

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2023 - 06/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COC AUTO	06/01/2023	2020 CHEVY SILVERADO TR-360960	Lease Purchase 2023	Equipment, Automotive	37,994.50
ACUITY SPECIALTY PRODUCTS	06/02/2023	823 MEETING STREET-ALL PURPOSE	Grounds Maintenance	Gas,Oil & Lubricants	358.33
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	BACKYARD PARK-PLAYGROUND CHIPS	Construction	Maintenance, Playground	1,722.20
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	Delivery - Daniel Island	Construction	Maintenance, Playground	381.50
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	Etiwan - Playground Chips (sof	Construction	Maintenance, Playground	1,853.00
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	Labor - bark blowing	Construction	Maintenance, Playground	1,200.00
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	960.00
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,920.00
ALL SEASONS LANDSCAPE AND MAIN	06/02/2023	VIVIAN MOULTRIE PARK-PLAYGROUN	Construction	Maintenance, Playground	3,444.40
AMERICAN EXPRESS	06/02/2023	Delta Tickets	Planning & Sustainability	Employee Travel &	735.40
AMERICAN EXPRESS	06/02/2023	Travel	Gymnastics Training Center	Employee Travel &	743.28
BAYMONT IN	06/02/2023	ADDL INVT'L CHAMP-LODGING	Recreation Programs	Special Events	377.44
BLANCHARD MACHINERY COMPANY	06/02/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Machines	500.00
BLANCHARD MACHINERY COMPANY	06/02/2023	New Cat 420 Backhoe Loader	Lease Purchase 2023	Equipment, Machines	124,227.00
BLUE CROSS BLUE SHIELD OF SOUT	06/02/2023	HEALTH CARE ADMIN FEES JUN2023	Employee Benefits	Healthcare	201,509.58
BLUE CROSS BLUE SHIELD OF SOUT	06/02/2023	HEALTH CARE RETRO	Employee Benefits	Healthcare	1,509.31
BOUND TREE MEDICAL	06/02/2023	Curaplex SAM IO 15mm Needle Ki	Fire	Supplies, Medical &	472.57
BULLOCK, WILLIAM G	06/02/2023	CP1610 Carr-Richardson Park (f	Carr-Richardson Pk (Bender Pk)	Capital Proj Professional	3,000.00
C & S WELDING AND MACHINE	06/02/2023	UNIT # CB114 / LABOR	Fleet Management	Repairs, Vehicle	3,200.00
C & S WELDING AND MACHINE	06/02/2023	UNIT # CB114 / LABOR	Fleet Management	Repairs, Vehicle	625.00
C & S WELDING AND MACHINE	06/02/2023	UNIT # CB114 / MATERIAL	Fleet Management	Repairs, Vehicle	1,080.00
CARLSON, RYAN ADAM	06/02/2023	Grand Bay Ln and Harding Court	Parks Maintenance Projects	Tree Planting Donated	300.00
CAROLINA ENVIRONMENTAL	06/02/2023	stock	Fleet Management	Repairs, Vehicle	1,542.35
CAROLINA ENVIRONMENTAL	06/02/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	205.99
CAROLINA ENVIRONMENTAL	06/02/2023	UNIT # CV122 / PUMP SINGLE	Fleet Management	Repairs, Vehicle	2,217.00
CAROLINA PHARMACY NETWORK	06/02/2023	DIABETES CHALLENGE PROG APR23	Employee Benefits	Healthcare	630.00
CAROLINA PHARMACY NETWORK	06/02/2023	NEW ENROLEE	Employee Benefits	Healthcare	400.00
CEL OIL PRODUCTS CORPORATION	06/02/2023	Diesel	Municipal Golf Course	Gas,Oil & Lubricants	1,391.55
CEL OIL PRODUCTS CORPORATION	06/02/2023	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,814.61
CEL OIL PRODUCTS CORPORATION	06/02/2023	Invoice 347231 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,422.89
CEL OIL PRODUCTS CORPORATION	06/02/2023	Invoice 347693 Diesel fuel	Fire	Gas,Oil & Lubricants	1,121.70
CEL OIL PRODUCTS CORPORATION	06/02/2023	Invoice 347760 Unleaded fuel M	Fire	Gas,Oil & Lubricants	776.66
CEL OIL PRODUCTS CORPORATION	06/02/2023	Invoice 348146 Unleaded fuel M	Fire	Gas,Oil & Lubricants	1,236.59
CEL OIL PRODUCTS CORPORATION	06/02/2023	Invoice 348682 Unleaded fuel M	Fire	Gas,Oil & Lubricants	1,446.26
CEL OIL PRODUCTS CORPORATION	06/02/2023	Invoice 348921 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	811.55
CHARLESTON HABITAT FOR	06/02/2023	342 HoffAve repairs	CDBG 45th Yr Subrecipient	Habitat for Humanity	9,171.80

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CHARLESTON HABITAT FOR	06/02/2023	350 Nassau Street Repairs	CDBG 45th Yr Subrecipient	Habitat for Humanity	9,365.00
CHARLESTON POST CARD COMPANY	06/02/2023	assort chas. magnets, books, s	Angel Oak	CR-General Merchandise	4,579.89
CHARLESTON SPECIALTY FOODS	06/02/2023	bagged taffy, assorted cookies	Angel Oak	CR-General Merchandise	1,775.15
CHARLESTON TEA GARDENS	06/02/2023	assorted tea	Angel Oak	CR-General Merchandise	1,188.00
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Recreation Programs	Water	155.71
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Fire	Water	232.05
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Old Slave Mart Museum	Water	244.99
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Recreation Programs	Water	189.71
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	241.47
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Recreation Programs	Water	487.48
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Aquatics	Water	1,176.26
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Fire	Water	185.96
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Municipal Golf Course	Water	365.64
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Aquatics	Water	1,841.42
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	116 Meeting Street	Water	165.72
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	St.Julian Devine	Water	212.66
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	City Hall	Water	941.65
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	543.34
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	500.22
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Recreation Programs	Water	357.46
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	190.91
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Police	Water	218.77
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	259.09
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Visitor Center Building	Water	1,965.27
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Visitor Center Building	Water	185.40
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	331.88
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Parking Grg-Gaillard	Water	207.24
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Parking Grg-VRTC	Water	607.56
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	435.14
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	JPR, Jr Ballpark	Water	978.89
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	JPR, Jr Ballpark	Water	2,935.35
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Maritime Center	Water	432.80
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Maritime Center	Water	221.06
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Municipal Golf Course	Water	165.50
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	980.11
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	504.99

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CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Lockwood Municipal Building	Water	654.50
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Hope Center	Water	388.46
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	1,086.53
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Maybank Tennis Center	Water	216.29
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Gaillard Complex	Water	773.48
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Gaillard Complex	Water	1,804.78
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Hospitality Fee Gaillard Cente	Water	205.03
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	792.81
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	224.53
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Daniel Island Programs	Water	167.98
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Fire	Water	252.86
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Maritime Center	Water	223.42
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Grounds Maintenance	Water	1,401.37
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	06/02/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
COLLEGE OF CHARLESTON	06/02/2023	PS23-College of Chas Opera	Bluegrass Festival	Fees, Artistic Performers	1,000.00
DANA SAFETY SUPPLY	06/02/2023	1AH7BA UNDERCOATING	Police	Supplies, New Car	3,542.50
DANA SAFETY SUPPLY	06/02/2023	1AHB29 DECAL	Police	Supplies, New Car	3,760.50
DANA SAFETY SUPPLY	06/02/2023	6BK1AH84D INSTALL DSS Installa	Police	Supplies, New Car	12,350.00
DANA SAFETY SUPPLY	06/02/2023	6BK1AH84S 7160-1411	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	06/02/2023	6BK1AH94D 7160-1376 GJ 2020+ F	Police	Supplies, New Car	6,703.50
DANA SAFETY SUPPLY	06/02/2023	6BK1AHB2P 475-0217 JOTTO SINGL	Police	Supplies, New Car	2,910.30
DANA SAFETY SUPPLY	06/02/2023	a6BK1AH83H INSTALL DSS INSTALL	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	06/02/2023	a6BK1AH83X INSTALL DSS INSTALL	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	06/02/2023	BK1AH9LB 7170-0734-09 GJ FORD	Police	Supplies, New Car	7,030.50
DANA SAFETY SUPPLY	06/02/2023	FREIGHT	Police	Supplies, New Car	2,256.30
DANA SAFETY SUPPLY	06/02/2023	K1AH8M5 7160-1387-02 GJ 2020+	Police	Supplies, New Car	4,338.20
DANA SAFETY SUPPLY	06/02/2023	TRANSPORT	Police	Supplies, New Car	1,750.00
DEERE CREDIT	06/02/2023	June Payment	Municipal Golf Course	Leases, Equipment	502.57
DOBBS EQUIPMENT SOUTHEAST	06/02/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
DOBBS EQUIPMENT SOUTHEAST	06/02/2023	John Deere 17G Compact Excavat	Lease Purchase 2023	Equipment, Machines	32,839.74
DOBBS EQUIPMENT SOUTHEAST	06/02/2023	John Deere 60G Compact Excavat	Lease Purchase 2023	Equipment, Automotive	89,552.48
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Aquatics	Electricity	1,144.01
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Aquatics	Heating & Fuel Oil	796.40

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DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	573.49
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	116 Meeting Street	Electricity	2,627.62
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	1,216.09
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Parks Administration	Electricity	3,099.23
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	366.21
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Visitor Center Building	Electricity	2,960.52
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	164.72
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Visitor Center Building	Electricity	7,083.71
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Visitor Center Building	Electricity	572.58
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Old Slave Mart Museum	Electricity	206.78
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	City Market	Electricity	1,043.48
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Recreation Programs	Electricity	207.57
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Grounds Maintenance	Electricity	1,678.73
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	St.Julian Devine	Electricity	938.82
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Grounds Maintenance	Electricity	181.88
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Parking Lot-BAM	Electricity	295.74
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Charleston Tennis Center	Electricity	175.58
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Stormwater Utility Operations	Electricity	410.06
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Maritime Center	Electricity	1,348.46
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Environmental Services Admin	Electricity	745.58
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	703.64
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Recreation Programs	Electricity	410.49
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Municipal Golf Course	Electricity	803.24
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Municipal Golf Course	Electricity	2,035.93
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Charleston Tennis Center	Electricity	432.77
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Charleston Tennis Center	Electricity	180.68
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	West Ashley Park	Electricity	153.84
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	West Ashley Park	Electricity	153.94
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	472.06
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	West Ashley Park	Electricity	336.67
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	West Ashley Park	Electricity	488.70
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	211.23
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Municipal Golf Course	Electricity	221.59
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Recreation Programs	Electricity	352.45
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	762.88
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	172.70

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DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	351.60
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	156.20
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Gallery at Waterfront Park	Electricity	687.91
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	50 Broad Street	Electricity	410.06
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	City Hall	Electricity	2,475.59
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	189.62
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	458.62
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Dock Street Theatre	Electricity	7,267.20
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire Department - Training	Electricity	318.98
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	483.71
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	559.46
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	837.47
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Visitor Center Building	Electricity	357.24
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	409.40
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Traffic & Transportation	Electricity	382.25
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	874.02
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,440.73
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Gaillard Complex	Electricity	5,259.34
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Gaillard Complex	Electricity	73,408.25
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Gaillard Complex	Electricity	209.77
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	528.41
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	175.92
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Hope Center	Electricity	652.52
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	385.55
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	10,355.01
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Heating & Fuel Oil	3,360.96
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	200.42
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	567.78
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Electricity	1,275.07
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fire	Heating & Fuel Oil	290.46
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	221.34
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Grounds Maintenance	Electricity	296.55
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	176.37
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Electrical	Street Lights(Electricity)	609.62
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Charleston Tennis Center	Electricity	383.06
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Fleet Management	Electricity	2,102.51

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DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	1,007.71
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Police	Electricity	453.05
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Charleston Tennis Center	Electricity	331.69
DOMINION ENERGY SOUTH	06/02/2023	Electric Charges	Recreation Programs	Electricity	345.72
EWING IRRIGATION PRODUCTS	06/02/2023	All Baseball Fields - Item 550	Grounds Maintenance	Supplies, Agricultural	447.71
EWING IRRIGATION PRODUCTS	06/02/2023	GSP PLUS Recurring Pymt	Municipal Golf Course	Supplies, Agricultural	322.04
EXPRESS MAINTENANCE	06/02/2023	Pressure washing services	Police	Maintenance, General	1,450.00
FISHER SCIENTIFIC COMPANY	06/02/2023	VertiPro TC for HID Instrument	Police	Equipment, Machines	9,767.28
GMS CANNON	06/02/2023	Rent 144-146 Cannon St Erhardt	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GRAINGER INDUSTRIAL SUPPLY	06/02/2023	Car Wash Brush 10 in	Fire	Supplies, Cleaning &	292.73
GRAINGER INDUSTRIAL SUPPLY	06/02/2023	Dishwasher detergent 94ct, 4pk	Fire	Supplies, Cleaning &	263.76
GRAINGER INDUSTRIAL SUPPLY	06/02/2023	Disinfectant and Sanitizer 14	Fire	Supplies, Cleaning &	213.14
GRAINGER INDUSTRIAL SUPPLY	06/02/2023	Pots and pans cleaner 38 oz 8p	Fire	Supplies, Cleaning &	749.66
GRAINGER INDUSTRIAL SUPPLY	06/02/2023	Scrubber Sponge pkg of 3	Fire	Supplies, Cleaning &	259.42
GRAINGER INDUSTRIAL SUPPLY	06/02/2023	Tough guy 16 gal trash bags cl	Fire	Supplies, Cleaning &	172.59
GUSTA, KENNETH	06/02/2023	Parks Department - Bad Boy law	Grounds Maintenance	Repairs, Equipment	1,526.88
HENRY J. LEE DISTRIBUTORS	06/02/2023	beer	Municipal Golf Course	CR-Food & Beverage	814.75
HILLS MACHINERY COMPANY	06/02/2023	Case Compact Track Loader 310B	Lease Purchase 2023	Equipment, Machines	62,125.00
HILLS MACHINERY COMPANY	06/02/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Machines	500.00
HOME DEPOT U.S.A.	06/02/2023	823 Meeting Street - Renown Li	Grounds Maintenance	Supplies, Cleaning &	1,352.47
HOME DEPOT U.S.A.	06/02/2023	Can Liner 43 x 47 1.5 mil clea	Grounds Maintenance	Supplies, Cleaning &	1,261.26
JOHNSON CONTROLS FIRE PROTECTI	06/02/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	189.50
JOHNSON CONTROLS FIRE PROTECTI	06/02/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	369.50
JOHNSON CONTROLS FIRE PROTECTI	06/02/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	189.50
JOHNSON CONTROLS FIRE PROTECTI	06/02/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	189.50
JOHNSON CONTROLS FIRE PROTECTI	06/02/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	315.00
JOHNSON CONTROLS FIRE PROTECTI	06/02/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	189.50
JT ACCESS	06/02/2023	Job Install Strobe lights (set	Stormwater Utility Operations	Repairs, Vehicle	300.00
JT ACCESS	06/02/2023	Job: "Step Bar Install(truck)"	Stormwater Utility Operations	Repairs, Vehicle	1,035.49
JT ACCESS	06/02/2023	Job: Install drop-in bed liner	Stormwater Utility Operations	Repairs, Vehicle	326.98
JT ACCESS	06/02/2023	Job: Install Strobe lights (se	Stormwater Utility Operations	Repairs, Vehicle	348.76
JT ACCESS	06/02/2023	Job: Install Transfer Tank. I	Stormwater Utility Operations	Repairs, Vehicle	2,266.09
MCALCER, KIM E.	06/02/2023	assorted Angel Oak Tee shirts	Angel Oak	CR-General Merchandise	1,355.00
MCALCER, KIM E.	06/02/2023	Assorted Tee Shirts, Adult; As	Angel Oak	CR-General Merchandise	2,239.00
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Add Globe Guard to Coat	Fire Department - Training	Uniforms & Protective	1,325.44
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Add Globe Guard to Pant	Fire Department - Training	Uniforms & Protective	1,290.56

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NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Cairns 101 Helmet w/6" Engrave	Fire	Uniforms & Protective	2,152.75
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Cairns 1044 Helmet w/ 6" engra	Fire	Uniforms & Protective	2,354.40
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Cairns 1044 Helmet w/6" Engrav	Fire Department - Training	Uniforms & Protective	6,016.80
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Globe GPS Pant w/Komabt Flex B	Fire Department - Training	Uniforms & Protective	36,362.40
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Globe Gxcel Coat w/Komabt Flex	Fire Department - Training	Uniforms & Protective	30,607.20
NEWTON'S FIRE & SAFETY EQUIPME	06/02/2023	Stanfield Lifeliner Kermel Len	Fire Department - Training	Uniforms & Protective	810.96
NORTHERN SAFETY COMPANY	06/02/2023	Hip Wader - Steel Toe (Item #	Stormwater Utility Operations	Uniforms & Protective	227.55
PALMETTO MICROFILM SYSTEMS	06/02/2023	#9872501 ScanPro 2500 Standard	American Rescue Plan Act 2021	Equipment, Capital	7,495.93
PALMETTO MICROFILM SYSTEMS	06/02/2023	Annually Renewal, Remote Maint	American Rescue Plan Act 2021	Equipment, Capital	817.50
PALMETTO MICROFILM SYSTEMS	06/02/2023	Freight, Online Installation a	American Rescue Plan Act 2021	Equipment, Capital	850.00
PALMETTO MICROFILM SYSTEMS	06/02/2023	SPA Software @annually Renewab	American Rescue Plan Act 2021	Equipment, Capital	249.00
PAUL CONWAY SHIELDS	06/02/2023	Shield-6	Fire	Uniforms & Protective	183.00
PAUL CONWAY SHIELDS	06/02/2023	Shield-6	Fire	Uniforms & Protective	888.12
PAUL CONWAY SHIELDS	06/02/2023	Shield-PP	Fire	Uniforms & Protective	850.09
PITNEY BOWES CREDIT CORPORATIO	06/02/2023	Supplies, Printing & Copying	Mailroom	Supplies, Printing &	162.82
RANDSTAD NORTH AMERICA INC	06/02/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,475.60
SCIAI	06/02/2023	2023 SCOA CONFERENCE FEE-LS	Police	Employee Travel &	800.00
SIMMONS IRRIGATION SUPPLY	06/02/2023	4" 5004 Series Rotor	Grounds Maintenance	Supplies, Electrical &	241.57
SIMMONS IRRIGATION SUPPLY	06/02/2023	Various - 6504 4" PC Falcon Ro	Grounds Maintenance	Supplies, Electrical &	1,968.54
SITEONE LANDSCAPE SUPPLY HOLDI	06/02/2023	Various Locations - LESCO Pros	Grounds Maintenance	Supplies, Agricultural	1,006.80
SONETICS CORPORATION	06/02/2023	Wired Headset Refurbishment	Fire	Repairs, Equipment	1,250.00
SONETICS CORPORATION	06/02/2023	Wireless Headset Refurbishment	Fire	Repairs, Equipment	2,450.00
SOUTHERN CROWN PARTNERS	06/02/2023	beer	Municipal Golf Course	CR-Food & Beverage	534.71
SOUTHERN CROWN PARTNERS	06/02/2023	beer	Municipal Golf Course	CR-Food & Beverage	335.98
SOUTHERN CROWN PARTNERS	06/02/2023	beer	Municipal Golf Course	CR-Food & Beverage	1,049.12
SPARROW & KENNEDY TRACTOR CO	06/02/2023	GYRO-TRAC 300 BX	Stormwater Utility Operations	Equipment, Machines	23,358.81
STANTEC CONSULTING SERVICES	06/02/2023	CP2109 City Operations Facilit	Municipal Operations Complex	Capital Proj Professional	10,250.00
STATE OF SOUTH CAROLINA	06/02/2023	C140670024 #041 051223-010124	General Insurance	Insurance, Autos & Trucks	243.36
STATE OF SOUTH CAROLINA	06/02/2023	C140670024#040 051123-010124	General Insurance	Insurance, Autos & Trucks	1,917.13
STATE OF SOUTH CAROLINA	06/02/2023	M140670024 #032 050423-010124	General Insurance	Insurance, Autos & Trucks	474.59
STATE OF SOUTH CAROLINA	06/02/2023	M140670024B #004 051123-010124	General Insurance	Insurance, Autos & Trucks	656.46
SUMMIT TOPCO LP	06/02/2023	Collision Repair 2016 Chev Col	Fire	Repairs, Vehicle	3,002.54
SUMMIT TOPCO LP	06/02/2023	Collision repair 2016 CHEV Tah	Fire	Repairs, Vehicle	3,092.38
SUMMIT TOPCO LP	06/02/2023	Labor	Fire	Repairs, Vehicle	2,255.00
SUMMIT TOPCO LP	06/02/2023	Labor	Fire	Repairs, Vehicle	3,847.76
SUMMIT TOPCO LP	06/02/2023	Labor, Body	Fire	Repairs, Vehicle	905.00

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SUMMIT TOPCO LP	06/02/2023	Labor, Refinish	Fire	Repairs, Vehicle	420.00
SUMMIT TOPCO LP	06/02/2023	Material Paint	Fire	Repairs, Vehicle	514.80
SUMMIT TOPCO LP	06/02/2023	Material, Paint	Fire	Repairs, Vehicle	302.85
SUMMIT TOPCO LP	06/02/2023	Materials and Paint	Fire	Repairs, Vehicle	327.60
SUMMIT TOPCO LP	06/02/2023	Parts	Fire	Repairs, Vehicle	14,578.97
SUMMIT TOPCO LP	06/02/2023	sublet/misc	Fire	Repairs, Vehicle	770.99
SUMMIT TOPCO LP	06/02/2023	Towing	Fire	Repairs, Vehicle	421.00
SUMTER COUNTY GOVERNMENT	06/02/2023	ADDL INVT'L DBL DUTCH REG FEE	Recreation Programs	Special Events	1,040.00
TAYLORMADE GOLF COMPANY	06/02/2023	golf balls	Municipal Golf Course	CR-General Merchandise	3,608.94
TAYLORMADE GOLF COMPANY	06/02/2023	Hats	Municipal Golf Course	CR-General Merchandise	990.00
THE HUNTINGTON NATIONAL BANK	06/02/2023	June Principal & Interest Paym	Municipal Golf Course	Leases, Equipment	8,935.16
TRA-FX FLEET SERVICES	06/02/2023	Labor	Fire	Supplies, New Car	785.00
TRA-FX FLEET SERVICES	06/02/2023	Up fit for 2023 F-150 as per s	Fire	Supplies, New Car	3,819.01
TRI-COUNTY PSE	06/02/2023	Gamber Johnson Getac Docking S	Fire	Supplies, New Car	1,627.26
TRULUCK CONSTRUCTION	06/02/2023	Completed Construction	WA Greenway -	Capital Construction	17,892.00
TURTLESON	06/02/2023	shirts	Municipal Golf Course	CR-General Merchandise	3,528.00
UNIFIRST CORPORATION	06/02/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	771.77
UNIFIRST CORPORATION	06/02/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.14
UNIFIRST CORPORATION	06/02/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	351.48
UNIFIRST CORPORATION	06/02/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	298.94
WILLIAM R LAMSON-SCRIBNER	06/02/2023	823 MEETING STREET- SAWS,	Grounds Maintenance	Small Hand Tools	863.17
WILLIAM R LAMSON-SCRIBNER	06/02/2023	HERBICIDE, PESTICIDE, AND FUNG	Grounds Maintenance	Supplies, Agricultural	2,750.08
WILLIS TOWERS WATSON SOUTHEAST	06/02/2023	Workers Comp Audit	Employee Benefits	Worker's Compensation	38,576.00
WILSON SPORTING GOODS COMPANY	06/02/2023	golf balls	Municipal Golf Course	CR-General Merchandise	1,035.00
WILSON SPORTING GOODS COMPANY	06/02/2023	golf clubs - Brooks Bishop	Municipal Golf Course	CR-General Merchandise	514.26
XEROX CORPORATION	06/02/2023	B8155H S/N# HQH273380	Police	Leases, Vendor	169.71
XEROX CORPORATION	06/02/2023	Color Copies all Prints \$0.053	Livability	Leases, Vendor	276.23
XEROX CORPORATION	06/02/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	230.83
XEROX CORPORATION	06/02/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	259.34
XEROX CORPORATION	06/02/2023	Color Copies all Prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	329.16
XEROX CORPORATION	06/02/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	512.14
XEROX CORPORATION	06/02/2023	Xerox 9070 S/N# DQP137946	City Hall	Leases, Vendor	473.82
BLACK & VEATCH CORPORATION	06/05/2023	Clent Representative Prof Svcs	Concord St. Pump Station Upfit	Capital Engineering	128,100.00
BUCKHEISTER, WARD	06/05/2023	PS23-Lenevar Pop Up/Sol Driven	Children's Festival	Fees, Artistic Performers	700.00
DAVIS AND FLOYD	06/05/2023	Phase 5 Prof Svcs -Amend #21	Spring Fishburne Phase 5	Capital Engineering	4,403.71
DKM SERVICES	06/05/2023	Waste Management	Tourism	Animal Waste	19,700.00

