

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2023 - 07/31/2023**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
AT&T	07/03/2023	Communications Services	Information Systems	Telephone	14,813.76
AT&T	07/03/2023	Communications Services	Public Safety InfoTechnology	Telephone	12,009.73
AT&T	07/03/2023	Communications Services	Information Systems	Telephone	642.51
BANK OF AMERICA	07/03/2023	1010 CED	Electrical	Supplies, Electrical &	381.50
BANK OF AMERICA	07/03/2023	1010 CED	Electrical	Supplies, Electrical &	566.26
BANK OF AMERICA	07/03/2023	1010 CED	Electrical	Supplies, Electrical &	277.95
BANK OF AMERICA	07/03/2023	1010 CED	Electrical	Supplies, Electrical &	277.95
BANK OF AMERICA	07/03/2023	1010 CED	Electrical	Supplies, Electrical &	372.78
BANK OF AMERICA	07/03/2023	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	222.79
BANK OF AMERICA	07/03/2023	48IOG SC LOCKSMITH	Fleet Management	Repairs, Vehicle	790.25
BANK OF AMERICA	07/03/2023	4IMPRINT, INC	Police	Special Events	745.03
BANK OF AMERICA	07/03/2023	AFFILIATE DUES PAYMENT	Keep Charleston Beautiful	Palmetto Pride	400.00
BANK OF AMERICA	07/03/2023	AGP BTPROPANE	Fire	Heating & Fuel Oil	426.04
BANK OF AMERICA	07/03/2023	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	647.93
BANK OF AMERICA	07/03/2023	All Safe Industries	Fire	Supplies, Haz Mat	974.70
BANK OF AMERICA	07/03/2023	All Safe Industries	Fire	Repairs, Equipment	278.19
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	317.71
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	197.90
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	224.53
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	248.75
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	273.25
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	231.42
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	298.03
BANK OF AMERICA	07/03/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	234.56
BANK OF AMERICA	07/03/2023	AMAZON.COM 1G63X3SL3 AMZN	Information Systems	Supplies, Specialized Dept	661.50
BANK OF AMERICA	07/03/2023	Amazon.com 5T2AA49I3	Information Systems	Supplies, Printing &	233.14
BANK OF AMERICA	07/03/2023	Amazon.com D11A79DN3	Parking Management Services	Uniforms & Protective	199.45
BANK OF AMERICA	07/03/2023	Amazon.com MC7WZ5TS3	Maritime Center	Supplies, Cleaning &	367.42
BANK OF AMERICA	07/03/2023	Amazon.com NC5394WI3	Arthur Christopher Comm Ctr	Day Camps	325.91
BANK OF AMERICA	07/03/2023	Amazon.com P17WJ7CK3	Tourism	Uniforms & Protective	169.88
BANK OF AMERICA	07/03/2023	AMAZON.COM TX3079NY3 AMZN	Trash Collection	Small Hand Tools	419.79
BANK OF AMERICA	07/03/2023	AMAZON.COM UR34Z2KW3 AMZN	Fire Marshal's Office	Supplies, Specialized Dept	257.10
BANK OF AMERICA	07/03/2023	Amazon.com VC4GE1I03	Fire Marshal's Office	Supplies, Specialized Dept	225.78
BANK OF AMERICA	07/03/2023	AMAZON.COM YH9FU8DX3 AMZN	Police	Supplies, Specialized Dept	459.98
BANK OF AMERICA	07/03/2023	AMBDCRIMINA	Police	Memberships, Dues &	325.00
BANK OF AMERICA	07/03/2023	AMBDCRIMINA	Police	Memberships, Dues &	325.00

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BANK OF AMERICA	07/03/2023	AMERICAN AIR0012455493419	Police	Employee Travel &	604.40
BANK OF AMERICA	07/03/2023	AMERICAN COUNCIL ON EXERC	Fire	Employee Travel &	745.00
BANK OF AMERICA	07/03/2023	AMERICAN COUNCIL ON EXERC	Fire	Employee Travel &	745.00
BANK OF AMERICA	07/03/2023	AMERICAN FLOOR MATS	Daniel Island Programs	Supplies, Specialized Dept	405.12
BANK OF AMERICA	07/03/2023	AMERICAN SAFETY AND HEALT	Fire Department - Training	Employee Travel &	450.00
BANK OF AMERICA	07/03/2023	AMZN Mktp US 2F7392FL3	Tourism	Equipment, Non-Capital	153.54
BANK OF AMERICA	07/03/2023	AMZN Mktp US 5D5JL2UD3	Fire	Supplies, Printing &	228.52
BANK OF AMERICA	07/03/2023	AMZN Mktp US 5Z10M7CU3	Information Systems	Supplies, Printing &	216.84
BANK OF AMERICA	07/03/2023	AMZN Mktp US 802D64EQ3	Fire	Supplies,Boarding &	188.97
BANK OF AMERICA	07/03/2023	AMZN Mktp US 8K1XZ1PR3	Safety Management	Supplies, Safety	287.72
BANK OF AMERICA	07/03/2023	AMZN Mktp US 8L6405763	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	323.68
BANK OF AMERICA	07/03/2023	AMZN Mktp US 9E4HQ0S23	Piccolo Administration	Supplies, Office	152.24
BANK OF AMERICA	07/03/2023	AMZN Mktp US AA5338VQ3	Bees Landing Rec Center	Supplies, Specialized Dept	173.84
BANK OF AMERICA	07/03/2023	AMZN Mktp US B85U41QA3	Arthur Christopher Comm Ctr	Day Camps	173.60
BANK OF AMERICA	07/03/2023	AMZN Mktp US FL5PM8UW3	Bees Landing Rec Center	Supplies, Specialized Dept	173.30
BANK OF AMERICA	07/03/2023	AMZN Mktp US HK2XU2VX3	Bees Landing Rec Center	Day Camps	156.95
BANK OF AMERICA	07/03/2023	AMZN Mktp US IJ54P1RW3	Police	Supplies, Medical &	261.50
BANK OF AMERICA	07/03/2023	AMZN Mktp US J992D8OQ3	Playground Programs	Day Camps	221.57
BANK OF AMERICA	07/03/2023	AMZN Mktp US LV0ZQ2TC3	Fire	Supplies, USAR	738.96
BANK OF AMERICA	07/03/2023	AMZN Mktp US NU1DB6EL3	Fleet Management	Repairs, Vehicle	344.44
BANK OF AMERICA	07/03/2023	AMZN Mktp US QN5RE8I03	Youth Programs	Community Education	420.15
BANK OF AMERICA	07/03/2023	AMZN MKTP US S10NG1Z73 AM	Police	Supplies, Specialized Dept	165.22
BANK OF AMERICA	07/03/2023	AMZN Mktp US T28811O20	Fleet Management	Repairs, Vehicle	152.60
BANK OF AMERICA	07/03/2023	AMZN Mktp US UC24041K3	Police	Supplies, Specialized Dept	755.78
BANK OF AMERICA	07/03/2023	AMZN Mktp US WD79Q9JZ3	Piccolo Administration	Supplies, Office	268.98
BANK OF AMERICA	07/03/2023	AMZN Mktp US WU9LU3Y13	Fire	Supplies, Specialized Dept	212.55
BANK OF AMERICA	07/03/2023	AMZN Mktp US YR8B09AF3	Fire Marshal's Office	Supplies, Office	189.92
BANK OF AMERICA	07/03/2023	AMZN Mktp US YX5LC1KJ3	Safety Management	Supplies, Safety	431.58
BANK OF AMERICA	07/03/2023	AMZN Mktp US ZK4GM5CE3	Facilities Maintenance	Maintenance, General	164.16
BANK OF AMERICA	07/03/2023	APPLE SPICE CATERING	Fire	Special Events	426.22
BANK OF AMERICA	07/03/2023	APPLE SPICE CATERING	Fire	Special Events	515.87
BANK OF AMERICA	07/03/2023	APPLE VALLEY NATURAL SOAP	Resiliency & Emergency Mgmt	Special Events	255.00
BANK OF AMERICA	07/03/2023	BADGEANDWALLET.COM	Police	Uniforms & Protective	646.00
BANK OF AMERICA	07/03/2023	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	811.67
BANK OF AMERICA	07/03/2023	BAKER MOTOR COMPANY	Parking Management Services	Repairs, Vehicle	230.96
BANK OF AMERICA	07/03/2023	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	268.09

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BANK OF AMERICA	07/03/2023	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	649.92
BANK OF AMERICA	07/03/2023	BROAD STREET PRINTING	Police	Supplies, Office	679.96
BANK OF AMERICA	07/03/2023	BUCK LUMBER & BUILDING S	Construction	Maintenance, General	424.61
BANK OF AMERICA	07/03/2023	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	231.94
BANK OF AMERICA	07/03/2023	BUDDY`S ELECTRIC SERVICE	Fire	Repairs, Vehicle	173.24
BANK OF AMERICA	07/03/2023	CABLE TIES PLUS	Youth Sports	Supplies, Specialized Dept	277.20
BANK OF AMERICA	07/03/2023	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	614.50
BANK OF AMERICA	07/03/2023	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	339.54
BANK OF AMERICA	07/03/2023	CASH & CARRY WHOLESale	Youth Sports	Tournaments	190.32
BANK OF AMERICA	07/03/2023	CASH & CARRY WHOLESale	Community Programs	Special Events	334.52
BANK OF AMERICA	07/03/2023	CASH & CARRY WHOLESale	Community Programs	Special Events	172.60
BANK OF AMERICA	07/03/2023	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	246.09
BANK OF AMERICA	07/03/2023	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	269.97
BANK OF AMERICA	07/03/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	208.13
BANK OF AMERICA	07/03/2023	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	279.59
BANK OF AMERICA	07/03/2023	CDW GOVT #JZ22824	Police	Supplies, Specialized Dept	369.77
BANK OF AMERICA	07/03/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	735.05
BANK OF AMERICA	07/03/2023	CESCO, INC	Grounds Maintenance	Repairs, Equipment	435.11
BANK OF AMERICA	07/03/2023	CHARLESTON COTTON EXCHANG	Community Outreach	Prevention Programs	413.65
BANK OF AMERICA	07/03/2023	CHARLESTON GLASS & MIRRO	Construction	Maintenance, General	567.23
BANK OF AMERICA	07/03/2023	CHARLESTON GLASS & MIRRO	Construction	Maintenance, General	175.00
BANK OF AMERICA	07/03/2023	CHARLESTON GLASS & MIRRO	Construction	Maintenance, General	175.00
BANK OF AMERICA	07/03/2023	CHARLESTON GLASS & MIRRO	Police	Maintenance, General	300.00
BANK OF AMERICA	07/03/2023	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	319.33
BANK OF AMERICA	07/03/2023	CHARLESTON RUBBER&GASKE	JPR, Jr Ballpark	Maintenance, General	314.90
BANK OF AMERICA	07/03/2023	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	180.06
BANK OF AMERICA	07/03/2023	CHICK-FIL-A #00032	Fire	Special Events	336.91
BANK OF AMERICA	07/03/2023	CHICK-FIL-A #00582	Bees Landing Rec Center	CR-General Merchandise	249.84
BANK OF AMERICA	07/03/2023	CHICK-FIL-A #02531	Community Outreach	Prevention Programs	193.81
BANK OF AMERICA	07/03/2023	CHICK-FIL-A #02843	Youth Sports	Tournaments	156.17
BANK OF AMERICA	07/03/2023	CHINA BUFFET	Community Programs	Supplies, Specialized Dept	184.78
BANK OF AMERICA	07/03/2023	CHIPOTLE 1780	Fire	Special Events	266.01
BANK OF AMERICA	07/03/2023	COASTAL RV CENTER	Police	Repairs, Vehicle	938.12
BANK OF AMERICA	07/03/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	358.74
BANK OF AMERICA	07/03/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	846.98
BANK OF AMERICA	07/03/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	848.50

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BANK OF AMERICA	07/03/2023	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	741.44
BANK OF AMERICA	07/03/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	620.25
BANK OF AMERICA	07/03/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	496.00
BANK OF AMERICA	07/03/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	736.56
BANK OF AMERICA	07/03/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	893.30
BANK OF AMERICA	07/03/2023	COMCAST	Traffic & Transportation	Supplies, Parts	209.99
BANK OF AMERICA	07/03/2023	CORBINS HITCH SHOP	Police	Supplies, Specialized Dept	413.74
BANK OF AMERICA	07/03/2023	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	248.17
BANK OF AMERICA	07/03/2023	COSTCO WHSE #0360	Human Resources	Supplies, Hospitality	190.07
BANK OF AMERICA	07/03/2023	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	273.91
BANK OF AMERICA	07/03/2023	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Cleaning &	370.57
BANK OF AMERICA	07/03/2023	CROWN AWARDS INC	Fire	Uniforms & Protective	307.37
BANK OF AMERICA	07/03/2023	CRUZ ENTERPRISES	Municipal Golf Course	Maintenance, General	800.00
BANK OF AMERICA	07/03/2023	CUMMINS NORTHEAST LLC	Fire	Repairs, Vehicle	289.03
BANK OF AMERICA	07/03/2023	CUSTOMINK LLC	Police	Supplies, Office	687.57
BANK OF AMERICA	07/03/2023	DECKS & DOCKS -CHARLESTO	Construction	Supplies, Const Materials	551.70
BANK OF AMERICA	07/03/2023	DELTA AIR 0062113927897	Police	Employee Travel &	437.80
BANK OF AMERICA	07/03/2023	DICK'S CLOTHING&SPORTING	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	160.20
BANK OF AMERICA	07/03/2023	DISPLAYS2GO	Resiliency & Emergency Mgmt	Supplies, Office	283.38
BANK OF AMERICA	07/03/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	215.92
BANK OF AMERICA	07/03/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	249.23
BANK OF AMERICA	07/03/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	250.00
BANK OF AMERICA	07/03/2023	DRISTEMPARTS	Gaillard Complex	Maintenance, General	204.57
BANK OF AMERICA	07/03/2023	DURASERV	Fleet Management	Maintenance, General	520.20
BANK OF AMERICA	07/03/2023	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	161.00
BANK OF AMERICA	07/03/2023	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	546.09
BANK OF AMERICA	07/03/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	437.50
BANK OF AMERICA	07/03/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	450.63
BANK OF AMERICA	07/03/2023	ELITE TOWING LLC	Fire	Repairs, Vehicle	525.00
BANK OF AMERICA	07/03/2023	ENV SERVICES INC	Police	Supplies, Medical &	334.06
BANK OF AMERICA	07/03/2023	ESCAPE IN 60	Community Outreach	Prevention Programs	541.72
BANK OF AMERICA	07/03/2023	EVENING POST PUBLISHING N	City Council	Advertising	247.00
BANK OF AMERICA	07/03/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	290.83
BANK OF AMERICA	07/03/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	331.78
BANK OF AMERICA	07/03/2023	FACEBK 6TJJSN7K62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	07/03/2023	FACEBK JLM5LQFK62	Piccolo Administration	Advertising	440.29