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DUFF, KEITH	06/05/2023	WAFM Performer-5/17	West Ashley Farmers Market	Fees, Artistic Performers	250.00
EDIFICE	06/05/2023	Phase11-Pre-construction Svs	Municipal Operations Complex	Capital Engineering	46,600.00
FIDELITY SECURITY LIFE INS COM	06/05/2023	ACTIVE/RETIREE JUNE2023	Employee Benefits	Healthcare	11,486.36
FOBERG, KENNETH	06/05/2023	PS23-Library	Bluegrass Festival	Fees, Artistic Performers	1,000.00
HOLIFIELD, CONNOR LEWIS	06/05/2023	CFM Performer-5/13	Charleston Farmer's Market	Fees, Artistic Performers	400.00
JOHNSON MIRMIRAN & THOMPSON IN	06/05/2023	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	27,863.47
LIGON, DAN	06/05/2023	3 Drows Ct-Draw2 Constr Rehab	Affordable Housing-Fee In Lieu	Services, Construction	31,738.50
LOWCOUNTRY VOICES MUSIC GROUP	06/05/2023	PS23-Outreach-Lowcountry Voice	Children's Festival	Fees, Artistic Performers	2,025.00
MARLOW, JOSEPH BRYAN	06/05/2023	WAFM Performer-5/24	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MEADORS	06/05/2023	Professional Services	City Market	Maintenance, General	7,226.77
MEDIA REFORM SC	06/05/2023	Pymt 1of1-LQAGP Grnt #23-04-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	350.00
MEDICAL UNIVERSITY OF SC	06/05/2023	Background Checks & Drug Tests	Police	Background Checks &	2,995.87
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	Add Globe Guard to Coat	Fire Department - Training	Uniforms & Protective	165.68
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	Add Globe Guard to Pant	Fire Department - Training	Uniforms & Protective	161.32
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	Cairns 1044 Helmet w/ 6" Engra	Fire Department - Training	Uniforms & Protective	752.10
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	Globe GPS Pant w/Komabt Flex B	Fire Department - Training	Uniforms & Protective	4,545.30
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	Globe Gxcel Coat w/Komabt Flex	Fire Department - Training	Uniforms & Protective	3,825.90
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	Globe Supreme 14" Pull on Leat	Fire Department - Training	Uniforms & Protective	1,046.40
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2023	RepairTIC	Fire	Repairs, Equipment	1,346.15
PALMETTO GUNITE CONSTRUCTION C	06/05/2023	Emerg brick arch repairs	Stormwater Utility Operations	Repairs, Emergency	20,000.00
PLEASANT PLACES	06/05/2023	Hardscape Install	Stormwater Utility Operations	Services, Construction	10,610.15
READ'S UNIFORMS	06/05/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	4,257.59
READ'S UNIFORMS	06/05/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	742.45
READ'S UNIFORMS	06/05/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	6,820.44
READ'S UNIFORMS	06/05/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	12,082.01
READ'S UNIFORMS	06/05/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	301.93
S&ME	06/05/2023	Task B-Remediation Measures Pl	Municipal Operations Complex	Capital Proj Professional	6,800.00
SANDERS BROTHERS CONSTRUCTION	06/05/2023	Clean Coming St Arch	Limehouse Brick Arch Repairs	Services, Construction	25,060.00
SANDERS BROTHERS CONSTRUCTION	06/05/2023	Clean Coming Street Arch	Limehouse Brick Arch Repairs	Services, Construction	96,465.60
SANDERS BROTHERS CONSTRUCTION	06/05/2023	Investigate (video) for Emerg	Stormwater Utility Operations	Services, Construction	1,020.00
UNITED CONCORDIA COMPANIES	06/05/2023	ADMIN FEES MAY2023	Employee Benefits	Emp Healthcare	2,655.00
ZANDRINA, DUNNING	06/05/2023	PS23-Finale-Deposit	Finale-Neighbor Day	Fees, Artistic Performers	4,000.00
ABM PARKING SERVICES	06/07/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ACME OPERATIONS	06/07/2023	Bobcat UV34XL Diesel Utility V	American Rescue Plan Act 2021	Equipment, Machines	32,535.00
ACME OPERATIONS	06/07/2023	Labor to Install Options	American Rescue Plan Act 2021	Equipment, Machines	5,070.00
ADC ENGINEERING	06/07/2023	Construction document Svs	Parking Facilities Admin-ABM	Repairs, Structural	24,290.00

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AMAZON.COM LLC	06/07/2023	Lights	Fleet Management	Supplies, Radio	629.87
AUTO GLASS OF CHARLESTON LLC	06/07/2023	5/4 INV 37895 REPLACED WINDS	Police	Repairs, Vehicle	801.43
BANK OF AMERICA	06/07/2023	1-800-PACK-RAT (L472)	Fire	Rents, Space Cost	716.13
BANK OF AMERICA	06/07/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	175.63
BANK OF AMERICA	06/07/2023	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	187.70
BANK OF AMERICA	06/07/2023	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	276.97
BANK OF AMERICA	06/07/2023	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	157.94
BANK OF AMERICA	06/07/2023	4IMPRINT, INC	Recreation Programs	Supplies, Specialized Dept	699.17
BANK OF AMERICA	06/07/2023	911 SERVICE TODAY	Fire	Repairs, Equipment	332.97
BANK OF AMERICA	06/07/2023	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	464.29
BANK OF AMERICA	06/07/2023	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	473.50
BANK OF AMERICA	06/07/2023	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	565.87
BANK OF AMERICA	06/07/2023	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	710.25
BANK OF AMERICA	06/07/2023	AIRGAS - SOUTH	Fire	Supplies, Specialized Dept	170.74
BANK OF AMERICA	06/07/2023	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	948.30
BANK OF AMERICA	06/07/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	475.76
BANK OF AMERICA	06/07/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	197.05
BANK OF AMERICA	06/07/2023	ALLEN AND WEBB	Grounds Maintenance	Repairs, Equipment	222.85
BANK OF AMERICA	06/07/2023	ALLEN AND WEBB	Fire	Repairs, Vehicle	261.13
BANK OF AMERICA	06/07/2023	AMAZON.COM 8J95P3TK3 AMZN	Tourism	Supplies, Office	366.21
BANK OF AMERICA	06/07/2023	Amazon.com DD06I7SX3	Fire	Supplies, USAR	203.80
BANK OF AMERICA	06/07/2023	Amazon.com HF2CX1532	Fire	Furniture, Non-Capital	156.46
BANK OF AMERICA	06/07/2023	AMAZON.COM JN0M28PK3 AMZN	Arthur Christopher Comm Ctr	Equipment, Non-Capital	174.16
BANK OF AMERICA	06/07/2023	Amazon.com LO0AT42R3	Mayor's Office	Supplies, Office	281.91
BANK OF AMERICA	06/07/2023	AMAZON.COM R72WH2D73 AMZN	Grounds Maintenance	Equipment, Non-Capital	271.07
BANK OF AMERICA	06/07/2023	AMERICAN AIR0017949164920	City Council	Councilmember Travel	301.80
BANK OF AMERICA	06/07/2023	AMERICAN AIR0017949164922	City Council	Councilmember Travel	301.80
BANK OF AMERICA	06/07/2023	AMERICAN PLANNING A	Human Resources	Advertising	195.00
BANK OF AMERICA	06/07/2023	AMZN Mktp US 179F18TZ3	Fire Marshal's Office	Small Hand Tools	209.34
BANK OF AMERICA	06/07/2023	AMZN Mktp US 2N7FN3LD3	Maritime Center	Supplies, Cleaning &	270.77
BANK OF AMERICA	06/07/2023	AMZN Mktp US 3B95121X3	Mayor's Office	Supplies, Office	235.31
BANK OF AMERICA	06/07/2023	AMZN Mktp US 497ID5H63	Fire	Small Hand Tools	347.97
BANK OF AMERICA	06/07/2023	AMZN Mktp US 5433880R3	Information Systems	Equipment, Non-Cap	195.76
BANK OF AMERICA	06/07/2023	AMZN Mktp US 5A1FD6ES3	Fire Marshal's Office	Small Hand Tools	416.70
BANK OF AMERICA	06/07/2023	AMZN Mktp US 5M2TJ9F43	Daniel Island Programs	Day Camps	180.36
BANK OF AMERICA	06/07/2023	AMZN Mktp US 788AX7NC3	Fire	Furniture, Non-Capital	250.45

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BANK OF AMERICA	06/07/2023	AMZN Mktp US 804LH0JD3	Fire Marshal's Office	Small Hand Tools	355.24
BANK OF AMERICA	06/07/2023	AMZN Mktp US 8T3MU2FY3	Fire	Repairs, Vehicle	382.56
BANK OF AMERICA	06/07/2023	AMZN Mktp US A80EC0ER3	Fire Marshal's Office	Small Hand Tools	435.96
BANK OF AMERICA	06/07/2023	AMZN Mktp US BC9MF5053	Parking Management Services	Uniforms & Protective	256.05
BANK OF AMERICA	06/07/2023	AMZN Mktp US CC50B7ZP3	Parking Management Services	Uniforms & Protective	191.78
BANK OF AMERICA	06/07/2023	AMZN Mktp US DM0HT5Z03	Streets & Sidewalks	Supplies, Const Materials	566.78
BANK OF AMERICA	06/07/2023	AMZN Mktp US EM1183523	Fire	Supplies, Printing &	195.64
BANK OF AMERICA	06/07/2023	AMZN Mktp US F996K1M63	Information Systems	Supplies, Specialized Dept	165.11
BANK OF AMERICA	06/07/2023	AMZN Mktp US HF5WO7M52	Youth Programs	Supplies, Office	222.89
BANK OF AMERICA	06/07/2023	AMZN Mktp US HF64222N0	Parking Management Services	Supplies, Specialized Dept	166.74
BANK OF AMERICA	06/07/2023	AMZN Mktp US HF7NL7532	Human Resources	Employee Recognition	730.96
BANK OF AMERICA	06/07/2023	AMZN Mktp US HM1R184I3	Playground Programs	Equipment, Non-Capital	194.00
BANK OF AMERICA	06/07/2023	AMZN Mktp US HM1R89TH0	Fire	Furniture, Non-Capital	196.19
BANK OF AMERICA	06/07/2023	AMZN Mktp US HM3UY8XK2	Gaillard Complex	Maintenance, General	280.67
BANK OF AMERICA	06/07/2023	AMZN Mktp US J67NH8UP3	Gaillard Complex	Small Hand Tools	168.18
BANK OF AMERICA	06/07/2023	AMZN Mktp US M24H81GT3	Police	Supplies, Radio	398.29
BANK OF AMERICA	06/07/2023	AMZN Mktp US NB8B02SZ3	Fire	Furniture, Non-Capital	244.80
BANK OF AMERICA	06/07/2023	AMZN Mktp US NW0XO1W53	Fire Department - Training	Supplies, Printing &	534.15
BANK OF AMERICA	06/07/2023	AMZN Mktp US Q311P4S13	Gaillard Complex	Maintenance, General	169.41
BANK OF AMERICA	06/07/2023	AMZN Mktp US QA9E14X23	Fire Marshal's Office	Small Hand Tools	255.04
BANK OF AMERICA	06/07/2023	AMZN Mktp US RA9U17QP3	Safety Management	Employee Recognition	849.55
BANK OF AMERICA	06/07/2023	AMZN Mktp US SH6PI3GI3	Gallery at Wtrfirt Park Events	Supplies, Hospitality	162.32
BANK OF AMERICA	06/07/2023	AMZN Mktp US SR4JA5IV3	Community Programs	Equipment, Non-Capital	604.51
BANK OF AMERICA	06/07/2023	AMZN Mktp US VZ8X78UG3	Fire	Repairs, Vehicle	347.71
BANK OF AMERICA	06/07/2023	AMZN Mktp US X25IP8QH3	Police	Uniforms & Protective	568.80
BANK OF AMERICA	06/07/2023	AMZN Mktp US ZD3CL5WL3	Police	Supplies, Specialized Dept	551.45
BANK OF AMERICA	06/07/2023	ANIMAL MEDICAL WEST	Police	Care of Animals	835.70
BANK OF AMERICA	06/07/2023	ANIMAL MEDICAL WEST	Police	Care of Animals	278.25
BANK OF AMERICA	06/07/2023	ANIXTER-PS #005H CHARLSTO	Municipal Golf Course	Maintenance, General	563.17
BANK OF AMERICA	06/07/2023	ANTHEM SPORTS, LLC	Daniel Island Programs	Equipment, Non-Capital	193.14
BANK OF AMERICA	06/07/2023	APPALACHIAN SPRINGS BOTT	Fire	Supplies, Specialized Dept	639.15
BANK OF AMERICA	06/07/2023	ASE TEST FEES	Fleet Management	Employee Travel &	210.46
BANK OF AMERICA	06/07/2023	ASE TEST FEES	Fleet Management	Employee Travel &	325.91
BANK OF AMERICA	06/07/2023	ASFPM	Inspections	Professional Certifications	175.00
BANK OF AMERICA	06/07/2023	BACS Inc	Fleet Management	Repairs, Vehicle	297.85
BANK OF AMERICA	06/07/2023	BADGEANDWALLET.COM	Police	Supplies, Specialized Dept	248.00

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BANK OF AMERICA	06/07/2023	BERKELEY LOCKSMITH	Parking Management Services	Repairs, Vehicle	205.20
BANK OF AMERICA	06/07/2023	BEST PRO LI	Facilities Maintenance	Maintenance, Fountains	192.00
BANK OF AMERICA	06/07/2023	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	315.06
BANK OF AMERICA	06/07/2023	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	170.53
BANK OF AMERICA	06/07/2023	BRIDGETOWER EVENT PARTIC	Human Resources	Advertising	550.00
BANK OF AMERICA	06/07/2023	BSN SPORTS LLC	JIRC	Equipment, Non-Capital	876.26
BANK OF AMERICA	06/07/2023	BULKOFFICESUPPLY	Safety Management	Supplies, Safety	279.68
BANK OF AMERICA	06/07/2023	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	160.23
BANK OF AMERICA	06/07/2023	CAROLINA FLAG AND BANNER	Police	Supplies, Specialized Dept	206.01
BANK OF AMERICA	06/07/2023	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	451.53
BANK OF AMERICA	06/07/2023	CAROLINA FLAG AND BANNER	Gaillard Complex	Maintenance, General	200.56
BANK OF AMERICA	06/07/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	282.71
BANK OF AMERICA	06/07/2023	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	528.39
BANK OF AMERICA	06/07/2023	CES 577	Maritime Center	Maintenance, General	550.81
BANK OF AMERICA	06/07/2023	CES 577	Electrical	Supplies, Electrical &	310.02
BANK OF AMERICA	06/07/2023	CHARLESTON INV-151710	City Council	Councilmember Travel	3,300.00
BANK OF AMERICA	06/07/2023	CHARLESTON INV-152620	City Council	Councilmember Travel	2,400.00
BANK OF AMERICA	06/07/2023	CHARLESTON AUTO REPAIR	Fleet Management	Repairs, Vehicle	317.20
BANK OF AMERICA	06/07/2023	CHARLESTON COTTON EXCHANG	Community Outreach	Prevention Programs	413.66
BANK OF AMERICA	06/07/2023	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Uniforms & Protective	185.36
BANK OF AMERICA	06/07/2023	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Uniforms & Protective	185.31
BANK OF AMERICA	06/07/2023	CHARLESTON GLASS & MIRRO	Maritime Center	Maintenance, General	562.55
BANK OF AMERICA	06/07/2023	CHARLESTON GLASS & MIRRO	Construction	Maintenance, General	300.97
BANK OF AMERICA	06/07/2023	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	686.17
BANK OF AMERICA	06/07/2023	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	286.00
BANK OF AMERICA	06/07/2023	CHARLESTON TRAILER	Fire	Supplies, Specialized Dept	1,722.05
BANK OF AMERICA	06/07/2023	CHARLESTON'S RIGGING & MA	Construction	Maintenance, Playground	226.72
BANK OF AMERICA	06/07/2023	CHICK-FIL-A #02289	Community Programs	Supplies, Specialized Dept	207.38
BANK OF AMERICA	06/07/2023	CITY OF NORTH MYRTLE BEAC	Police	Special Events	750.00
BANK OF AMERICA	06/07/2023	COASTAL RV CENTER	Angel Oak	Maintenance, General	1,410.46
BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	845.02
BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	780.63
BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	376.32
BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	761.75
BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	364.59
BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	Daniel Island Programs	CR-General Merchandise	390.11

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BANK OF AMERICA	06/07/2023	COCA COLA CONSOLIDATED I	Daniel Island Programs	CR-General Merchandise	362.42
BANK OF AMERICA	06/07/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	955.79
BANK OF AMERICA	06/07/2023	COMCAST	Traffic & Transportation	Supplies, Parts	209.99
BANK OF AMERICA	06/07/2023	CONTROL TECHNOLOGIES INC	Traffic & Transportation	Supplies, Parts	3,173.04
BANK OF AMERICA	06/07/2023	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	338.88
BANK OF AMERICA	06/07/2023	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	275.48
BANK OF AMERICA	06/07/2023	COSTCO WHSE #0360	Charleston Tennis Center	Special Events	160.19
BANK OF AMERICA	06/07/2023	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Professional Certifications	395.00
BANK OF AMERICA	06/07/2023	CUMMINS INC - L2	Fire	Repairs, Vehicle	192.91
BANK OF AMERICA	06/07/2023	CUMMINS INC - L2	Fire	Repairs, Vehicle	217.06
BANK OF AMERICA	06/07/2023	DANA SAFETY SUPPLY	Police	Repairs, Vehicle	850.00
BANK OF AMERICA	06/07/2023	DANA SAFETY SUPPLY	Police	Supplies, Specialized Dept	330.27
BANK OF AMERICA	06/07/2023	DILLON SUPPLY	Construction	Maintenance, General	328.10
BANK OF AMERICA	06/07/2023	DILLON SUPPLY	Grounds Maintenance	Uniforms & Protective	156.33
BANK OF AMERICA	06/07/2023	DILLON SUPPLY	Electrical	Supplies, Electrical &	188.28
BANK OF AMERICA	06/07/2023	DOBBS EQUIPMENT	Fleet Management	Repairs, Vehicle	852.52
BANK OF AMERICA	06/07/2023	DRI SIGNS	Recreation Administration	Signs	364.75
BANK OF AMERICA	06/07/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	353.91
BANK OF AMERICA	06/07/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	168.79
BANK OF AMERICA	06/07/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	203.06
BANK OF AMERICA	06/07/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	450.17
BANK OF AMERICA	06/07/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	574.83
BANK OF AMERICA	06/07/2023	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	546.09
BANK OF AMERICA	06/07/2023	EPIC SPORTS	Youth Sports	Uniforms & Protective	153.12
BANK OF AMERICA	06/07/2023	EQUIPMENTSHARE.COM	Facilities Maintenance	Leases, Equipment	472.20
BANK OF AMERICA	06/07/2023	EVENING POST PUBLISHING N	City Council	Advertising	185.60
BANK OF AMERICA	06/07/2023	EWING CORP OFFICE - WP	Municipal Golf Course	Maintenance, General	632.31
BANK OF AMERICA	06/07/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	346.60
BANK OF AMERICA	06/07/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	439.18
BANK OF AMERICA	06/07/2023	FACEBK BLNZVM7K62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	06/07/2023	FACEBK VQ3M5Q7L62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	06/07/2023	FACEBK Z9PA7N7K62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	06/07/2023	FACEBK ZNWEJM7K62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	06/07/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	845.32
BANK OF AMERICA	06/07/2023	FEDEX88104602	Police	Postage	173.88
BANK OF AMERICA	06/07/2023	FENCESCREEN INC	Facilities Maintenance	Maintenance, General	845.20

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BANK OF AMERICA	06/07/2023	FERGUSON ENT #23	Family Circle Tennis Imp	Maintenance, General	216.78
BANK OF AMERICA	06/07/2023	FERGUSON ENT #23	Fire	Maintenance, General	497.86
BANK OF AMERICA	06/07/2023	FERGUSON ENT 0249	Electrical	Supplies, Electrical &	375.16
BANK OF AMERICA	06/07/2023	FIMCO SCHABEN AGSPRAY	Grounds Maintenance	Repairs, Equipment	1,016.95
BANK OF AMERICA	06/07/2023	FIVE BELOW 657	Community Programs	Supplies, Specialized Dept	163.50
BANK OF AMERICA	06/07/2023	FIVE BELOW 657	Community Programs	Day Camps	222.36
BANK OF AMERICA	06/07/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	444.71
BANK OF AMERICA	06/07/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	522.44
BANK OF AMERICA	06/07/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	365.75
BANK OF AMERICA	06/07/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	954.34
BANK OF AMERICA	06/07/2023	FLEETPRIDE328	Fleet Management	Repairs, Vehicle	293.55
BANK OF AMERICA	06/07/2023	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	278.96
BANK OF AMERICA	06/07/2023	FORMS AND SUPPLY	Resiliency & Emergency Mgmt	Supplies, Office	499.13
BANK OF AMERICA	06/07/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	934.04
BANK OF AMERICA	06/07/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	925.24
BANK OF AMERICA	06/07/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	229.48
BANK OF AMERICA	06/07/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	502.88
BANK OF AMERICA	06/07/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	933.62
BANK OF AMERICA	06/07/2023	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	226.66
BANK OF AMERICA	06/07/2023	FRAMETASTIC	Police	Supplies, Specialized Dept	483.96
BANK OF AMERICA	06/07/2023	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	173.18
BANK OF AMERICA	06/07/2023	GRAINGER	Gaillard Complex	Maintenance, General	293.98
BANK OF AMERICA	06/07/2023	GRAINGER	Facilities Maintenance	Maintenance, Fountains	528.49
BANK OF AMERICA	06/07/2023	GRUBHUBEASTBAYDELI	Human Resources	Supplies, Hospitality	156.26
BANK OF AMERICA	06/07/2023	HARBOR FREIGHT TOOLS 129	Traffic & Transportation	Supplies, Painting &	187.42
BANK OF AMERICA	06/07/2023	HERALD OFFICE SUPPLY INC	Records Management	Furniture, Non-Capital	1,339.61
BANK OF AMERICA	06/07/2023	HERALD OFFICE SUPPLY INC	Real Estate Management	Furniture, Non-Capital	717.77
BANK OF AMERICA	06/07/2023	HERALD OFFICE SUPPLY INC	Real Estate Management	Furniture, Non-Capital	717.77
BANK OF AMERICA	06/07/2023	HOMEDEPOT.COM	Fire	Supplies,Boarding &	325.91
BANK OF AMERICA	06/07/2023	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	488.13
BANK OF AMERICA	06/07/2023	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	482.78
BANK OF AMERICA	06/07/2023	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	482.78
BANK OF AMERICA	06/07/2023	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	263.61
BANK OF AMERICA	06/07/2023	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	194.88
BANK OF AMERICA	06/07/2023	HYDRAULIC & PNEUMATIC	Fire	Repairs, Vehicle	200.88
BANK OF AMERICA	06/07/2023	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	439.11

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BANK OF AMERICA	06/07/2023	IBS OF COASTAL CAROLINA	Grounds Maintenance	Repairs, Equipment	285.47
BANK OF AMERICA	06/07/2023	ICE MACHINE PARTS	Fire	Maintenance, General	495.39
BANK OF AMERICA	06/07/2023	ICE MACHINE PARTS	Fire	Maintenance, General	279.55
BANK OF AMERICA	06/07/2023	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	174.81
BANK OF AMERICA	06/07/2023	IN AM CONSTRUCTION SUPPL	Streets & Sidewalks	Supplies, Const Materials	299.99
BANK OF AMERICA	06/07/2023	IN BROOKS SIGN CENTER IN	Facilities Maintenance	Maintenance, General	165.80
BANK OF AMERICA	06/07/2023	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	369.63
BANK OF AMERICA	06/07/2023	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	2,423.53
BANK OF AMERICA	06/07/2023	IN DOUBLE A BODY BUILDER	Fleet Management	Repairs, Vehicle	534.45
BANK OF AMERICA	06/07/2023	IN JUICE BOX BOAT WORKS	Police	Repairs, Vehicle	346.73
BANK OF AMERICA	06/07/2023	IN LOW COUNTRY GREASE SE	Municipal Golf Course	CR-Food & Beverage	480.00
BANK OF AMERICA	06/07/2023	IN PAR WEST TURF SERVICE	Municipal Golf Course	Supplies, Agricultural	578.13
BANK OF AMERICA	06/07/2023	IN TURF TEQ, LLC	Grounds Maintenance	Repairs, Equipment	187.58
BANK OF AMERICA	06/07/2023	IN WILLIAMS FIRE APPARAT	Fire	Repairs, Vehicle	403.59
BANK OF AMERICA	06/07/2023	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	06/07/2023	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	06/07/2023	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	1,760.00
BANK OF AMERICA	06/07/2023	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	06/07/2023	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	734.00
BANK OF AMERICA	06/07/2023	INTERNATIONAL MUNICIPA	Traffic & Transportation	Employee Travel &	1,965.00
BANK OF AMERICA	06/07/2023	IPMB2B	Tourism	Supplies, Printing &	298.00
BANK OF AMERICA	06/07/2023	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	228.90
BANK OF AMERICA	06/07/2023	J W SHIRTWORKS	Police	Uniforms & Protective	274.35
BANK OF AMERICA	06/07/2023	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	264.05
BANK OF AMERICA	06/07/2023	JHIGGINSLTD	Police	Uniforms & Protective	383.50
BANK OF AMERICA	06/07/2023	JIMMY JOHNS - 858	Human Resources	Supplies, Office	529.55
BANK OF AMERICA	06/07/2023	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	159.56
BANK OF AMERICA	06/07/2023	Joes Truck	Fire	Supplies, New Car	256.80
BANK OF AMERICA	06/07/2023	Joes Truck North Charlest	Stormwater Utility Operations	Repairs, Vehicle	420.72
BANK OF AMERICA	06/07/2023	Joes Truck North Charlest	Fleet Management	Repairs, Vehicle	870.90
BANK OF AMERICA	06/07/2023	JOHNSTONE SUPPLY N CHARL	Electrical	Supplies, Electrical &	193.22
BANK OF AMERICA	06/07/2023	Jones Ford	Fleet Management	Repairs, Vehicle	194.36
BANK OF AMERICA	06/07/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	163.39
BANK OF AMERICA	06/07/2023	KRU-KEL CO INC	Fire	Maintenance, General	178.52
BANK OF AMERICA	06/07/2023	LEVA	Police	Employee Travel &	1,000.00
BANK OF AMERICA	06/07/2023	LIFE STORAGE 1142	Stormwater Utility Operations	Rents, Space Cost	233.00

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BANK OF AMERICA	06/07/2023	LINKEDIN JOB 056284574	Human Resources	Advertising	526.28
BANK OF AMERICA	06/07/2023	LinkedIn Pre 8326932326	Livability	Employee Travel &	261.47
BANK OF AMERICA	06/07/2023	LITTLE CAESARS 3275-0004	Charleston Tennis Center	Special Events	150.74
BANK OF AMERICA	06/07/2023	LOCKMASTERS INC	Youth Sports	Supplies, Specialized Dept	673.20
BANK OF AMERICA	06/07/2023	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	160.00
BANK OF AMERICA	06/07/2023	LOWCOUNTRY JAMES ISLAND	Grounds Maintenance	Small Hand Tools	237.48
BANK OF AMERICA	06/07/2023	LOWES #00539	Facilities Maintenance	Maintenance, General	172.02
BANK OF AMERICA	06/07/2023	LOWES #00655	Electrical	Supplies, Electrical &	173.31
BANK OF AMERICA	06/07/2023	LOWES #00655	Electrical	Supplies, Electrical &	260.51
BANK OF AMERICA	06/07/2023	LOWES #00655	Fire	Supplies, Specialized Dept	721.22
BANK OF AMERICA	06/07/2023	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	174.79
BANK OF AMERICA	06/07/2023	LOWES #00655	Facilities Maintenance	Supplies, Electrical &	196.11
BANK OF AMERICA	06/07/2023	LOWES #00655	Facilities Maintenance	Supplies, Painting &	210.76
BANK OF AMERICA	06/07/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	159.74
BANK OF AMERICA	06/07/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	198.75
BANK OF AMERICA	06/07/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	990.46
BANK OF AMERICA	06/07/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	06/07/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	06/07/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	06/07/2023	LOWES #00655	Construction	Supplies, Const Materials	162.41
BANK OF AMERICA	06/07/2023	LOWES #00655	Construction	Maintenance, General	170.48
BANK OF AMERICA	06/07/2023	LOWES #00655	Police	Maintenance, General	206.16
BANK OF AMERICA	06/07/2023	LOWES #00655	Police	Supplies, Specialized Dept	315.12
BANK OF AMERICA	06/07/2023	LOWES #00661	Construction	Maintenance, General	315.77
BANK OF AMERICA	06/07/2023	LOWES #00661	Construction	Maintenance, General	254.14
BANK OF AMERICA	06/07/2023	LOWES #00661	Construction	Supplies, Const Materials	257.07
BANK OF AMERICA	06/07/2023	LOWES #00661	Construction	Maintenance, General	221.58
BANK OF AMERICA	06/07/2023	LOWES #00661	Construction	Equipment, Non-Capital	707.56
BANK OF AMERICA	06/07/2023	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	182.95
BANK OF AMERICA	06/07/2023	LOWES #00661	Facilities Maintenance	Maintenance, General	159.95
BANK OF AMERICA	06/07/2023	LOWES #00661	Facilities Maintenance	Maintenance, General	184.93
BANK OF AMERICA	06/07/2023	LOWES #00661	Municipal Golf Course	Maintenance, General	663.74
BANK OF AMERICA	06/07/2023	LOWES #00661	Municipal Golf Course	Maintenance, General	182.84
BANK OF AMERICA	06/07/2023	LOWES #00661	Fire	Maintenance, General	501.71
BANK OF AMERICA	06/07/2023	LOWES #00661	Fire	Maintenance, General	152.58
BANK OF AMERICA	06/07/2023	LOWES #00661	Electrical	Supplies, Electrical &	161.23