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BANK OF AMERICA	07/03/2023	FACEBK KS5Y7QFK62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	07/03/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	633.99
BANK OF AMERICA	07/03/2023	FIREHOUSE SUBS 1467 QSR	Fire	Special Events	336.23
BANK OF AMERICA	07/03/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	585.72
BANK OF AMERICA	07/03/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	544.05
BANK OF AMERICA	07/03/2023	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	567.67
BANK OF AMERICA	07/03/2023	FORMS AND SUPPLY	Resiliency & Emergency Mgmt	Supplies, Office	298.65
BANK OF AMERICA	07/03/2023	FORMS AND SUPPLY	Fire	Supplies, Office	287.69
BANK OF AMERICA	07/03/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	926.72
BANK OF AMERICA	07/03/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	593.36
BANK OF AMERICA	07/03/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	788.60
BANK OF AMERICA	07/03/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	637.89
BANK OF AMERICA	07/03/2023	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	928.58
BANK OF AMERICA	07/03/2023	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	732.44
BANK OF AMERICA	07/03/2023	FSP INTL ASSOC OF EMERGEN	Resiliency & Emergency Mgmt	Employee Travel &	675.00
BANK OF AMERICA	07/03/2023	FSP INTL ASSOC OF EMERGEN	Resiliency & Emergency Mgmt	Memberships, Dues &	199.00
BANK OF AMERICA	07/03/2023	FSP INTL ASSOC OF EMERGEN	Resiliency & Emergency Mgmt	Memberships, Dues &	199.00
BANK OF AMERICA	07/03/2023	FSP INTL ASSOC OF EMERGEN	Resiliency & Emergency Mgmt	Memberships, Dues &	199.00
BANK OF AMERICA	07/03/2023	FULL SOURCE	Traffic & Transportation	Signs	252.95
BANK OF AMERICA	07/03/2023	FULL SOURCE	Safety Management	Supplies, Safety	740.33
BANK OF AMERICA	07/03/2023	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	264.53
BANK OF AMERICA	07/03/2023	Garmin 168840269	Police	Care of Animals	368.41
BANK OF AMERICA	07/03/2023	GLENDALE PARADE STORE LLC	Police	Uniforms & Protective	388.09
BANK OF AMERICA	07/03/2023	GOVERNMENT FINANCE OFFIC	Finance	Employee Travel &	315.00
BANK OF AMERICA	07/03/2023	GOVERNMENT FINANCE OFFIC	Finance	Memberships, Dues &	840.00
BANK OF AMERICA	07/03/2023	GRAINGER	Stormwater Utility Operations	Courtney St Pump Station	436.45
BANK OF AMERICA	07/03/2023	GRAINGER	Fire	Supplies, Specialized Dept	217.25
BANK OF AMERICA	07/03/2023	GRAINGER	Trash Collection	Small Hand Tools	287.37
BANK OF AMERICA	07/03/2023	GRAYBAR ELECTRIC	Facilities Maintenance	Maintenance, General	569.46
BANK OF AMERICA	07/03/2023	Green Resource Ladson	Municipal Golf Course	Maintenance, General	985.00
BANK OF AMERICA	07/03/2023	GREGORY SEI	Police	Awards	1,125.98
BANK OF AMERICA	07/03/2023	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	365.91
BANK OF AMERICA	07/03/2023	HAMPTON INNS	Youth Sports	Tournaments	2,605.20
BANK OF AMERICA	07/03/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	940.99
BANK OF AMERICA	07/03/2023	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	971.79
BANK OF AMERICA	07/03/2023	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	260.13

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BANK OF AMERICA	07/03/2023	ICE MACHINE PARTS	Fire	Maintenance, General	307.70
BANK OF AMERICA	07/03/2023	IN AGSTONE LLC	Municipal Golf Course	Supplies, Agricultural	889.27
BANK OF AMERICA	07/03/2023	IN BROOKS SIGN CENTER IN	Facilities Maintenance	Maintenance, General	408.80
BANK OF AMERICA	07/03/2023	IN COASTAL ROOFING CO.,	Facilities Maintenance	Maintenance, General	325.00
BANK OF AMERICA	07/03/2023	IN POSSUMS WEST	Stormwater Utility Operations	Supplies, Const Materials	196.18
BANK OF AMERICA	07/03/2023	IN POSSUMS WEST	JPR, Jr Ballpark	Maintenance, General	316.00
BANK OF AMERICA	07/03/2023	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	992.00
BANK OF AMERICA	07/03/2023	Indeed Jobs	Human Resources	Advertising	207.10
BANK OF AMERICA	07/03/2023	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	315.00
BANK OF AMERICA	07/03/2023	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	335.72
BANK OF AMERICA	07/03/2023	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	309.61
BANK OF AMERICA	07/03/2023	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	1,412.64
BANK OF AMERICA	07/03/2023	JAYPRO SPORTS	Youth Sports	Equipment, Non-Capital	814.75
BANK OF AMERICA	07/03/2023	JERSEY MIKES 7053	Youth Sports	Tournaments	296.68
BANK OF AMERICA	07/03/2023	JIMMY JOHNS - 3710 - MOTO	Police	Special Events	208.29
BANK OF AMERICA	07/03/2023	JOE JOHNSON EQUIPMENT ALB	Fleet Management	Repairs, Vehicle	249.27
BANK OF AMERICA	07/03/2023	JOE JOHNSON EQUIPMENT ALB	Fleet Management	Repairs, Vehicle	806.23
BANK OF AMERICA	07/03/2023	Joes Truck North Charlest	Fleet Management	Repairs, Vehicle	490.49
BANK OF AMERICA	07/03/2023	Joes Truck North Charlest	Fleet Management	Repairs, Vehicle	849.10
BANK OF AMERICA	07/03/2023	Joes Truck North Charlest	Stormwater Utility Operations	Repairs, Vehicle	388.02
BANK OF AMERICA	07/03/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	238.19
BANK OF AMERICA	07/03/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	184.04
BANK OF AMERICA	07/03/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	630.72
BANK OF AMERICA	07/03/2023	KTEC E-STORE	Fleet Management	Repairs, Vehicle	854.98
BANK OF AMERICA	07/03/2023	LAMPS PLUS - 52	Dock Street Theatre	Supplies, Cleaning &	435.92
BANK OF AMERICA	07/03/2023	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	213.35
BANK OF AMERICA	07/03/2023	LESLIES POOL SPLY #786	Facilities Maintenance	Maintenance, Fountains	191.74
BANK OF AMERICA	07/03/2023	LESLIES POOL SUP 659	Aquatics	Supplies, Pool	323.04
BANK OF AMERICA	07/03/2023	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	518.81
BANK OF AMERICA	07/03/2023	LIFE STORAGE 1142	Stormwater Utility Operations	Rents, Space Cost	233.00
BANK OF AMERICA	07/03/2023	LINDEGE00000036490447	Police	Supplies, Medical &	595.14
BANK OF AMERICA	07/03/2023	LINKEDIN JOB 354986956	Human Resources	Advertising	507.96
BANK OF AMERICA	07/03/2023	LINKEDIN JOB 385207286	Human Resources	Advertising	534.54
BANK OF AMERICA	07/03/2023	LinkedIn JOB 8412366096	Human Resources	Advertising	520.58
BANK OF AMERICA	07/03/2023	LOWES #00539	Visitor Center Building	Maintenance, General	174.23
BANK OF AMERICA	07/03/2023	LOWES #00539	Electrical	Small Hand Tools	424.49

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BANK OF AMERICA	07/03/2023	LOWES #00539	Electrical	Small Hand Tools	559.63
BANK OF AMERICA	07/03/2023	LOWES #00655	Electrical	Supplies, Electrical &	316.10
BANK OF AMERICA	07/03/2023	LOWES #00655	Fire Marshal's Office	Small Hand Tools	196.83
BANK OF AMERICA	07/03/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	07/03/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	212.33
BANK OF AMERICA	07/03/2023	LOWES #00655	Grounds Maintenance	Small Hand Tools	318.11
BANK OF AMERICA	07/03/2023	LOWES #00655	Grounds Maintenance	Small Hand Tools	213.55
BANK OF AMERICA	07/03/2023	LOWES #00655	Grounds Maintenance	Repairs, Equipment	424.89
BANK OF AMERICA	07/03/2023	LOWES #00661	Construction	Supplies, Const Materials	221.58
BANK OF AMERICA	07/03/2023	LOWES #00661	Construction	Maintenance, Playground	174.73
BANK OF AMERICA	07/03/2023	LOWES #00661	Aquatics	Supplies, Pool	411.73
BANK OF AMERICA	07/03/2023	LOWES #00661	Fire Marshal's Office	Supplies, Specialized Dept	168.75
BANK OF AMERICA	07/03/2023	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	166.74
BANK OF AMERICA	07/03/2023	LOWES #00661	Electrical	Supplies, Electrical &	237.18
BANK OF AMERICA	07/03/2023	LOWES #00661	Electrical	Supplies, Electrical &	310.54
BANK OF AMERICA	07/03/2023	LOWES #00907	Fire	Supplies, Specialized Dept	259.42
BANK OF AMERICA	07/03/2023	LOWES #00907	Community Programs	Supplies, Cleaning &	153.96
BANK OF AMERICA	07/03/2023	MANER BUILDERS SUPPLY CO	Construction	Maintenance, Playground	213.64
BANK OF AMERICA	07/03/2023	MARINE RESCUE PRODUCTS IN	Aquatics	Supplies, Pool	341.95
BANK OF AMERICA	07/03/2023	MCMASTER-CARR	Facilities Maintenance	Maintenance, Fountains	168.97
BANK OF AMERICA	07/03/2023	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	320.00
BANK OF AMERICA	07/03/2023	MELLOW MUSHROOM #73	Youth Sports	Tournaments	287.35
BANK OF AMERICA	07/03/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	261.60
BANK OF AMERICA	07/03/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	621.30
BANK OF AMERICA	07/03/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	291.64
BANK OF AMERICA	07/03/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	998.97
BANK OF AMERICA	07/03/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	255.79
BANK OF AMERICA	07/03/2023	MICHAELS STORES 1241	Community Programs	Day Camps	165.82
BANK OF AMERICA	07/03/2023	MICHAELS STORES 9813	Community Programs	Day Camps	167.30
BANK OF AMERICA	07/03/2023	MOE'S # 8102040 MM	Fire	Special Events	703.22
BANK OF AMERICA	07/03/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Supplies, Electrical &	177.19
BANK OF AMERICA	07/03/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	175.47
BANK OF AMERICA	07/03/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	374.18
BANK OF AMERICA	07/03/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	173.05
BANK OF AMERICA	07/03/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	218.02
BANK OF AMERICA	07/03/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	243.63

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BANK OF AMERICA	07/03/2023	MOST DEPENDABLE FOUNTAINS	Electrical	Supplies, Electrical &	251.00
BANK OF AMERICA	07/03/2023	MSU PAYMENTS	Planning & Sustainability	Employee Travel &	980.00
BANK OF AMERICA	07/03/2023	NAEMT	Fire Department - Training	Employee Travel &	285.00
BANK OF AMERICA	07/03/2023	NASTFSECURITYREGISTRY	Police	Repairs, Vehicle	425.00
BANK OF AMERICA	07/03/2023	NATIONAL REGISTRY EMT	Fire Department - Training	Employee Travel &	832.00
BANK OF AMERICA	07/03/2023	Nelson Sign Co	Traffic & Transportation	Signs	196.20
BANK OF AMERICA	07/03/2023	NEOGOV	Human Resources	Advertising	249.00
BANK OF AMERICA	07/03/2023	NEOGOV	Human Resources	Advertising	225.88
BANK OF AMERICA	07/03/2023	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	235.27
BANK OF AMERICA	07/03/2023	NORTHERN TOOL EQUIP	Fire	Small Hand Tools	284.37
BANK OF AMERICA	07/03/2023	NORTHERN TOOL EQUIP	Trash Collection	Small Hand Tools	156.92
BANK OF AMERICA	07/03/2023	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	254.22
BANK OF AMERICA	07/03/2023	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	690.91
BANK OF AMERICA	07/03/2023	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	439.93
BANK OF AMERICA	07/03/2023	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	653.99
BANK OF AMERICA	07/03/2023	OFFICE DEPOT #1214	Finance	Supplies, Printing &	250.65
BANK OF AMERICA	07/03/2023	OFFICE DEPOT #3357	Charleston Tennis Center	Supplies, Office	215.00
BANK OF AMERICA	07/03/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	330.56
BANK OF AMERICA	07/03/2023	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	245.25
BANK OF AMERICA	07/03/2023	PARWESTTURF	Municipal Golf Course	Supplies, Agricultural	996.15
BANK OF AMERICA	07/03/2023	PARWESTTURF	Municipal Golf Course	Supplies, Specialized Dept	534.63
BANK OF AMERICA	07/03/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	322.50
BANK OF AMERICA	07/03/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	232.50
BANK OF AMERICA	07/03/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	Supplies, Specialized Dept	279.00
BANK OF AMERICA	07/03/2023	PAYPAL GERALD MISH	Fire	Employee Travel &	325.00
BANK OF AMERICA	07/03/2023	PAYPAL SMDETPOLE	Fire Marshal's Office	Supplies, Specialized Dept	188.45
BANK OF AMERICA	07/03/2023	PGA OF AMERICA MEMBERS	Municipal Golf Course	Memberships, Dues &	503.00
BANK OF AMERICA	07/03/2023	PGA OF AMERICA MEMBERS	Municipal Golf Course	Professional Certifications	503.00
BANK OF AMERICA	07/03/2023	PGA OF AMERICA MEMBERS	Municipal Golf Course	Professional Certifications	503.00
BANK OF AMERICA	07/03/2023	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	505.95
BANK OF AMERICA	07/03/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	238.71
BANK OF AMERICA	07/03/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	359.37
BANK OF AMERICA	07/03/2023	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	830.89
BANK OF AMERICA	07/03/2023	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	920.59
BANK OF AMERICA	07/03/2023	PORT CITY PAPER	Street Sweeping	Supplies, Cleaning &	926.50
BANK OF AMERICA	07/03/2023	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	474.91



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BANK OF AMERICA	07/03/2023	PROFESSIONAL PRINTERS	Finance	Supplies, Printing &	463.25
BANK OF AMERICA	07/03/2023	PUBLIX #449	Dock Street Theatre	Special Events	150.27
BANK OF AMERICA	07/03/2023	RANEY'S LLC	Fire	Repairs, Vehicle	464.82
BANK OF AMERICA	07/03/2023	RIVERBANKS ZOO & GARDE	Playground Programs	Special Events	236.16
BANK OF AMERICA	07/03/2023	RODIC	Police	Memberships, Dues &	300.00
BANK OF AMERICA	07/03/2023	RR DONNELLEY-PAYMETRIC	Finance	Supplies, Printing &	940.76
BANK OF AMERICA	07/03/2023	RR PRODUCTS INC	Municipal Golf Course	Repairs, Equipment	603.54
BANK OF AMERICA	07/03/2023	SAFE INDUSTRIES	Fire	Repairs, Vehicle	414.48
BANK OF AMERICA	07/03/2023	SAFE LIFE DEFENSE	Fire Marshal's Office	Uniforms & Protective	966.83
BANK OF AMERICA	07/03/2023	SAFETY FLAG COMPANY	Youth Sports	Supplies, Specialized Dept	297.17
BANK OF AMERICA	07/03/2023	SAMS CLUB #8252	JIRC	CR-General Merchandise	374.78
BANK OF AMERICA	07/03/2023	SAMS CLUB #8252	Bees Landing Rec Center	Tournaments	269.60
BANK OF AMERICA	07/03/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	336.04
BANK OF AMERICA	07/03/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	385.16
BANK OF AMERICA	07/03/2023	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	600.78
BANK OF AMERICA	07/03/2023	SAMS CLUB#8252	Bees Landing Rec Center	CR-General Merchandise	361.66
BANK OF AMERICA	07/03/2023	SAMS CLUB#8252	Daniel Island Programs	Supplies, Cleaning &	169.94
BANK OF AMERICA	07/03/2023	SAMS CLUB#8252	Daniel Island Programs	CR-General Merchandise	158.72
BANK OF AMERICA	07/03/2023	SAMS CLUB#8252	JIRC	CR-General Merchandise	398.14
BANK OF AMERICA	07/03/2023	SAMS CLUB#8252	Community Programs	Special Events	191.03
BANK OF AMERICA	07/03/2023	SAMS CLUB#8252	Community Programs	Special Events	451.15
BANK OF AMERICA	07/03/2023	SAMSCLUB #8252	JIRC	CR-General Merchandise	476.30
BANK OF AMERICA	07/03/2023	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	178.38
BANK OF AMERICA	07/03/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	402.81
BANK OF AMERICA	07/03/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	660.58
BANK OF AMERICA	07/03/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	1,748.37
BANK OF AMERICA	07/03/2023	SAMSCLUB.COM	Police	Special Events	240.13
BANK OF AMERICA	07/03/2023	SASE INK LLC	Planning & Sustainability	Services, Printing	221.40
BANK OF AMERICA	07/03/2023	SC.APWA.NET	Stormwater Utility Operations	Employee Travel &	1,950.00
BANK OF AMERICA	07/03/2023	SCALESGEAR.COM, LLC	Municipal Golf Course	CR-General Merchandise	901.23
BANK OF AMERICA	07/03/2023	SCDNR-CHARLESTON	Police	Tickets, Licenses &	559.35
BANK OF AMERICA	07/03/2023	Scholastic Education	Old Slave Mart Museum	CR-General Merchandise	233.15
BANK OF AMERICA	07/03/2023	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	607.33
BANK OF AMERICA	07/03/2023	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	614.76
BANK OF AMERICA	07/03/2023	SERVICEMASTER OF CHARLEST	Construction	Maintenance, General	650.00
BANK OF AMERICA	07/03/2023	SHERRILLTREE	Grounds Maintenance	Repairs, Equipment	396.69