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BANK OF AMERICA	06/07/2023	LOWES #00661	Angel Oak	Maintenance, General	192.28
BANK OF AMERICA	06/07/2023	LOWES #00661	Electrical	Supplies, Electrical &	186.96
BANK OF AMERICA	06/07/2023	LOWES #00907	Fire Marshal's Office	Small Hand Tools	308.03
BANK OF AMERICA	06/07/2023	LOWES #00907	Police	Maintenance, General	160.06
BANK OF AMERICA	06/07/2023	MCA-CHARLESTON	Fire	Supplies, Radio	792.00
BANK OF AMERICA	06/07/2023	MCMaster-CARR	Grounds Maintenance	Repairs, Equipment	152.01
BANK OF AMERICA	06/07/2023	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	280.00
BANK OF AMERICA	06/07/2023	METAL SUPERMARKETS CHARLE	Facilities Maintenance	Maintenance, General	261.11
BANK OF AMERICA	06/07/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	381.61
BANK OF AMERICA	06/07/2023	MICHAELS STORES 1241	JIRC	Supplies, Office	213.55
BANK OF AMERICA	06/07/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	552.60
BANK OF AMERICA	06/07/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	397.58
BANK OF AMERICA	06/07/2023	MOLUFS SUPPLY INC	JPR, Jr Ballpark	Maintenance, General	459.06
BANK OF AMERICA	06/07/2023	MOLUFS SUPPLY INC	Dock Street Theatre	Maintenance, General	932.11
BANK OF AMERICA	06/07/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Supplies, Electrical &	390.43
BANK OF AMERICA	06/07/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	443.65
BANK OF AMERICA	06/07/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	244.47
BANK OF AMERICA	06/07/2023	Nelson Printing Corporati	Fire	Supplies, Printing &	243.18
BANK OF AMERICA	06/07/2023	Nelson Printing Corporati	Fire	Supplies, Printing &	177.56
BANK OF AMERICA	06/07/2023	Nelson Printing Corporati	Charleston Tennis Center	Supplies, Printing &	319.81
BANK OF AMERICA	06/07/2023	Nelson Printing Corporati	Tourism	Services, Printing	494.53
BANK OF AMERICA	06/07/2023	Nelson Printing Corporati	Zoning Division	Services, Printing	1,088.04
BANK OF AMERICA	06/07/2023	Nelson Printing Corporati	Stormwater Utility Operations	Supplies, Office	313.21
BANK OF AMERICA	06/07/2023	Nelson Sign Co	Traffic & Transportation	Signs	294.30
BANK OF AMERICA	06/07/2023	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	348.78
BANK OF AMERICA	06/07/2023	NORTHERN TOOL EQUIP	Fleet Management	Small Hand Tools	252.25
BANK OF AMERICA	06/07/2023	NORTHERN TOOL EQUIP	Fire	Small Hand Tools	387.84
BANK OF AMERICA	06/07/2023	NORTHERN TOOL EQUIP	Fire	Small Hand Tools	198.34
BANK OF AMERICA	06/07/2023	NORTHERN TOOL EQUIP	Electrical	Supplies, Electrical &	163.49
BANK OF AMERICA	06/07/2023	NSC NORTHERN SAFETY CO	Safety Management	Employee Recognition	997.57
BANK OF AMERICA	06/07/2023	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	918.00
BANK OF AMERICA	06/07/2023	OFFICE DEPOT #3357	Recreation Administration	Supplies, Office	225.27
BANK OF AMERICA	06/07/2023	OFFICE DEPOT #3357	Angel Oak	Supplies, Office	185.26
BANK OF AMERICA	06/07/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	392.60
BANK OF AMERICA	06/07/2023	OMG NATIONAL MARKETING	Community Outreach	Prevention Programs	620.00
BANK OF AMERICA	06/07/2023	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	187.67

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BANK OF AMERICA	06/07/2023	PALMETTO MASONRY	Construction	Supplies, Const Materials	562.71
BANK OF AMERICA	06/07/2023	PANERA BREAD #204941 O	Resiliency & Emergency Mgmt	Special Events	519.23
BANK OF AMERICA	06/07/2023	PAPER CHEMICAL SUPPLY CO	JIRC	Supplies, Cleaning &	400.85
BANK OF AMERICA	06/07/2023	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	CR-Food & Beverage	188.09
BANK OF AMERICA	06/07/2023	PARSONS NURSERY INC	Grounds Maintenance	Supplies, Agricultural	172.87
BANK OF AMERICA	06/07/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	202.50
BANK OF AMERICA	06/07/2023	PAYPAL XERCESSOC	Keep Charleston Beautiful	Other KCB Program	500.00
BANK OF AMERICA	06/07/2023	PAYPAL YVC	Youth Programs	Memberships, Dues &	751.15
BANK OF AMERICA	06/07/2023	PETROLEUM S	Gaillard Complex	Gas,Oil & Lubricants	274.77
BANK OF AMERICA	06/07/2023	PITNEY BOWES PI	Mailroom	Supplies, Printing &	325.91
BANK OF AMERICA	06/07/2023	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	727.93
BANK OF AMERICA	06/07/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	517.38
BANK OF AMERICA	06/07/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	384.50
BANK OF AMERICA	06/07/2023	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	217.33
BANK OF AMERICA	06/07/2023	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	424.00
BANK OF AMERICA	06/07/2023	PORT CITY PAPER	Street Sweeping	Supplies, Cleaning &	630.02
BANK OF AMERICA	06/07/2023	PRO CHEM, INC.	Recreation Facilities	Supplies, Cleaning &	498.73
BANK OF AMERICA	06/07/2023	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	456.18
BANK OF AMERICA	06/07/2023	PRO CHEM, INC.	Grounds Maintenance	Small Hand Tools	424.47
BANK OF AMERICA	06/07/2023	PUBLIX #1599	Police	Special Events	302.20
BANK OF AMERICA	06/07/2023	PUBLIX #1599	Community Outreach	Prevention Programs	172.96
BANK OF AMERICA	06/07/2023	QUILL CORPORATION	Finance	Supplies, Printing &	228.88
BANK OF AMERICA	06/07/2023	RECREATION SUPPLY COMPANY	Electrical	Supplies, Electrical &	173.15
BANK OF AMERICA	06/07/2023	RKO TOTAL GRAPHICS	Charleston Tennis Center	Awards	695.42
BANK OF AMERICA	06/07/2023	ROCK AUTO	Fire	Repairs, Vehicle	203.99
BANK OF AMERICA	06/07/2023	SAFEWARE-MOTO	Fire	Supplies, Specialized Dept	371.94
BANK OF AMERICA	06/07/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	281.42
BANK OF AMERICA	06/07/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	257.68
BANK OF AMERICA	06/07/2023	SAMS CLUB #8252	JIRC	CR-General Merchandise	719.44
BANK OF AMERICA	06/07/2023	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	170.24
BANK OF AMERICA	06/07/2023	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	342.54
BANK OF AMERICA	06/07/2023	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	226.14
BANK OF AMERICA	06/07/2023	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	298.08
BANK OF AMERICA	06/07/2023	SAMSCLUB #8252	JIRC	CR-General Merchandise	738.98
BANK OF AMERICA	06/07/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	450.79
BANK OF AMERICA	06/07/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	452.29

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BANK OF AMERICA	06/07/2023	SC.APWA.NET	Public Service Administration	Employee Travel &	325.00
BANK OF AMERICA	06/07/2023	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	249.20
BANK OF AMERICA	06/07/2023	SCP DISTRIBUTORS - 185	Electrical	Supplies, Electrical &	980.35
BANK OF AMERICA	06/07/2023	SEELS OUTBOARD	Police	Repairs, Vehicle	999.80
BANK OF AMERICA	06/07/2023	SHARE HOUSE BODEGA	Human Resources	Supplies, Hospitality	185.15
BANK OF AMERICA	06/07/2023	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	412.97
BANK OF AMERICA	06/07/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	360.46
BANK OF AMERICA	06/07/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	232.61
BANK OF AMERICA	06/07/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	159.70
BANK OF AMERICA	06/07/2023	SHERWIN WILLIAMS 702728	Facilities Maintenance	Supplies, Painting &	309.96
BANK OF AMERICA	06/07/2023	SHERWIN WILLIAMS 725140	Construction	Supplies, Painting &	230.48
BANK OF AMERICA	06/07/2023	SHOULDERCOR	Police	Uniforms & Protective	710.25
BANK OF AMERICA	06/07/2023	SIGNUPGENIUS	Fire Marshal's Office	Memberships, Dues &	269.89
BANK OF AMERICA	06/07/2023	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	212.62
BANK OF AMERICA	06/07/2023	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	319.44
BANK OF AMERICA	06/07/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	590.56
BANK OF AMERICA	06/07/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	613.13
BANK OF AMERICA	06/07/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Specialized Dept	176.81
BANK OF AMERICA	06/07/2023	SMARTSIGN	Grounds Maintenance	Small Hand Tools	495.03
BANK OF AMERICA	06/07/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	708.86
BANK OF AMERICA	06/07/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	899.05
BANK OF AMERICA	06/07/2023	SNIDER TIRE INC #333	Fire	Tires & Tubes	838.54
BANK OF AMERICA	06/07/2023	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Memberships, Dues &	950.00
BANK OF AMERICA	06/07/2023	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Safety	199.96
BANK OF AMERICA	06/07/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	670.25
BANK OF AMERICA	06/07/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	798.69
BANK OF AMERICA	06/07/2023	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	678.06
BANK OF AMERICA	06/07/2023	SP 911WIPES.COM	Fire	Supplies, Safety	408.70
BANK OF AMERICA	06/07/2023	SP IDENTICARD.COM	Human Resources	Supplies, Photographic	786.98
BANK OF AMERICA	06/07/2023	SP SPACKSOLUTIONS	American Rescue Plan Act 2021	Equipment, Non-Capital	3,556.67
BANK OF AMERICA	06/07/2023	SPARROW & KENNEDY TRACTOR	Fire	Supplies,Boarding &	313.91
BANK OF AMERICA	06/07/2023	SPARROW & KENNEDY TRACTOR	Grounds Maintenance	Repairs, Equipment	560.32
BANK OF AMERICA	06/07/2023	SPARROW N KENNEDY TRACTOR	Stormwater Utility Operations	Supplies, Const Materials	333.92
BANK OF AMERICA	06/07/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	498.12
BANK OF AMERICA	06/07/2023	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	414.20
BANK OF AMERICA	06/07/2023	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	687.50

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BANK OF AMERICA	06/07/2023	SQ GULLAH DOLLS OF CHARL	Angel Oak	CR-General Merchandise	710.00
BANK OF AMERICA	06/07/2023	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	479.00
BANK OF AMERICA	06/07/2023	SQ LIGHTBULBS.COM	Fire	Maintenance, General	553.96
BANK OF AMERICA	06/07/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	400.00
BANK OF AMERICA	06/07/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	350.00
BANK OF AMERICA	06/07/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	06/07/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	06/07/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	750.00
BANK OF AMERICA	06/07/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	06/07/2023	SQ MISSION-ESSENTIALS	Angel Oak	CR-General Merchandise	354.00
BANK OF AMERICA	06/07/2023	STAPLES 00117127	Police	Supplies, Radio	250.69
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	866.45
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	264.80
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	666.37
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Finance	Supplies, Office	180.47
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Finance	Supplies, Printing &	245.20
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Finance	Supplies, Printing &	526.23
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	Municipal Golf Course	Supplies, Office	164.10
BANK OF AMERICA	06/07/2023	STAPLES DIRECT	JIRC	Supplies, Office	294.29
BANK OF AMERICA	06/07/2023	STAPLS7609000238000001	Police	Supplies, Office	529.72
BANK OF AMERICA	06/07/2023	STAPLS7609354591000001	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	539.55
BANK OF AMERICA	06/07/2023	STARGUARD ELITE	Aquatics	Professional Certifications	825.00
BANK OF AMERICA	06/07/2023	STARGUARD ELITE	Aquatics	Professional Certifications	825.00
BANK OF AMERICA	06/07/2023	STARLING CHEVROLET	Police	Repairs, Vehicle	353.33
BANK OF AMERICA	06/07/2023	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	717.36
BANK OF AMERICA	06/07/2023	SUPER SOD	Municipal Golf Course	Supplies, Agricultural	605.00
BANK OF AMERICA	06/07/2023	SUPER SOD	Municipal Golf Course	Maintenance, General	635.00
BANK OF AMERICA	06/07/2023	TARGET.COM	Community Programs	Equipment, Non-Capital	239.78
BANK OF AMERICA	06/07/2023	TARGET.COM	Community Programs	Equipment, Non-Capital	425.07
BANK OF AMERICA	06/07/2023	TARGET.COM	Community Programs	Equipment, Non-Capital	675.76
BANK OF AMERICA	06/07/2023	TAYLOR MADE GOLF	Municipal Golf Course	CR-General Merchandise	251.28
BANK OF AMERICA	06/07/2023	TED'S BUTCHER BLOCK	Process/Service Improvement	Supplies, Hospitality	264.18
BANK OF AMERICA	06/07/2023	TFS FISHER SCI ATL	Police	Supplies, Medical &	297.31
BANK OF AMERICA	06/07/2023	TFS FISHER SCI CCH	Police	Supplies, Medical &	274.53
BANK OF AMERICA	06/07/2023	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	355.88
BANK OF AMERICA	06/07/2023	THE HOME DEPOT #1103	Fire	Repairs, Vehicle	221.79

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BANK OF AMERICA	06/07/2023	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	261.49
BANK OF AMERICA	06/07/2023	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	184.65
BANK OF AMERICA	06/07/2023	THE HOME DEPOT #1118	Traffic & Transportation	Supplies, Painting &	391.08
BANK OF AMERICA	06/07/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	190.01
BANK OF AMERICA	06/07/2023	THE HOME DEPOT 1118	Youth Sports	Supplies, Specialized Dept	261.86
BANK OF AMERICA	06/07/2023	THE KING'S SAUCE	Angel Oak	CR-General Merchandise	300.00
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	236.26
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	399.76
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	Environmental Services Admin	Advertising	380.61
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	Zoning Division	Advertising	162.14
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	Zoning Division	Advertising	260.24
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	Capital Projects	Advertising	216.60
BANK OF AMERICA	06/07/2023	THE POST AND COURIER	CDBG 48th Yr Admin	Advertising	157.78
BANK OF AMERICA	06/07/2023	THE UPS STORE 7194	Keep Charleston Beautiful	Other KCB Program	189.81
BANK OF AMERICA	06/07/2023	TJMAXX #0388	Mailroom	Uniforms & Protective	168.87
BANK OF AMERICA	06/07/2023	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	06/07/2023	TRUCK PRO	Fleet Management	Repairs, Vehicle	883.36
BANK OF AMERICA	06/07/2023	TST Dallesandros Pizza	Community Programs	Special Events	250.90
BANK OF AMERICA	06/07/2023	ULINE SHIP SUPPLIES	Human Resources	Supplies, Office	237.29
BANK OF AMERICA	06/07/2023	ULINE SHIP SUPPLIES	Police	Supplies, Medical &	718.70
BANK OF AMERICA	06/07/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	689.32
BANK OF AMERICA	06/07/2023	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	920.34
BANK OF AMERICA	06/07/2023	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	492.64
BANK OF AMERICA	06/07/2023	USPS PO 4502140241	Mailroom	Rents, Space Cost	176.00
BANK OF AMERICA	06/07/2023	USPS PO 4514880242	Mailroom	Rents, Space Cost	354.00
BANK OF AMERICA	06/07/2023	USPS PO 4514880242	Mailroom	Rents, Space Cost	176.00
BANK OF AMERICA	06/07/2023	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Repairs, Equipment	158.03
BANK OF AMERICA	06/07/2023	VISTAPRINT	Piccolo Administration	Services, Printing	297.02
BANK OF AMERICA	06/07/2023	VISTAPRINT	Organ Recitals	Services, Printing	305.18
BANK OF AMERICA	06/07/2023	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	260.06
BANK OF AMERICA	06/07/2023	VT CPE PAYMENTS	Inspections	Employee Travel &	595.00
BANK OF AMERICA	06/07/2023	VVG SUMMERVILLE	Fire	Repairs, Vehicle	242.00
BANK OF AMERICA	06/07/2023	VVG SUMMERVILLE	Fire	Repairs, Vehicle	461.34
BANK OF AMERICA	06/07/2023	VVG SUMMERVILLE	Fire	Repairs, Vehicle	189.30
BANK OF AMERICA	06/07/2023	VWR INTERNATIONAL INC	Police	Supplies, Medical &	635.67
BANK OF AMERICA	06/07/2023	VWR INTERNATIONAL INC	Police	Supplies, Medical &	258.20

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BANK OF AMERICA	06/07/2023	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	163.93
BANK OF AMERICA	06/07/2023	W P LAW JOHNS ISLAND	Electrical	Supplies, Electrical &	391.76
BANK OF AMERICA	06/07/2023	W P LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	427.08
BANK OF AMERICA	06/07/2023	W P LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	175.03
BANK OF AMERICA	06/07/2023	WAL-MART #0632	Playground Programs	Day Camps	155.57
BANK OF AMERICA	06/07/2023	WAL-MART #2348	Playground Programs	Day Camps	191.81
BANK OF AMERICA	06/07/2023	WAL-MART #2348	Community Programs	Day Camps	329.04
BANK OF AMERICA	06/07/2023	WALMART.COM	Police	Supplies, Medical &	152.49
BANK OF AMERICA	06/07/2023	WEST MARINE #1264	Fleet Management	Repairs, Vehicle	154.29
BANK OF AMERICA	06/07/2023	WEST MARINE #400	Police	Repairs, Vehicle	259.40
BANK OF AMERICA	06/07/2023	WEST MARINE #400	Police	Repairs, Vehicle	259.40
BANK OF AMERICA	06/07/2023	WILLIAMS TRUCK & TIRE SE	Police	Repairs, Vehicle	635.21
BANK OF AMERICA	06/07/2023	WM SUPERCENTER #1748	Municipal Golf Course	Supplies, Specialized Dept	173.18
BANK OF AMERICA	06/07/2023	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	182.70
BANK OF AMERICA	06/07/2023	WM SUPERCENTER #2348	Recreation Programs	Day Camps	289.73
BANK OF AMERICA	06/07/2023	WM SUPERCENTER #3367	Community Programs	Supplies, Cleaning &	486.97
BANK OF AMERICA	06/07/2023	WM SUPERCENTER #632	Community Programs	Supplies, Specialized Dept	313.28
BANK OF AMERICA	06/07/2023	WPY Hamby Catering Events	Gallery at Wtrfrt Park Events	Supplies, Hospitality	618.20
BANK OF AMERICA	06/07/2023	WPY Twisted Fire Industri	Fire	Employee Travel &	450.21
BANK OF AMERICA	06/07/2023	WPY Twisted Fire Industri	Fire	Employee Travel &	450.21
BANK OF AMERICA	06/07/2023	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	228.73
BANK OF AMERICA	06/07/2023	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Printing &	295.39
BANK OF AMERICA	06/07/2023	WULBERN KOVAL CO INC	Housing & Community Dvpt	Supplies, Office	152.24
BANK OF AMERICA	06/07/2023	WW WILLIAMS	Fire	Repairs, Vehicle	380.00
BANK OF AMERICA	06/07/2023	WWW.MPTRACKCLUB.COM	Youth Sports	Memberships, Dues &	708.75
BANK OF AMERICA	06/07/2023	WWW.PBPROMOTIONALS.COM	Human Resources	Uniforms & Protective	323.35
BANK OF AMERICA	06/07/2023	WWW.SHOPCHEVYPARTS.COM	Streets & Sidewalks	Supplies, Const Materials	326.90
BANK OF AMERICA	06/07/2023	ZORO TOOLS INC	Stormwater Utility Operations	Supplies, Const Materials	151.88
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Grounds Maintenance	Electricity	771.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Fire	Electricity	869.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Angel Oak	Electricity	277.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00

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BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Grounds Maintenance	Electricity	319.85
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	182.00
CHARLESTON GLASS AND MIRROR CO	06/07/2023	St. Julian Divine - replace br	Facilities Maintenance	Maintenance, General	3,567.52
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Facilities Maintenance	Water	436.20
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Recreation Programs	Water	338.48
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Fire	Water	160.64
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Parks Administration	Water	200.50
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Facilities Maintenance	Water	184.29
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Recreation Programs	Water	174.78
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Grounds Maintenance	Water	725.62
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	JIRC	Water	388.89
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	JIRC	Water	295.63

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CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Grounds Maintenance	Water	233.60
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Fire	Water	189.00
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Visitor Center Building	Water	223.42
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	City Hall	Water	481.68
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Facilities Maintenance	Water	805.81
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Arthur Christopher Comm Ctr	Water	176.88
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Grounds Maintenance	Water	1,283.47
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Grounds Maintenance	Water	217.53
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Grounds Maintenance	Water	165.11
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Police	Water	431.11
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Grounds Maintenance	Water	223.77
CHARLESTON WATER SYSTEMS	06/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
COASTAL CAROLINA BATTERY	06/07/2023	5/4 INV 150005480 GC2-ECL-UT	Police	Repairs, Vehicle	575.43
CODE 3 ASSOCIATES	06/07/2023	TA1 KANNAPOLIS, SC (EAST REG)	Police	Employee Travel &	550.00
CONCRETE SUPPLY CO.	06/07/2023	3,000 PSI FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,072.56
CONCRETE SUPPLY CO.	06/07/2023	3000 FAE - Ticket# 6321392	Streets & Sidewalks Admin	Pavement Management	1,072.56
CONCRETE SUPPLY CO.	06/07/2023	3000 PSI FAE 67 Stone Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,966.36
CONCRETE SUPPLY CO.	06/07/2023	3000PSI FAE concrete	Stormwater Utility Operations	Supplies, Const Materials	1,072.56
COUNTY OF CHARLESTON DISABILIT	06/07/2023	Ticket #16958	Streets & Sidewalks	Supplies, Const Materials	161.25
DOBBS EQUIPMENT SOUTHEAST	06/07/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Machines	500.00
DOBBS EQUIPMENT SOUTHEAST	06/07/2023	John Deere 35G Compact Excavat	Lease Purchase 2023	Equipment, Machines	72,535.00
DUNCAN PARNELL	06/07/2023	823 MEETING STREET-WHITE SURVE	Grounds Maintenance	Supplies, Painting &	314.05
FLORES, JIOBANNI	06/07/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	4,000.00
FRASIER TIRE SERVICE	06/07/2023	245/55R18 EAGLE RS-A VSB TIRES	Police	Tires & Tubes	3,047.89
FRASIER TIRE SERVICE	06/07/2023	5/3 INV 677874 235/50R17 ASS	Police	Tires & Tubes	745.17
FRASIER TIRE SERVICE	06/07/2023	LT285/70R17 WRL DURATRAC OWL T	Police	Tires & Tubes	1,030.31
GARYS PAINT AND BODY	06/07/2023	5/3 INV 5319 PREP HOOD FOR R	Police	Repairs, Vehicle	855.20
GARYS PAINT AND BODY	06/07/2023	5/3 INV 5320 REPAIRS TO FRT	Police	Repairs, Vehicle	443.60
GARYS PAINT AND BODY	06/07/2023	5/4 INV 5322 REPAIRS TO BUMP	Police	Repairs, Vehicle	912.80
GUSTA, KENNETH	06/07/2023	823 MEETING-BAD BOY REBEL MOWE	Grounds Maintenance	Equipment, Machines	9,380.32
INTERNATIONAL ASSOCIATION FOR	06/07/2023	TA1 NATIONAL HARBOR, MD-REG	Police	Employee Travel &	425.00
J H WILLIAMS CORPORATION	06/07/2023	STOCK / 11R22.5 GEN RA US	Fleet Management	Tires & Tubes	345.57
J H WILLIAMS CORPORATION	06/07/2023	STOCK / 275/65R18 GDYR WRHRS	Fleet Management	Tires & Tubes	1,566.03
J H WILLIAMS CORPORATION	06/07/2023	STOCK / POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	06/07/2023	STOCK / 255 / 65R18 GDYR WR	Fleet Management	Tires & Tubes	661.80
J H WILLIAMS CORPORATION	06/07/2023	STOCK TIRE / MOUNT LABOR	Fleet Management	Tires & Tubes	203.70

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J H WILLIAMS CORPORATION	06/07/2023	STOCK TIRES / 315/80R22.5	Fleet Management	Tires & Tubes	1,307.99
J H WILLIAMS CORPORATION	06/07/2023	STOCK TIRES / GDYR LUG RECAP	Fleet Management	Tires & Tubes	581.42
J H WILLIAMS CORPORATION	06/07/2023	UNIT # CE002 / SEALANT	Fleet Management	Tires & Tubes	217.13
J H WILLIAMS CORPORATION	06/07/2023	UNIT # CE022 / LABOR MOUNT	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	06/07/2023	UNIT # CE025 / LABOR SWITC	Fleet Management	Tires & Tubes	199.80
JENNINGS TOWING COMPANY	06/07/2023	Supplying on towing signs	Stoney Field Renovations	Signs	250.00
JON GUERRY TAYLOR & ASSOCIATES	06/07/2023	Constr. Admin-100%, Final Pay	WA Greenway -	Capital Engineering	3,900.00
L&S TRUCKING AND CONSTRUCTION	06/07/2023	805-Masonry Sand-Inv#4976	Streets & Sidewalks	Supplies, Const Materials	401.00
LANDSCAPE STRUCTURES	06/07/2023	BRITLEBANK PARK-ZOO PANEL ABOV	Construction	Maintenance, Playground	1,855.86
LIOLLIO ARCHITECTURE PC	06/07/2023	Professional Services	Johns Island Fire Station #23	Capital Engineering	34,048.66
MIDWEST MAINTENANCE INC	06/07/2023	Pay APP #3 DATED 05/31/23	City Market	Maintenance, General	61,853.85
MYERS, PELHAM	06/07/2023	Garbage Truck Stress Reliever-	Environmental Services Admin	Advertising	299.75
O'REILLY AUTOMOTIVE STORES	06/07/2023	4/12 INV 4428-106938 PURPLE	Police	Repairs, Vehicle	349.88
O'REILLY AUTOMOTIVE STORES	06/07/2023	5/10 INV 4428-110636 TPMS SE	Police	Repairs, Vehicle	426.78
PALMETTO FORD	06/07/2023	4/28 INV C76520 REPLACED KNU	Police	Repairs, Vehicle	4,531.02
PARKS AUTO PARTS	06/07/2023	5/2 INV WA1358337 BRAKE LINI	Police	Repairs, Vehicle	1,300.98
PARKS AUTO PARTS	06/07/2023	823 MEETING STREET-CLAMPS, EXT	Grounds Maintenance	Repairs, Equipment	193.56
PARKS AUTO PARTS	06/07/2023	FREON-INV#RD1394468 (ERIC)	Grounds Maintenance	Repairs, Equipment	675.78
PLEASANT PLACES	06/07/2023	Final pay app for Retainage	Shiloh Park	Capital Construction	32,250.90
PUGH LUBRICANTS	06/07/2023	BULK ATF OIL	Fleet Management	Gas,Oil & Lubricants	1,925.61
RAE, CANDICE A.	06/07/2023	UNIT # CV914 / LABOR	Fleet Management	Repairs, Vehicle	2,200.00
RAE, CANDICE A.	06/07/2023	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	1,076.92
RKO-TOTAL GRAPHICS	06/07/2023	1 Package of 500 Business Card	Stormwater Utility Operations	Supplies, Office	163.50
S II S	06/07/2023	5/3 INV 1032312 KIT-ENG GUAR	Police	Repairs, Vehicle	257.19
SEAMON WHITESIDE AND ASSOCIATE	06/07/2023	Prof Svs rendered thru 05/10/2	Ft.Pemberton Improvements	Capital Engineering	2,250.00
SKAT TRANSPORT	06/07/2023	UNIT # CE023 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	350.00
SOUTHEASTERN PAPER GROUP	06/07/2023	Adv NEXA AB Foam Hand	Fire	Supplies, Cleaning &	726.20
SOUTHEASTERN PAPER GROUP	06/07/2023	Facilipro Total Body Shampoo	Fire	Supplies, Cleaning &	259.86
STATE INDUSTRIAL PRODUCTS CORP	06/07/2023	5/18 INV 902908553 1-S CP F-	Police	Repairs, Vehicle	167.86
SWINEY HOLDINGS	06/07/2023	Demetre Park - Line-X Protecti	Construction	Maintenance, General	1,200.00
SWINEY HOLDINGS	06/07/2023	Line-X Protective Coating -	Construction	Maintenance, General	450.00
SWINEY HOLDINGS	06/07/2023	Line-X Protective Coating -	Construction	Maintenance, General	600.00
TELEMARK CORPORATION	06/07/2023	Apex 3 Ticket Rolls	Parking Management Services	Tickets, Licenses &	3,420.00
TELEMARK CORPORATION	06/07/2023	Estimated Freight	Parking Management Services	Tickets, Licenses &	154.96
TELEMARK CORPORATION	06/07/2023	Possible Overrun	Parking Management Services	Tickets, Licenses &	342.00
THE W W WILLIAMS COMPANY LLC	06/07/2023	UNIT # CV915 / TOTAL VEHIC	Fleet Management	Repairs, Vehicle	600.00

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U.S. SAWS	06/07/2023	Robotron 4 Magnet Utility Vers	Stormwater Utility Operations	Small Hand Tools	1,204.12
XEROX CORPORATION	06/07/2023	Color all Prints @ \$0.0390	Recreation Administration	Leases, Vendor	171.07
XEROX CORPORATION	06/07/2023	All Color Prints	CDBG 48th Yr Admin	Leases, Vendor	211.49
XEROX CORPORATION	06/07/2023	C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	06/07/2023	Color Copies all Prints \$0.396	116 Meeting Street	Leases, Vendor	206.07
XEROX CORPORATION	06/07/2023	Color Copies all Prints @ \$0.0	Bees Landing Rec Center	Leases, Vendor	161.87
XEROX CORPORATION	06/07/2023	Color Copies all Prints @ \$0.0	Capital Projects	Leases, Vendor	271.18
XEROX CORPORATION	06/07/2023	Color Copies all Prints @ \$0.0	Fire	Leases, Vendor	150.42
XEROX CORPORATION	06/07/2023	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	06/07/2023	MPS C8170 S/N#EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	06/07/2023	MPS C8170H S/N# EFQ443127	CDBG 48th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	06/07/2023	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	06/07/2023	MPS C8045 S/N# 8TB591053	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	06/07/2023	MPS C8045H S/N# 8TB591056	Municipal Court	Leases, Vendor	150.77
XEROX CORPORATION	06/07/2023	MPS C8045H S/N# 8TB591098	Fire	Leases, Vendor	151.59
XEROX CORPORATION	06/07/2023	MPS C8055H S/N# 8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	06/07/2023	MPS C8055H S/N# 8TB561090	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	06/07/2023	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	06/07/2023	MPS C8070H S/N# 6TB443956	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	06/07/2023	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	06/07/2023	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	06/07/2023	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
ZANDRINA, DUNNING	06/07/2023	PS23--finale	Finale-Neighbor Day	Fees, Artistic Performers	8,878.00
A&E PRINTING	06/09/2023	Supplies, Printing & Copying	CFE 2022 Bank on Capacity	Supplies, Printing &	481.56
ADVANCED DOOR SYSTEMS	06/09/2023	Credit One Stadium - Falcon Mo	Family Circle Tennis Imp	Maintenance, General	574.17
ALTERNATIVE STAFFING	06/09/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,008.36
ALTERNATIVE STAFFING	06/09/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,560.35
AMERICAN ELEVATOR COMPANY	06/09/2023	Charleston Place Parking Garag	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	846.00
ASEC INC. OF EAST COOPER	06/09/2023	HAND TOOL	Fleet Management	Repairs, Vehicle	675.78
ASEC INC. OF EAST COOPER	06/09/2023	STOCK	Fleet Management	Repairs, Vehicle	255.53
ASEC INC. OF EAST COOPER	06/09/2023	STOCK	Fleet Management	Repairs, Vehicle	213.56
ASEC INC. OF EAST COOPER	06/09/2023	STOCK	Fleet Management	Repairs, Vehicle	274.32
B&C LAND DEVELOPMENT	06/09/2023	Brick arch repairs/lining-	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
BLIND DOG PRODUCTIONS	06/09/2023	24H x 36W: 1/8" exterior pane	Construction	Maintenance, General	324.34
BLIND DOG PRODUCTIONS	06/09/2023	24H x 48W" 1/8" exterior pane	Construction	Maintenance, General	648.67
BLIND DOG PRODUCTIONS	06/09/2023	Demetre Park - replace all rea	Construction	Maintenance, General	405.41

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BLIND DOG PRODUCTIONS	06/09/2023	shipping and handling	Construction	Maintenance, General	387.39
CAMPBELL BROWN	06/09/2023	OUTFITTING EQUIPMENT FOR 30 20	Police	Supplies, New Car	120,402.38
CANOPY TREE CARE	06/09/2023	2 Homel Place - emergency tree	Parks Maintenance Projects	Tree Planting Donated	5,800.00
CAROLINA BRONZE SCULPTURE	06/09/2023	Pymt 1of3-Fabrication	Gaillard Memorial Fountain	Capital Construction	71,983.60
CAROLINA DREAM BUILDERS OF CHA	06/09/2023	1st Pymt minus 60-day retentio	CDBG 43rd Yr RPC	Services, Construction	18,309.46
CAROLINA DREAM BUILDERS OF CHA	06/09/2023	1st Pymt minus 60-day retentio	CDBG 46th Yr EN	Services, Construction	1,300.00
CAROLINA DREAM BUILDERS OF CHA	06/09/2023	1st Pymt minus 60-day retentio	CDBG 45th Yr EN	Services, Construction	1,464.04
CARPENTER ENTERPRISES	06/09/2023	Paper towel, TP	Old Slave Mart Museum	Supplies, Cleaning &	211.34
CDW GOVERNMENT	06/09/2023	Apple 10.2 in iPad 9 Gen #6698	American Rescue Plan Act 2021	Equipment, Non-Cap	7,128.60
CDW GOVERNMENT	06/09/2023	ZAGG Keyboard Rugged Book Appl	American Rescue Plan Act 2021	Equipment, Non-Cap	2,805.66
CHAN, WAI LEONG RYAN	06/09/2023	PS23-LOrgano-Honorarium	Organ Recitals	Fees, Artistic Performers	500.00
CHARLESTON COTTON EXCHANGE	06/09/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	3,344.53
CHARLESTON COTTON EXCHANGE	06/09/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,128.81
CHARLESTON COUNTY HUMAN	06/09/2023	7 S Tracy St Critical Home Rep	CDBG 47th Yr Subrecipient	Chas County Human	1,534.32
CHARLESTON COUNTY HUMAN	06/09/2023	Repairs to 5 Falkirk Dr	CDBG 47th Yr Subrecipient	Chas County Human	6,731.49
CHARLESTON IMAGING PRODUCTS	06/09/2023	AV State Contract Technician L	Carr-Richardson Pk (Bender Pk)	Equipment, Non-Cap	440.00
CHARLESTON IMAGING PRODUCTS	06/09/2023	AV State Contract Technician L	Carr-Richardson Pk (Bender Pk)	Equipment, Non-Cap	450.00
CHARLESTON IMAGING PRODUCTS	06/09/2023	Cables, 3 x 3 plywood back boa	Carr-Richardson Pk (Bender Pk)	Equipment, Non-Cap	632.20
CHARLESTON IMAGING PRODUCTS	06/09/2023	CP1610 Carr-Richardson Park -	Carr-Richardson Pk (Bender Pk)	Equipment, Non-Cap	867.64
CHARLESTON IMAGING PRODUCTS	06/09/2023	Dell Optiplex Micro PC Intel i	American Rescue Plan Act 2021	Equipment, Non-Cap	958.11
CHARLESTON IMAGING PRODUCTS	06/09/2023	Peerless SmartMount Universal	American Rescue Plan Act 2021	Equipment, Non-Cap	163.50
CHARLESTON IMAGING PRODUCTS	06/09/2023	SHP4P 65" Class Commercial LCD	American Rescue Plan Act 2021	Equipment, Non-Cap	926.50
CHARLESTON IMAGING PRODUCTS	06/09/2023	UniFi Cloud Key Gen2 Plus	Carr-Richardson Pk (Bender Pk)	Equipment, Non-Cap	216.91
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Dock Street Theatre	Water	462.42
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Fire	Water	1,654.43
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	JIRC	Water	1,126.28
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Fire	Water	216.53
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Fire	Water	268.86
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Aquatics	Water	503.47
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Fire	Water	187.24
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	JIRC	Water	269.67
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Grounds Maintenance	Water	246.02
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Grounds Maintenance	Water	260.69
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Grounds Maintenance	Water	310.26
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Fire	Water	311.67
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Grounds Maintenance	Water	342.24

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CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Grounds Maintenance	Water	230.02
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Fire	Water	412.08
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Seawall - Low Battery	Water	4,090.00
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Seawall - Low Battery	Water	4,090.00
CHARLESTON WATER SYSTEMS	06/09/2023	Water Services	Seawall - Low Battery	Water	4,090.00
CIGNA	06/09/2023	Disability Insurance-June2023	Employee Benefits	Disability Insurance	34,000.20
CIGNA	06/09/2023	Employee Life Insurnce-June202	Employee Benefits	Employee Life Insurance	9,241.63
CIGNA BEHAVIORAL HEALTH	06/09/2023	EAP ADMIN FEES JUNE2023	Employee Benefits	Healthcare	2,362.05
CLOSING THE GAP IN HEALTH CARE	06/09/2023	Health Literacy	CDBG 48th Yr Subrecipient	Close the Gap Healthcare	2,775.00
COASTAL BURGLAR ALARM	06/09/2023	FS #19 - ran new wires to repl	Facilities Maintenance	Maintenance, General	2,450.00
COASTAL ROOFING CO.	06/09/2023	FOREST PARK-REMOVE EXISTING SH	Facilities Maintenance	Maintenance, General	6,780.00
COOL SHEDS	06/09/2023	JIRC-INSTALLATION OF SHED - (D	Facilities Maintenance	Maintenance, General	2,746.00
CUMMINS INC	06/09/2023	actuator, lysander invoice L2-	Fire	Repairs, Vehicle	588.60
CUMMINS INC	06/09/2023	Turbo actuator kit invoice L2-	Fire	Repairs, Vehicle	3,786.97
DANA SAFETY SUPPLY	06/09/2023	6CR0IQTHP UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	06/09/2023	6CR0IQU1N INSTALL DSS INSTALLA	Police	Supplies, New Car	1,235.00
DANA SAFETY SUPPLY	06/09/2023	6CR0IQVE9 TRANSPORT	Police	Supplies, New Car	175.00
DANA SAFETY SUPPLY	06/09/2023	6CV11YDL1 INSTALL DSS INSTALLA	Police	Supplies, New Car	225.00
DANA SAFETY SUPPLY	06/09/2023	6CV11Z252 DECAL	Police	Supplies, New Car	376.05
DANA SAFETY SUPPLY	06/09/2023	CR0IQU23 7170-0734-09 GJ FORD	Police	Supplies, New Car	703.05
DEKINE, MARLANDA	06/09/2023	PS23-Sumdown	Sundown Poetry Series	Fees, Artistic Performers	200.00
DELL	06/09/2023	Dell 27 USB-C Hub Monitor P272	Lease Purchase 2023	Equipment, Non-Cap	13,625.04
DELL	06/09/2023	Logitech MK540 Advanced Wirele	Lease Purchase 2023	Equipment, Non-Cap	4,687.00
DELL	06/09/2023	OptiPlex Small Form Factor Plu	Lease Purchase 2023	Equipment, Non-Cap	135,051.00
DISCOUNT PLAYGROUND SUPPLY	06/09/2023	FOREST PARK-FOUR ALUM BACKBOAR	Construction	Maintenance, Playground	3,754.42
DISCOUNT PLAYGROUND SUPPLY	06/09/2023	Shipping charges	Construction	Maintenance, Playground	689.97
DISCOUNT PLAYGROUND SUPPLY	06/09/2023	Various - 12' Commercial picni	Construction	Maintenance, Playground	4,156.17
DUNCAN PARKING TECHNOLOGIES	06/09/2023	CC TRANSACTION FEE APR2023	Parking Meters	Bank Service Charges	4,653.54
DUNCAN PARKING TECHNOLOGIES	06/09/2023	CC TRANSACTION FEE MAY2023	Parking Meters	Bank Service Charges	4,219.26
DUNCAN PARKING TECHNOLOGIES	06/09/2023	CC TRANSACTION FEE MAY2023	Parking Meters	Bank Service Charges	4,529.04
ENVIRONMENTAL PRODUCTS &	06/09/2023	8" Vac-con style clamp J-Hook	Stormwater Utility Operations	Repairs, Vehicle	223.60
EVIDENT	06/09/2023	FORENSCOPE CSI PRO SMARTPHONE	2022 JAG 5G001322	Equipment, Machines	20,655.00
FORT MILL HOUSING SERVICES	06/09/2023	June 2023 TBRA	HOPWA 2022-23,SCH22F002	Fort Mill Housing Services	17,862.40
GETER, ANGELO	06/09/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00

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GREEN MEADOW NURSERY	06/09/2023	VARIOUS LOCATIONS-MISC. PLANTS	Grounds Maintenance	Supplies, Agricultural	2,349.70
GUSTA, KENNETH	06/09/2023	823 MEETING STREET-MISC. SMALL	Grounds Maintenance	Repairs, Equipment	1,474.44
GUSTA, KENNETH	06/09/2023	Parks Department - blower batt	American Rescue Plan Act 2021	Equipment, Non-Capital	2,605.10
HAMILTON AUTO GLASS GROUP	06/09/2023	UNIT # CV022 / DOOR GLASS	Fleet Management	Repairs, Vehicle	193.64
HIGDON, ANDREW MCDONALD	06/09/2023	PS23-King St Block Party Sound	Piccolo Administration	Leases, Equipment	900.00
HIGDON, ANDREW MCDONALD	06/09/2023	PS23-Marching Abominable light	Piccolo Administration	Leases, Equipment	800.00
HIGDON, ANDREW MCDONALD	06/09/2023	PS23-Memorial Day Sound	Piccolo Administration	Leases, Equipment	1,800.00
HORLBACK, CHARLENE	06/09/2023	PS23-King St	Children's Festival	Fees, Artistic Performers	450.00
HOWROYD-WRIGHT EMPLOYMENT	06/09/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,265.42
HUANG, OISHAN	06/09/2023	Fees, Artistic Performers	Organ Recitals	Fees, Artistic Performers	500.00
INTERNETWORK SERVICES	06/09/2023	561 Wireless Single Headset, S	Telecommunications	Equipment, Non-Capital	3,655.97
JOHNSON CONTROLS	06/09/2023	Daniel Island Recreation Cente	Facilities Maintenance	Maintenance, General	632.00
JOHNSON MIRMIRAN & THOMPSON INC	06/09/2023	Consultant Svs (Pump Sta Desig	Huger St Drainage	Capital Engineering	15,200.92
KINARD, WILLIE LEE	06/09/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
LAMENZO, JARED	06/09/2023	PS23-L'organo	Organ Recitals	Fees, Artistic Performers	500.00
LOW COUNTRY DRUG SCREENING	06/09/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	370.00
LOW COUNTRY DRUG SCREENING	06/09/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	1,700.00
LOWCOUNTRY AIDS SERVICES	06/09/2023	May 2023 Admin + Sup Serv	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	4,728.92
LOWCOUNTRY AIDS SERVICES	06/09/2023	May 2023 Admin Sup. Serv, PHP,	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	21,603.65
MDO2 FITNESS, LLC	06/09/2023	EMPLOYEE GYM MBRSHIP JUNE2023	Employee Benefits	Employee Wellness	4,340.00
NELSON PRINTING CORPORATION	06/09/2023	Supplies, Office	Municipal Court	Supplies, Office	1,004.11
NELSON PRINTING CORPORATION	06/09/2023	Supplies, Office	Municipal Court	Supplies, Office	165.79
PAPER CHEMICAL SUPPLY COMPANY	06/09/2023	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	254.32
PAPER CHEMICAL SUPPLY COMPANY	06/09/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	438.55
PAPER CHEMICAL SUPPLY COMPANY	06/09/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	613.80
PAPER CHEMICAL SUPPLY COMPANY	06/09/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	374.70
PAPER CHEMICAL SUPPLY COMPANY	06/09/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	459.59
PIVOTAL FITNESS	06/09/2023	EMPLOYEE GYM MBRSP FEE JUN2023	Employee Benefits	Employee Wellness	1,311.00
PLATT, EUGENE	06/09/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
PLEASANT PLACES	06/09/2023	Landscape Install	Stormwater Utility Operations	Services, Construction	34,379.30
POLLOCK FINANCIAL SERVICES	06/09/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
POPE, PATRICK EUGENE	06/09/2023	PS23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
POSTMASTER	06/09/2023	Supplies, Office-Permit #1240	Mailroom	Supplies, Office	290.00
PRO BONO LEGAL SERVICES INC.	06/09/2023	Legal Svs provided May 2023	CDBG 48th Yr Subrecipient	Charleston Pro-Bono Legal	458.59
RANDSTAD NORTH AMERICA INC	06/09/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,785.00
RANDY BURBAGE EQUIPMENT	06/09/2023	UNIT # CE28633 & CE28632	Fleet Management	Repairs, Vehicle	584.37

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ROPER HOSPITAL	06/09/2023	Feb 2023 Admin + PHP	HOPWA 2021-22,SCH21F002	Roper St Francis	11,173.29
ROPER HOSPITAL	06/09/2023	Mar23' Admin. Sup. Serv. TBRA,	HOPWA 2021-22,SCH21F002	Roper St Francis	33,794.70
SALGACA CORPORATION	06/09/2023	MARTIN PARK- MISC. FLOWERING P	Grounds Maintenance	Supplies, Agricultural	495.04
SHIELD & PORTION	06/09/2023	PS23-Piccolo on King-Performer	Children's Festival	Fees, Artistic Performers	300.00
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Athletic Fields - LESCO Organi	Grounds Maintenance	Supplies, Agricultural	4,021.66
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Bluestone-Inv#130080735-1in.x2	Streets & Sidewalks	Supplies, Const Materials	159.31
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Bluestone-Inv#130080735-1in.x3	Streets & Sidewalks	Supplies, Const Materials	170.68
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Bluestone-Inv#130080735-1in.x3	Streets & Sidewalks	Supplies, Const Materials	329.42
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Bluestone-Inv#130196870-1in.x1	Streets & Sidewalks	Supplies, Const Materials	176.21
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Bluestone-Inv#130196870-1in.x2	Streets & Sidewalks	Supplies, Const Materials	159.31
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	Bluestone-Inv#130196870-1in.x2	Streets & Sidewalks	Supplies, Const Materials	239.53
SITEONE LANDSCAPE SUPPLY HOLDI	06/09/2023	South Blue-Inv#130080735-1in.x	Streets & Sidewalks	Supplies, Const Materials	234.32
SMHA	06/09/2023	Prof Services thru 05/31/2023	Municipal Operations Complex	Capital Engineering	196,188.03
SNIDER TIRE	06/09/2023	BFG 245/60R18 105H ADVTA SPT I	Fire	Tires & Tubes	593.09
SNIDER TIRE	06/09/2023	BFG 265/60R17 108V ADVAN T/A S	Fire	Tires & Tubes	516.88
SNIDER TIRE	06/09/2023	Con 12R22.5 HSC3 Invoice 9569	Fire	Tires & Tubes	2,298.98
SNIDER TIRE	06/09/2023	FET invoice 9569030	Fire	Tires & Tubes	160.27
SNIDER TIRE	06/09/2023	Labor Invoice 9569030	Fire	Tires & Tubes	462.50
SNIDER TIRE	06/09/2023	Labor invoice 9572806	Fire	Tires & Tubes	352.00
SNIDER TIRE	06/09/2023	Labor Invoice 9572993	Fire	Tires & Tubes	380.00
SNIDER TIRE	06/09/2023	Labor to mount tires INV 94834	Fire	Tires & Tubes	271.00
SNIDER TIRE	06/09/2023	Labor to mount tires INV 94994	Fire	Tires & Tubes	352.00
SNIDER TIRE	06/09/2023	MRT/315/80R22.5 PXZU-S Tires i	Fire	Tires & Tubes	702.27
SNIDER TIRE	06/09/2023	SUM 385/65R22.5 (18-J) ST720 I	Fire	Tires & Tubes	1,240.70
SNIDER TIRE	06/09/2023	Tires A101 INV 9499475	Fire	Tires & Tubes	867.10
SNIDER TIRE	06/09/2023	Tires E114 INV 9483496	Fire	Tires & Tubes	379.60
SNIDER TIRE	06/09/2023	Tires FM113 INV 9488191	Fire	Tires & Tubes	411.66
SOUTH CAROLINA DEPARTMENT OF	06/09/2023	PROFESSIONAL SVCS JUNE2023	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA RETIREMENT SYST	06/09/2023	Retirement Contributions	Trash Collection	SC Regular Retirement	4,393.55
SOUTH CAROLINA RETIREMENT SYST	06/09/2023	Retirement Contributions	Trash Collection	SC Regular Retirement	2,720.74
SOUTH CAROLINA RETIREMENT SYST	06/09/2023	Retirement Contributions	Trash Collection	SC Regular Retirement	5,261.37
STAGE PRESENCE	06/09/2023	PS23-Piccolo on King Stage/Gen	Piccolo Administration	Leases, Equipment	2,225.00
THE HUNTINGTON NATIONAL BANK	06/09/2023	June Interest Payment	Municipal Golf Course	Leases, Equipment	175.09
THE HUNTINGTON NATIONAL BANK	06/09/2023	June Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THE HUNTINGTON NATIONAL BANK	06/09/2023	June Principal Payment	Municipal Golf Course	Leases, Equipment	804.74
UNIFIRST CORPORATION	06/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.14