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BANK OF AMERICA	07/03/2023	SHERWIN WILLIAMS 702293	Keep Charleston Beautiful	Other KCB Program	470.20
BANK OF AMERICA	07/03/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	291.04
BANK OF AMERICA	07/03/2023	SHERWIN WILLIAMS 702783	Facilities Maintenance	Supplies, Painting &	158.18
BANK OF AMERICA	07/03/2023	SIGN-A-RAMA	Old Slave Mart Museum	Maintenance, General	364.32
BANK OF AMERICA	07/03/2023	SIGNSONTHECHEAP.COM	Youth Sports	Signs	265.69
BANK OF AMERICA	07/03/2023	SIGNSONTHECHEAP.COM	Youth Sports	Signs	272.85
BANK OF AMERICA	07/03/2023	SIGNSONTHECHEAP.COM	Youth Sports	Signs	877.54
BANK OF AMERICA	07/03/2023	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	246.84
BANK OF AMERICA	07/03/2023	SIRCHIE ACQUISITION COMPA	Police	Supplies, Medical &	857.19
BANK OF AMERICA	07/03/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	809.98
BANK OF AMERICA	07/03/2023	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Cleaning &	157.37
BANK OF AMERICA	07/03/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	591.10
BANK OF AMERICA	07/03/2023	SOUTHERN LUMBER & MILLW	Construction	Maintenance, General	430.97
BANK OF AMERICA	07/03/2023	SP ACCESS PRO SUPPLY	Gaillard Complex	Maintenance, General	567.91
BANK OF AMERICA	07/03/2023	SP CLARYBUSINESSMACHIN	Finance	Supplies, Office	325.00
BANK OF AMERICA	07/03/2023	SP FIREHOSEDIRECTCOM	Fire	Supplies, Specialized Dept	353.05
BANK OF AMERICA	07/03/2023	SP HARDWARE & MOREEE	Piccolo Administration	Supplies, Office	672.24
BANK OF AMERICA	07/03/2023	SP HARDWARE & MOREEE	Cultural Affairs	Supplies, Office	348.04
BANK OF AMERICA	07/03/2023	SP SPECIALISTID.COM	Fire	Supplies, Specialized Dept	290.07
BANK OF AMERICA	07/03/2023	SP THE FIREFIGHTING	Fire	Small Hand Tools	159.22
BANK OF AMERICA	07/03/2023	SP WAKE REFILL	Resiliency & Emergency Mgmt	Special Events	354.25
BANK OF AMERICA	07/03/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	588.89
BANK OF AMERICA	07/03/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	470.72
BANK OF AMERICA	07/03/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	513.86
BANK OF AMERICA	07/03/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	409.21
BANK OF AMERICA	07/03/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	498.10
BANK OF AMERICA	07/03/2023	SPECTRUM PAINT #31	Electrical	Supplies, Electrical &	167.06
BANK OF AMERICA	07/03/2023	SPORTSMANS WAREHOUSE 612	Grounds Maintenance	Small Hand Tools	326.98
BANK OF AMERICA	07/03/2023	SQ BORN II DANCE ENTERTA	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	07/03/2023	SQ CHARLESTON LOCKSMITH	Parking Management Services	Repairs, Vehicle	207.10
BANK OF AMERICA	07/03/2023	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	310.65
BANK OF AMERICA	07/03/2023	SQ CHARLESTON STAGE COMP	Planning & Sustainability	Special Events	655.20
BANK OF AMERICA	07/03/2023	SQ CNY MENU MEDIA	Angel Oak	CR-General Merchandise	812.50
BANK OF AMERICA	07/03/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	07/03/2023	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	07/03/2023	STAPLES 00108282	Dock Street Theatre	Supplies, Office	283.38

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BANK OF AMERICA	07/03/2023	STAPLES 00115832	Gallery at Wtrfrt Park Events	Supplies, Office	246.78
BANK OF AMERICA	07/03/2023	STAPLES DIRECT	Maybank Tennis Center	Equipment, Non-Capital	324.54
BANK OF AMERICA	07/03/2023	STAPLES DIRECT	Gallery at Wtrfrt Park Events	Supplies, Printing &	460.74
BANK OF AMERICA	07/03/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	629.90
BANK OF AMERICA	07/03/2023	STAPLES DIRECT	Finance	Supplies, Printing &	291.22
BANK OF AMERICA	07/03/2023	STARS AND STRIKES	Community Outreach	Prevention Programs	150.40
BANK OF AMERICA	07/03/2023	STARS AND STRIKES	Police	Prevention Programs	1,720.85
BANK OF AMERICA	07/03/2023	STATE CHEMIC STATE CHE	Environmental Services Admin	Supplies, Cleaning &	482.00
BANK OF AMERICA	07/03/2023	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	941.59
BANK OF AMERICA	07/03/2023	STICKER MULE	Piccolo Administration	Services, Printing	403.85
BANK OF AMERICA	07/03/2023	TAVERN AND TABLE	Police	Special Events	1,585.10
BANK OF AMERICA	07/03/2023	TED'S BUTCHER BLOCK	Planning & Sustainability	Boards & Committees	372.96
BANK OF AMERICA	07/03/2023	THE 4 ELLIOTS DBA KNIGHT	Zoning Division	Services, Printing	985.29
BANK OF AMERICA	07/03/2023	THE FRENCH THISTLE	Dock Street Theatre	Maintenance, General	3,197.57
BANK OF AMERICA	07/03/2023	THE HOME DEPOT #1118	Maritime Center	Repairs, Equipment	851.13
BANK OF AMERICA	07/03/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	521.94
BANK OF AMERICA	07/03/2023	THE POST AND COURIER	Stormwater Utility Operations	Advertising	654.40
BANK OF AMERICA	07/03/2023	THE POST AND COURIER	Capital Projects	Advertising	323.40
BANK OF AMERICA	07/03/2023	THE POST AND COURIER	Zoning Division	Advertising	181.76
BANK OF AMERICA	07/03/2023	THE POST AND COURIER	Zoning Division	Advertising	567.62
BANK OF AMERICA	07/03/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	408.48
BANK OF AMERICA	07/03/2023	THE POST AND COURIER	Streets & Sidewalks	Advertising	213.90
BANK OF AMERICA	07/03/2023	THEPOSTANDCOONLINE	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	07/03/2023	TLF CREECHS FLORIST	City Council	Special Events	177.61
BANK OF AMERICA	07/03/2023	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	07/03/2023	TOWNEPLACE SUITES BY M	Police	Employee Travel &	187.94
BANK OF AMERICA	07/03/2023	TOWNEPLACE SUITES BY M	Police	Employee Travel &	187.94
BANK OF AMERICA	07/03/2023	TRANE SUPPLY-115428	Fire Department - Training	Maintenance, General	944.06
BANK OF AMERICA	07/03/2023	TRUCK PRO	Fleet Management	Repairs, Vehicle	986.90
BANK OF AMERICA	07/03/2023	TST Bessingers BBQ	Dock Street Theatre	Special Events	749.25
BANK OF AMERICA	07/03/2023	TST Rest. Second Mill	Community Programs	Supplies, Specialized Dept	151.44
BANK OF AMERICA	07/03/2023	UNIFORMS-4U COM	Police	Uniforms & Protective	192.71
BANK OF AMERICA	07/03/2023	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	228.89
BANK OF AMERICA	07/03/2023	UNITED RENTALS #018477	Electrical	Supplies, Electrical &	786.22
BANK OF AMERICA	07/03/2023	US KIDS GOLF LLC	Municipal Golf Course	Supplies, Specialized Dept	582.42
BANK OF AMERICA	07/03/2023	US KIDS GOLF LLC	Municipal Golf Course	CR-General Merchandise	220.74

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BANK OF AMERICA	07/03/2023	VARIDESK 1800 207 2587	Stormwater Utility Operations	Supplies, Office	416.93
BANK OF AMERICA	07/03/2023	VISTAPRINT	Old Slave Mart Museum	Supplies, Office	340.07
BANK OF AMERICA	07/03/2023	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	567.00
BANK OF AMERICA	07/03/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	505.87
BANK OF AMERICA	07/03/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	527.66
BANK OF AMERICA	07/03/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	546.79
BANK OF AMERICA	07/03/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	536.16
BANK OF AMERICA	07/03/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	498.96
BANK OF AMERICA	07/03/2023	VVG SUMMERVILLE	Fire	Repairs, Vehicle	251.11
BANK OF AMERICA	07/03/2023	VVG SUMMERVILLE	Fire	Repairs, Vehicle	505.03
BANK OF AMERICA	07/03/2023	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	999.42
BANK OF AMERICA	07/03/2023	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	648.19
BANK OF AMERICA	07/03/2023	W P LAW JOHNS ISLAND	Fire	Maintenance, General	778.62
BANK OF AMERICA	07/03/2023	WAL-MART #1748	Youth Programs	Community Education	187.82
BANK OF AMERICA	07/03/2023	WAL-MART #2348	Community Programs	Equipment, Non-Capital	306.12
BANK OF AMERICA	07/03/2023	WAL-MART #3367	Youth Sports	Tournaments	267.06
BANK OF AMERICA	07/03/2023	WAL-MART #3367	Daniel Island Programs	Supplies, Specialized Dept	245.21
BANK OF AMERICA	07/03/2023	WALMART.COM	Fire	Supplies, Specialized Dept	215.82
BANK OF AMERICA	07/03/2023	WALMART.COM 8009666546	Fire	Supplies,Boarding &	174.36
BANK OF AMERICA	07/03/2023	WARREN FASTENINGS SOUTH	Fleet Management	Repairs, Vehicle	301.47
BANK OF AMERICA	07/03/2023	Window Hero Charleston	Dock Street Theatre	Maintenance, General	155.25
BANK OF AMERICA	07/03/2023	WRISTBAND.COM	Aquatics	Equipment, Non-Capital	216.00
BANK OF AMERICA	07/03/2023	WULBERN KOVAL CO INC	Finance	Supplies, Office	306.82
BANK OF AMERICA	07/03/2023	WW WILLIAMS	Fire	Repairs, Vehicle	438.35
BANK OF AMERICA	07/03/2023	WWW.MPTRACKCLUB.COM	Youth Sports	Memberships, Dues &	519.75
BANK OF AMERICA	07/03/2023	WWW.PBPROMOTIONALS.COM	Human Resources	Employee Recognition	218.70
BANK OF AMERICA	07/03/2023	WWW.PBPROMOTIONALS.COM	Human Resources	Employee Recognition	847.80
BANK OF AMERICA	07/03/2023	ZACK'S PIZZA	Youth Sports	Tournaments	357.97
BANK OF AMERICA	07/03/2023	ZPS STORE	Fire	Supplies, Printing &	337.04
GT DISTRIBUTORS	07/03/2023	UTM-01-0971 - 5.56mm plastic M	Police	Supplies, Specialized Dept	2,268.00
ROSENBLATT AND ASSOCIATES	07/03/2023	1 SECTION, HAND/MAN COUNTDOWN	Traffic & Transportation	Traffic Signal Replacement	1,784.33
ROSENBLATT AND ASSOCIATES	07/03/2023	1 WAY 1 SECTION PED. SIGNAL HE	Traffic & Transportation	Traffic Signal Replacement	2,204.80
ROSENBLATT AND ASSOCIATES	07/03/2023	1 WAY, 1 SECTION PED. SIGNAL H	Traffic & Transportation	Traffic Signal Replacement	2,204.80
ROSENBLATT AND ASSOCIATES	07/03/2023	FREIGHT	Traffic & Transportation	Traffic Signal Replacement	167.83
SC RECREATION AND PARKS ASSOCI	07/03/2023	APPLICATION FEE-LEAD TRAINING	Recreation Programs	Employee Travel &	600.00
SOUTHERN CROWN PARTNERS	07/03/2023	beer	Municipal Golf Course	CR-Food & Beverage	352.55

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THE HUNTINGTON NATIONAL BANK	07/03/2023	County Taxes	Municipal Golf Course	Leases, Equipment	851.96
THE HUNTINGTON NATIONAL BANK	07/03/2023	July Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THE HUNTINGTON NATIONAL BANK	07/03/2023	July Principal & Interest Paym	Municipal Golf Course	Leases, Equipment	8,935.17
THE HUNTINGTON NATIONAL BANK	07/03/2023	Property Taxes	Municipal Golf Course	Leases, Equipment	7,707.80
UNIFIRST CORPORATION	07/03/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.86
UNIFIRST CORPORATION	07/03/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	759.23
FLEET CONCEPTS	07/05/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	227.09
FLEET CONCEPTS	07/05/2023	UNIT # CV047 / SLACK HANDED	Fleet Management	Repairs, Vehicle	196.09
FLEET CONCEPTS	07/05/2023	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	3,808.35
FLEET CONCEPTS	07/05/2023	UNIT # CV123 / FREIGHT	Fleet Management	Repairs, Vehicle	189.78
FLEETPRIDE	07/05/2023	FREIGHT	Fleet Management	Repairs, Vehicle	163.50
FLEETPRIDE	07/05/2023	UNIT # CV064 / PARTS	Fleet Management	Repairs, Vehicle	398.67
GODBOUT, MICHAEL LEE	07/05/2023	UNIT # CV122 / LABOR	Fleet Management	Repairs, Vehicle	1,950.00
HAMILTON AUTO GLASS GROUP	07/05/2023	UNIT # CE027 / GLASS INSTAL	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	07/05/2023	UNIT # CV013 / ADHESIVE GL	Fleet Management	Repairs, Vehicle	311.93
HAMILTON AUTO GLASS GROUP	07/05/2023	UNIT # CV123 / CUSTOM CUT W	Fleet Management	Repairs, Vehicle	297.57
HAMILTON AUTO GLASS GROUP	07/05/2023	UNIT # CV886 / WINDSHIELD	Fleet Management	Repairs, Vehicle	289.17
HAMILTON AUTO GLASS GROUP	07/05/2023	UNIT # CV886 6 / GLASS INSTAL	Fleet Management	Repairs, Vehicle	165.00
HILLS MACHINERY COMPANY	07/05/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	5,493.81
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE020 /	Fleet Management	Repairs, Vehicle	160.00
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE020 / TRANSMISSION	Fleet Management	Repairs, Vehicle	1,020.00
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE021 / DEF INJECTOR	Fleet Management	Repairs, Vehicle	765.00
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE021 / DIAGNOSTIC S	Fleet Management	Repairs, Vehicle	160.00
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE021 / FIELD LABOR	Fleet Management	Repairs, Vehicle	212.50
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE021 / LABOR	Fleet Management	Repairs, Vehicle	297.50
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE021 / SHOP PARTS	Fleet Management	Repairs, Vehicle	560.35
HILLS MACHINERY COMPANY	07/05/2023	UNIT # CE021 / FIELD SERVICE	Fleet Management	Repairs, Vehicle	180.00
JOE JOHNSON EQUIPMENT	07/05/2023	UNIT # CV144 / PARTS	Fleet Management	Repairs, Vehicle	1,913.27
JOE JOHNSON EQUIPMENT	07/05/2023	UNIT # CV008 / PROX SENSOR	Fleet Management	Repairs, Vehicle	389.75
JONES FORD	07/05/2023	UNIT # CV017 / RADIATOR ASSY	Fleet Management	Repairs, Vehicle	1,009.45
JONES FORD	07/05/2023	UNIT # CV023 / 2 TUBE ASSY	Fleet Management	Repairs, Vehicle	220.75
PARKS AUTO PARTS	07/05/2023	UNIT # CV692 / PARTS	Fleet Management	Repairs, Vehicle	196.57
PARKS AUTO PARTS	07/05/2023	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,133.19
PARKS AUTO PARTS	07/05/2023	STOCK BATTERIES / DELC 07 G	Fleet Management	Repairs, Vehicle	848.43
PARKS AUTO PARTS	07/05/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	309.36
PARKS AUTO PARTS	07/05/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	460.20