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UNIFIRST CORPORATION	06/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	749.46
UNIFIRST CORPORATION	06/09/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	231.53
UNIFIRST CORPORATION	06/09/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	298.44
UNIVERSITY OF LOUISVILLE	06/09/2023	94TH COMMAND OFCRS DEVT 101623	Police	Employee Travel &	3,800.00
US KIDS GOLF	06/09/2023	golf clubs -	Municipal Golf Course	CR-General Merchandise	209.65
US KIDS GOLF	06/09/2023	US Kids Golf Leaning Program m	Municipal Golf Course	Supplies, Specialized Dept	637.68
VOGL, RAPHAEL ATTILA	06/09/2023	PS23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
WHITE, EDWARD	06/09/2023	Finale on June 10,2023	Finale-Neighbor Day	Fees, Artistic Performers	1,500.00
WHITE, EDWARD	06/09/2023	Hampton Park Stroll-6/8/2023	Children's Festival	Fees, Artistic Performers	3,750.00
WILLIAMS SCOTSMAN	06/09/2023	Rental Payment/ CPD--June 2023	Police	Rents, Space Cost	1,306.25
WILLIAMS SCOTSMAN	06/09/2023	Rental Payment/CFD--June 2023	Fire Department - Training	Rents, Space Cost	1,508.75
YOUNTS, GEORGE	06/09/2023	PS23-King St	Children's Festival	Fees, Artistic Performers	175.00
ADVANCE STORES COMPANY	06/12/2023	UNIT # CV603 / TRANSMISSION	Fleet Management	Repairs, Vehicle	3,270.00
CHARLESTON AREA CONVENTION	06/12/2023	1ST QTR 30% ATAX FUND 2023	State Accomodation Tax Com	Convention & Visitors	453,995.70
CHARLESTON AREA REGIONAL	06/12/2023	Employee Bus Pass	Grounds Maintenance	CARTA Passes	297.00
CHARLESTON AREA REGIONAL	06/12/2023	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	342.00
CHARLESTON AREA REGIONAL	06/12/2023	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	399.00
CHARLESTON AUTO REPAIR	06/12/2023	UNIT # CV761 /	Fleet Management	Repairs, Vehicle	1,209.54
CHARLESTON AUTO REPAIR	06/12/2023	UNIT #CV761 / LABOR	Fleet Management	Repairs, Vehicle	239.94
CHARLESTON FRAME AND WHEEL	06/12/2023	UNIT # CV023 / LABOR CHARGE	Fleet Management	Repairs, Vehicle	810.00
CHARLESTON FRAME AND WHEEL	06/12/2023	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	1,006.88
CHEMGARD	06/12/2023	Gaillard Municipal Complex - W	Gaillard Complex	Maintenance, General	351.75
CITY WORKS EQUIPMENT & SUPPLY	06/12/2023	UNIT # CV061 / LABOR	Fleet Management	Repairs, Vehicle	1,050.00
ENVIRONMENTAL PRODUCTS &	06/12/2023	*** Possible Freight Fee ***	Stormwater Utility Operations	Repairs, Vehicle	215.83
ENVIRONMENTAL PRODUCTS &	06/12/2023	1" Chisel Nozzle 60 GPM/ 2000	Stormwater Utility Operations	Repairs, Vehicle	1,540.00
ENVIRONMENTAL PRODUCTS &	06/12/2023	1/2 Inlet Washdown Guns. 25 GP	Stormwater Utility Operations	Repairs, Vehicle	2,039.96
ENVIRONMENTAL PRODUCTS &	06/12/2023	Allegro Deluxe Manhole Lid Lif	Stormwater Utility Operations	Small Hand Tools	175.01
ENVIRONMENTAL PRODUCTS &	06/12/2023	Case of 12, Tiger Tail Hose As	Stormwater Utility Operations	Supplies, Const Materials	408.00
ENVIRONMENTAL PRODUCTS &	06/12/2023	Leader Hoses (Male to Female S	Stormwater Utility Operations	Repairs, Vehicle	908.00
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 05179508N - Finnnette F1	Police	Equipment, Non-Capital	1,419.18
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 05719511 - Pinnpipette F	Police	Equipment, Non-Capital	1,264.24
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 143686303N - Finnpipette	Police	Equipment, Non-Capital	355.91
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 1438602 - Finnpipette No	Police	Equipment, Non-Capital	1,229.00
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 14386306N - Finnpipette	Police	Equipment, Non-Capital	336.52
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 14386315 - Finnpipette F	Police	Equipment, Non-Capital	380.14
FISHER SCIENTIFIC COMPANY	06/12/2023	Item# 14386318 - Finnpipette F	Police	Equipment, Non-Capital	383.41

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FORMS AND SUPPLY	06/12/2023	HP 414X (W2020X) Original High	Fire	Supplies, Printing &	223.62
FORMS AND SUPPLY	06/12/2023	HP 414X (W2021X) Original High	Fire	Supplies, Printing &	305.48
FORMS AND SUPPLY	06/12/2023	HP 414X (W2022X) Original High	Fire	Supplies, Printing &	305.48
FORMS AND SUPPLY	06/12/2023	HP 414X (W2023X) Original High	Fire	Supplies, Printing &	293.26
FORMS AND SUPPLY	06/12/2023	Ref Inv#HP508A	Fire	Supplies, Printing &	254.61
FREIGHTLINER OF ARIZONA	06/12/2023	UNIT # CV187 / PARTS	Fleet Management	Repairs, Vehicle	419.43
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	226.72
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	4,251.00
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	276.06
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	334.63
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,605.33
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	170.04
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	245.25
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	379.90
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	590.79
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	194.03
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	480.96
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	179.65
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	380.88
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	380.88
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	772.96
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	292.01
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	153.15
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,798.50
GALLS	06/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.77
GODBOUT, MICHAEL LEE	06/12/2023	UNIT # CT28759 / LABOR	Fleet Management	Repairs, Vehicle	3,450.00
GRAYBAR ELECTRIC COMPANY	06/12/2023	Fluke Corp TS54 Pro LCD Butt-i	Telecommunications	Supplies, Specialized Dept	917.77
HILLS MACHINERY COMPANY	06/12/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,335.34
HILLS MACHINERY COMPANY	06/12/2023	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	2,092.50
HILLS MACHINERY COMPANY	06/12/2023	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	2,863.50
HILLS MACHINERY COMPANY	06/12/2023	UNIT # CE022 / WORK LIGHT	Fleet Management	Repairs, Vehicle	319.11
HILLS MACHINERY COMPANY	06/12/2023	UNIT # CE025 / PARTS	Fleet Management	Repairs, Vehicle	1,295.58
JONES FORD	06/12/2023	UNIT # CV233 / AIR HOSE	Fleet Management	Repairs, Vehicle	199.10
JONES FORD	06/12/2023	UNIT # CV904 / SHAFT ASS	Fleet Management	Repairs, Vehicle	265.96
JONES FORD	06/12/2023	UNIT # CV931 / PARTS	Fleet Management	Repairs, Vehicle	508.81

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JONES FORD	06/12/2023	UNIT #CV656 / PARTS	Fleet Management	Repairs, Vehicle	244.89
KONE	06/12/2023	CHARLESTON TECH PARKING GARAGE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	875.49
LAWMEN'S SAFETY SUPPLY	06/12/2023	AMM53620 Speer Lawman Brass Ca	Police	Supplies, Specialized Dept	2,427.19
LAWMEN'S SAFETY SUPPLY	06/12/2023	FCCA223Federal Cartridge AE22	Police	Supplies, Specialized Dept	26,044.55
MORGAN FIRE & SAFETY	06/12/2023	Various Locations (AWCCC, Herb	Facilities Maintenance	Maintenance, General	466.99
NORTHERN SAFETY COMPANY	06/12/2023	Size 10 Hip Waders, steel toe.	Stormwater Utility Operations	Uniforms & Protective	227.55
OTIS ELEVATOR	06/12/2023	Midtown Parking Garage - eleva	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	879.78
PARKS AUTO PARTS	06/12/2023	STOCK	Fleet Management	Repairs, Vehicle	180.45
PARKS AUTO PARTS	06/12/2023	STOCK	Fleet Management	Repairs, Vehicle	291.51
PARKS AUTO PARTS	06/12/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	413.87
PARKS AUTO PARTS	06/12/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	234.68
PARKS AUTO PARTS	06/12/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	194.45
PARKS AUTO PARTS	06/12/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	974.84
PARKS AUTO PARTS	06/12/2023	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	156.24
PARKS AUTO PARTS	06/12/2023	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	712.38
PARKS AUTO PARTS	06/12/2023	UNIT # CV127 / PARTS	Fleet Management	Repairs, Vehicle	280.71
PARKS AUTO PARTS	06/12/2023	UNIT # CV737 / PARTS	Fleet Management	Repairs, Vehicle	280.50
PARKS AUTO PARTS	06/12/2023	UNIT # CV746 / PARTS	Fleet Management	Repairs, Vehicle	763.62
PARKS AUTO PARTS	06/12/2023	UNIT # CV746 / PARTS	Fleet Management	Repairs, Vehicle	602.43
PARKS AUTO PARTS	06/12/2023	UNIT # CV904 / PARTS	Fleet Management	Repairs, Vehicle	571.01
PARKS AUTO PARTS	06/12/2023	UNIT # CV904 / PARTS	Fleet Management	Repairs, Vehicle	488.44
PORT CITY CONCRETE	06/12/2023	Flowable Fill Excavatable Conc	Stormwater Utility Operations	Supplies, Const Materials	599.50
PORT CITY CONCRETE	06/12/2023	Short Load Charge	Stormwater Utility Operations	Supplies, Const Materials	436.00
PRO-LINE INDUSTRIAL PRODUCTS	06/12/2023	MISC / SCRUB N CLEAN	Fleet Management	Repairs, Vehicle	479.47
RANDY BURBAGE EQUIPMENT	06/12/2023	EQUIPMENT REPAIR / AC MACHINE	Fleet Management	Repairs, Equipment	385.00
RANDY BURBAGE EQUIPMENT	06/12/2023	EQUIPMENT REPAIR / AC MACHINE	Fleet Management	Repairs, Equipment	233.47
SIGN IT QUICK	06/12/2023	UNIT # CV231 AND CV232	Fleet Management	Repairs, Vehicle	861.87
SIGN IT QUICK	06/12/2023	UNIT # CV231 & CV232 / LAB	Fleet Management	Repairs, Vehicle	195.00
STATE OF SOUTH CAROLINA	06/12/2023	C140670024 042 051723-010124	General Insurance	Insurance, Autos & Trucks	388.84
STATE OF SOUTH CAROLINA	06/12/2023	M140670024C 006 051023-010124	General Insurance	Insurance, Prop Dam &	2,015.35
STATE OF SOUTH CAROLINA	06/12/2023	M140670024C 007 051823-010124	General Insurance	Insurance, Prop Dam &	536.22
STATE OF SOUTH CAROLINA	06/12/2023	M140670024C 008 051923-010124	General Insurance	Insurance, Prop Dam &	272.91
STATE OF SOUTH CAROLINA	06/12/2023	M140670024D 012 051623-010124	General Insurance	Insurance, Prop Dam &	1,206.94
SWEETWATER POOLS OF	06/12/2023	PINEAPPLE VENDUE--BLEACH--INV#	Facilities Maintenance	Maintenance, Fountains	540.00
SWEETWATER POOLS OF	06/12/2023	PINEAPPLE/VENDUE FOUNTAIN-BLEA	Facilities Maintenance	Maintenance, Fountains	1,417.50
THE CHARLESTON MUSEUM	06/12/2023	HOSP TAX MUSEUM FACILITY 2023	Hospitality Fee Cultural Recre	Charleston Museum	33,334.00

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TLG OPERATIONS	06/12/2023	UNIT # CV915 / SENSOR DFN	Fleet Management	Repairs, Vehicle	192.19
VERMEER MID ATLANTIC	06/12/2023	UNIT # CE062 / PARTS	Fleet Management	Repairs, Vehicle	847.10
VERMEER MID ATLANTIC	06/12/2023	UNIT # CE062 / PARTS	Fleet Management	Repairs, Vehicle	401.40
VERMEER MID ATLANTIC	06/12/2023	UNIT # CE063 / PARTS	Fleet Management	Repairs, Vehicle	370.06
ACCESS PORTABLE TOILET	06/14/2023	PS23-Restrooms-Craft Fair	Piccolo Administration	Leases, Equipment	800.00
ACCESS PORTABLE TOILET	06/14/2023	PS23-Restrooms-Hampton Pk	Piccolo Administration	Leases, Equipment	424.00
ALTERNATIVE STAFFING	06/14/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,146.52
ALTERNATIVE STAFFING	06/14/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,291.52
ALTERNATIVE STAFFING	06/14/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	436.31
AMAKER, MARCUS	06/14/2023	PS23-James Island Performance	Children's Festival	Fees, Artistic Performers	300.00
AMERICAN ELEVATOR COMPANY	06/14/2023	Commercial Team hours and pump	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	4,032.00
AMERICAN ELEVATOR COMPANY	06/14/2023	Marion Square Parking Garage -	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,000.00
AMERICAN ELEVATOR COMPANY	06/14/2023	Unit tested and returned to se	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,772.00
ASHLEY, ELIZABETH	06/14/2023	Team Development Program	Fire	Employee Travel &	4,000.00
ATLANTIC EMERGENCY SOLUTIONS	06/14/2023	DP17-100	Fire	Supplies, Specialized Dept	4,903.72
ATLANTIC EMERGENCY SOLUTIONS	06/14/2023	DP17-100S/Key Fire Hose/Combat	Fire	Supplies, Specialized Dept	28,849.95
ATLANTIC EMERGENCY SOLUTIONS	06/14/2023	Freight	Fire	Supplies, Specialized Dept	153.34
AUTO GLASS OF CHARLESTON LLC	06/14/2023	5/15 INV 37920 REPLACED WIND	Police	Repairs, Vehicle	581.50
AUTO GLASS OF CHARLESTON LLC	06/14/2023	5/16 INV 37924 REPLACED WIND	Police	Repairs, Vehicle	467.68
BENSON, CHRISTOPHER	06/14/2023	TORT CLAIM DOI: MAY 16, 2023	Municipal Golf Course	Miscellaneous Claims	826.20
BLANCHARD MACHINERY COMPANY	06/14/2023	Annual inspection.	Police	Maintenance, General	540.00
BLANCHARD MACHINERY COMPANY	06/14/2023	Standard Annual genset mainten	Police	Maintenance, General	1,200.13
BYSSAINTHE, PAUL	06/14/2023	PS23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
CAMPBELL BROWN	06/14/2023	12V POWER OUTLET	Police Radio Shop	Supplies, Radio	452.72
CAMPBELL BROWN	06/14/2023	12V POWER OUTLET	Police Radio Shop	Supplies, Radio	524.38
CAMPBELL BROWN	06/14/2023	2" 4 AUX 12v Power Outlet Fill	Police Radio Shop	Supplies, Radio	452.72
CAROLINA ART ASSOCIATION	06/14/2023	2023 FACILITY FUND	Hospitality Fee Cultural Recre	Gibbes Art Gallery	25,000.00
CAROLINA CABLE & DRIVESHAFT	06/14/2023	UNIT # CV206 / PARTS	Fleet Management	Repairs, Vehicle	514.88
CAROLINA CABLE & DRIVESHAFT	06/14/2023	UNIT # CV206 / STR BAL HD	Fleet Management	Repairs, Vehicle	207.00
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	305.65
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	06/14/2023	Annual Physical	Fire	Background Checks &	266.79

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CEL OIL PRODUCTS CORPORATION	06/14/2023	Invoice 351325 Diesel Fuel	Fire	Gas,Oil & Lubricants	755.78
CHARLESTON HABITAT FOR	06/14/2023	352 Nassau St	CDBG 48th Yr Subrecipient	Habitat for Humanity	5,752.63
CHARLESTON HABITAT FOR	06/14/2023	352 Nassau St Repairs	CDBG 45th Yr Subrecipient	Habitat for Humanity	1,055.87
CHARLESTON MEN'S CHORUS	06/14/2023	PS23-Men's Chorus	Piccolo Administration	Commissions, Presentors	676.00
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Grounds Maintenance	Water	234.17
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Fire	Water	590.38
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Grounds Maintenance	Water	773.99
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Grounds Maintenance	Water	223.82
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Grounds Maintenance	Water	367.73
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Fire	Water	169.58
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Bees Landing Rec Center	Water	210.63
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Fire	Water	353.29
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Maritime Center	Water	305.04
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Maritime Center	Water	488.95
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Electrical	Supplies, Electrical &	4,090.00
CHARLESTON WATER SYSTEMS	06/14/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHOI, JIHYE	06/14/2023	PS23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
CITY OF CHARLESTON HOSPITALITY	06/14/2023	GOLF CRS HOSP LIC 000569-2016	Municipal Golf Course	Taxes	1,098.93
CITY WORKS EQUIPMENT & SUPPLY	06/14/2023	On Site Labor Hours *For Water	Stormwater Utility Operations	Repairs, Vehicle	525.00
CITY WORKS EQUIPMENT & SUPPLY	06/14/2023	Water Display - Tank Vision Pr	Stormwater Utility Operations	Repairs, Vehicle	1,356.95
COASTAL CAROLINA BATTERY	06/14/2023	5/08 INV 902042497 MT-65(1),	Police	Repairs, Vehicle	623.26
COASTAL CAROLINA BATTERY	06/14/2023	5/15 INV 902042550 MTP-65HD(	Police	Repairs, Vehicle	377.45
COASTAL CAROLINA BATTERY	06/14/2023	5/22 INV 902042597 MTP-65HD(	Police	Repairs, Vehicle	504.71
COASTAL RV CENTER	06/14/2023	4/25 EST 586 REMOVE AND REPL	Police	Repairs, Vehicle	7,128.33
COLONIAL FUEL AND LUBRICANT SE	06/14/2023	5/11 INV 0992982 QUAKERSTATE	Police	Gas,Oil & Lubricants	751.30
COLONIAL FUEL AND LUBRICANT SE	06/14/2023	PS SYN BL 5W20 GALLON DRUM	Police	Gas,Oil & Lubricants	870.42
CONCRETE PIPE & PRECAST	06/14/2023	CB top Type 9 SCDOT 4'4" x 4'4	Stormwater Utility Operations	Supplies, Const Materials	1,063.84
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE Ticket #6385178	Streets & Sidewalks Admin	Pavement Management	1,667.70
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE, Ticket #6383346	Streets & Sidewalks Admin	Pavement Management	1,297.10
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE- Ticket# 6379592	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE- Ticket#6374284	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE-Ticket# 6366333	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE-Ticket# 6367650	Streets & Sidewalks Admin	Pavement Management	1,667.70
CONCRETE SUPPLY CO.	06/14/2023	3000 FAE-Ticket# 6369719	Streets & Sidewalks Admin	Pavement Management	370.60
CONCRETE SUPPLY CO.	06/14/2023	Mini Load-Ticket# 6369719	Streets & Sidewalks Admin	Pavement Management	272.50
DICK SMITH FORD	06/14/2023	2022 Ford F-450 EC50676	Stormwater Utility Operations	Equipment, Automotive	71,457.00

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DICK SMITH FORD	06/14/2023	IMF Fee/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
DILLON SEED AND SUPPLY COMPANY	06/14/2023	F-JRP77940	Grounds Maintenance	Supplies, Agricultural	238.70
DILLON SEED AND SUPPLY COMPANY	06/14/2023	F-O90550	Grounds Maintenance	Supplies, Agricultural	477.40
DILLON SEED AND SUPPLY COMPANY	06/14/2023	F-O90555	Grounds Maintenance	Supplies, Agricultural	509.95
DILLON SEED AND SUPPLY COMPANY	06/14/2023	G-F3B	Grounds Maintenance	Supplies, Agricultural	2,187.36
DUFF, KEITH	06/14/2023	WAFM Performer-6/7	West Ashley Farmers Market	Fees, Artistic Performers	250.00
ETV ENDOWMENT OF SOUTH	06/14/2023	PS23-Advertising-ETV	Piccolo Administration	Advertising	1,990.00
FLORES, JOBANNI	06/14/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	1,250.00
FRASIER TIRE SERVICE	06/14/2023	235/50R17 ASSURANCE MAXLIFE	Police	Tires & Tubes	1,117.76
FRASIER TIRE SERVICE	06/14/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,566.64
FRASIER TIRE SERVICE	06/14/2023	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	1,666.73
FRASIER TIRE SERVICE	06/14/2023	5/11 INV 678036 265/70R17 WR	Police	Tires & Tubes	760.56
FRASIER TIRE SERVICE	06/14/2023	5/18 INV 678169 LT245/75R17	Police	Tires & Tubes	1,488.38
FRASIER TIRE SERVICE	06/14/2023	5/9 INV 677975 LT245/75R16 W	Police	Tires & Tubes	577.13
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	503.89
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	16,153.80
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	250.27
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,679.58
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	150.60
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	150.60
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	936.31
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.78
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	340.08
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	224.54
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	285.18
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	401.12
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	205.97
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	276.74
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,471.51
GALLS	06/14/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	187.48
GARCIA, RICHARD	06/14/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
GARYS PAINT AND BODY	06/14/2023	5/10 INV 5327 REPAIRS TO HOO	Police	Repairs, Vehicle	681.10
GARYS PAINT AND BODY	06/14/2023	5/23 INV 5335 REPAIRS TO L F	Police	Repairs, Vehicle	1,620.72
GARYS PAINT AND BODY	06/14/2023	5/9 INV 5326 REPAIRED LEFT W	Police	Repairs, Vehicle	643.40
GLOBAL PUBLIC SAFETY	06/14/2023	5/11/23 INV 109171 PRINTER D	Police	Repairs, Vehicle	1,143.41
GOATLAS	06/14/2023	2 single-sided drop site signs	SCDHEC 10.01SW23	Signs	1,136.33

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GOATLAS	06/14/2023	2 single-sided drop site signs	SCDHEC 10.01SW23	Signs	1,136.33
GOATLAS	06/14/2023	Labor and Installation of sign	SCDHEC 10.01SW23	Signs	220.00
GOATLAS	06/14/2023	Labor and Installation of sign	SCDHEC 10.01SW23	Signs	220.00
GRAINGER INDUSTRIAL SUPPLY	06/14/2023	MARION SQUARE FOUNTAIN-TWO PON	Facilities Maintenance	Maintenance, Fountains	2,449.32
HALL, WESLEY H	06/14/2023	PS23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
HARPER, MARGARET	06/14/2023	PS23--L'Organo	Organ Recitals	Fees, Artistic Performers	700.00
HAY TIRE COMPANY	06/14/2023	5/25 INV 1216180 REPLACE 6 T	Police	Repairs, Vehicle	195.13
HERALD OFFICE SUPPLY	06/14/2023	#HMP144, 4-Circuit Power In-Fe	Stormwater Utility Operations	Furniture, Non-Capital	205.07
HERALD OFFICE SUPPLY	06/14/2023	#HMPEL4828, Double Depth U-Leg	Stormwater Utility Operations	Furniture, Non-Capital	724.52
HERALD OFFICE SUPPLY	06/14/2023	#HMPSL4828, Double Depth Share	Stormwater Utility Operations	Furniture, Non-Capital	298.83
HERALD OFFICE SUPPLY	06/14/2023	#HMPUB248, 48" W Support Beams	Stormwater Utility Operations	Furniture, Non-Capital	729.04
HERALD OFFICE SUPPLY	06/14/2023	#HUSFSOS2022, Fabric Sit on Su	Stormwater Utility Operations	Furniture, Non-Capital	1,077.33
HERALD OFFICE SUPPLY	06/14/2023	#HUSFTPM2024, Fabric Top Mount	Stormwater Utility Operations	Furniture, Non-Capital	1,127.13
HERALD OFFICE SUPPLY	06/14/2023	#HUSGEMP2048, Glass Empower Sc	Stormwater Utility Operations	Furniture, Non-Capital	1,428.34
HERALD OFFICE SUPPLY	06/14/2023	#HWR2448PN, Systems Rectangula	Stormwater Utility Operations	Furniture, Non-Capital	996.78
HERALD OFFICE SUPPLY	06/14/2023	#RL-MHP, Relate Std Mesh High-	Stormwater Utility Operations	Furniture, Non-Capital	4,815.62
HERALD OFFICE SUPPLY	06/14/2023	HMPSTROUGH48, 48" W Single-Sid	Stormwater Utility Operations	Furniture, Non-Capital	758.12
HERALD OFFICE SUPPLY	06/14/2023	Labor to Install New Workstati	Stormwater Utility Operations	Furniture, Non-Capital	1,800.00
HIGDON, ANDREW MCDONALD	06/14/2023	PS23-Housing Authority-Sound/L	Beach Music	Leases, Equipment	2,100.00
HIRE QUEST	06/14/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,032.23
HOWROYD-WRIGHT EMPLOYMENT	06/14/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	175.84
J H WILLIAMS CORPORATION	06/14/2023	5/19 INV 136091 REPLACED TI	Police	Tires & Tubes	3,312.32
KOHLBERG, LEE MEYER	06/14/2023	ps23-L'Organo	Organ Recitals	Fees, Artistic Performers	400.00
LAMKIN, KURTIS	06/14/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
LANDSCAPE PAVERS	06/14/2023	Work performed during May2023	Chas 9 Firefighter Memorial	Capital Construction	88,357.50
LAZER CATCHER	06/14/2023	PS23-Finaale-Lazer equipment	Finale-Neighbor Day	Leases, Equipment	2,850.00
LIEBENBERG, ROBIN B	06/14/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
MACKAY COMMUNICATION	06/14/2023	CPKTN1701 Iridium 9575 Handhel	Telecommunications	Equipment, Non-Capital	1,410.00
MACKAY COMMUNICATION	06/14/2023	Satellite Airtime Service for	Telecommunications	Mobile Phones	794.97
MARLOW, JOSEPH BRYAN	06/14/2023	cfm p ERFORMER-6/3	Charleston Farmer's Market	Fees, Artistic Performers	300.00
MCGRAW, THOMAS	06/14/2023	cfm23-Restroom rentals5/5,5/12	Charleston Farmer's Market	Leases, Equipment	939.71
MCGRAW, THOMAS	06/14/2023	WAFM23-Restroom rentals 5/3,10	West Ashley Farmers Market	Leases, Equipment	1,514.83
MILKEREIT, JOHN	06/14/2023	PS23-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
MOODY, SEAN P.	06/14/2023	5/22 INV 4564 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	06/14/2023	5/23 INV 4566 REPLACED SUB F	Police	Repairs, Vehicle	800.00
MOTOROLA SOLUTIONS	06/14/2023	Impress Battery	Fire	Supplies, Radio	2,323.34

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MOTOROLA SOLUTIONS	06/14/2023	Impress Battery	Fire	Supplies, Radio	184.35
PALMETTO FORD	06/14/2023	5/05 INV 506093 WATER PUMP A	Police	Repairs, Vehicle	237.51
PALMETTO FORD	06/14/2023	5/05 INV 506094 EXHAUST PIPE	Police	Repairs, Vehicle	366.24
PALMETTO FORD	06/14/2023	5/09 INV C77568 REPLACED TRC	Police	Repairs, Vehicle	687.07
PALMETTO FORD	06/14/2023	5/10 INV 506164 COMPRESSOR W	Police	Repairs, Vehicle	478.67
PALMETTO FORD	06/14/2023	5/11 INV 506212 GRILLE AS	Police	Repairs, Vehicle	313.97
PALMETTO FORD	06/14/2023	5/11 INV 506216 GRILLE AS	Police	Repairs, Vehicle	163.33
PALMETTO FORD	06/14/2023	5/11 INV C77154 DIAGNOSED, R	Police	Repairs, Vehicle	678.04
PALMETTO FORD	06/14/2023	5/12 INV 506228 EXHAUST PIPE	Police	Repairs, Vehicle	437.30
PALMETTO FORD	06/14/2023	5/6 INV 506104 DEPOSIT, BOLT	Police	Repairs, Vehicle	752.52
PARKS AUTO PARTS	06/14/2023	5/10 INV WA1372675 SHAFT-FR	Police	Repairs, Vehicle	1,465.44
PARKS AUTO PARTS	06/14/2023	5/10 INV WA1372955 BRAKE PAD	Police	Repairs, Vehicle	1,147.82
PARKS AUTO PARTS	06/14/2023	5/11 INV WA1374275 C/V AXLE-	Police	Repairs, Vehicle	152.59
PARKS AUTO PARTS	06/14/2023	5/12 INV WA1377082 CERAMIC P	Police	Repairs, Vehicle	187.17
PARKS AUTO PARTS	06/14/2023	5/17 INV WA1385023 ALTERNATO	Police	Repairs, Vehicle	559.58
PARKS AUTO PARTS	06/14/2023	5/17 INV WA1385024 ALTERNATO	Police	Repairs, Vehicle	559.58
PARKS AUTO PARTS	06/14/2023	5/18 INV WA1388607 AIR FILTE	Police	Repairs, Vehicle	689.12
PARKS AUTO PARTS	06/14/2023	5/19 INV WA1391050 R/FRONT A	Police	Repairs, Vehicle	380.02
PRODUCTION DESIGN ASSOCIATES	06/14/2023	PS23-Sunset Serenade cancelati	CSO Pops Concert	Leases, Equipment	7,015.24
RANDSTAD NORTH AMERICA INC	06/14/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,350.65
REP CBG HOLDINGS	06/14/2023	JOHNS ISLAND PARK-STEEL METAL	Facilities Maintenance	Maintenance, General	1,028.28
RESCUE PRODUCTS INTERNATIONAL	06/14/2023	RPI Train -the-Trainer Refresh	Fire Department - Training	Employee Travel &	4,000.00
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820624 BRAKE PADS	Police	Repairs, Vehicle	718.05
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820627 BRAKE PADS	Police	Repairs, Vehicle	718.05
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820629 BRAKE PADS	Police	Repairs, Vehicle	718.05
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820630 BRAKE PADS	Police	Repairs, Vehicle	718.05
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820631 BRAKE PADS	Police	Repairs, Vehicle	718.05
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820633 BRAKE PADS	Police	Repairs, Vehicle	718.05
RICK HENDRICK CHEVROLET	06/14/2023	5/22 INV 820634 BRAKE PADS	Police	Repairs, Vehicle	718.05
S II S	06/14/2023	5/20 INV 94583 REPLACED LOOS	Police	Repairs, Vehicle	377.05
SIMMONS IRRIGATION SUPPLY	06/14/2023	823 MEETING STREET-FALCON ROTO	Grounds Maintenance	Supplies, Electrical &	1,852.28
SOUTHEASTERN PAPER GROUP	06/14/2023	Adv Nexa AB Foam Hand 6x750	Fire	Supplies, Cleaning &	363.10
SOUTHEASTERN PAPER GROUP	06/14/2023	HS Solid Detergent	Fire	Supplies, Cleaning &	583.76
SOUTHEASTERN PAPER GROUP	06/14/2023	Liquid Pantastic Ware-washing	Fire	Supplies, Cleaning &	158.62
SOUTHEASTERN PAPER GROUP	06/14/2023	QC Hi Performance Neutral Floo	Fire	Supplies, Cleaning &	440.80
SR&I (SURVEILLANCE, RESOURCE &	06/14/2023	PROFESSIONAL SVCS MAY2023	Human Resources	Background Checks &	3,887.00

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STAGE PRESENCE	06/14/2023	PS23-Finale-Audio	Finale-Neighbor Day	Leases, Equipment	4,905.00
STAGE PRESENCE	06/14/2023	PS23-Finale-Power	Finale-Neighbor Day	Leases, Equipment	2,043.75
STAGE PRESENCE	06/14/2023	PS23-Finale-Safety Lighting	Finale-Neighbor Day	Leases, Equipment	1,226.25
STAGE PRESENCE	06/14/2023	PS23-Finale-Stage	Finale-Neighbor Day	Leases, Equipment	3,161.00
STAGE PRESENCE	06/14/2023	PS23-Housing Authority-Stage	Beach Music	Leases, Equipment	2,398.00
STAPLES BUSINESS ADVANTAGE	06/14/2023	Bankers Box Heavy-Duty Corrug	Police	Supplies, Office	429.44
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 507A Black Standard Yield T	Police	Supplies, Printing &	198.26
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	295.27
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	295.27
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 507A Yellow Standard Yield	Police	Supplies, Printing &	295.27
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 508A Black Standard Yield T	Police	Supplies, Printing &	200.44
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 655A Cyan Standard Yield To	Police	Supplies, Printing &	336.47
STAPLES BUSINESS ADVANTAGE	06/14/2023	HP 655A Yellow Standard Yield	Police	Supplies, Printing &	337.34
STAPLES BUSINESS ADVANTAGE	06/14/2023	Staples Emerge Vortex Bonded L	Police	Furniture, Non-Capital	794.57
STAPLES BUSINESS ADVANTAGE	06/14/2023	Staples Emerge Vortex Bonded L	Police	Furniture, Non-Capital	588.57
TELEMARK CORPORATION	06/14/2023	Towed Vehicle Protective Form	Parking Management Services	Tickets, Licenses &	1,446.15
THE TRIAD ENGINEERING & CONTRA	06/14/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	614,466.00
URGENT CARE GROUP	06/14/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	3,600.00
URGENT CARE GROUP	06/14/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	280.00
WALTERS, JAMES DOUGLAS	06/14/2023	WAFM Performer-5/31	West Ashley Farmers Market	Fees, Artistic Performers	200.00
WATER SUPPLY INNOVATIONS	06/14/2023	5" Turbo Draft Fire Educator	Fire Department - Training	Supplies, Specialized Dept	3,495.00
WILLIAMS, ANTHONY E.	06/14/2023	ps23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
ZHENG, EDDIE	06/14/2023	PS23-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
SOUTH CAROLINA RETIREMENT SYST	06/15/2023	Retirement Contributions	Police	SC Police Retirement	469.88
ALL SOURCE ENTERPRISES	06/16/2023	Cab Lift Pump, E-110	Fire	Repairs, Vehicle	2,630.25
ALL SOURCE ENTERPRISES	06/16/2023	Horn Brush Kit E-111	Fire	Repairs, Vehicle	203.78
ALL SOURCE ENTERPRISES	06/16/2023	Whelen Siren E-111	Fire	Repairs, Vehicle	763.00
ALTERNATIVE STAFFING	06/16/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,752.62
ALTERNATIVE STAFFING	06/16/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,439.91
AMERICAN PLANNING ASSOCIATION	06/16/2023	AICP Certification for Katie M	Resiliency & Emergency Mgmt	Professional Certifications	462.00
ASSURED STORAGE OF CHARLESTON	06/16/2023	Rental Payment/G17--July 2023	Cultural Affairs	Rents, Space Cost	382.00
AT&T	06/16/2023	Communications Services	Public Safety InfoTechnology	Telephone	1,311.96
AT&T	06/16/2023	Communications Services	Information Systems	Telephone	1,217.41
AT&T	06/16/2023	Communications Services	Public Safety InfoTechnology	Telephone	392.25
CAROLINA DREAM BUILDERS OF CHA	06/16/2023	1018 Ashley Ave First Pymt	CDBG 48th Yr EN	Services, Construction	14,661.00
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	390.17

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CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	319.46
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	281.00
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	258.00
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	298.92
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	448.49
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	429.21
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	315.13
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	271.14
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	324.84
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	453.63
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	296.01
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	300.34
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	344.17
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	382.51
CAROLINA FAMILY CARE	06/16/2023	Annual Physical	Police	Background Checks &	433.54
CINGULAR WIRELESS	06/16/2023	Service/Control Center	Telecommunications	Mobile Phones	5,301.05
CITY WORKS EQUIPMENT & SUPPLY	06/16/2023	Harness-Proximity Switch (indu	Stormwater Utility Operations	Repairs, Vehicle	290.47
CITY WORKS EQUIPMENT & SUPPLY	06/16/2023	Includes Travel & On site Labo	Stormwater Utility Operations	Repairs, Vehicle	1,225.00
CITY WORKS EQUIPMENT & SUPPLY	06/16/2023	Includes travel & on site labo	Stormwater Utility Operations	Repairs, Vehicle	1,050.00
CITY WORKS EQUIPMENT & SUPPLY	06/16/2023	Rotary Union 90 Degrees 1.25"	Stormwater Utility Operations	Repairs, Vehicle	565.64
CITY WORKS EQUIPMENT & SUPPLY	06/16/2023	Valve 1/8 NPT Brass 3000 PSI (	Stormwater Utility Operations	Repairs, Vehicle	242.55
COLONIAL FUEL AND LUBRICANT SE	06/16/2023	BULK OIL / PS 500 HR J-20C U	Fleet Management	Gas,Oil & Lubricants	999.00
COLONIAL FUEL AND LUBRICANT SE	06/16/2023	BULK OIL / PS HD CK4 15W40	Fleet Management	Gas,Oil & Lubricants	2,325.59
COMCAST CABLEVISION OF CAROLIN	06/16/2023	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,251.68
COMCAST CABLEVISION OF CAROLIN	06/16/2023	Service/Regular Operations	Information Systems	Telephone	5,514.10
CORKY'S OUTDOOR POWER	06/16/2023	823 MEETING STREET-BATTERIES A	Grounds Maintenance	Equipment, Non-Capital	3,493.72
DECKS AND DOCKS LUMBER	06/16/2023	WEST ASHLEY PARK-MISC. DECK MA	Construction	Maintenance, Playground	3,968.46
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,276.19
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Lockwood Municipal Building	Electricity	16,755.21
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	666.46
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	JPR, Jr Ballpark	Electricity	18,318.31
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,430.95
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,171.29
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,430.72
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	845.58
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Aquatics	Electricity	4,096.14
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Recreation Programs	Electricity	231.45

CITY OF CHARLESTON
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DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Design Division	Electricity	171.91
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	969.57
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Heating & Fuel Oil	154.24
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	1,253.32
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Charleston Tennis Center	Electricity	738.59
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Aquatics	Electricity	965.89
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Recreation Administration	Electricity	444.79
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Electricity	584.63
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	456.93
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Electricity	150.55
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	577.82
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	JIRC	Electricity	2,999.83
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	557.63
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	West Ashley Park	Electricity	316.96
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	660.39
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	440.21
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	565.62
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Electricity	651.22
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	1,348.46
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Electricity	231.81
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Stormwater Utility Operations	Electricity	252.78
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Police	Electricity	606.78
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	730.79
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,985.42
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Bees Landing Rec Center	Electricity	3,109.93
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	168.64
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	2,580.44
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Heating & Fuel Oil	156.87
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Recreation Programs	Electricity	221.73
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	542.82
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Electricity	1,028.94
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Fire	Heating & Fuel Oil	192.41
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Cannon St. Arts Center	Electricity	816.63
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Aquatics	Heating & Fuel Oil	1,602.53
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Daniel Island Programs	Electricity	4,154.15
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Street Lights(Electricity)	513.60

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DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Stormwater Utility Operations	Electricity	1,068.57
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Street Lights(Electricity)	813.73
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Street Lights(Electricity)	786.15
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Electricity	154.87
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Street Lights(Electricity)	805.18
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	JIRC	Electricity	714.12
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,308.79
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Maybank Tennis Center	Electricity	463.52
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Maybank Tennis Center	Electricity	381.23
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Street Lights(Electricity)	286.71
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Heating & Fuel Oil	217.41
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Grounds Maintenance	Electricity	179.52
DOMINION ENERGY SOUTH	06/16/2023	Electric Charges	Electrical	Street Lights(Electricity)	309,169.92
FRASIER TIRE SERVICE	06/16/2023	275/55R20 EAGLE ENFORCER TIRES	Police	Tires & Tubes	653.83
FRASIER TIRE SERVICE	06/16/2023	5/25 INV 678303 245/55R18 EA	Police	Tires & Tubes	3,849.97
FREEDOM FITNESS EQUIPMENT	06/16/2023	25 lb rubber hex pair dumbbell	Fire	Supplies, Specialized Dept	163.50
FREEDOM FITNESS EQUIPMENT	06/16/2023	65 lb rubber hex pair dumbbell	Fire	Supplies, Specialized Dept	3,613.35
FREEDOM FITNESS EQUIPMENT	06/16/2023	Ground delivery	Fire	Supplies, Specialized Dept	490.50
GAP[GALLERY	06/16/2023	Pymt2of2-LQAGP Grnt#23-04-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
HIRE QUEST	06/16/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,004.49
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV012 / HYD PWR/RES	Fleet Management	Repairs, Vehicle	1,128.47
JOE JOHNSON EQUIPMENT	06/16/2023	STOCK /	Fleet Management	Repairs, Vehicle	4,360.00
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV008 / SINGLE VLV A	Fleet Management	Repairs, Vehicle	243.11
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV145 / LABOR	Fleet Management	Repairs, Vehicle	1,132.83
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV145 / LABOR	Fleet Management	Repairs, Vehicle	9,093.18
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV145 / PARTS	Fleet Management	Repairs, Vehicle	1,804.38
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV145 / PARTS	Fleet Management	Repairs, Vehicle	10,436.18
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV145 / LABOR	Fleet Management	Repairs, Vehicle	3,592.78
JOE JOHNSON EQUIPMENT	06/16/2023	UNIT # CV145 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	1,276.30
JOHN DEERE COMPANY	06/16/2023	823 MEETING ST-JOHN DEERE GATO	Grounds Maintenance	Equipment, Machines	14,818.13
LABOARD, ISAAC	06/16/2023	Tort Claim	Municipal Golf Course	Miscellaneous Claims	395.35
LOCHNESS MEDICAL SUPPLIES	06/16/2023	Item# FYL-1S48-100 (FYL-1S1-07	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	654.00
LOWCOUNTRY MULCH	06/16/2023	VARIOUS LOCATIONS-NATURAL PINE	Grounds Maintenance	Supplies, Agricultural	2,725.00
NELSON PRINTING CORPORATION	06/16/2023	60,000 Pressure Seal Notice Pa	Revenue Collections	Supplies, Printing &	4,337.11
NELSON PRINTING CORPORATION	06/16/2023	6x9 1/2 Window Envelopes w/ re	Revenue Collections	Services, Printing	3,068.57
NELSON PRINTING CORPORATION	06/16/2023	Possible +/- Overrun	Revenue Collections	Supplies, Printing &	433.72

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NELSON PRINTING CORPORATION	06/16/2023	Shipping	Revenue Collections	Services, Printing	205.03
NELSON PRINTING CORPORATION	06/16/2023	Shipping Charges	Revenue Collections	Supplies, Printing &	521.55
OCEAN AND COASTWISE	06/16/2023	MASTER UPGRADE ONLINE/TEST FEE	Police	Employee Travel &	300.00
PALMETTO CARRIAGE WORKS	06/16/2023	Care of Animals	Police	Care of Animals	6,926.50
PALMETTO MASONRY-LANDSCAPE	06/16/2023	Type 1 Portland Cement Grey, (	Stormwater Utility Operations	Supplies, Const Materials	562.71
PRECISION CONTRACTING SERVICES	06/16/2023	Bucket truck 30' with operator	Traffic & Transportation	CCTV System	556.20
PRECISION CONTRACTING SERVICES	06/16/2023	Mileage reimbursement (IRS) fo	Traffic & Transportation	CCTV System	232.00
PRECISION CONTRACTING SERVICES	06/16/2023	Mobilization per work order	Traffic & Transportation	CCTV System	566.50
PRECISION CONTRACTING SERVICES	06/16/2023	Site Survey/Inspection daily s	Traffic & Transportation	CCTV System	2,096.05
PRECISION CONTRACTING SERVICES	06/16/2023	SolarWinds Network Performance	Traffic & Transportation	Supplies, Parts	2,656.50
PRECISION CONTRACTING SERVICES	06/16/2023	Tech III per hour	Traffic & Transportation	CCTV System	525.30
PRECISION CONTRACTING SERVICES	06/16/2023	Tech IV per hour	Traffic & Transportation	CCTV System	370.80
STATE OF SOUTH CAROLINA	06/16/2023	Claim No.: G3527	Non-Departmental	Miscellaneous Claims	250.00
STEEN ENTERPRISES	06/16/2023	Parks Department - purchase of	Grounds Maintenance	Equipment, Non-Capital	1,797.19
SUMMIT TOPCO LP	06/16/2023	Labor	Fire	Repairs, Vehicle	1,789.00
SUMMIT TOPCO LP	06/16/2023	Paint	Fire	Repairs, Vehicle	402.86
SUNBELT RENTALS	06/16/2023	WATERFRONT PARK-RENTAL OF 45'	Facilities Maintenance	Leases, Equipment	4,022.91
SUPERIOR TRUCK REPAIR	06/16/2023	Paint and Materials	Fire	Repairs, Vehicle	272.50
SUPERIOR TRUCK REPAIR	06/16/2023	Repairs to E-102 - Labor	Fire	Repairs, Vehicle	9,900.00
SUPERIOR TRUCK REPAIR	06/16/2023	Repairs to E-102 - Parts	Fire	Repairs, Vehicle	16,350.92
THE ABY MANUFACTURING GROUP	06/16/2023	Item #1100-12129 - CHARLESTON	Police	Awards	460.00
THE ABY MANUFACTURING GROUP	06/16/2023	Item #1525-12129-1; CHARLESTON	Police	Awards	630.00
UNIFIRST CORPORATION	06/16/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	769.27
UNIFIRST CORPORATION	06/16/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	223.81
UNIFIRST CORPORATION	06/16/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	218.65
UNIFIRST CORPORATION	06/16/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	308.03
WHITE, EDWARD	06/16/2023	PS23-FINALE-Music add-on	Finale-Neighbor Day	Fees, Artistic Performers	1,000.00
XEROX CORPORATION	06/16/2023	All Color Prints	CDBG 48th Yr Admin	Leases, Vendor	170.72
XEROX CORPORATION	06/16/2023	C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	06/16/2023	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	332.15
XEROX CORPORATION	06/16/2023	Color Copies all Prints @ \$0.0	JIRC	Leases, Vendor	203.96
XEROX CORPORATION	06/16/2023	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	06/16/2023	MPS C8170 S/N#EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	06/16/2023	MPS C8170H S/N# EFQ443127	CDBG 48th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	06/16/2023	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	06/16/2023	MPS C8045 S/N# 8TB591053	Municipal Court	Leases, Vendor	161.54

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XEROX CORPORATION	06/16/2023	MPS C8045H S/N# 8TB591098	Fire	Leases, Vendor	151.60
XEROX CORPORATION	06/16/2023	MPS C8055H S/N# 8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	06/16/2023	MPS C8055H S/N# 8TB561090	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	06/16/2023	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	06/16/2023	MPS C8070H S/N# 6TB443956	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	06/16/2023	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	06/16/2023	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	06/16/2023	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	06/16/2023	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
ZEREGA, ANTHONY C.	06/16/2023	Fire Station 7 -remove trees,	Parks Maintenance Projects	Tree Planting Donated	8,000.00
SOUTHERN CROWN PARTNERS	06/20/2023	beer	Municipal Golf Course	CR-Food & Beverage	541.46
SOUTHERN CROWN PARTNERS	06/20/2023	beer	Municipal Golf Course	CR-Food & Beverage	436.59
SOUTHERN CROWN PARTNERS	06/20/2023	beer	Municipal Golf Course	CR-Food & Beverage	1,489.56
SOUTHERN CROWN PARTNERS	06/20/2023	beer	Municipal Golf Course	CR-Food & Beverage	285.00
ACUSHNET COMPANY	06/21/2023	bucket hats	Municipal Golf Course	CR-General Merchandise	490.20
ACUSHNET COMPANY	06/21/2023	gloves	Municipal Golf Course	CR-General Merchandise	778.05
ACUSHNET COMPANY	06/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	06/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	488.04
ACUSHNET COMPANY	06/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	2,010.96
ACUSHNET COMPANY	06/21/2023	golf shoes	Municipal Golf Course	CR-General Merchandise	180.00
AMERICAN WIRE GROUP	06/21/2023	8 CONDUCTOR 14AWG, BLACK JACKE	Traffic & Transportation	Supplies, Parts	3,189.00
AUTO GLASS OF CHARLESTON LLC	06/21/2023	5/10 INV 37910 REPLACED WIND	Police	Repairs, Vehicle	512.99
AUTO GLASS OF CHARLESTON LLC	06/21/2023	5/9 INV 37905 REPLACED WINDS	Police	Repairs, Vehicle	755.67
BEHAVIORAL SYSTEMS	06/21/2023	Background Checks & Drug Tests	Police	Background Checks &	750.00
CALLAWAY GOLF SALES COMPANY	06/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	469.92
CEL OIL PRODUCTS CORPORATION	06/21/2023	diesel fuel	Maritime Center	Gas,Oil & Lubricants	12,750.26
CEL OIL PRODUCTS CORPORATION	06/21/2023	diesel fuel	Maritime Center	Gas,Oil & Lubricants	11,701.48
CEL OIL PRODUCTS CORPORATION	06/21/2023	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	12,351.00
CEL OIL PRODUCTS CORPORATION	06/21/2023	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,673.19
CEL OIL PRODUCTS CORPORATION	06/21/2023	gasoline	Maritime Center	Gas,Oil & Lubricants	16,701.32
CEL OIL PRODUCTS CORPORATION	06/21/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	765.02
CEL OIL PRODUCTS CORPORATION	06/21/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	741.06
CEL OIL PRODUCTS CORPORATION	06/21/2023	sales tax	Maritime Center	Gas,Oil & Lubricants	702.09
CELLCO PARTNERSHIP	06/21/2023	Mobile Communications Services	Telecommunications	Mobile Phones	6,157.73
CELLCO PARTNERSHIP	06/21/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,223.39
CROSSWIND GOLF	06/21/2023	gloves	Municipal Golf Course	CR-General Merchandise	2,214.00

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FIRST MIRACLE	06/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	196.00
FIRST MIRACLE	06/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	254.00
FIRST MIRACLE	06/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	450.00
FIRST MIRACLE	06/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	317.50
FLORES, IOBANNI	06/21/2023	JRBP - concrete sidewalk demol	JPR, Jr Ballpark	Maintenance, General	4,300.00
FORMS AND SUPPLY	06/21/2023	HEWCE390A - Toner Cartridge	Finance	Supplies, Printing &	1,117.80
FORMS AND SUPPLY	06/21/2023	MICRO CUT SHREDDER	Traffic & Transportation	Supplies, Office	472.60
GERMAN TECHNICAL GROUP	06/21/2023	FURNISH & INSTALL 1-CONDUCTOR	Traffic & Transportation	State Signalization	489.60
GERMAN TECHNICAL GROUP	06/21/2023	MOBILIZATION	Traffic & Transportation	State Signalization	400.00
GERMAN TECHNICAL GROUP	06/21/2023	SAWCUT	Traffic & Transportation	State Signalization	1,854.40
GERMAN TECHNICAL GROUP	06/21/2023	SIGNAL TECHNICIAN I	Traffic & Transportation	State Signalization	518.48
GERMAN TECHNICAL GROUP	06/21/2023	SIGNAL TECHNICIAN I	Traffic & Transportation	State Signalization	518.48
GERMAN TECHNICAL GROUP	06/21/2023	SIGNAL TECHNICIAN II	Traffic & Transportation	State Signalization	672.00
GERMAN TECHNICAL GROUP	06/21/2023	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	518.48
GERMAN TECHNICAL GROUP	06/21/2023	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	689.70
GREEN RESOURCE	06/21/2023	Greens Pre-Emergent	Municipal Golf Course	Supplies, Agricultural	2,302.08
GRIFFIN, RODNEY	06/21/2023	Best Friend Train Museum - pre	Facilities Maintenance	Maintenance, General	3,800.00
GT GOLF HOLDINGS INC	06/21/2023	golf tees	Municipal Golf Course	CR-General Merchandise	995.00
HENRY J. LEE DISTRIBUTORS	06/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	1,288.51
HENRY J. LEE DISTRIBUTORS	06/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	1,365.12
JAMES BOAS ASSOCIATION	06/21/2023	City Am Trophies	Municipal Golf Course	Supplies, Specialized Dept	706.17
MACRO PLASTICS	06/21/2023	Cart 120L 8in - Inv# 320023000	Environmental Services Admin	Supplies, Specialized Dept	3,090.00
MCC PROPERTY SOLUTIONS	06/21/2023	First/Final Pymt/14 Laurel Ave	CDBG 45th Yr EN	Services, Construction	15,345.90
MOTOROLA SOLUTIONS	06/21/2023	Impress Battery	Fire	Supplies, Radio	17,424.74
OPTUM FINANCIAL	06/21/2023	MONTHLY COBRA	Employee Benefits	Healthcare	1,057.70
OPTUM FINANCIAL	06/21/2023	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	535.00
OPTUM FINANCIAL	06/21/2023	MONTHLY FSA-JUNE2023	Employee Benefits	Healthcare	1,376.00
OPTUM FINANCIAL	06/21/2023	MONTHLY HRA-JUNE2023	Employee Benefits	Healthcare	3,321.45
OPTUM FINANCIAL	06/21/2023	MONTHLY HSA-JUNE2023	Employee Benefits	Healthcare	998.75
PRECISION CONTRACTING SERVICES	06/21/2023	BUCKET TRUCK 30' WITH OPERATOR	Traffic & Transportation	CCTV System	927.00
PRECISION CONTRACTING SERVICES	06/21/2023	F/I SPLICE ENCLOSURE 48 STRAND	Traffic & Transportation	CCTV System	721.00
PRECISION CONTRACTING SERVICES	06/21/2023	FO FUSION SPLICING<24	Traffic & Transportation	CCTV System	2,598.96
PRECISION CONTRACTING SERVICES	06/21/2023	INSTAL SMF LASHED TO MESSENGER	Traffic & Transportation	CCTV System	970.20
PRECISION CONTRACTING SERVICES	06/21/2023	INSTALL FO SPLICE CLOSURE ONLY	Traffic & Transportation	CCTV System	206.00
PRECISION CONTRACTING SERVICES	06/21/2023	INSTALL SNOW SHOES PER SET	Traffic & Transportation	CCTV System	309.00
PRECISION CONTRACTING SERVICES	06/21/2023	LT FO CABLE PREP UP TO 72	Traffic & Transportation	CCTV System	206.00