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PARKS AUTO PARTS	07/05/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	362.16
PARKS AUTO PARTS	07/05/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	255.83
PARKS AUTO PARTS	07/05/2023	STOCK PARTS / PARTS	Fleet Management	Repairs, Vehicle	409.59
PARKS AUTO PARTS	07/05/2023	UNIT # CV116 / PARTS	Fleet Management	Repairs, Vehicle	189.95
PARKS AUTO PARTS	07/05/2023	UNIT # CV118 / PARTS	Fleet Management	Repairs, Vehicle	432.46
PARKS AUTO PARTS	07/05/2023	UNIT # CV195 / PARTS	Fleet Management	Repairs, Vehicle	178.23
PARKS AUTO PARTS	07/05/2023	UNIT # CV656 / PARTS	Fleet Management	Repairs, Vehicle	281.13
PARKS AUTO PARTS	07/05/2023	UNIT # CV705 / PARTS	Fleet Management	Repairs, Vehicle	163.29
PARKS AUTO PARTS	07/05/2023	UNIT # CV746 / ALTERNATOR	Fleet Management	Repairs, Vehicle	215.37
PARKS AUTO PARTS	07/05/2023	UNIT # CV840 / PARTS	Fleet Management	Repairs, Vehicle	710.97
PARKS AUTO PARTS	07/05/2023	UNIT # CV881 / PARTS	Fleet Management	Repairs, Vehicle	175.57
PARKS AUTO PARTS	07/05/2023	UNIT # CV909 / PARTS	Fleet Management	Repairs, Vehicle	296.86
READ'S UNIFORMS	07/05/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	1,832.76
READ'S UNIFORMS	07/05/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	722.00
READ'S UNIFORMS	07/05/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	218.00
STEPHENS, TROY LEE	07/05/2023	UNIT # CV123 / FINISH NEW D	Fleet Management	Repairs, Vehicle	300.00
STEPHENS, TROY LEE	07/05/2023	UNIT # CV123 / PAINT & MATER	Fleet Management	Repairs, Vehicle	436.00
ADAPT PHARMA	07/07/2023	Item# NCD: 69547-353-02	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	4,560.00
ALTERNATIVE STAFFING	07/07/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	643.37
ALTERNATIVE STAFFING	07/07/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,660.54
ALTERNATIVE STAFFING	07/07/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,747.61
ALTERNATIVE STAFFING	07/07/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,368.28
AMAZON.COM LLC	07/07/2023	Brad Nailer	Streets & Sidewalks	Supplies, Const Materials	206.01
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Grounds Maintenance	Electricity	218.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Fire	Electricity	802.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Angel Oak	Electricity	281.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Grounds Maintenance	Electricity	213.43
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45

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BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	07/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	182.00
CAMPBELL BROWN	07/07/2023	PARTS FOR 2 UNMARKED 2023 FORD	Police	Supplies, New Car	7,137.67
CAROLINA CABLE & DRIVESHAFT	07/07/2023	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	354.00
CAROLINA CABLE & DRIVESHAFT	07/07/2023	UNIT # CV091 / PARTS	Fleet Management	Repairs, Vehicle	2,067.59
CAROLINA CABLE & DRIVESHAFT	07/07/2023	UNIT # CV123 / LABOR	Fleet Management	Repairs, Vehicle	182.00
CAROLINA CABLE & DRIVESHAFT	07/07/2023	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	1,037.28
CARROLL, TURNER DWAYNE	07/07/2023	Troubleshoot Radar Issue	Fire	Repairs, Vehicle	750.00
CHARLESTON IMAGING PRODUCTS	07/07/2023	Installation of data drops	Stormwater Utility Operations	Bank Service Charges	1,520.11
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Recreation Programs	Water	188.16
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Shaw Community Center	Water	960.12
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Recreation Programs	Water	304.84
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Old Slave Mart Museum	Water	214.18
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Dock Street Theatre	Water	676.22
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Fire	Water	161.14
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	697.28
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	116 Meeting Street	Water	168.54

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CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	City Hall	Water	613.55
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	743.50
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	959.22
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Recreation Programs	Water	342.55
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	344.44
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Visitor Center Building	Water	1,878.16
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Visitor Center Building	Water	178.85
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	283.09
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Parking Grg-Gaillard	Water	250.28
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Parking Grg-VRTC	Water	862.27
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Maritime Center	Water	414.10
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Maritime Center	Water	223.80
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	231.40
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	415.87
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	323.03
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	439.58
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	246.17
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	187.22
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Fire	Water	314.84
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Visitor Center Building	Water	223.42
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	City Hall	Water	460.63
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	461.02
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	1,056.42
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Hospitality Fee Gaillard Cente	Water	365.98
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Gaillard Complex	Water	156.85
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Gaillard Complex	Water	710.68
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Hospitality Fee Gaillard Cente	Water	1,658.26
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	508.13
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	221.05
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Maritime Center	Water	223.42
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Fire	Water	287.60
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Grounds Maintenance	Water	840.99
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CHARLESTON WATER SYSTEMS	07/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CHEMGARD	07/07/2023	Gaillard Municipal Complex - W	Gaillard Complex	Maintenance, General	351.75
CONCRETE SUPPLY CO.	07/07/2023	3000 FAE -Ticket#6404177	Streets & Sidewalks Admin	Pavement Management	446.90



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CONCRETE SUPPLY CO.	07/07/2023	3000 FAE -Ticket#6407262	Streets & Sidewalks Admin	Pavement Management	1,430.08
CONCRETE SUPPLY CO.	07/07/2023	Mini Load -Ticket#6404177	Streets & Sidewalks Admin	Pavement Management	272.50
DKM SERVICES	07/07/2023	Waste Management	Tourism	Animal Waste	19,700.00
DOBBS EQUIPMENT SOUTHEAST	07/07/2023	UNIT # CE002 / PARTS	Fleet Management	Repairs, Vehicle	2,697.22
FORDS REDI MIX CONCRETE COMPAN	07/07/2023	DOT Excavatable Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	392.40
FRASIER TIRE SERVICE	07/07/2023	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	340.41
FRASIER TIRE SERVICE	07/07/2023	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	620.97
FRASIER TIRE SERVICE	07/07/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,727.06
FRASIER TIRE SERVICE	07/07/2023	265/70R17 WRL AT ADVENTURE TI	Police	Tires & Tubes	760.56
FRASIER TIRE SERVICE	07/07/2023	6/8 INV 678579 205/65R16 ASS	Police	Tires & Tubes	465.38
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	AA BATTERIES 24 PACK	Fire	Supplies, Specialized Dept	379.84
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	AAA BATTERIES 24 PACK	Fire	Supplies, Specialized Dept	375.66
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	CAR WASH BRUSH 10 IN	Fire	Supplies, Cleaning &	195.15
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	CLOROX DISINFECTANT SPRAY 12 P	Fire	Supplies, Cleaning &	319.74
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	DAWN 38 OZ 8 PACK	Fire	Supplies, Cleaning &	374.83
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	DRYING CLOTH, ASSORTED	Fire	Supplies, Cleaning &	167.29
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	PAPER TOWEL SHEETS PACK OF 16	Fire	Supplies, Cleaning &	2,633.99
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	SCRUBBER SPONGE 3 PACK	Fire	Supplies, Cleaning &	259.42
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	TOILET BOWL CLEANER 32 OZ	Fire	Supplies, Cleaning &	249.57
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	TRASH BAGS 16 GAL	Fire	Supplies, Cleaning &	230.12
GRAINGER INDUSTRIAL SUPPLY	07/07/2023	TRASH BAGS 33 GAL	Fire	Supplies, Cleaning &	174.23
HIRE QUEST	07/07/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,337.31
HOWROYD-WRIGHT EMPLOYMENT	07/07/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	570.64
JOHNSON MIRMIRAN & THOMPSON IN	07/07/2023	Prof Svs thru 05/17/23	St Thomas Isld Nowell Creek	Capital Engineering	52,603.78
OPERATION HOME	07/07/2023	44 Moultrie St. Roof replaceme	CDBG 48th Yr Subrecipient	Operation Home (Elderly)	8,500.00
PORT CITY CONCRETE	07/07/2023	FLOWABLE FILL EXCAVATIBLE	Stormwater Utility Operations	Supplies, Const Materials	959.20
ROBERTS OXYGEN COMPANY	07/07/2023	D-Medical Oxygen Fill	Fire	Supplies, Medical &	267.49
SASS HERRIN & ASSOCIATES	07/07/2023	Appraisal Fee	Real Estate Management	Property Appraisals	1,500.00
WATERSEEDGE BUILDERS	07/07/2023	Draw 7 -60 Nassau Street	HOPWA 2020-21,SCH20F002	Pastors	10,000.00
ASPHALT CONCEPTS	07/10/2023	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	9,500.00
CHARLESTON COTTON EXCHANGE	07/10/2023	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,323.27
CHARLESTON GLASS AND MIRROR CO	07/10/2023	TEAM#4-REPLACE LEAKING WINDOW-	Facilities Maintenance	Maintenance, General	49,800.00
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Facilities Maintenance	Water	904.49
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Fire	Water	223.71
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Recreation Programs	Water	173.84
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	297.08

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CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Parks Administration	Water	200.50
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Aquatics	Water	1,232.71
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Municipal Golf Course	Water	359.41
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Fire	Water	1,759.68
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	JIRC	Water	1,817.77
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Aquatics	Water	2,270.53
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	St.Julian Devine	Water	330.50
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	212.78
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Police	Water	224.88
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	277.04
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	294.34
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	234.92
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	JPR, Jr Ballpark	Water	818.38
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	JPR, Jr Ballpark	Water	1,008.00
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Municipal Golf Course	Water	165.50
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Lockwood Municipal Building	Water	1,281.42
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Hope Center	Water	430.44
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	381.05
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Facilities Maintenance	Water	1,054.52
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Arthur Christopher Comm Ctr	Water	165.72
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	1,333.75
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Maybank Tennis Center	Water	184.02
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Grounds Maintenance	Water	237.42
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Police	Water	430.41
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Fire	Water	260.98
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	07/10/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CIPOLLA, MICHAEL	07/10/2023	TORT CLAIM DOL FEB 16-17, 2023	Non-Departmental	Miscellaneous Claims	304.00
DUNCAN PARKING TECHNOLOGIES	07/10/2023	RECHARGEABLE BATTERY FOR LIBER	Parking Meters	Supplies, Parts	3,086.88
DUNCAN PARNELL	07/10/2023	823 MEETING STREET-SURVEY MARK	Grounds Maintenance	Supplies, Painting &	439.48
FORMS AND SUPPLY	07/10/2023	CAPITAL PROJECT-BOND PAPER,	Capital Projects	Supplies, Office	220.98
FORMS AND SUPPLY	07/10/2023	CAPITAL PROJECTS-HEW INK J PAP	Capital Projects	Supplies, Office	195.40
GRAINGER INDUSTRIAL SUPPLY	07/10/2023	VRTC-ASPHALT MOUNTING KIT AND	Facilities Maintenance	Maintenance, General	1,674.50
GRAINGER INDUSTRIAL SUPPLY	07/10/2023	VRTC-PARKING CURB AND ASPHALT	Facilities Maintenance	Maintenance, General	558.17
HOME DEPOT U.S.A.	07/10/2023	823 MEETING STREET-BLACK AND C	Grounds Maintenance	Supplies, Cleaning &	2,298.42

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HOME DEPOT U.S.A.	07/10/2023	823 MEETING STREET-TISSUE	Facilities Maintenance	Maintenance, General	1,010.21
HOME DEPOT U.S.A.	07/10/2023	Parks Department (60%) and Cit	Facilities Maintenance	Maintenance, General	1,897.91
HOME DEPOT U.S.A.	07/10/2023	Parks Department (60%) and Cit	City Hall	Maintenance, General	1,265.27
JOHNSON CONTROLS	07/10/2023	AWCCC-SECURITY MONITORING-	Facilities Maintenance	Maintenance, General	2,111.24
MDSOLUTIONS	07/10/2023	3 X 3LBS U-POSTS-GREEN	Traffic & Transportation	Street Signs	1,135.00
MDSOLUTIONS	07/10/2023	9" X 24" STREET SIGN BLAND -EX	Traffic & Transportation	Street Signs	1,243.75
MDSOLUTIONS	07/10/2023	9" X 30" STREET SIGN BLANK - E	Traffic & Transportation	Street Signs	1,525.00
MDSOLUTIONS	07/10/2023	9' X 36" STREET SIGN BLANK-EXT	Traffic & Transportation	Street Signs	2,212.50
MDSOLUTIONS	07/10/2023	9X3LB U-POSTS. -GREEN	Traffic & Transportation	Street Signs	3,435.00
MDSOLUTIONS	07/10/2023	traffic sign 30 " "W 11-2 PED	Traffic & Transportation	Traffic Calming Program	2,669.00
MDSOLUTIONS	07/10/2023	TRAFFIC SIGN FINISHED - SPECIA	Traffic & Transportation	Traffic Calming Program	854.00
MDSOLUTIONS	07/10/2023	TRAFFIC SIGN FINISHED -SPECIAL	Traffic & Transportation	Traffic Calming Program	1,269.00
MDSOLUTIONS	07/10/2023	TRAFFIC SIGN FINISHED-SPECIAL	Traffic & Transportation	Traffic Calming Program	3,966.00
MENEFEE, DEIDRE	07/10/2023	TORT CLAIM DOI: 03102023	Municipal Golf Course	Miscellaneous Claims	330.00
NORTHERN SAFETY COMPANY	07/10/2023	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	410.19
SITEONE LANDSCAPE SUPPLY HOLDI	07/10/2023	VARIOUS LOCATIONS-ORGANIC BASE	Grounds Maintenance	Supplies, Agricultural	4,401.42
SOUTHERN CROWN PARTNERS	07/10/2023	Beer	Municipal Golf Course	CR-Food & Beverage	1,778.04
SOUTHERN CROWN PARTNERS	07/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	515.45
STAPLES BUSINESS ADVANTAGE	07/10/2023	Hefty MAX Pro 72 Quart Storage	Police	Supplies, Office	174.39
STAPLES BUSINESS ADVANTAGE	07/10/2023	HP 652A Black Standard Yield T	Police	Supplies, Printing &	279.25
STAPLES BUSINESS ADVANTAGE	07/10/2023	HP 952XL Black High Yield Ink	Police	Supplies, Printing &	282.80
STAPLES BUSINESS ADVANTAGE	07/10/2023	TRU RED™ 8.5" x 11" Copy Pap	Police	Supplies, Office	155.56
STATE OF SOUTH CAROLINA	07/10/2023	C140670024 046 053123-010124	General Insurance	Insurance, Autos & Trucks	647.83
WHITE CAP SUPPLY HOLDINGS	07/10/2023	Parking Stops x 25	Municipal Golf Course	Maintenance, General	2,043.75
ALTERNATIVE STAFFING	07/12/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,335.56
ALTERNATIVE STAFFING	07/12/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,577.52
ALTERNATIVE STAFFING	07/12/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,147.21
ALTERNATIVE STAFFING	07/12/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	749.86
ALTERNATIVE STAFFING	07/12/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	523.81
ATLANTIC SIGNAL	07/12/2023	Comtac V Headset	American Rescue Plan Act 2021	Supplies, Radio	7,912.31
ATLANTIC SIGNAL	07/12/2023	Inviticus Dual Comm Push to Ta	American Rescue Plan Act 2021	Supplies, Radio	4,501.70
B&C LAND DEVELOPMENT	07/12/2023	Brick Arch repairs/paving	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
BEHAVIORAL SYSTEMS	07/12/2023	Psych Exams 6/23	Police	Background Checks &	375.00
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Fire	Water	209.47
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Fire	Water	305.67
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Charleston Tennis Center	Water	161.02

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CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Aquatics	Water	730.92
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Fire	Water	182.31
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Fire	Water	278.98
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	JIRC	Water	266.14
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	JIRC	Water	365.02
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	JIRC	Water	159.53
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Grounds Maintenance	Water	213.34
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Fire	Water	322.71
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Grounds Maintenance	Water	272.54
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Fire	Water	533.80
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	07/12/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CONCRETE SUPPLY CO.	07/12/2023	3000 FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	926.50
CONCRETE SUPPLY CO.	07/12/2023	3000 PSI Concrete FAE	Stormwater Utility Operations	Supplies, Const Materials	1,519.46
CONCRETE SUPPLY CO.	07/12/2023	3000 PSI FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,667.70
CONCRETE SUPPLY CO.	07/12/2023	3000 PSI FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,019.15
DUNCAN PARKING TECHNOLOGIES	07/12/2023	CC Transaction Fee	Parking Meters	Supplies, Parts	4,390.74
DUNCAN PARKING TECHNOLOGIES	07/12/2023	Liberty meters 7/23	Parking Meters	Property Appraisals	9,509.50
FIDELITY SECURITY LIFE INS COM	07/12/2023	Active/Retiree	Employee Benefits	Healthcare	11,506.69
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	893.80
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	194.03
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	291.03
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	205.97
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.15
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	284.45
GALLS	07/12/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	206.01
HIRE QUEST	07/12/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,790.32
HIRE QUEST	07/12/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,540.63
HOWROYD-WRIGHT EMPLOYMENT	07/12/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	499.52
JOHNSON MIRMIRAN & THOMPSON IN	07/12/2023	Battery Sewall Rehab Phase 3	Seawall - Low Battery	Capital Engineering	31,602.00
JOHNSON MIRMIRAN & THOMPSON IN	07/12/2023	Capital Engineering Services	Seawall - Low Battery	Capital Engineering	52,318.80
JOHNSON MIRMIRAN & THOMPSON IN	07/12/2023	Consultant Svs -Pump Sta Desig	Huger St Drainage	Capital Engineering	7,041.87
JOHNSON MIRMIRAN & THOMPSON IN	07/12/2023	Consultant Svs-Phase 3 Design	Seawall - Low Battery	Capital Engineering	1,070.64
JOHNSON MIRMIRAN & THOMPSON IN	07/12/2023	Design Svs during June 2023	WPAL Park (1717 Wappoo)	Capital Engineering	33,620.48
JUICE BOX BOAT WORKS	07/12/2023	Item# 10378032	2020 PSG EMW-PU-00069	Equipment, Machines	303.78
JUICE BOX BOAT WORKS	07/12/2023	Item# 10w-30	2020 PSG EMW-PU-00069	Equipment, Machines	152.60