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PRECISION CONTRACTING SERVICES	06/21/2023	Mobilization per work order	Traffic & Transportation	CCTV System	566.50
PRECISION CONTRACTING SERVICES	06/21/2023	SITE SURVEY/INSPECTION DAILY S	Traffic & Transportation	CCTV System	2,096.05
PRECISION CONTRACTING SERVICES	06/21/2023	TECH III PER HOUR	Traffic & Transportation	CCTV System	875.50
PRECISION CONTRACTING SERVICES	06/21/2023	TECH IV PER HOUR	Traffic & Transportation	CCTV System	370.80
RANGE SERVANT AMERICA	06/21/2023	Freight	Municipal Golf Course	Supplies, Specialized Dept	265.00
RANGE SERVANT AMERICA	06/21/2023	Range Ball Picker (cart attach	Municipal Golf Course	Supplies, Specialized Dept	4,490.00
READ'S UNIFORMS	06/21/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	452.03
READ'S UNIFORMS	06/21/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	9,310.62
S&ME	06/21/2023	laboratory analysis - PLM (per	Facilities Maintenance	Maintenance, General	216.00
S&ME	06/21/2023	laboratory analysis - TEM (per	Facilities Maintenance	Maintenance, General	360.00
S&ME	06/21/2023	Willie Gains Parkhouse - asbes	Facilities Maintenance	Maintenance, General	1,400.00
S&ME	06/21/2023	XRF Lead-paint analyzer	Facilities Maintenance	Maintenance, General	200.00
SALMONS DREDGING CORPORATION	06/21/2023	CHARLESTON MARITIME CENTER-REP	Facilities Maintenance	Maintenance, Dock	8,482.18
SHORT ENGINEERING & CONSULTING	06/21/2023	PROFESSIONAL SERVICE UNDER TAS	Traffic & Transportation	Supplies, Parts	7,250.00
SOUTH CAROLINA DEPARTMENT OF	06/21/2023	Services for 6/23	Fire	Services, Counseling	1,791.07
SPARTAN FIRE AND EMERGENCY APP	06/21/2023	2022 Pierce Arrow XT 025128	Lease Purchase 2021	Equipment, Automotive	579,258.00
SPARTAN FIRE AND EMERGENCY APP	06/21/2023	2022 Pierce Arrow XT 0255127	Lease Purchase 2021	Equipment, Automotive	579,258.00
SPARTAN FIRE AND EMERGENCY APP	06/21/2023	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SPARTAN FIRE AND EMERGENCY APP	06/21/2023	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SPARTAN FIRE AND EMERGENCY APP	06/21/2023	Miscellaneous Loose Equipment	Lease Purchase 2021	Equipment, Automotive	80,213.00
SPARTAN FIRE AND EMERGENCY APP	06/21/2023	Miscellaneous Loose Equipment	Lease Purchase 2021	Equipment, Automotive	80,213.00
THE HUNTINGTON NATIONAL BANK	06/21/2023	June Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	06/21/2023	June Payment for Toro	Municipal Golf Course	Leases, Equipment	1,068.21
UNIFIRST CORPORATION	06/21/2023	2023 T&T Parking Enforcement R	Parking Management Services	Uniforms & Protective	221.87
US FOOD SERVICE	06/21/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	3,025.02
US FOOD SERVICE	06/21/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,772.74
US FOOD SERVICE	06/21/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,620.83
US FOOD SERVICE	06/21/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	600.25
US FOOD SERVICE	06/21/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,958.98
WHITE CAP SUPPLY HOLDINGS	06/21/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	3,341.61
WILSON SPORTING GOODS COMPANY	06/21/2023	freight	Municipal Golf Course	CR-General Merchandise	180.00
WILSON SPORTING GOODS COMPANY	06/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	1,644.00
WULBERN KOVAL COMPANY	06/21/2023	ADM-ZIPPER PAD HOLDER-INV# 01K	Parks Administration	Supplies, Office	194.24
1575 SAVANNAH HWY	06/23/2023	Rental Payment/July 2023	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	06/23/2023	Rental Payment/July 2023	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	06/23/2023	Rental Payment/July 2023	Traffic & Transportation	Rents, Space Cost	6,656.64

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ADVANCE STORES COMPANY	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	181.75
ALCAM	06/23/2023	STOCK WELDING SUPPLY	Fleet Management	Supplies, Specialized Dept	766.12
ALTERNATIVE STAFFING	06/23/2023	Agency Temporaries	Facilities Maintenance	Agency Temporaries	197.20
ALTERNATIVE STAFFING	06/23/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	978.36
ALTERNATIVE STAFFING	06/23/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,141.83
ALTERNATIVE STAFFING	06/23/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	465.89
AMAZON.COM LLC	06/23/2023	Dewalt 60 Volt Weedeater	Fire	Supplies, Specialized Dept	293.23
AMAZON.COM LLC	06/23/2023	Top Chest Freezer	Fire	Supplies, Specialized Dept	336.81
AMAZON.COM LLC	06/23/2023	Twin Mattress Protector	Fire	Supplies, Specialized Dept	164.48
AMAZON.COM LLC	06/23/2023	Weber Genesis Propane BBQ	Fire	Supplies, Specialized Dept	979.91
AMERICAN EXPRESS	06/23/2023	EMPLOYEE AIRLINE TICKET	Fire	Employee Travel &	415.40
AMICK EQUIPMENT COMPANY	06/23/2023	FREIGHT	Fleet Management	Repairs, Vehicle	458.79
AMICK EQUIPMENT COMPANY	06/23/2023	UNIT # CV187 / PARTS	Fleet Management	Repairs, Vehicle	1,409.59
AMICK EQUIPMENT COMPANY	06/23/2023	UNIT # CV187 / SCESSORY 5'	Fleet Management	Repairs, Vehicle	208.70
ASEC INC. OF EAST COOPER	06/23/2023	STOCK	Fleet Management	Repairs, Vehicle	186.86
ASEC INC. OF EAST COOPER	06/23/2023	STOCK / WIPER BLADES	Fleet Management	Repairs, Vehicle	254.84
ASEC INC. OF EAST COOPER	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	988.91
AT&T	06/23/2023	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	06/23/2023	Communications Services	Telecommunications	Telephone	2,838.31
AT&T	06/23/2023	Communications Services	Telecommunications	Telephone	22,133.20
AT&T	06/23/2023	Communications Services	Telecommunications	Telephone	153.90
AT&T	06/23/2023	Communications Services	Telecommunications	Telephone	642.51
AUTO GLASS OF CHARLESTON LLC	06/23/2023	6/12 INV 37994 REPLACED WIND	Police	Repairs, Vehicle	1,124.72
AUTO GLASS OF CHARLESTON LLC	06/23/2023	6/12 INV 37995 REPLACED WIND	Police	Repairs, Vehicle	734.61
AUTO GLASS OF CHARLESTON LLC	06/23/2023	6/7 INV 37985 REPLACED WINDS	Police	Repairs, Vehicle	498.80
BACS	06/23/2023	UNIT # CE25501 / LABOR	Fleet Management	Repairs, Vehicle	792.00
BACS	06/23/2023	UNIT # CE25501 / PARTS	Fleet Management	Repairs, Vehicle	1,059.76
BOARD OF FIELD OFFICERS OF THE	06/23/2023	Rental Payment/July 2023	Parks Administration	Rents, Space Cost	1,938.10
BOOTJACK	06/23/2023	2023 Safety Shoes	Safety Management	Uniforms & Protective	3,204.27
BOUND TREE MEDICAL	06/23/2023	Curaplex SAM IO 25mm Needle Ki	Fire	Supplies, Medical &	472.57
BOUND TREE MEDICAL	06/23/2023	Curaplex SAM IO 45mm Needle Ki	Fire	Supplies, Medical &	472.57
BOUND TREE MEDICAL	06/23/2023	G3 Universal Cell, Black	Fire	Supplies, Medical &	290.70
BOUND TREE MEDICAL	06/23/2023	SAM IO Driver 1/EA 10EA/CS	Fire	Supplies, Medical &	657.31
BOUND TREE MEDICAL	06/23/2023	SAM IO Sterile 15mm Needle Kit	Fire	Supplies, Medical &	168.80
BOUND TREE MEDICAL	06/23/2023	SAM IO Sterile 25mm Needle Kit	Fire	Supplies, Medical &	168.80
BOUND TREE MEDICAL	06/23/2023	SAM IO Sterile 45mm Needle Kit	Fire	Supplies, Medical &	168.80

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BRALIN COMPANY	06/23/2023	SHIPPING & HANDLING	Fleet Management	Repairs, Vehicle	318.12
BRALIN COMPANY	06/23/2023	STOCK / OUTER ARM W/SPRING	Fleet Management	Repairs, Vehicle	1,710.00
CAROLINA EASTERN RAVENEL	06/23/2023	Insecticide	Municipal Golf Course	Supplies, Agricultural	3,298.34
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	158.40
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV050 /	Fleet Management	Repairs, Vehicle	481.84
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV051 / CHECK ELECTRI	Fleet Management	Repairs, Vehicle	437.50
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV051 /	Fleet Management	Repairs, Vehicle	1,497.20
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	1,119.43
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	981.28
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV075 / CHECK& ADVIS	Fleet Management	Repairs, Vehicle	962.50
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV075 / LABOR	Fleet Management	Repairs, Vehicle	700.00
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV075 / PARTS	Fleet Management	Repairs, Vehicle	447.78
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV141 / MOTOR & CRANK	Fleet Management	Repairs, Vehicle	367.26
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV164 / PARTS	Fleet Management	Repairs, Vehicle	163.17
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV164 / PARTS	Fleet Management	Repairs, Vehicle	951.76
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT # CV910 / PARTS	Fleet Management	Repairs, Vehicle	489.30
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT #CV164 / LABOR	Fleet Management	Repairs, Vehicle	962.50
CAROLINA INTERNATIONAL TRUCKS	06/23/2023	UNIT# CV051 / UNIT RUNNING	Fleet Management	Repairs, Vehicle	350.00
CHARLESTON AUTO REPAIR	06/23/2023	UNIT # CV023 / LABOR	Fleet Management	Repairs, Vehicle	719.81
CHARLESTON AUTO REPAIR	06/23/2023	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	789.82
CHARLESTON AUTO REPAIR	06/23/2023	UNIT # CV767 / FOUR WHEEL A	Fleet Management	Repairs, Vehicle	2,753.08
CHARLESTON AUTO REPAIR	06/23/2023	UNIT # CV887 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	374.90
CHARLESTON AUTO REPAIR	06/23/2023	UNIT # CV887 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	481.22
CHARLESTON AUTO REPAIR	06/23/2023	UNIT # CV887 / SUB TO PATS F	Stormwater Utility Operations	Repairs, Vehicle	1,400.00
CHARLESTON AUTO REPAIR	06/23/2023	UNIT @ CV767 / LABOR	Fleet Management	Repairs, Vehicle	896.90
CHARLESTON TRIDENT URBAN	06/23/2023	Admin Exp. Fair Housing Hotlin	CDBG 48th Yr Subrecipient	Trident Urban League, Inc	5,543.00
CHARLESTON TRIDENT URBAN	06/23/2023	Admin. Exp,House + Home Progra	CDBG 48th Yr Subrecipient	Trident Urban League, Inc	7,204.92
CINTAS CORPORATION NO. 2	06/23/2023	EXTINGUISHER, 2.5# ABC, W/VEHI	Police	Repairs, Vehicle	328.74
CINTAS CORPORATION NO. 2	06/23/2023	EXTINGUISHER, 5# ABC, ALUMINUM	Police	Repairs, Vehicle	211.33
CINTAS CORPORATION NO. 2	06/23/2023	HYDROTEST	Police	Repairs, Vehicle	217.70
CINTAS CORPORATION NO. 2	06/23/2023	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	295.00
CINTAS CORPORATION NO. 2	06/23/2023	RECHARGE, 5# DRY CHEMICAL	Police	Repairs, Vehicle	204.64
COASTAL CAROLINA BATTERY	06/23/2023	6/12 INV 902042722 MTP-65HD(	Police	Repairs, Vehicle	754.89
COASTAL CAROLINA BATTERY	06/23/2023	6/7 INV 6206764 MTP-65HD(5),	Police	Repairs, Vehicle	759.25
COASTAL ROOFING CO.	06/23/2023	Willie Gains Park House - remo	Facilities Maintenance	Maintenance, General	19,185.00
COC AUTO	06/23/2023	UNIT # CV756 / LABOR	Fleet Management	Repairs, Vehicle	1,287.00

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COC AUTO	06/23/2023	UNIT #CV756 / PARTS	Fleet Management	Repairs, Vehicle	3,629.25
COMCAST CABLEVISION OF CAROLIN	06/23/2023	ACCT 932705791	Information Systems	Telephone	490.00
CUMMINS INC	06/23/2023	Fuel Pump	Fleet Management	Repairs, Vehicle	4,501.08
CUMMINS INC	06/23/2023	Fuel Pump	Fleet Management	Repairs, Vehicle	784.51
CUMMINS INC	06/23/2023	Fuel Pump Transfer	Fleet Management	Repairs, Vehicle	302.94
DENT MASTER	06/23/2023	5/25 INV 29932 DENT REPAIR -	Police	Repairs, Vehicle	375.00
DEWOLFF, DOUGLAS L	06/23/2023	Rental Payment/July 2023	Police	Rents, Space Cost	6,917.64
DORSEY TIRE COMPANY	06/23/2023	STOCK TIRE / 225/75R15 LRE PR	Fleet Management	Tires & Tubes	430.79
DORSEY TIRE COMPANY	06/23/2023	STOCK TIRE / 315/ 80R22.5/20	Fleet Management	Tires & Tubes	458.20
DORSEY TIRE COMPANY	06/23/2023	STOCK TIRES / 225/70R19.5/1	Fleet Management	Tires & Tubes	579.92
DORSEY TIRE COMPANY	06/23/2023	STOCK TIRES / LT245 / 75R17	Fleet Management	Tires & Tubes	2,029.04
EWING IRRIGATION PRODUCTS	06/23/2023	VARIOUS LOCATIONS-PRO MOUND	Grounds Maintenance	Supplies, Agricultural	888.65
FIRST MIRACLE	06/23/2023	beer	Municipal Golf Course	CR-Food & Beverage	352.00
FIRST MIRACLE	06/23/2023	beer	Municipal Golf Course	CR-Food & Beverage	401.00
FLEET CONCEPTS	06/23/2023	UNIT # CV143 /	Fleet Management	Repairs, Vehicle	160.00
FLEET CONCEPTS	06/23/2023	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	425.01
FLEET CONCEPTS	06/23/2023	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	2,068.25
FLEETPRIDE	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	420.72
FLEETPRIDE	06/23/2023	UNIT # CV226 / PARTS	Fleet Management	Repairs, Vehicle	420.71
FORSBERG ENGINEERING AND SURVEY	06/23/2023	Tasks 1&2	Real Estate Management	Services, Arch &	24,110.00
FRASIER TIRE SERVICE	06/23/2023	6/2 INV 678460 265/70R17 WRL	Police	Tires & Tubes	760.57
FRASIER TIRE SERVICE	06/23/2023	6/6 INV 678501 255/60R18 EAG	Police	Tires & Tubes	833.36
FRASIER TIRE SERVICE	06/23/2023	P235/55R17 EAG RSA TIRES	Police	Tires & Tubes	758.84
GALLS	06/23/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	202.74
GALLS	06/23/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.47
GALLS	06/23/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,832.58
GALLS	06/23/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	280.68
GALLS	06/23/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	262.65
GALLS	06/23/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.04
GARYS PAINT AND BODY	06/23/2023	5/26 INV 5339 L FENDER PANEL	Police	Repairs, Vehicle	1,259.98
GARYS PAINT AND BODY	06/23/2023	5/26/23 REPAIRS TO FRT BUMPER	Police	Repairs, Vehicle	2,458.21
GARYS PAINT AND BODY	06/23/2023	6/1 INV 5345 REPAIRS TO R QU	Police	Repairs, Vehicle	4,575.57
GARYS PAINT AND BODY	06/23/2023	6/11 INV 5356 REPAIRS TO R Q	Police	Repairs, Vehicle	1,394.30
GARYS PAINT AND BODY	06/23/2023	6/7 INV 5350 REPAIRS TO REAR	Police	Repairs, Vehicle	277.00
GARYS PAINT AND BODY	06/23/2023	6/7 INV 5351 PAINTED ROOF -	Police	Repairs, Vehicle	985.10
GLOBAL PUBLIC SAFETY	06/23/2023	5/3/23 INV 109087 POLICE WOR	Police	Repairs, Vehicle	882.90

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GOLF AGRONOMICS SAND &	06/23/2023	Greens Mix	Municipal Golf Course	Supplies, Agricultural	1,661.74
GULLAH/GEECHEE LEGACY	06/23/2023	PS23-Juneteenth-Queen Quiet	Special Events	Fees, Artistic Performers	1,200.00
HAMILTON AUTO GLASS GROUP	06/23/2023	UNIT # CV805 / WINDSHIELD	Fleet Management	Repairs, Vehicle	155.68
HAMILTON AUTO GLASS GROUP	06/23/2023	Windshield 2021 Ford Expeditio	Fire	Repairs, Vehicle	815.56
HAMILTON AUTO GLASS GROUP	06/23/2023	Windshield L101 Invoice 202305	Fire	Repairs, Vehicle	550.25
HAMILTON AUTO GLASS GROUP	06/23/2023	Windshield Repair 2018 Ford Ex	Fire	Repairs, Vehicle	554.05
HAMILTON AUTO GLASS GROUP	06/23/2023	Windshield Repair E112 Invoice	Fire	Repairs, Vehicle	426.25
HAMILTON AUTO GLASS GROUP	06/23/2023	Windshield Repair E113 Invoice	Fire	Repairs, Vehicle	426.25
HAMILTON AUTO GLASS GROUP	06/23/2023	Windshield Repair L104 Invoice	Fire	Repairs, Vehicle	447.57
HAY TIRE COMPANY	06/23/2023	6/9 INV 1217588 CHECKED BRAK	Police	Repairs, Vehicle	351.77
HAY TIRE COMPANY	06/23/2023	INV 1217588 REPLACED TIRES, M	Police	Tires & Tubes	929.94
HIDDEN COVE ASSOCIATES	06/23/2023	Rental Payment/July 2023	Fire	Rents, Space Cost	6,599.77
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE023 / PARTS	Fleet Management	Repairs, Vehicle	3,346.69
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE021 / DIAGNOSTIC S	Parking Management Services	Repairs, Vehicle	160.00
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE021 / LABOR	Fleet Management	Repairs, Vehicle	382.50
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE021 / FIELD SERVICE	Parking Management Services	Repairs, Vehicle	180.00
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE022 / DRIVE SHAFT	Fleet Management	Repairs, Vehicle	720.00
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE022 / HYDRAULIC LE	Fleet Management	Repairs, Vehicle	440.00
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE022 / LABOR / HYD	Fleet Management	Repairs, Vehicle	202.51
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE022 / RING SEAL	Fleet Management	Repairs, Vehicle	263.56
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE023 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	197.07
HILLS MACHINERY COMPANY	06/23/2023	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	2,960.00
HILLS MACHINERY COMPANY	06/23/2023	UNIT #CE022 / LABOR /RIGHT R	Fleet Management	Repairs, Vehicle	880.00
HOSER	06/23/2023	UNIT # CE28738 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	260.07
HOSER	06/23/2023	UNIT # CV142 / LABOR	Fleet Management	Repairs, Vehicle	450.00
HOSER	06/23/2023	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	2,082.17
HUGHES MOTORS	06/23/2023	UNIT # CV142 / BRAKE CHAMBE	Fleet Management	Repairs, Vehicle	389.75
HUGHES MOTORS	06/23/2023	UNIT # CV143 / 3 VATIOUS BR	Fleet Management	Repairs, Vehicle	427.47
HUGHES MOTORS	06/23/2023	UNIT # CV143 / BRAKE CHAMBE	Fleet Management	Repairs, Vehicle	395.92
HUGHES MOTORS	06/23/2023	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	826.46
HUGHES MOTORS	06/23/2023	UNIT # CV186 / LABOR	Fleet Management	Repairs, Vehicle	904.15
HUGHES MOTORS	06/23/2023	UNIT # CV186 / PARTS	Fleet Management	Repairs, Vehicle	570.41
HUMANITIES FOUNDATION	06/23/2023	Emerg Financial Assist -Rent	CDBG 48th Yr Subrecipient	Humanities Foundation	3,163.95
INTERNATIONAL AFRICAN AMERICAN	06/23/2023	2ND QTR 2023 SUPPORT	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
J EVANS SERVICES	06/23/2023	JIRC - Right side FLBC Parking	Facilities Maintenance	Maintenance, General	4,850.00
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 17.5 R25 M L	Fleet Management	Tires & Tubes	3,815.00

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J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 11R22.5 GDYR L	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 12R22.5 CONT	Fleet Management	Tires & Tubes	574.75
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 315/ 80R22.5	Fleet Management	Tires & Tubes	1,308.00
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / GDYR END WHA	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	169.75
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	175.60
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / SEALANT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 11R22.5 GDYR L	Fleet Management	Tires & Tubes	581.40
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 15 IN 5 HOLEE P	Fleet Management	Tires & Tubes	678.07
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 205 / 75R15 GD	Fleet Management	Tires & Tubes	789.60
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / 315 / 80R22.5	Fleet Management	Tires & Tubes	1,126.20
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	305.55
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRES / 315 / 80R22.5	Fleet Management	Tires & Tubes	653.99
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	06/23/2023	STOCK TIRES / 315/80R22.5 G	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	06/23/2023	UNIT # CE024 / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	06/23/2023	UNIT # CE024 / POWDER COAT	Fleet Management	Tires & Tubes	217.78
J H WILLIAMS CORPORATION	06/23/2023	UNIT # CE024 / SEALANT	Fleet Management	Tires & Tubes	217.57
J H WILLIAMS CORPORATION	06/23/2023	UNIT # CV756 / 225/75R16 F	Fleet Management	Tires & Tubes	844.77
JOE JOHNSON EQUIPMENT	06/23/2023	STOCK	Fleet Management	Repairs, Vehicle	1,467.88
JOE JOHNSON EQUIPMENT	06/23/2023	UNIT # CV144 /	Fleet Management	Repairs, Vehicle	3,033.69
JOE JOHNSON EQUIPMENT	06/23/2023	UNIT # CV144 / OMSI SWITCH	Fleet Management	Repairs, Vehicle	691.80
JOE JOHNSON EQUIPMENT	06/23/2023	UNIT # CV144 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	242.69
JUICE BOX BOAT WORKS	06/23/2023	Engine Services	Fire	Repairs, Vehicle	900.00
JUICE BOX BOAT WORKS	06/23/2023	Parts	Fire	Repairs, Vehicle	372.88
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	25,392.98
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	14,103.20
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	88,660.00
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,138.30
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	682.62
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	123,422.52
MANSFIELD OIL COMPANY	06/23/2023	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	359.04
MARRA, BRIAN	06/23/2023	Windshield damage	Municipal Golf Course	Miscellaneous Claims	673.84
MCSWEENEY, GUY P	06/23/2023	Rental Payment/July 2023	Fire	Rents, Space Cost	5,721.91

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MOBILE COMMUNICATIONS AMERICA	06/23/2023	AC-120 ICOM Airband Mobile Rad	Fire	Supplies, Radio	1,237.15
MOODY, SEAN P.	06/23/2023	6/1 INV 4587 REPLACED WATERPU	Police	Repairs, Vehicle	850.00
O'REILLY AUTOMOTIVE STORES	06/23/2023	5/19 INV 4428-111880 HUB ASS	Police	Repairs, Vehicle	262.80
O'REILLY AUTOMOTIVE STORES	06/23/2023	5/26 INV 4428-112895 CONTROL	Police	Repairs, Vehicle	291.38
O'REILLY AUTOMOTIVE STORES	06/23/2023	6/5 INV 4428-113391 CONTROL	Police	Repairs, Vehicle	291.38
PALAS HOLDINGS	06/23/2023	Rental Payment/July 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	06/23/2023	Rental Payment/July 2023	Police	Rents, Space Cost	2,336.95
PALMETTO FORD	06/23/2023	5/17 INV C78141 TEST AND CHA	Police	Repairs, Vehicle	180.62
PALMETTO FORD	06/23/2023	5/23 INV 506442 ACTUATOR	Police	Repairs, Vehicle	188.67
PALMETTO FORD	06/23/2023	5/24 INV 506500 RACK AND PIN	Police	Repairs, Vehicle	1,179.18
PALMETTO FORD	06/23/2023	5/24 INV 506519 BRACKET, INS	Police	Repairs, Vehicle	182.24
PALMETTO FORD	06/23/2023	5/24 INV C78440 PROGRAMMED K	Police	Repairs, Vehicle	153.68
PALMETTO FORD	06/23/2023	5/24 INV PERFORMED PERIMETER	Police	Repairs, Vehicle	153.68
PALMETTO FORD	06/23/2023	5/31 INV 506615 PINS, SCREWS	Police	Repairs, Vehicle	326.98
PALMETTO FORD	06/23/2023	5/31 INV 506620 RACK AND PIN	Police	Repairs, Vehicle	2,183.97
PALMETTO FORD	06/23/2023	5/31 INV 506621 EXHAUST MANIF	Police	Repairs, Vehicle	923.45
PALMETTO FORD	06/23/2023	6/1 INV 506657 EXHAUST MANIF	Police	Repairs, Vehicle	923.45
PALMETTO FORD	06/23/2023	6/6 INV 506738 EXHAUST MANIF	Police	Repairs, Vehicle	320.46
PAPER CHEMICAL SUPPLY COMPANY	06/23/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	338.83
PARKS AUTO PARTS	06/23/2023	5/22 INV WA1393305 HUB ASY-W	Police	Repairs, Vehicle	514.72
PARKS AUTO PARTS	06/23/2023	5/23 INV WA1395826 SENSOR -	Police	Repairs, Vehicle	258.47
PARKS AUTO PARTS	06/23/2023	5/25 INV WA1401213 LUCAS FUE	Police	Repairs, Vehicle	2,165.21
PARKS AUTO PARTS	06/23/2023	5/30 INV WA1406920 COMPRESSO	Police	Repairs, Vehicle	577.05
PARKS AUTO PARTS	06/23/2023	6/2 INV WA1413747 BRAKE ROTO	Police	Repairs, Vehicle	175.99
PARKS AUTO PARTS	06/23/2023	6/5 INV WA1417581 MOTOR AND	Police	Repairs, Vehicle	212.55
PARKS AUTO PARTS	06/23/2023	6/5 INV WA1418220 BRAKE LINI	Police	Repairs, Vehicle	2,229.68
PARKS AUTO PARTS	06/23/2023	6/6 INV WA1420058 OXYGEN SEN	Police	Repairs, Vehicle	214.07
PARKS AUTO PARTS	06/23/2023	6/6 INV WA1421417 BLOWER MOT	Police	Repairs, Vehicle	228.86
PARKS AUTO PARTS	06/23/2023	6/7 INV WA1422088 ADHESIVE C	Police	Repairs, Vehicle	176.84
PARKS AUTO PARTS	06/23/2023	STOCK	Fleet Management	Repairs, Vehicle	356.89
PARKS AUTO PARTS	06/23/2023	STOCK	Fleet Management	Repairs, Vehicle	186.98
PARKS AUTO PARTS	06/23/2023	STOCK	Fleet Management	Repairs, Vehicle	283.56
PARKS AUTO PARTS	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	338.58
PARKS AUTO PARTS	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	298.66
PARKS AUTO PARTS	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	443.92
PARKS AUTO PARTS	06/23/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	479.55