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JUICE BOX BOAT WORKS	07/12/2023	Item# 1216761	2020 PSG EMW-PU-00069	Equipment, Machines	268.13
JUICE BOX BOAT WORKS	07/12/2023	Item# 147454	2020 PSG EMW-PU-00069	Equipment, Machines	202.72
JUICE BOX BOAT WORKS	07/12/2023	Item# 19549070	2020 PSG EMW-PU-00069	Equipment, Machines	152.55
JUICE BOX BOAT WORKS	07/12/2023	Item# 5873732	2020 PSG EMW-PU-00069	Equipment, Machines	294.29
JUICE BOX BOAT WORKS	07/12/2023	Item# 8247124	2020 PSG EMW-PU-00069	Equipment, Machines	231.04
JUICE BOX BOAT WORKS	07/12/2023	Item# 8997496	2020 PSG EMW-PU-00069	Equipment, Machines	155.86
JUICE BOX BOAT WORKS	07/12/2023	Item# 9398512	2020 PSG EMW-PU-00069	Equipment, Machines	217.98
JUICE BOX BOAT WORKS	07/12/2023	Item# MPI--350-2380	2020 PSG EMW-PU-00069	Equipment, Machines	252.53
NATIONAL ASSOCIATION OF FLEET	07/12/2023	Member renewal dues	Police	Memberships, Dues &	549.00
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Add Globe Guard to Coat	Fire	Uniforms & Protective	579.88
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Add Globe Guard to Coat	Fire Department - Training	Uniforms & Protective	579.88
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Add Globe Guard to Pant	Fire Department - Training	Uniforms & Protective	564.62
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Add Globe Guard to Pant	Fire	Uniforms & Protective	564.62
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Globe GPS Pant w/Komabt Flex B	Fire	Uniforms & Protective	14,443.59
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Globe GPS Pant w/Komabt Flex B	Fire Department - Training	Uniforms & Protective	14,443.59
NEWTON'S FIRE & SAFETY EQUIPME	07/12/2023	Globe Gxcel Coat w/Komabt Flex	Fire	Uniforms & Protective	24,339.70
PAKNET	07/12/2023	Technical Equipment/Materials	Public Safety InfoTechnology	Equipment, Non-Cap	2,038.30
PAKNET	07/12/2023	WilsonPro WeBoost Office 200 C	Public Safety InfoTechnology	Equipment, Non-Cap	1,852.99
PIVOTAL FITNESS	07/12/2023	Corporate gym memberships	Employee Benefits	Employee Wellness	1,292.00
PMA MANAGEMENT CORP.	07/12/2023	Instalment 4/4 claims handling	Employee Benefits	Worker's Compensation	21,477.00
RANDSTAD NORTH AMERICA INC	07/12/2023	Agency Temporaries	Angel Oak	Agency Temporaries	725.90
SMHA	07/12/2023	Prof Svs thru 6/30/23	Municipal Operations Complex	Capital Engineering	112,894.05
SPOTME FITNESS CORPORATION	07/12/2023	6/1/23-7/1/23 Rewards	Employee Benefits	Healthcare	1,884.98
SPOTME FITNESS CORPORATION	07/12/2023	7/1/23-8/1/23 Activity	Employee Benefits	Healthcare	1,853.28
THE HUNTINGTON NATIONAL BANK	07/12/2023	July Interest Payment	Municipal Golf Course	Leases, Equipment	171.78
THE HUNTINGTON NATIONAL BANK	07/12/2023	July Principal Payment	Municipal Golf Course	Leases, Equipment	808.05
UNITED CONCORDIA COMPANIES	07/12/2023	6/1/23-6/30/23	Employee Benefits	Emp Healthcare	2,671.50
WILLIAMS SCOTSMAN	07/12/2023	Rent al Payment/CFD--July 2023	Fire Department - Training	Rents, Space Cost	1,508.75
WILLIAMS SCOTSMAN	07/12/2023	Rental Payment/CPD--July 2023	Police	Rents, Space Cost	1,306.25
MOTOROLA SOLUTIONS	07/13/2023	2023 Annual Lease Payment Int	Capital Leases	Interest Expense	49,449.35
MOTOROLA SOLUTIONS	07/13/2023	2023 Annual Lease Payment Pri	Capital Leases	Principal Payment	1,493,938.21
10-8 COMMUNICATIONS	07/14/2023	Presentation Fee	Police	Employee Travel &	3,000.00
ADC ENGINEERING	07/14/2023	Constr Docu Svs for grp 1/2/3	Parking Facilities Admin-ABM	Repairs, Structural	21,033.00
ALL SEASONS LANDSCAPE AND MAIN07/14/2023	07/14/2023	Delivery	Construction	Maintenance, Playground	239.80
ALL SEASONS LANDSCAPE AND MAIN07/14/2023	07/14/2023	Labor - bark blowing	Construction	Maintenance, Playground	1,152.00
ALL SEASONS LANDSCAPE AND MAIN07/14/2023	07/14/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,152.00

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ALL SEASONS LANDSCAPE AND MAIN	07/14/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,152.00
ALL SEASONS LANDSCAPE AND MAIN	07/14/2023	Mall Park - playground chips -	Construction	Maintenance, Playground	1,778.88
ALL SEASONS LANDSCAPE AND MAIN	07/14/2023	TIEDEMAN PARK-PLAYGROUND CHIPS	Construction	Maintenance, Playground	2,018.68
ALL SEASONS LANDSCAPE AND MAIN	07/14/2023	VARIOUS LOCATIONS-TOPSOIL	Grounds Maintenance	Supplies, Agricultural	998.44
ALL SEASONS LANDSCAPE AND MAIN	07/14/2023	WEST ASHLEY PARK (BACK)-PLAYG	Construction	Maintenance, Playground	2,018.68
AMAZON.COM LLC	07/14/2023	Eagle Red Galvanized Steel Typ	Stormwater Utility Operations	Supplies, Const Materials	197.18
AMAZON.COM LLC	07/14/2023	HP OfficeJet Pro 8210 Wireless	Stormwater Utility Operations	Supplies, Office	196.08
AMAZON.COM LLC	07/14/2023	INTERGREAT Metal Storage Cabin	Stormwater Utility Operations	Supplies, Const Materials	163.48
AMAZON.COM LLC	07/14/2023	Samurai Ichiban 13" Curved Pru	Stormwater Utility Operations	Small Hand Tools	209.83
BIOHABITATS	07/14/2023	Contract Professional Services	Church Creek - NFWF	Capital Engineering	24,176.10
BULLOCK, WILLIAM G	07/14/2023	West Ashley Greenway Logo and	Capital Projects	Signs	4,875.00
CAHILL, MATTHEW	07/14/2023	Labor for sodding and course r	Municipal Golf Course	Supplies, Agricultural	2,210.00
CEL OIL PRODUCTS CORPORATION	07/14/2023	Diesel	Municipal Golf Course	Gas,Oil & Lubricants	1,496.04
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 351531 Unleaded fuel	Fire	Gas,Oil & Lubricants	904.16
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 351684 Diesel Fuel sta	Fire	Gas,Oil & Lubricants	1,498.05
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 352098 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	603.54
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 352499 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	849.75
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 352558 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	1,136.70
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 353068 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	861.23
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 353594 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	1,070.22
CEL OIL PRODUCTS CORPORATION	07/14/2023	Invoice 353862 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	852.50
CHARLESTON AREA REGIONAL	07/14/2023	SDASH Service7/01/23-9/30/23	State Accomodation Tax Com	DASH Shuttle	168,129.00
CHARLESTON DIGITAL CORRIDOR FO	07/14/2023	3rd Quarter--2023	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON DIGITAL CORRIDOR FO	07/14/2023	Rents, Space Cost	Non-Departmental	Rents, Space Cost	87,006.87
CHARLESTON DIGITAL CORRIDOR FO	07/14/2023	WestEdge Q3, 2023 Mgmt Fee	Non-Departmental	Charleston Digital Corridor	25,000.00
CHARLESTON TREE COMPANY	07/14/2023	WEDGE PARK-REMOVE FOUR WATER O	Parks Maintenance Projects	Tree Planting Donated	4,650.00
CIGNA	07/14/2023	Basic Life+ AD&D	Employee Benefits	Employee Life Insurance	9,274.61
CIGNA	07/14/2023	Long + Short Term Disability	Employee Benefits	Disability Insurance	34,132.62
CIGNA BEHAVIORAL HEALTH	07/14/2023	EAP admin fee	Employee Benefits	Healthcare	2,370.75
CINGULAR WIRELESS	07/14/2023	Service/Control Center	Telecommunications	Mobile Phones	5,821.88
CITY WORKS EQUIPMENT & SUPPLY	07/14/2023	UNIT # CV061 / WATER PUMP	Fleet Management	Repairs, Vehicle	840.45
COUNTY OF CHARLESTON	07/14/2023	Maritime Ctr/Hazmat Fee	Maritime Center	Tickets, Licenses &	400.00
CUMMINS INC	07/14/2023	Crane Carrier work	Fleet Management	Repairs, Vehicle	13,145.09
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Aquatics	Electricity	1,060.12
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Aquatics	Heating & Fuel Oil	2,316.57
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	604.69

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DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	116 Meeting Street	Electricity	3,120.41
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	1,508.35
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Parks Administration	Electricity	3,602.50
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	301.86
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Visitor Center Building	Electricity	4,438.89
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	156.42
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Visitor Center Building	Electricity	9,521.46
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Visitor Center Building	Electricity	588.31
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Old Slave Mart Museum	Electricity	224.74
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	City Market	Electricity	1,187.52
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Recreation Programs	Electricity	258.55
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Grounds Maintenance	Electricity	1,699.71
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	St.Julian Devine	Electricity	1,258.61
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Grounds Maintenance	Electricity	172.32
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Parking Lot-BAM	Electricity	295.74
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Charleston Tennis Center	Electricity	175.58
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Stormwater Utility Operations	Electricity	661.70
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Maritime Center	Electricity	1,400.89
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Environmental Services Admin	Electricity	808.49
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	703.64
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Recreation Programs	Electricity	377.71
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Municipal Golf Course	Electricity	677.42
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Municipal Golf Course	Electricity	1,974.09
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Charleston Tennis Center	Electricity	453.74
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Charleston Tennis Center	Electricity	180.68
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	West Ashley Park	Electricity	165.63
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	West Ashley Park	Electricity	171.51
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	490.93
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	West Ashley Park	Electricity	284.24
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	West Ashley Park	Electricity	305.21
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	266.94
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Municipal Golf Course	Electricity	266.42
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Recreation Programs	Electricity	358.21
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	781.88
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	166.55
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	317.40

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	152.65
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Gallery at Waterfront Park	Electricity	839.94
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	50 Broad Street	Electricity	410.06
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	City Hall	Electricity	3,293.41
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	194.99
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	467.26
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Dock Street Theatre	Electricity	9,070.61
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire Department - Training	Electricity	356.32
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	504.56
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	853.04
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	837.47
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Visitor Center Building	Electricity	443.22
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	392.89
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Traffic & Transportation	Electricity	411.07
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	845.97
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,392.63
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Gaillard Complex	Electricity	5,264.58
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Gaillard Complex	Electricity	25,644.11
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	59,836.24
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Gaillard Complex	Electricity	192.11
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	572.45
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	175.92
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Hope Center	Electricity	1,134.44
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	393.41
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	11,822.90
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	200.42
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Heating & Fuel Oil	3,217.90
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	567.78
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Electricity	1,442.82
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fire	Heating & Fuel Oil	237.49
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	252.78
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Grounds Maintenance	Electricity	271.01
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	176.37
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	609.62
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Charleston Tennis Center	Electricity	396.69
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Fleet Management	Electricity	2,165.42



**CITY OF CHARLESTON**  
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	167.98
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	1,012.16
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Police	Electricity	463.93
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Charleston Tennis Center	Electricity	273.90
DOMINION ENERGY SOUTH	07/14/2023	Electric Charges	Recreation Programs	Electricity	350.96
FAIR AND IMPARTIAL POLICING	07/14/2023	Mid Manager Training	Police	Employee Travel &	3,500.00
FORT MILL HOUSING SERVICES	07/14/2023	July 2023-TBRA	HOPWA 2022-23,SCH22F002	Fort Mill Housing Services	16,023.37
FRASIER TIRE SERVICE	07/14/2023	6/28 INV 678936 245/55R18 EA	Police	Tires & Tubes	3,208.30
FRASIER TIRE SERVICE	07/14/2023	6/29 INV 678971 LT265/75R16	Police	Tires & Tubes	1,110.66
GERMAN TECHNICAL GROUP	07/14/2023	EMERGENCY HOURS RESPONSE	Traffic & Transportation	State Signalization	3,080.00
GERMAN TECHNICAL GROUP	07/14/2023	MOBILIZATION	Traffic & Transportation	State Signalization	300.00
GERMAN TECHNICAL GROUP	07/14/2023	REMOVE, SALVAGE & DISPOSAL OF	Traffic & Transportation	State Signalization	700.00
GERMAN TECHNICAL GROUP	07/14/2023	TRAFFIC CONTROL -PRIMARY ROAD	Traffic & Transportation	State Signalization	850.00
JOE'S CATERING SERVICE	07/14/2023	Camden Room Visitors Center	Police	Special Events	1,911.35
JSCOTT SOLUTIONS	07/14/2023	Rescue BBP Glove with Armor	Fire Department - Training	Uniforms & Protective	1,750.00
JSCOTT SOLUTIONS	07/14/2023	Rescue BBP Glove with Armor	American Rescue Plan Act 2021	Uniforms & Protective	750.00
JSCOTT SOLUTIONS	07/14/2023	X2 Gauntlet Structural Gloves	Fire Department - Training	Uniforms & Protective	2,975.00
JSCOTT SOLUTIONS	07/14/2023	X2 Gauntlet Structural Gloves	American Rescue Plan Act 2021	Uniforms & Protective	1,275.00
JT ACCESS	07/14/2023	Camper Shell with Install F-15	Fire	Supplies, New Car	3,096.57
JT ACCESS	07/14/2023	Cargo Glide	Fire	Supplies, New Car	1,603.93
KRU KEL COMPANY	07/14/2023	Etiwan Park - purchase of two	Electrical	Supplies, Electrical &	1,294.79
LIOLLIO ARCHITECTURE PC	07/14/2023	Professional Svs thru 06/30/23	Johns Island Fire Station #23	Capital Engineering	85,544.58
LOW COUNTRY DRUG SCREENING	07/14/2023	Background Checks & Drug Tests	Safety Management	Background Checks &	525.00
LOWCOUNTRY AIDS SERVICES	07/14/2023	June 23' PHP, STRMU, Sup. Serv	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	38,467.04
MUNNERLYN PYROTECHNICS	07/14/2023	Independence Day Concert @ Joe	Nexton	Fireworks	10,000.00
SERVICEMASTER OF CHARLESTON	07/14/2023	Commercial Project Carpet Clea	Police	Maintenance, General	1,596.00
SOUTH CAROLINA RETIREMENT SYST	07/14/2023	Retirement Contributions	Police	SC Police Retirement	167.77
SPARTAN FIRE AND EMERGENCY APP	07/14/2023	Parts for E-116 Invoice 012641	Fire	Repairs, Vehicle	3,546.63
SPARTAN FIRE AND EMERGENCY APP	07/14/2023	Parts for E119 Invoice 012635	Fire	Repairs, Vehicle	385.96
SPARTAN FIRE AND EMERGENCY APP	07/14/2023	Parts for E153 Invoice 012620	Fire	Repairs, Vehicle	854.56
STATE OF SOUTH CAROLINA	07/14/2023	1033 Annual Support	Police	Memberships, Dues &	2,000.00
STATE OF SOUTH CAROLINA	07/14/2023	Inland Marine Policy	General Insurance	Insurance, Prop Dam &	1,182.46
STATE OF SOUTH CAROLINA	07/14/2023	Policy Endorsement 057	General Insurance	Insurance, Autos & Trucks	3,688.04
THE HUNTINGTON NATIONAL BANK	07/14/2023	July Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	07/14/2023	July Payment for Toro	Municipal Golf Course	Leases, Equipment	1,068.21
THE HUNTINGTON NATIONAL BANK	07/14/2023	Property Tax	Municipal Golf Course	Leases, Equipment	3,630.65

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
URGENT CARE GROUP	07/14/2023	Avondale	Human Resources	Background Checks &	2,760.00
US FOOD SERVICE	07/14/2023	Bar Stools	Municipal Golf Course	Furniture, Non-Capital	1,656.80
US FOOD SERVICE	07/14/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,825.11
ALTERNATIVE STAFFING	07/17/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,470.73
ASPHALT CONCEPTS	07/17/2023	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	39,800.00
ASSURED STORAGE OF CHARLESTON	07/17/2023	Rental Payment/Aug 2023--G17	Cultural Affairs	Rents, Space Cost	382.00
CHARLESTON COTTON EXCHANGE	07/17/2023	AWCCC summer camp shirts (tx i	Arthur Christopher Comm Ctr	Day Camps	405.00
CHARLESTON COTTON EXCHANGE	07/17/2023	BLRC summer camp (tx incl)	Bees Landing Rec Center	Day Camps	375.14
CHARLESTON COTTON EXCHANGE	07/17/2023	JIRC summer camp shirts (tx in	JIRC	Day Camps	365.78
CHARLESTON COTTON EXCHANGE	07/17/2023	Playground staff shirts	Community Programs	Day Camps	348.67
CHARLESTON COTTON EXCHANGE	07/17/2023	Shaw CC staff shirts	Shaw Community Center	Uniforms & Protective	200.00
CHARLESTON COTTON EXCHANGE	07/17/2023	SJDCC Camp staff shirts (tx in	St.Julian Devine	Day Camps	327.00
COMCAST CABLEVISION OF CAROLIN	07/17/2023	ACCT 932705791	Information Systems	Telephone	490.00
COMCAST CABLEVISION OF CAROLIN	07/17/2023	Service/Public Safety	Public Safety InfoTechnology	Telephone	7,922.81
COMCAST CABLEVISION OF CAROLIN	07/17/2023	Service/Regular Operations	Information Systems	Telephone	5,543.65
CUMMING CONSTRUCTION	07/17/2023	Constr Manag as Advisor Svs	Municipal Operations Complex	Capital Proj Professional	36,598.00
CUMMING CONSTRUCTION	07/17/2023	Construc Manag as Advisor Svs	Municipal Operations Complex	Capital Proj Professional	36,368.00
FLEET CONCEPTS	07/17/2023	Invoice 100137841 Parts for E1	Fire	Repairs, Vehicle	1,112.26
GLOBAL PUBLIC SAFETY	07/17/2023	6/13 INV 109477 ANIMAL SERVI	Police	Repairs, Vehicle	801.15
GLOBAL PUBLIC SAFETY	07/17/2023	6/14 INV 109517 DECALS - FOR	Police	Repairs, Vehicle	1,230.61
MDO2 FITNESS, LLC	07/17/2023	EMPLOYEE GYM MBRSHJ JULY2023	Employee Benefits	Employee Wellness	4,340.00
RANDSTAD NORTH AMERICA INC	07/17/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,112.65
REP CBG HOLDINGS	07/17/2023	Greenberg Municipal Center - e	Facilities Maintenance	Maintenance, General	4,997.65
ROSENBLATT AND ASSOCIATES	07/17/2023	PL-LR-6105 LASHING ROD .005	Traffic & Transportation	Supplies, Parts	547.18
ROSENBLATT AND ASSOCIATES	07/17/2023	PL-LR-6106 LASHING ROD .006	Traffic & Transportation	Supplies, Parts	549.37
ROSENBLATT AND ASSOCIATES	07/17/2023	PL-LR-6107	Traffic & Transportation	Supplies, Parts	547.18
ROSENBLATT AND ASSOCIATES	07/17/2023	Shipping	Traffic & Transportation	Supplies, Parts	166.27
SITEONE LANDSCAPE SUPPLY HOLDI	07/17/2023	Makita power supply 1200 Wh	American Rescue Plan Act 2021	Equipment, Non-Capital	12,136.37
SITEONE LANDSCAPE SUPPLY HOLDI	07/17/2023	Parks Department - Makita 40 V	American Rescue Plan Act 2021	Equipment, Non-Capital	3,428.60
SITEONE LANDSCAPE SUPPLY HOLDI	07/17/2023	TOWA 4-stack power distributio	American Rescue Plan Act 2021	Equipment, Non-Capital	2,615.99
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Cab Lift Cylinder E154 Invoice	Fire	Repairs, Vehicle	651.87
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Invoice 011125 Fuel Tank , 63	Fire	Repairs, Vehicle	1,379.17
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Invoice 011662 front spring E1	Fire	Repairs, Vehicle	1,729.34
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Parts for E108	Fire	Repairs, Vehicle	1,477.90
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Parts for E119 Invoice 12411	Fire	Repairs, Vehicle	602.66
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Primer E116	Fire	Repairs, Vehicle	1,352.95

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Regulator, Cab Dr R115 Invoice	Fire	Repairs, Vehicle	242.72
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Shipping Invoice 011125	Fire	Repairs, Vehicle	166.50
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Shipping Invoice 011662	Fire	Repairs, Vehicle	170.25
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Switch T105 Invoice 12292	Fire	Repairs, Vehicle	181.20
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Thermal Relief VLV E102 Invoice	Fire	Repairs, Vehicle	479.04
SPARTAN FIRE AND EMERGENCY APP	07/17/2023	Vernier Throttle E152 Invoice	Fire	Repairs, Vehicle	514.96
SR&I (SURVEILLANCE, RESOURCE & UNITED STATES TREASURY	07/17/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	5,224.75
UNITED STATES TREASURY	07/17/2023	Qtrly/Excise Tax - 6/30/2023	Employee Benefits	Healthcare	7,704.00
W.K.DICKSON & CO INC	07/17/2023	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	10,599.90
CHOATE CONSTRUCTION COMPANY	07/18/2023	Renovation through 6/28/23	DI Tennis Center Renovation	Capital Construction	153,337.65
COUNTY OF CHARLESTON FACILITIE	07/18/2023	CUMBERLAND ST GARAGE APR2023	Parking Grg-Cumberland Street	Rents, Space Cost	32,502.75
COUNTY OF CHARLESTON FACILITIE	07/18/2023	CUMBERLAND ST GARAGE JUNE2023	Parking Grg-Cumberland Street	Rents, Space Cost	39,640.64
COUNTY OF CHARLESTON FACILITIE	07/18/2023	CUMBERLAND ST GARAGE MAY2023	Parking Grg-Cumberland Street	Rents, Space Cost	33,680.37
ENLIGHTENED EQUIPMENT	07/18/2023	5" Hybrid Skeletal Cumberbund	American Rescue Plan Act 2021	Uniforms & Protective	715.31
ENLIGHTENED EQUIPMENT	07/18/2023	Kangaroo Molle Placard	American Rescue Plan Act 2021	Uniforms & Protective	245.24
ENLIGHTENED EQUIPMENT	07/18/2023	Mission Essential Plate Carrie	American Rescue Plan Act 2021	Uniforms & Protective	674.44
FORMS AND SUPPLY	07/18/2023	HP 507 A (CE402A)	Fire	Supplies, Printing &	298.65
FORMS AND SUPPLY	07/18/2023	HP 507A (CE400A)	Fire	Supplies, Printing &	200.45
FORMS AND SUPPLY	07/18/2023	HP 507A (CE401A)	Fire	Supplies, Printing &	298.65
FORMS AND SUPPLY	07/18/2023	HP 507A (CE403A)	Fire	Supplies, Printing &	298.65
HENRY J. LEE DISTRIBUTORS	07/18/2023	beer	Municipal Golf Course	CR-Food & Beverage	761.85
HENRY J. LEE DISTRIBUTORS	07/18/2023	beer	Municipal Golf Course	CR-Food & Beverage	818.39
VARI SALES CORPORATION	07/18/2023	Dual-Monitor arm (Silver)	Fire Marshal's Office	Furniture, Non-Capital	599.50
VARI SALES CORPORATION	07/18/2023	Ergo Electric Standing Desk 54	Fire Marshal's Office	Furniture, Non-Capital	1,386.48
VARI SALES CORPORATION	07/18/2023	Task chair (Grey)	Fire Marshal's Office	Furniture, Non-Capital	817.50
ACCESS PORTABLE TOILET	07/20/2023	PS23-Restrms-Hampton Pk 6/9-6/	Piccolo Administration	Leases, Equipment	730.00
ACCESS PORTABLE TOILET	07/20/2023	PS23-Restrms-Marion Square	Piccolo Administration	Leases, Equipment	720.00
AECOM TECHNICAL SERVICES	07/20/2023	Engineering Design Work	Cooper Jackson Drainage Impr	Capital Engineering	7,387.50
AECOM TECHNICAL SERVICES	07/20/2023	Engineering Design Work-June 2	Central Park Drainage Impr.	Capital Engineering	8,875.00
ALL SEASONS LANDSCAPE AND MAIN	07/20/2023	CANNON PARK-PLAYGROUND CHIPS A	Construction	Maintenance, Playground	504.67
ALL SEASONS LANDSCAPE AND MAIN	07/20/2023	Delivery	Construction	Maintenance, Playground	299.75
ALL SEASONS LANDSCAPE AND MAIN	07/20/2023	Honey Hill - playground chips	Construction	Maintenance, Playground	2,223.60
ALL SEASONS LANDSCAPE AND MAIN	07/20/2023	Labor - bark blowing	Construction	Maintenance, Playground	1,440.00
ALL SEASONS LANDSCAPE AND MAIN	07/20/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	288.00
ANNEX DANCE COMPANY	07/20/2023	PS23-Annex-Outreach performanc	Children's Festival	Fees, Artistic Performers	300.00
AT&T	07/20/2023	Communications Services	Telecommunications	Telephone	1,637.08

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	07/20/2023	Communications Services	Telecommunications	Telephone	2,768.83
BLACK & VEATCH CORPORATION	07/20/2023	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	55,706.50
CHARLESTON MEN'S CHORUS	07/20/2023	Pymt 1of1-LQAGP Grnt#23-04-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	350.00
CHARLESTON WATER SYSTEMS	07/20/2023	Water Services	Grounds Maintenance	Water	236.99
CHARLESTON WATER SYSTEMS	07/20/2023	Water Services	Grounds Maintenance	Water	757.44
CHARLESTON WATER SYSTEMS	07/20/2023	Water Services	Grounds Maintenance	Water	275.25
CHARLESTON WATER SYSTEMS	07/20/2023	Water Services	Fire	Water	153.00
CHARLESTON WATER SYSTEMS	07/20/2023	Water Services	Bees Landing Rec Center	Water	247.33
CHARLESTON WATER SYSTEMS	07/20/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CINGULAR WIRELESS	07/20/2023	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	15,837.76
CINGULAR WIRELESS	07/20/2023	ACCT 287309156449	Telecommunications	Mobile Phones	16,543.04
CITY MARKET PRESERVATION TRUST	07/20/2023	2nd Qurt 2023 Sales Commission	City Market	Commissions, Sales	41,366.05
CITY OF CHARLESTON HOSPITALITY	07/20/2023	L00569-2016 MGC HOSPTX23 JUN	Municipal Golf Course	Taxes	1,081.21
CITY WORKS EQUIPMENT & SUPPLY	07/20/2023	2023 Freightliner 114SC 6x4 Ch	Lease Purchase 2023	Equipment, Automotive	364,150.00
CITY WORKS EQUIPMENT & SUPPLY	07/20/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
COLOUR OF MUSIC FESTIVAL	07/20/2023	MOJA 2023-Colour of Music Depo	Moja Administration	Fees, Artistic Performers	20,000.00
DAVIS AND FLOYD	07/20/2023	MDTE/Ehrhardt Dr.CEI Svs	Ehrhardt Street Tunnel	Capital Engineering	126,034.74
DAVIS AND FLOYD	07/20/2023	Phases 5 Pre-Constr Prof.Svs	Spring Fishburne Phase 5	Capital Engineering	49,480.01
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,730.96
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Police	Electricity	8,183.72
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Lockwood Municipal Building	Electricity	10,415.64
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	765.85
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	JPR, Jr Ballpark	Electricity	19,938.24
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,301.01
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,171.29
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,546.25
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	891.34
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Aquatics	Electricity	4,347.78
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Recreation Programs	Electricity	221.61
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Design Division	Electricity	155.14
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	964.85
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Heating & Fuel Oil	162.14
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	1,499.05
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Charleston Tennis Center	Electricity	822.47
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Aquatics	Electricity	1,055.68
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Recreation Administration	Electricity	652.39

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DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Grounds Maintenance	Electricity	681.09
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	JIRC	Electricity	163.05
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	651.22
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	JIRC	Electricity	2,905.47
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	570.22
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	West Ashley Park	Electricity	302.29
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	681.62
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	501.30
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	610.05
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	418.32
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Grounds Maintenance	Electricity	383.84
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	1,505.74
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Grounds Maintenance	Electricity	205.61
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Stormwater Utility Operations	Electricity	216.08
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Police	Electricity	763.53
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	655.10
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,871.40
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Bees Landing Rec Center	Electricity	3,566.02
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	165.49
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	2,575.19
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	647.93
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	961.43
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Fire	Electricity	198.98
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Cannon St. Arts Center	Electricity	1,063.80
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Aquatics	Heating & Fuel Oil	1,459.97
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Daniel Island Programs	Electricity	5,248.83
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	243.22
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Stormwater Utility Operations	Electricity	2,233.87
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	431.03
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	786.15
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	799.31
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	JIRC	Electricity	320.94
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,306.48
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Maybank Tennis Center	Electricity	424.86
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Maybank Tennis Center	Electricity	303.25
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	282.90

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DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Grounds Maintenance	Electricity	212.03
DOMINION ENERGY SOUTH	07/20/2023	Electric Charges	Electrical	Street Lights(Electricity)	309,026.54
DYNA TECHNOLOGY	07/20/2023	Installation	Facilities Maintenance	Maintenance, General	300.00
DYNA TECHNOLOGY	07/20/2023	MLK Pool - panic door hardware	Facilities Maintenance	Maintenance, General	625.00
FORDS REDI MIX CONCRETE COMPAN	07/20/2023	DOT Excavatable Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	392.40
FORDS REDI MIX CONCRETE COMPAN	07/20/2023	Low Density Flowable Fill Conc	Stormwater Utility Operations	Supplies, Const Materials	784.80
FORDS REDI MIX CONCRETE COMPAN	07/20/2023	SCDOT Non Excavatable Flowable	Stormwater Utility Operations	Supplies, Const Materials	654.00
FORDS REDI MIX CONCRETE COMPAN	07/20/2023	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FOX MUSIC HOUSE	07/20/2023	Piano Storage Jan-June 2023	Cultural Affairs	Rents, Space Cost	360.00
GRIFFIN, RODNEY	07/20/2023	TEAM 4 PD-SHEETROCK REPAIR AND	Facilities Maintenance	Maintenance, General	3,850.00
HILLS MACHINERY COMPANY	07/20/2023	Environmental Fee	Fleet Management	Repairs, Vehicle	188.45
HILLS MACHINERY COMPANY	07/20/2023	Labor	Fleet Management	Repairs, Vehicle	6,766.25
HILLS MACHINERY COMPANY	07/20/2023	Shipping	Fleet Management	Repairs, Vehicle	216.44
HILLS MACHINERY COMPANY	07/20/2023	Shop Parts	Fleet Management	Repairs, Vehicle	9,675.78
HILLS MACHINERY COMPANY	07/20/2023	Shop Supplies	Fleet Management	Repairs, Vehicle	221.73
HOFFMAN MECHANICAL SOLUTIONS	07/20/2023	Fire Station 9 - T&M troublesh	Fire	Maintenance, General	1,312.50
HOFFMAN MECHANICAL SOLUTIONS	07/20/2023	mileage	Fire	Maintenance, General	246.00
HOME DEPOT U.S.A.	07/20/2023	Angel Oak - Narrowfold chrome	Angel Oak	Maintenance, General	153.26
INTERNETWORK SERVICES	07/20/2023	Meraki 1000Base SX Multi-Mode	Information Systems	Equipment, Non-Cap	1,366.69
INTERNETWORK SERVICES	07/20/2023	Meraki MS120-120-24P 1G Switch	Information Systems	Equipment, Non-Cap	2,073.31
JOHNSON CONTROLS FIRE PROTECTI	07/20/2023	Bees Landing Recreation Center	Facilities Maintenance	Maintenance, General	3,393.65
KONE	07/20/2023	99 WESTEDGE PARKING GARAGE-REP	Facilities Maintenance	Maintenance, General	398.18
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	446.62
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	673.71
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,116.14
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	23,496.22
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	12,418.36
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	113,095.34
MANSFIELD OIL COMPANY	07/20/2023	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	84,331.47
MDSOLUTIONS	07/20/2023	12 X 18 NO PARKING FACE HIP	Traffic & Transportation	Signs	450.00
MDSOLUTIONS	07/20/2023	12 X 18 X 0.80 RECTANGULAR TRA	Traffic & Transportation	Signs	1,190.00
MDSOLUTIONS	07/20/2023	12X 18 RESERVED PARKING FACE H	Traffic & Transportation	Signs	225.00
MDSOLUTIONS	07/20/2023	24 X 36 SIGN BLANK	Traffic & Transportation	Signs	226.40
MDSOLUTIONS	07/20/2023	30 X 50 YD DG FLOURESCENT -ORA	Traffic & Transportation	Signs	1,132.00
MDSOLUTIONS	07/20/2023	30" STOP SIGN HIP	Traffic & Transportation	Signs	3,560.00
MDSOLUTIONS	07/20/2023	36 SIGN BLANK	Traffic & Transportation	Signs	849.00