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PARKS AUTO PARTS	06/23/2023	STOCK PARTS ?	Fleet Management	Repairs, Vehicle	442.87
PARKS AUTO PARTS	06/23/2023	UNIT # CV010 / PARTS	Fleet Management	Repairs, Vehicle	612.33
PARKS AUTO PARTS	06/23/2023	UNIT # CV022 / PARTS	Fleet Management	Repairs, Vehicle	364.29
PARKS AUTO PARTS	06/23/2023	UNIT # CV022 / PARTS	Fleet Management	Repairs, Vehicle	169.58
PARKS AUTO PARTS	06/23/2023	UNIT # CV029 / RACK & PINIO	Fleet Management	Repairs, Vehicle	552.11
PARKS AUTO PARTS	06/23/2023	UNIT # CV072 / PARTS	Fleet Management	Repairs, Vehicle	155.19
PARKS AUTO PARTS	06/23/2023	UNIT # CV081 / RADIATOR - GM	Fleet Management	Repairs, Vehicle	259.26
PARKS AUTO PARTS	06/23/2023	UNIT # CV124 / PARTS	Fleet Management	Repairs, Vehicle	194.40
PARKS AUTO PARTS	06/23/2023	UNIT # CV682 / NEWW STARTER	Fleet Management	Repairs, Vehicle	172.22
PARKS AUTO PARTS	06/23/2023	UNIT # CV682 / RADIATOR - F	Fleet Management	Repairs, Vehicle	290.82
PARKS AUTO PARTS	06/23/2023	UNIT # CV767 / PARTS	Fleet Management	Repairs, Vehicle	268.55
PARKS AUTO PARTS	06/23/2023	UNIT # CV904 / SILENT BRAKE	Fleet Management	Repairs, Vehicle	187.41
PARKS AUTO PARTS	06/23/2023	UNIT # CV921 / PARTS	Fleet Management	Repairs, Vehicle	304.31
PRO-LINE INDUSTRIAL PRODUCTS	06/23/2023	STOCK PARPTS	Fleet Management	Repairs, Vehicle	318.92
RAE, CANDICE A.	06/23/2023	UNIT # CV901 / LABOR/ TAILGA	Fleet Management	Repairs, Vehicle	800.00
RANDSTAD NORTH AMERICA INC	06/23/2023	Agency Temporaries	Angel Oak	Agency Temporaries	928.20
SCRA (SOUTH CAROLINA RESEARCH	06/23/2023	Quarterly Rental/July 2023	Police	Rents, Space Cost	1,379.04
SHORELINE PARTNERS	06/23/2023	Rental Payment/July 2023	Police	Rents, Space Cost	6,808.49
SIMPLOT AB RETAIL	06/23/2023	Fungicide	Municipal Golf Course	Supplies, Agricultural	6,226.08
SITEONE LANDSCAPE SUPPLY HOLDI	06/23/2023	WEST ASHLEY PARK-COASTAL	Grounds Maintenance	Supplies, Agricultural	5,886.00
SKAT TRANSPORT	06/23/2023	UNIT # CE020 / TOWING	Fleet Management	Repairs, Vehicle	350.00
SMITH, LATESHA F	06/23/2023	Core Services	Gaillard Memorial Fountain	Capital Proj Professional	1,500.00
SNIDER TIRE	06/23/2023	265/60R17 Invoice 9603922	Fire	Tires & Tubes	793.52
SNIDER TIRE	06/23/2023	Cooper HT3 LT245/75R17 Invoice	Fire	Tires & Tubes	1,068.20
SNIDER TIRE	06/23/2023	Fuel surcharge, stem, Con 12R2	Fire	Tires & Tubes	2,130.60
SNIDER TIRE	06/23/2023	LABOR	Fire	Tires & Tubes	497.75
SNIDER TIRE	06/23/2023	Labor invoice 9603636	Fire	Tires & Tubes	406.00
SNIDER TIRE	06/23/2023	MERCHANDISE	Fire	Tires & Tubes	431.64
SNIDER TIRE	06/23/2023	MERCHANDISE	Fire	Tires & Tubes	425.75
SOUTH CAROLINA	06/23/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTHERN CROWN PARTNERS	06/23/2023	beer	Municipal Golf Course	CR-Food & Beverage	458.42
SOUTHERN CROWN PARTNERS	06/23/2023	beer	Municipal Golf Course	CR-Food & Beverage	887.06
STEPHENS, TROY LEE	06/23/2023	UNIT # CV058 / MATERIAL	Fleet Management	Repairs, Vehicle	844.75
STEPHENS, TROY LEE	06/23/2023	UNIT # CV058 / LABOR	Fleet Management	Repairs, Vehicle	300.00
STERTIL-KONI USA	06/23/2023	#38000950, Multipurpose Wide R	American Rescue Plan Act 2021	Equipment, Machines	15,735.02
STERTIL-KONI USA	06/23/2023	#38010950, Multi-purpose Adapt	American Rescue Plan Act 2021	Equipment, Machines	8,568.28

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STERIL-KONI USA	06/23/2023	#ST-0085-1FWA, set of 2 Wirele	American Rescue Plan Act 2021	Equipment, Machines	29,393.29
STUCKEY, QUADRE	06/23/2023	PS23-Juneteenth	Organ Recitals	Fees, Artistic Performers	4,875.00
THE W W WILLIAMS COMPANY LLC	06/23/2023	STOCK OIL / TRANSYND 668, 3	Fleet Management	Gas,Oil & Lubricants	176.04
THE W W WILLIAMS COMPANY LLC	06/23/2023	STOCK OIL / TRANSYND 668, 5	Fleet Management	Gas,Oil & Lubricants	2,302.27
THE W W WILLIAMS COMPANY LLC	06/23/2023	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	182.40
THE W W WILLIAMS COMPANY LLC	06/23/2023	UNIT # CV185 / WIRING HARNES	Fleet Management	Repairs, Vehicle	350.00
TRI-COUNTY PSE	06/23/2023	Installation and Installation	Fire	Supplies, New Car	1,550.00
TRI-COUNTY PSE	06/23/2023	Parts for upfit of Fire Marsha	Fire	Supplies, New Car	3,391.97
UNIFIRST CORPORATION	06/23/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	176.19
UNIFIRST CORPORATION	06/23/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	223.33
UNIFIRST CORPORATION	06/23/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	765.94
UNIFIRST CORPORATION	06/23/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	222.99
UNIFIRST CORPORATION	06/23/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	283.26
UNIFIRST CORPORATION	06/23/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	295.99
US FOOD SERVICE	06/23/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,500.63
US KIDS GOLF	06/23/2023	US Kids Golf learning program	Municipal Golf Course	Supplies, Specialized Dept	488.39
US KIDS GOLF	06/23/2023	USKG Learning program material	Municipal Golf Course	Supplies, Specialized Dept	571.33
VERSALIFT NORTH CAROLINA	06/23/2023	STOCK / 2 MAN VINYL COVER	Fleet Management	Repairs, Vehicle	601.14
VIC BAILEY FORD	06/23/2023	2023 Ford -250 Truck VIN11550	SCDLLR Urban Search &	Equipment, Automotive	51,842.00
VIC BAILEY FORD	06/23/2023	2023 Ford F-250 VIN77458	Lease Purchase 2023	Equipment, Automotive	55,742.00
VIC BAILEY FORD	06/23/2023	Bed Slide Cargo Glide	SCDLLR Urban Search &	Equipment, Automotive	1,995.00
VIC BAILEY FORD	06/23/2023	Bedliner	SCDLLR Urban Search &	Equipment, Automotive	525.00
VIC BAILEY FORD	06/23/2023	Brush Guard for Warn Winch	SCDLLR Urban Search &	Equipment, Automotive	425.00
VIC BAILEY FORD	06/23/2023	IMF Fee/State Tax	SCDLLR Urban Search &	Equipment, Automotive	500.00
VIC BAILEY FORD	06/23/2023	Tri-Fold Hard Lockable Bed Cov	SCDLLR Urban Search &	Equipment, Automotive	880.00
VIC BAILEY FORD	06/23/2023	Warn M12 12,000lb Winch & Blac	SCDLLR Urban Search &	Equipment, Automotive	3,295.00
ABM PARKING SERVICES	06/26/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ALTERNATIVE STAFFING	06/26/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,376.70
ALTERNATIVE STAFFING	06/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	572.39
ALTERNATIVE STAFFING	06/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,245.09
ALTERNATIVE STAFFING	06/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,495.08
ALTERNATIVE STAFFING	06/26/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	828.24
CHARLESTON WATER SYSTEMS	06/26/2023	Water Services	Fire	Water	433.70
CHARLESTON WATER SYSTEMS	06/26/2023	Water Services	Fire	Water	156.98
CHARLESTON WATER SYSTEMS	06/26/2023	Water Services	Facilities Maintenance	Water	279.92
CHARLESTON WATER SYSTEMS	06/26/2023	Water Services	Fire	Water	276.32

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CHARLESTON WATER SYSTEMS	06/26/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
FAMILY SERVICES	06/26/2023	Monthly Payment/July 2023	Non-Departmental	Miscellaneous Claims	595.00
HIRE QUEST	06/26/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,485.23
HOPE REAL ESTATE LTD	06/26/2023	Rental Payment/July 2023	Police	Rents, Space Cost	13,451.67
HOPE REAL ESTATE LTD	06/26/2023	Rental Payment/July 2023	Police	Rents, Space Cost	13,728.19
HOPE REAL ESTATE LTD	06/26/2023	Rental Payment/July 2023	Police	Rents, Space Cost	19,161.74
HOPE REAL ESTATE LTD	06/26/2023	Rental Payment/July 2023	Police	Rents, Space Cost	10,666.26
HOWROYD-WRIGHT EMPLOYMENT	06/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	523.32
HOWROYD-WRIGHT EMPLOYMENT	06/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	504.28
INTERNETWORK SERVICES	06/26/2023	Cisco Catalyst 91361 Series In	Information Systems	Equipment, Non-Cap	3,805.82
INTERNETWORK SERVICES	06/26/2023	Prime AP Term Licenses	Information Systems	Equipment, Non-Cap	761.56
JOHNSON CONTROLS FIRE PROTECTI	06/26/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	189.50
JOHNSON CONTROLS FIRE PROTECTI	06/26/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	315.00
JOHNSON CONTROLS FIRE PROTECTI	06/26/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	180.00
JOHNSON CONTROLS FIRE PROTECTI	06/26/2023	2023 Fire Sprinkler Testing &	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	180.00
LIBERTY FLAG AND DECORATING CO	06/26/2023	Flags	Fire	Supplies, Specialized Dept	1,423.85
ONE VENDUE RANGE ASSOCIATION	06/26/2023	City Gallery Regime Fee Q323	Gallery at Waterfront Park	Fees, Assoc & Regime	32,152.23
ROPER HOSPITAL	06/26/2023	April 2023 Admin.,TBRA, PHP	HOPWA 2022-23,SCH22F002	Roper St Francis	26,084.01
SC DHEC	06/26/2023	Annual Fee for 2024	Maritime Center	Tickets, Licenses &	300.00
STONE SMITH HOLDINGS	06/26/2023	Rental Payment/July 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
WORKPLACE SOLUTIONS	06/26/2023	ACA SVCS JUNE2023	Employee Benefits	Healthcare	1,543.50
WORKPLACE SOLUTIONS	06/26/2023	PEPM SVCS JUNE2023	Employee Benefits	Healthcare	4,437.00
FORSBERG PACKAGE SHOP	06/27/2023	CR-Food & Beverage	Municipal Golf Course	CR-Food & Beverage	666.89
FORSBERG PACKAGE SHOP	06/27/2023	CR-Food & Beverage	Municipal Golf Course	CR-Food & Beverage	724.18
FORSBERG PACKAGE SHOP	06/27/2023	CR-Food & Beverage	Municipal Golf Course	CR-Food & Beverage	781.82
FORSBERG PACKAGE SHOP	06/27/2023	CR-Food & Beverage	Municipal Golf Course	CR-Food & Beverage	334.70
FORSBERG PACKAGE SHOP	06/27/2023	CR-Food & Beverage	Municipal Golf Course	CR-Food & Beverage	992.44
SOUTH COAST MITIGATION VENTURE	06/27/2023	WETLAND & STREAM MITIGATION CR	Beresford Creek Bridge Replace	Capital Licenses & Permits	214,500.00
AT&T	06/28/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,898.26
AT&T	06/28/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,452.61
BOUND TREE MEDICAL	06/28/2023	Curaplex Assure Prism Orange K	Fire	Supplies, Medical &	210.59
BOUND TREE MEDICAL	06/28/2023	Curaplex Select Sm Ad/Ped BVM	Fire	Supplies, Medical &	205.68
BOUND TREE MEDICAL	06/28/2023	Emergency Tape, PediaTape, for	Fire	Supplies, Medical &	198.93
BOUND TREE MEDICAL	06/28/2023	I-GEL SUPRAGLOTTIC AIRWAY FOR	Fire	Supplies, Medical &	394.36
BOUND TREE MEDICAL	06/28/2023	I-GEL SUPRAGLOTTIC AIRWAY FOR	Fire	Supplies, Medical &	230.45
BOUND TREE MEDICAL	06/28/2023	STAT PADZ II PEDIATRIC FOR ZOL	Fire	Supplies, Medical &	1,060.53

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BRANDON, EVAN W.	06/28/2023	Construction Drawings	Gaillard Memorial Fountain	Capital Engineering	6,222.50
CHARLESTON POST CARD COMPANY	06/28/2023	angel oak caps, mangets	Angel Oak	CR-General Merchandise	1,110.00
CHARLESTON POST CARD COMPANY	06/28/2023	Books for Gift Shop	Old Slave Mart Museum	CR-General Merchandise	838.44
CHARLESTON POST CARD COMPANY	06/28/2023	shot glasses, books, magnets,	Angel Oak	CR-General Merchandise	2,269.75
CHARLESTON SPECIALTY FOODS	06/28/2023	assort cookies, pralines, hon	Angel Oak	CR-General Merchandise	2,481.35
CITY MARKET PRESERVATION TRUST	06/28/2023	Jan-Jun 2023 Management Fee	City Market	Fees, Management	118,043.54
COCA-COLA BOTTLING CO CONSOLID	06/28/2023	assorted coke products	Angel Oak	CR-General Merchandise	773.00
CONCRETE SUPPLY CO.	06/28/2023	3000 P F-Ticket#6398584-Church	Streets & Sidewalks Admin	Sidewalks, Historic District	1,111.80
CONCRETE SUPPLY CO.	06/28/2023	3000 P F-Ticket#6399005-Tradd	Streets & Sidewalks Admin	Sidewalks, Historic District	1,204.45
CONCRETE SUPPLY CO.	06/28/2023	3000-FAE- Ticket#6392544	Streets & Sidewalks Admin	Pavement Management	1,111.80
CONCRETE SUPPLY CO.	06/28/2023	3000-FAE- Ticket#6392594	Streets & Sidewalks Admin	Pavement Management	1,111.80
FORT MILL HOUSING SERVICES	06/28/2023	May 2023 TBRA	HOPWA 2022-23,SCH22F002	Fort Mill Housing Services	15,220.23
GOATLAS	06/28/2023	CP1812 Stoney Field Improvemen	Stoney Field Renovations	Signs	1,026.78
GOATLAS	06/28/2023	R2 SS 30 x 24 Rules and Regula	Stoney Field Renovations	Signs	550.12
GOATLAS	06/28/2023	R3 SS 30 x 24 Rules and Regula	Stoney Field Renovations	Signs	2,398.00
GOATLAS	06/28/2023	R4 General Labor - 1 Tech	Stoney Field Renovations	Signs	400.00
GULF STREAM CONSTRUCTION	06/28/2023	Phase 2A Progress Payment	Forest Acres	Capital Construction	87,108.95
HARE, KATHERINE L.	06/28/2023	assort angel oak prints, 4x6 m	Angel Oak	CR-General Merchandise	2,545.00
HARPERCOLLINS PUBLISHERS	06/28/2023	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	362.79
HDR ENGINEERING INC. OF THE CA	06/28/2023	Service Completed thru 5/31/23	Municipal Operations Complex	Capital Proj Professional	2,450.00
JOHNSON MIRMIRAN & THOMPSON IN	06/28/2023	Design Svr thru 05/27/2023	WPAL Park (1717 Wappoo)	Capital Engineering	15,291.23
LIAMOS, ALINA	06/28/2023	Tort/ golf ball claim	Municipal Golf Course	Miscellaneous Claims	3,276.41
MACMILLAN HOLDING	06/28/2023	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	338.28
MCALEER, KIM E.	06/28/2023	Socks, bandana, patch, flags,	Old Slave Mart Museum	CR-General Merchandise	487.00
MCC PROPERTY SOLUTIONS	06/28/2023	2305 Whaley Way	CDBG 46th Yr EN	Services, Construction	5,167.79
MCC PROPERTY SOLUTIONS	06/28/2023	2305 Whaley Way #1592	CDBG 45th Yr EN	Services, Construction	17,388.01
MCCLEMENTS, NATHAN EDWIN	06/28/2023	CG23- Performer	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	200.00
MILLS, BRANDON	06/28/2023	Small claim	Non-Departmental	Miscellaneous Claims	285.84
PENGUIN RANDOM HOUSE	06/28/2023	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	956.58
PENGUIN RANDOM HOUSE	06/28/2023	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	413.55
RANDSTAD NORTH AMERICA INC	06/28/2023	Agency Temporaries	Angel Oak	Agency Temporaries	987.70
ROPER HOSPITAL	06/28/2023	May 2023 Admin, PHP, TBRA	HOPWA 2022-23,SCH22F002	Roper St Francis	23,113.15
S&ME	06/28/2023	Proposal #22130078	Real Estate Management	Services, Arch &	3,500.00
SAFEWARE	06/28/2023	RAE C03-0978-000	Fire	Repairs, Equipment	813.42
SAFEWARE	06/28/2023	SFW FX116-108-010	Fire	Repairs, Equipment	403.30
SAFEWARE	06/28/2023	SFW FX66-130-10	Fire	Repairs, Equipment	316.10

CITY OF CHARLESTON
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SOUTHERN GLAZER'S WINE AND SPI	06/28/2023	Wine, Rose, Moscato, Zinfandel	Dock Street Theatre	CR-Food & Beverage	446.40
STATE OF SOUTH CAROLINA	06/28/2023	Inland marine police #014	General Insurance	Insurance, Prop Dam &	596.64
THOMAS AND HUTTON ENGINEERING	06/28/2023	CEI Svr/Phase 2A & 2B/May 2023	Forest Acres	Capital Engineering	5,502.93
TRULUCK CONSTRUCTION	06/28/2023	Complete Construction	WA Greenway -	Capital Construction	41,772.22
W.W. NORTON & COMPANY	06/28/2023	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	299.10
ACUSHNET COMPANY	06/30/2023	gloves	Municipal Golf Course	CR-General Merchandise	977.55
AECOM TECHNICAL SERVICES	06/30/2023	Engineering Design Wk May 2023	Central Park Drainage Impr.	Capital Engineering	11,295.00
AECOM TECHNICAL SERVICES	06/30/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	17,545.00
AMERICAN POLYGRAPH	06/30/2023	TA1 LAS VEGAS, NV-REG FEE-LF	Police	Employee Travel &	400.00
ASEC INC. OF EAST COOPER	06/30/2023	STOCK	Fleet Management	Repairs, Vehicle	157.71
ASEC INC. OF EAST COOPER	06/30/2023	STOCK	Fleet Management	Repairs, Vehicle	310.61
ASEC INC. OF EAST COOPER	06/30/2023	STOCK	Fleet Management	Repairs, Vehicle	197.52
ASEC INC. OF EAST COOPER	06/30/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	586.77
ASEC INC. OF EAST COOPER	06/30/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	593.83
ASEC INC. OF EAST COOPER	06/30/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	193.15
BLUE CROSS BLUE SHIELD OF SOUT	06/30/2023	HEALTH CARE ADMIN FEES JUI2023	Employee Benefits	Healthcare	202,170.15
BLUE CROSS BLUE SHIELD OF SOUT	06/30/2023	HEALTH CARE RETRO	Employee Benefits	Healthcare	155.87
CALLAWAY GOLF SALES COMPANY	06/30/2023	Golf Balls	Municipal Golf Course	CR-General Merchandise	1,420.32
CAROLINA DREAM BUILDERS OF CHA	06/30/2023	Gutter Replmt/2324 Birdie Garr	CDBG 45th Yr EN	Maintenance, General	450.00
CEL OIL PRODUCTS CORPORATION	06/30/2023	823 MEETING STREET-UNLEADED	Fleet Management	Gas,Oil & Lubricants	969.75
CHARLESTON APPRAISAL SERVICE	06/30/2023	2nd Appraisal/CONH Land Tract	Barberry Woods Improvements	Capital Proj Professional	8,000.00
CHARLESTON IMAGING PRODUCTS	06/30/2023	43" Class Commercial LCD Displ	American Rescue Plan Act 2021	Equipment, Non-Cap	485.05
CHARLESTON IMAGING PRODUCTS	06/30/2023	AV Tech 1 Hourly	American Rescue Plan Act 2021	Equipment, Non-Cap	165.00
CHARLESTON IMAGING PRODUCTS	06/30/2023	Smartmount Articulating Full M	American Rescue Plan Act 2021	Equipment, Non-Cap	173.31
CHARLESTON MARINE	06/30/2023	Inflatable life jackets	2022 PSC EMW-PU-0078	Uniforms & Protective	2,943.00
CITY ELECTRIC SUPPLY	06/30/2023	Gaillard Municipal Center - RE	Gaillard Complex	Maintenance, General	1,199.00
CLEVELAND GOLF/SRIXON	06/30/2023	golf balls	Municipal Golf Course	CR-General Merchandise	1,215.00
CLEVELAND GOLF/SRIXON	06/30/2023	Golf Balls	Municipal Golf Course	CR-General Merchandise	1,027.08
CONCRETE SUPPLY CO.	06/30/2023	3000 FAE-Ticket# 6359933	Streets & Sidewalks Admin	Pavement Management	833.85
CONCRETE SUPPLY CO.	06/30/2023	3000 FAE-Ticket# 6359975	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	06/30/2023	3000 FAE-Ticket# 6360149	Streets & Sidewalks Admin	Pavement Management	185.30
CONCRETE SUPPLY CO.	06/30/2023	3000 FAE-Ticket# 6361484	Streets & Sidewalks Admin	Pavement Management	1,482.40
CONCRETE SUPPLY CO.	06/30/2023	3000 FAE-Ticket# 6363299	Streets & Sidewalks Admin	Pavement Management	926.50
CONCRETE SUPPLY CO.	06/30/2023	3000-F MRWR-Ticket# 6342158	Streets & Sidewalks Admin	Pavement Management	784.80
CONCRETE SUPPLY CO.	06/30/2023	3000-F MRWR-Ticket# 6343460	Streets & Sidewalks Admin	Pavement Management	1,308.00
CONCRETE SUPPLY CO.	06/30/2023	3000-F MRWR-Ticket# 6349541	Streets & Sidewalks Admin	Pavement Management	1,046.40

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CONCRETE SUPPLY CO.	06/30/2023	3000-FAE- Inv# 041 -Ticket#633	Streets & Sidewalks Admin	Pavement Management	1,072.56
CONCRETE SUPPLY CO.	06/30/2023	3000-FAE-Ticket# 6337828	Streets & Sidewalks Admin	Pavement Management	1,072.56
CONCRETE SUPPLY CO.	06/30/2023	3000-FAE-Ticket# 6350984	Streets & Sidewalks Admin	Pavement Management	893.80
CONCRETE SUPPLY CO.	06/30/2023	Mini Load-Ticket# 6360149	Streets & Sidewalks Admin	Pavement Management	272.50
CONTI ENTERPRISES	06/30/2023	Construction Services	Spring Fishburne Phase 4	Capital Construction	801,687.85
GMS CANNON	06/30/2023	Rental Payment/July 2023	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GOLF AGRONOMICS SAND &	06/30/2023	Sand - Aerating, Range Tee	Municipal Golf Course	Supplies, Agricultural	2,715.57
GREEN RESOURCE	06/30/2023	Fertilizer	Municipal Golf Course	Supplies, Agricultural	10,742.40
GULF STREAM CONSTRUCTION	06/30/2023	Pay application #15	Seawall - Low Battery	Capital Construction	186,364.20
INSTITUTE OF POLICE TECHNOLOGY	06/30/2023	TA1 JACKSONVILLE, FL	Police	Employee Travel &	795.00
INTACT U.S. HOLDINGS	06/30/2023	JH52937 062823-062824	General Insurance	Insurance, Autos & Trucks	16,955.00
INTERNATIONAL ASSOCIATION FOR	06/30/2023	TA1 NATIONAL HARBOR, MD (REG)	Police	Employee Travel &	520.00
KIMLEY-HORN AND ASSOCIATES INC	06/30/2023	Howle Ave 5/1/2023 - 5/31/2023	Stormwater Utility Operations	Services, Construction	3,200.00
PAPER CHEMICAL SUPPLY COMPANY	06/30/2023	cleaning/janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	198.94
PAPER CHEMICAL SUPPLY COMPANY	06/30/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	272.03
PETERS PAINT & WALLCOVERING	06/30/2023	FS 11 - maintenance of exterior	Facilities Maintenance	Maintenance, General	4,750.00
PITNEY BOWES GLOBAL FINANCIAL	06/30/2023	2022 Pitney Bowes SendPro P300	Mailroom	Leases, Equipment	2,124.61
PRIDE MANUFACTURING COMPANY	06/30/2023	Scorecards	Municipal Golf Course	Supplies, Specialized Dept	1,355.00
S&ME	06/30/2023	Task B-MMP&Construction Specs	Municipal Operations Complex	Capital Proj Professional	7,137.50
SANDERS BROTHERS CONSTRUCTION	06/30/2023	Clean Coming St Arch/May	Limehouse Brick Arch Repairs	Services, Construction	53,452.00
SIMPLOT AB RETAIL	06/30/2023	Fungicide	Municipal Golf Course	Supplies, Agricultural	1,588.13
SR&I (SURVEILLANCE, RESOURCE &	06/30/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	2,637.74
STAPLES BUSINESS ADVANTAGE	06/30/2023	BROWN PAPER BAG 1/6 57LB	Police	Supplies, Office	176.13
STERTIL-KONI USA	06/30/2023	Heavy Duty Transmission Jack	Fire	Equipment, Machines	9,599.91
THOMAS AND HUTTON ENGINEERING	06/30/2023	Work thru 5/27/2023	S. Windermere Drainage Project	Capital Engineering	14,440.88
TRAILER DADDY	06/30/2023	2023 Diamond Cargo Trailer	American Rescue Plan Act 2021	Equipment, Automotive	4,275.00
TRAILER DADDY	06/30/2023	Delivery fee	American Rescue Plan Act 2021	Equipment, Automotive	480.00
US KIDS GOLF	06/30/2023	US kids Golf Learning Program	Municipal Golf Course	Supplies, Specialized Dept	304.15
VARSITY BRANDS HOLDING CO.	06/30/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	545.00
VARSITY BRANDS HOLDING CO.	06/30/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	272.50
VARSITY BRANDS HOLDING CO.	06/30/2023	windscreens for Moultrie, Free	Charleston Tennis Center	Supplies, Specialized Dept	4,428.78
W.K.DICKSON & CO INC	06/30/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	19,450.85