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MDSOLUTIONS	07/20/2023	36X12 R6 -1R ONE WAY- RIGHT SI	Traffic & Transportation	Signs	975.00
MDSOLUTIONS	07/20/2023	36X12: R6-1L ONE WAY LEFT SIGN	Traffic & Transportation	Signs	975.00
MDSOLUTIONS	07/20/2023	48 X 18 SIGN BLANK	Traffic & Transportation	Signs	226.20
MDSOLUTIONS	07/20/2023	9 X 48 STREET SIGN BLANK - EXT	Traffic & Transportation	Signs	525.00
MDSOLUTIONS	07/20/2023	Signs	Traffic & Transportation	Signs	781.50
MORGAN FIRE & SAFETY	07/20/2023	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	1,130.00
NELSON PRINTING CORPORATION	07/20/2023	200 Vehicle for Hire Registrat	Revenue Collections	Services, Printing	273.70
NJ CRIMINAL INTERDICTION	07/20/2023	TA-1/Myrtle Beach Registration	Police	Employee Travel &	199.00
NORTH CAROLINA SHERIFFS ASSOCI	07/20/2023	TA-1 Registration	Victims Assistance Program	Employee Travel &	350.00
OPTUM FINANCIAL	07/20/2023	MONTHLY COBRA-07/23	Employee Benefits	Healthcare	1,057.70
OPTUM FINANCIAL	07/20/2023	MONTHLY DIRECT BILL-07/23	Employee Benefits	Healthcare	550.00
OPTUM FINANCIAL	07/20/2023	MONTHLY FSA-07/23	Employee Benefits	Healthcare	1,376.00
OPTUM FINANCIAL	07/20/2023	MONTHLY HRA-07/23	Employee Benefits	Healthcare	3,312.30
OPTUM FINANCIAL	07/20/2023	MONTHLY HSA-07/23	Employee Benefits	Healthcare	996.40
PEACHTREE TENTS AND EVENTS	07/20/2023	PS23-Chairs	Piccolo Administration	Leases, Equipment	695.61
PHILLIPS INDUSTRIAL SERVICES C	07/20/2023	MARION SQUARE GARAGE-WATERPROO	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	9,890.00
READ'S UNIFORMS	07/20/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	9,092.67
READ'S UNIFORMS	07/20/2023	2023 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	40,605.30
READ'S UNIFORMS	07/20/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	1,164.04
RUBY-COLLINS	07/20/2023	CMAR Pre-Construction Svs	Concord St. Pump Station Upfit	Capital Engineering	63,705.00
S&ME	07/20/2023	Proposal #22130346	Real Estate Management	Services, Arch &	3,600.00
SANDERS BROTHERS CONSTRUCTION	07/20/2023	Clean Coming St Arch	Limehouse Brick Arch Repairs	Services, Construction	45,486.00
SCLEVA	07/20/2023	TA-1 Myrtle Beach Registration	Victims Assistance Program	Employee Travel &	330.00
SCLEVA	07/20/2023	TA-1 Myrtle Beach Registration	Victims Assistance Program	Employee Travel &	330.00
SEAMON WHITESIDE AND ASSOCIATE	07/20/2023	Prof Services thru 06/07/23	DI Tennis Center Renovation	Capital Engineering	2,452.00
SEAMON WHITESIDE AND ASSOCIATE	07/20/2023	Prof Svs thru May 10, 2023	DI Tennis Center Renovation	Capital Engineering	7,116.93
SOUTHEASTERN PAPER GROUP	07/20/2023	ADV NEXA AB FOAM HAND	Fire	Supplies, Cleaning &	208.78
SOUTHEASTERN PAPER GROUP	07/20/2023	FACILIPRO 57 PEROXIDE MULTI CL	Fire	Supplies, Cleaning &	170.43
SOUTHEASTERN PAPER GROUP	07/20/2023	FACILIPRO TOTAL BODY SHAMPOO	Fire	Supplies, Cleaning &	194.89
SOUTHEASTERN PAPER GROUP	07/20/2023	FLOOR CLEANER	Fire	Supplies, Cleaning &	506.89
SOUTHEASTERN PAPER GROUP	07/20/2023	HS SOLID DETERGENT	Fire	Supplies, Cleaning &	671.32
XEROX CORPORATION	07/20/2023	Color all Prints @ \$0.0390	Recreation Administration	Leases, Vendor	218.79
XEROX CORPORATION	07/20/2023	All Color Prints	CDBG 48th Yr Admin	Leases, Vendor	225.31
XEROX CORPORATION	07/20/2023	C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	07/20/2023	Color Copies all Prints \$0.396	116 Meeting Street	Leases, Vendor	173.09
XEROX CORPORATION	07/20/2023	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	206.55

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XEROX CORPORATION	07/20/2023	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	274.37
XEROX CORPORATION	07/20/2023	Color Copies all Prints @ \$0.0	Procurement	Leases, Vendor	202.53
XEROX CORPORATION	07/20/2023	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	185.33
XEROX CORPORATION	07/20/2023	Color Copies all Prints @ \$0.0	Capital Projects	Leases, Vendor	337.78
XEROX CORPORATION	07/20/2023	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	07/20/2023	MPS C8170 S/N#EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	07/20/2023	MPS C8170H S/N# EFQ443127	CDBG 48th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	07/20/2023	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	07/20/2023	MPS C8045 S/N# 8TB591053	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	07/20/2023	MPS C8045H S/N# 8TB591098	Fire	Leases, Vendor	151.59
XEROX CORPORATION	07/20/2023	MPS C8055H S/N# 8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	07/20/2023	MPS C8055H S/N# 8TB561090	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	07/20/2023	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	07/20/2023	MPS C8070H S/N# 6TB443956	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	07/20/2023	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	07/20/2023	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	07/20/2023	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	07/20/2023	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
ACUSHNET COMPANY	07/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	3,639.72
ACUSHNET COMPANY	07/21/2023	golf clubs	Municipal Golf Course	CR-General Merchandise	646.64
ALL SOURCE ENTERPRISES	07/21/2023	Cab Lift Pump, E-110	Fire	Repairs, Vehicle	2,630.25
ALL SOURCE ENTERPRISES	07/21/2023	Horn Brush Kit E-111	Fire	Repairs, Vehicle	203.78
ALL SOURCE ENTERPRISES	07/21/2023	Whelen Siren E-111	Fire	Repairs, Vehicle	763.00
AMERICAN EXPRESS	07/21/2023	Employee Travel	Fire	Employee Travel &	382.40
AT&T	07/21/2023	Communications Services	Public Safety InfoTechnology	Telephone	1,311.96
AT&T	07/21/2023	Communications Services	Information Systems	Telephone	1,217.41
AT&T	07/21/2023	Communications Services	Public Safety InfoTechnology	Telephone	393.11
AT&T	07/21/2023	Communications Services	Public Safety InfoTechnology	Telephone	12,009.73
AT&T	07/21/2023	Communications Services	Information Systems	Telephone	14,813.76
AUTO GLASS OF CHARLESTON LLC	07/21/2023	7/7 INV 38055 REPLACED WINDS	Police	Repairs, Vehicle	470.57
B&C LAND DEVELOPMENT	07/21/2023	Emerg repair Queen St near Log	Non-Departmental	Repairs, Emergency	53,650.00
BIOHABITATS	07/21/2023	Contract Prof Svs April 1st-28	Church Creek - NFWF	Capital Engineering	37,913.23
BOOTJACK	07/21/2023	2023 Safety Shoes	Safety Management	Uniforms & Protective	2,201.17
CALLAWAY GOLF SALES COMPANY	07/21/2023	golf balls	Municipal Golf Course	CR-General Merchandise	469.92
CAROLINA INTERNATIONAL TRUCKS	07/21/2023	STOCK / VINYL SEAT CHRL CUSH	Fleet Management	Repairs, Vehicle	543.01
CAROLINA INTERNATIONAL TRUCKS	07/21/2023	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	665.58



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CAROLINA INTERNATIONAL TRUCKS	07/21/2023	UNIT # CV053 / AC PRESS TRAN	Fleet Management	Repairs, Vehicle	179.49
CAROLINA INTERNATIONAL TRUCKS	07/21/2023	UNIT # CV104 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	175.00
CAROLINA INTERNATIONAL TRUCKS	07/21/2023	UNIT # CV105 / VINYL SEAT C	Fleet Management	Repairs, Vehicle	543.02
CAROLINA INTERNATIONAL TRUCKS	07/21/2023	UNIT #CV104 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	580.90
CELLCO PARTNERSHIP	07/21/2023	Mobile Communications Services	Telecommunications	Mobile Phones	6,560.78
CELLCO PARTNERSHIP	07/21/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,679.62
CHARLESTON AREA REGIONAL	07/21/2023	Employee Bus Pass	Grounds Maintenance	CARTA Passes	594.00
CHARLESTON AREA REGIONAL	07/21/2023	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	342.00
COASTAL CAROLINA BATTERY	07/21/2023	MTP-65HD BATTERIES	Police	Repairs, Vehicle	270.45
DAVIS AND FLOYD	07/21/2023	Phase 5 Pre=Constr Prof Servic	Spring Fishburne Phase 5	Capital Engineering	57,094.88
FIRST MIRACLE	07/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	464.50
FIRST MIRACLE	07/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	542.50
FIRST MIRACLE	07/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	254.00
FORDS REDI MIX CONCRETE COMPAN	07/21/2023	3,000 PSI Concrete with Flyash	Stormwater Utility Operations	Supplies, Const Materials	269.79
FORDS REDI MIX CONCRETE COMPAN	07/21/2023	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORSBERG ENGINEERING AND SURVE	07/21/2023	CP2312 Parkshore Pickleball Co	Parkshore Pk Pickleball Courts	Capital Proj Professional	8,950.00
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	194.03
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	238.45
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	804.42
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	280.68
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	991.90
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	181.44
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	446.90
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	177.82
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	314.75
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	567.35
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	551.54
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	632.20
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	228.90
GALLS	07/21/2023	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	1,456.24
GARYS PAINT AND BODY	07/21/2023	7/5 INV 5382 ADJUST RT REAR	Police	Repairs, Vehicle	704.90
GARYS PAINT AND BODY	07/21/2023	7/7 INV 5386 REPAIRS TO FRON	Police	Repairs, Vehicle	2,793.46
GULF STREAM CONSTRUCTION	07/21/2023	Phase 2A progress pymt	Forest Acres	Capital Construction	763,201.78
KAPP, DANY	07/21/2023	Wireless Belt pack rental	Dock Street Theatre	Repairs, Equipment	3,500.00
KIMLEY-HORN AND ASSOCIATES INC	07/21/2023	( Wetland Delin 69% complete)	Stormwater Utility Operations	Services, Construction	3,105.00
MACRO PLASTICS	07/21/2023	Cart 120L 8in - Inv# 320023000	Environmental Services Admin	Supplies, Specialized Dept	3,090.00

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MARLOW, JOSEPH BRYAN	07/21/2023	WAFM Performer-6/28	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MORGAN FIRE & SAFETY	07/21/2023	Various Locations (AWCCC, Herb	Facilities Maintenance	Maintenance, General	466.95
MORGAN FIRE & SAFETY	07/21/2023	Various Locations - 2023 Backf	Facilities Maintenance	Maintenance, General	585.00
MORGAN FIRE & SAFETY	07/21/2023	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	649.31
MORGAN FIRE & SAFETY	07/21/2023	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	1,875.00
O'CONNOR	07/21/2023	hats	Municipal Golf Course	CR-General Merchandise	1,665.60
PAPER CHEMICAL SUPPLY COMPANY	07/21/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	891.43
PARKS AUTO PARTS	07/21/2023	7/07 INV WA1476810 OIL FILTE	Police	Repairs, Vehicle	1,143.63
REI ENGINEERS	07/21/2023	Prof Svs as per inv ref & atta	Facilities Maintenance	Maintenance, General	4,000.00
REI ENGINEERS	07/21/2023	Professional Services	Facilities Maintenance	Maintenance, General	2,000.00
ROSENBLATT AND ASSOCIATES	07/21/2023	FRIEGHT	Traffic & Transportation	State Signalization	226.61
ROSENBLATT AND ASSOCIATES	07/21/2023	PG1324BA12	Traffic & Transportation	State Signalization	4,668.14
RUBY-COLLINS	07/21/2023	CMAR Pre-Construction Services	Concord St. Pump Station Upfit	Capital Engineering	20,280.00
S&ME	07/21/2023	Task A=hr consult & Task B-MMP	Municipal Operations Complex	Capital Proj Professional	1,567.50
S.C. CRIMINAL JUSTICE ACADEMY	07/21/2023	TA1-COLUMBIA- MOYES	Police	Employee Travel &	420.00
SMITH, LATESHA F	07/21/2023	Project & Event Management	Gaillard Memorial Fountain	Capital Proj Professional	1,500.00
SOUTHERN CROWN PARTNERS	07/21/2023	beer	Municipal Golf Course	CR-Food & Beverage	790.86
STATE OF SOUTH CAROLINA	07/21/2023	C140670024 062923-010124 #061	General Insurance	Insurance, Autos & Trucks	910.53
STATE OF SOUTH CAROLINA	07/21/2023	Employee Travel & Training	2020 Homeland Sec 20SHSP62	Employee Travel &	750.00
THE TRIAD ENGINEERING & CONTRA	07/21/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	567,495.00
THOMAS AND HUTTON ENGINEERING	07/21/2023	CCEI Svs for Phase 2A & 2B	Forest Acres	Capital Engineering	7,515.29
THOMAS AND HUTTON ENGINEERING	07/21/2023	Work thru 06/24/23	S. Windermere Drainage Project	Capital Engineering	12,721.88
US FOOD SERVICE	07/21/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,650.68
WALTERS, JAMES DOUGLAS	07/21/2023	CFM Performer 6/10	Charleston Farmer's Market	Fees, Artistic Performers	200.00
WILSON SPORTING GOODS COMPANY	07/21/2023	freight	Municipal Golf Course	Supplies, Specialized Dept	328.86
WILSON SPORTING GOODS COMPANY	07/21/2023	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,654.00
CDW GOVERNMENT	07/24/2023	Apple 10.2 in iPad #6698852	Information Systems	Equipment, Non-Cap	12,840.20
CHARLESTON HABITAT FOR	07/24/2023	1877 Hazelwoor Dr-Handicp Ramp	CDBG 48th Yr Subrecipient	Habitat for Humanity	5,122.69
CONCRETE SUPPLY CO.	07/24/2023	3000 FAE-Ticket#6414277	Streets & Sidewalks Admin	Pavement Management	1,251.32
DURASERV CORP	07/24/2023	Gaillard Municipal Center - 2	Gaillard Complex	Maintenance, General	1,215.00
GODBOUT, MICHAEL LEE	07/24/2023	UNIT # CV123 / LABOR ONLY	Fleet Management	Repairs, Vehicle	3,300.00
GODBOUT, MICHAEL LEE	07/24/2023	UNIT # CV912 / LABOR ONLY	Fleet Management	Repairs, Vehicle	6,000.00
OPERATION HOME	07/24/2023	Roof Replacement-1842 Lowland	CDBG 48th Yr Subrecipient	Operation Home (Elderly)	10,223.95
PITNEY BOWES GLOBAL FINANCIAL	07/24/2023	2023 Pitney Bowes SendPro C Au	Municipal Court	Postage	506.72
POLLOCK FINANCIAL SERVICES	07/24/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
UNIFIRST CORPORATION	07/24/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	812.19

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UNIFIRST CORPORATION	07/24/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.49
UNIFIRST CORPORATION	07/24/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	305.91
US FOOD SERVICE	07/24/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,644.85
VILLA, ELIZABETH	07/24/2023	Greenberg Municipal Center - p	Facilities Maintenance	Maintenance, General	14,900.00
XEROX CORPORATION	07/24/2023	C8155H S/N# EHQ226129	Planning, Prs & Sustain Adm	Leases, Vendor	154.27
XEROX CORPORATION	07/24/2023	Color Copies all Prints \$0.053	Livability	Leases, Vendor	240.53
XEROX CORPORATION	07/24/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	250.63
XEROX CORPORATION	07/24/2023	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	211.09
XEROX CORPORATION	07/24/2023	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	233.56
XEROX CORPORATION	07/24/2023	Xerox 9070 S/N# DQP137946	City Hall	Leases, Vendor	473.84
ALTERNATIVE STAFFING	07/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,772.47
ALTERNATIVE STAFFING	07/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,734.86
ALTERNATIVE STAFFING	07/26/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,407.73
ALTERNATIVE STAFFING	07/26/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,562.32
AT&T	07/26/2023	Communications Services	Parking Grg-Charleston Place	Telephone	2,899.77
AT&T	07/26/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,449.90
CHARLESTON COTTON EXCHANGE	07/26/2023	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	699.52
CHARLESTON COTTON EXCHANGE	07/26/2023	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	644.48
CONCRETE SUPPLY CO.	07/26/2023	3000 PSI FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	268.14
CONCRETE SUPPLY CO.	07/26/2023	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	272.50
FORTILINE	07/26/2023	12" Maxadaptor (12.5 - 15.0) I	Stormwater Utility Operations	Supplies, Const Materials	935.34
FORTILINE	07/26/2023	12" SDR35 PVC Sewer Pipe. Ite	Stormwater Utility Operations	Supplies, Const Materials	493.05
FORTILINE	07/26/2023	15" N12 ASTM F2648 Pipe (Item	Stormwater Utility Operations	Supplies, Const Materials	438.83
GMS CANNON	07/26/2023	aUGUST rENT	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
HIRE QUEST	07/26/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	986.00
HIRE QUEST	07/26/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,275.66
HOWELL & HOWELL CONTRACTORS	07/26/2023	Final Pymt minus 10% retention	CDBG 46th Yr EN	Services, Construction	7,799.44
HOWELL & HOWELL CONTRACTORS	07/26/2023	Final Pymt minus 10% retention	CDBG 47th Yr EN	Services, Construction	49,215.56
HOWROYD-WRIGHT EMPLOYMENT	07/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	498.40
HOWROYD-WRIGHT EMPLOYMENT	07/26/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	623.71
JOHNSON MIRMIRAN & THOMPSON IN	07/26/2023	Post Constr Monitoring Svs	Drainage Administration	Services, Construction	1,050.00
NATIONAL OUTDOOR FURNITURE	07/26/2023	pool deck chairs (MLK)	American Rescue Plan Act 2021	Equipment, Non-Capital	4,116.00
NATIONAL OUTDOOR FURNITURE	07/26/2023	Shipping	American Rescue Plan Act 2021	Equipment, Non-Capital	540.00
PLATT, WILLIAM J	07/26/2023	35 Peachtree Street - remove o	Parks Maintenance Projects	Tree Planting Donated	2,975.00
RANDSTAD NORTH AMERICA INC	07/26/2023	Agency Temporaries	Angel Oak	Agency Temporaries	916.30
RANDSTAD NORTH AMERICA INC	07/26/2023	Agency Temporaries	Angel Oak	Agency Temporaries	761.60

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SOUTH CAROLINA	07/26/2023	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SPSC	07/26/2023	JIRC-REMOVE INSULATION FROM DU	Facilities Maintenance	Maintenance, General	1,330.81
STEPHENS, TROY LEE	07/26/2023	UNIT # CV163 / PARTS & MATE	Stormwater Utility Operations	Repairs, Vehicle	1,337.09
THE POST AND COURIER	07/26/2023	Renewal/Mayor Office--36667	Mayor's Office	Memberships, Dues &	455.00
UNIFIRST CORPORATION	07/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	750.06
UNIFIRST CORPORATION	07/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.86
UNIFIRST CORPORATION	07/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	188.19
UNIFIRST CORPORATION	07/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	787.42
UNIFIRST CORPORATION	07/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.49
UNIFIRST CORPORATION	07/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	201.01
UNIFIRST CORPORATION	07/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	305.91
UNIFIRST CORPORATION	07/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	297.95
1575 SAVANNAH HWY	07/28/2023	Rental Payment/Aug 2023	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	07/28/2023	Rental Payment/Aug 2023	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	07/28/2023	Rental Payment/Aug 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
ABM PARKING SERVICES	07/28/2023	Employee Parking	Maritime Center	Employee Parking	260.00
ACME OPERATIONS	07/28/2023	4k Heavy Duty Pallet Fork Fram	American Rescue Plan Act 2021	Equipment, Machines	1,732.01
ACME OPERATIONS	07/28/2023	66" Brushcat	American Rescue Plan Act 2021	Equipment, Machines	10,021.46
ACME OPERATIONS	07/28/2023	Fecon DCR Black Hawk Forest Cu	Lease Purchase 2023	Equipment, Machines	50,381.98
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	Delivery	Construction	Maintenance, Playground	419.65
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	DEMING PARK-PLAYGROUND CHIPS A	Construction	Maintenance, Playground	3,028.02
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	JIRC (back) - playground chips	Construction	Maintenance, Playground	2,408.90
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	JIRC-LABOR BARK BLOWING	Construction	Maintenance, Playground	840.00
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	JIRC-PLAYGROUND CHIPS AND	Construction	Maintenance, Playground	1,536.90
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	Labor - bark blowing	Construction	Maintenance, Playground	1,560.00
ALL SEASONS LANDSCAPE AND MAIN	07/28/2023	LABOR BARK BLOWING	Construction	Maintenance, Playground	1,728.00
AMICK EQUIPMENT COMPANY	07/28/2023	FREIGHT	Fleet Management	Repairs, Vehicle	201.06
AMICK EQUIPMENT COMPANY	07/28/2023	STOCK / WIRE GUTTER BROOM	Fleet Management	Repairs, Vehicle	1,373.40
AMICK EQUIPMENT COMPANY	07/28/2023	UNIT # CV224 / SUCT NOZ LIN	Fleet Management	Repairs, Vehicle	183.12
ASHLEY, ELIZABETH	07/28/2023	Team Development Program2023	Fire	Employee Travel &	4,000.00
AUTO GLASS OF CHARLESTON LLC	07/28/2023	4/28 INV 37881 REPLACED WIND	Police	Repairs, Vehicle	619.28
AUTO GLASS OF CHARLESTON LLC	07/28/2023	7/13 INV 2162-3040484 REPLAC	Police	Repairs, Vehicle	581.50
AUTO GLASS OF CHARLESTON LLC	07/28/2023	7/14 INV 2162-3043815 REPLAC	Police	Repairs, Vehicle	503.27
AUTO GLASS OF CHARLESTON LLC	07/28/2023	7/17 INV 2162-3049512 REPLAC	Police	Repairs, Vehicle	470.57
AUTO GLASS OF CHARLESTON LLC	07/28/2023	7/19 INV 2162-3055080 REPLAC	Police	Repairs, Vehicle	794.12
AUTO GLASS OF CHARLESTON LLC	07/28/2023	7/19 INV 2162-3057242 REPLAC	Police	Repairs, Vehicle	470.57

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BARKER AIR & HYDRAULICS	07/28/2023	FREIGHT	Fleet Management	Repairs, Vehicle	168.02
BARKER AIR & HYDRAULICS	07/28/2023	SHIPPING	Fleet Management	Repairs, Vehicle	214.70
BARKER AIR & HYDRAULICS	07/28/2023	UNIT # CV122 / PARTS	Fleet Management	Repairs, Vehicle	3,274.28
BARKER AIR & HYDRAULICS	07/28/2023	UNIT # CV122 / PARTS	Fleet Management	Repairs, Vehicle	288.11
BARKER AIR & HYDRAULICS	07/28/2023	UNIT # CV122 /PARTS	Fleet Management	Repairs, Vehicle	1,604.21
BIG BERTHA STORAGE	07/28/2023	Pymt/Unit #W043 Jan'23-Dec'23	Resiliency & Emergency Mgmt	Rents, Space Cost	3,300.00
BLACK & VEATCH CORPORATION	07/28/2023	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	47,145.00
BOARD OF FIELD OFFICERS OF THE	07/28/2023	Rental Payment/Aug 2023	Parks Administration	Rents, Space Cost	1,938.10
BOUND TREE MEDICAL	07/28/2023	Airway Management Trainer. Adu	Fire - SCORF	Supplies, Specialized Dept	5,612.13
BOUND TREE MEDICAL	07/28/2023	G3 QuickLook, Red, BBP Resista	Fire	Supplies, Medical &	604.26
BOUND TREE MEDICAL	07/28/2023	G3 Universal Cell, Black	Fire	Supplies, Medical &	290.70
BOUND TREE MEDICAL	07/28/2023	i-gel O2 Resus Pack, LG Adult,	Fire	Supplies, Medical &	183.71
BOUND TREE MEDICAL	07/28/2023	i-gel O2 Resus Pack, MED Adult	Fire	Supplies, Medical &	183.71
BOUND TREE MEDICAL	07/28/2023	i-gel O2 Resus Pack, SM Adult,	Fire	Supplies, Medical &	183.71
BOUND TREE MEDICAL	07/28/2023	Life/Form Airway Management Tr	Fire - SCORF	Supplies, Specialized Dept	2,049.18
BOUND TREE MEDICAL	07/28/2023	Oxygen Bag, Breathsaver, Green	Fire	Supplies, Medical &	959.42
BOUND TREE MEDICAL	07/28/2023	SAM IO Driver 1/EA 10EA/CS	Fire	Supplies, Medical &	328.66
BRALIN COMPANY	07/28/2023	STOCK	Fleet Management	Repairs, Vehicle	2,915.00
BRUNER POWELL WALL & MULLINS	07/28/2023	Project retainage-380 Race St	Federal Home Program	Services, Construction	19,817.01
CAROLINA ENVIRONMENTAL	07/28/2023	STOCK	Fleet Management	Repairs, Vehicle	2,043.75
CEL OIL PRODUCTS CORPORATION	07/28/2023	gasoline	Maritime Center	Gas,Oil & Lubricants	16,773.36
CHARLESTON COTTON EXCHANGE	07/28/2023	823 MEETING STREET- URBAN FOR	Grounds Maintenance	Uniforms & Protective	989.81
CHARLESTON COTTON EXCHANGE	07/28/2023	823 MEETING ST-SAFETY YELOW TE	Grounds Maintenance	Uniforms & Protective	3,244.54
CHARLESTON WATER SYSTEMS	07/28/2023	Water Services	Environmental Services Admin	Water	192.25
CHARLESTON WATER SYSTEMS	07/28/2023	Water Services	Fire	Water	460.89
CHARLESTON WATER SYSTEMS	07/28/2023	Water Services	Fire	Water	176.62
CHARLESTON WATER SYSTEMS	07/28/2023	Water Services	Facilities Maintenance	Water	156.63
CHARLESTON WATER SYSTEMS	07/28/2023	Water Services	Fire	Water	252.91
CHARLESTON WATER SYSTEMS	07/28/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CINTAS CORPORATION NO. 2	07/28/2023	EXTINGUISHER, #5 ABC ALUMINUM	Police	Repairs, Vehicle	264.17
CINTAS CORPORATION NO. 2	07/28/2023	EXTINGUISHER, 2.5# ABC W/VEHIC	Police	Repairs, Vehicle	287.65
CINTAS CORPORATION NO. 2	07/28/2023	HYDROTEST	Police	Repairs, Vehicle	186.60
CINTAS CORPORATION NO. 2	07/28/2023	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	305.00
CINTAS CORPORATION NO. 2	07/28/2023	RECHARGE, 5# DRY CHEMICAL	Police	Repairs, Vehicle	175.40
COASTAL CAROLINA BATTERY	07/28/2023	6/16 INV 100410308 FAGYZ32HL	Police	Repairs, Vehicle	303.80
COASTAL CAROLINA BATTERY	07/28/2023	823 MEETING STREET- BATTERIES-	Grounds Maintenance	Repairs, Equipment	801.75

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COASTAL CAROLINA BATTERY	07/28/2023	Core charge	Fire	Repairs, Vehicle	196.20
COASTAL CAROLINA BATTERY	07/28/2023	MTP-65HD	Fire	Repairs, Vehicle	174.98
COASTAL CAROLINA BATTERY	07/28/2023	MTX-94R/H7	Fire	Repairs, Vehicle	260.12
COASTAL CAROLINA BATTERY	07/28/2023	Vehicle batteries 31-MHD	Fire	Repairs, Vehicle	1,006.77
COLONIAL FUEL AND LUBRICANT SE	07/28/2023	52034	Police	Gas,Oil & Lubricants	751.30
COLONIAL FUEL AND LUBRICANT SE	07/28/2023	6/13 INV 1026455 PS SYN BL 5	Police	Gas,Oil & Lubricants	1,328.12
COLONIAL FUEL AND LUBRICANT SE	07/28/2023	7/17 INV 1059348 PS SYN BL 5	Police	Gas,Oil & Lubricants	1,184.22
DEERE CREDIT	07/28/2023	August Payment	Municipal Golf Course	Leases, Equipment	502.57
DEERE CREDIT	07/28/2023	July Payment	Municipal Golf Course	Leases, Equipment	502.57
DESPAIN & ASSOCIATES	07/28/2023	ITEM# D0PR4LL - I2 IBASE DESI	N Chs 15PBJA-22-GG-2155-	Capitalized Software	7,248.50
DESPAIN & ASSOCIATES	07/28/2023	ITEM# D0PR4LL - I2 IBASE DESI	N Chs 15PBJA-22-GG-2155-	Capitalized Software	7,248.50
DEWOLFF, DOUGLAS L	07/28/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	6,917.64
DIVERSIFIED TURF CO	07/28/2023	Greens aerification	Municipal Golf Course	Supplies, Agricultural	4,089.94
ENVIROSMART	07/28/2023	Work thru 07/20/2023	S. Windermere Drainage Project	Capital Construction	29,030.30
EWING IRRIGATION PRODUCTS	07/28/2023	Irrigation Heads	Municipal Golf Course	Maintenance, General	3,615.70
FIRST MIRACLE	07/28/2023	beer	Municipal Golf Course	CR-Food & Beverage	254.00
FLEET CONCEPTS	07/28/2023	Auto slack adjusters Invoice 1	Fire	Repairs, Vehicle	1,056.83
FLEET CONCEPTS	07/28/2023	Filters Invoice 100133780	Fire	Repairs, Vehicle	658.41
FLEET CONCEPTS	07/28/2023	Filters invoice 100137184	Fire	Repairs, Vehicle	1,228.74
FLEET CONCEPTS	07/28/2023	Reclined Shoe/Drum Invoice 100	Fire	Repairs, Vehicle	1,066.48
FLEET CONCEPTS	07/28/2023	STOCK / PP-DC VALVE	Fleet Management	Repairs, Vehicle	281.11
FLEET CONCEPTS	07/28/2023	STOCK / PURGE ASSY AD9	Fleet Management	Repairs, Vehicle	232.92
FLEET CONCEPTS	07/28/2023	UNIT # CV040 / PARTS	Fleet Management	Repairs, Vehicle	1,085.90
FLEET CONCEPTS	07/28/2023	UNIT # CT031 / PARTS	Fleet Management	Repairs, Vehicle	385.42
FLEET CONCEPTS	07/28/2023	UNIT # CV040 / BRAKE DRUMS	Fleet Management	Repairs, Vehicle	1,362.30
FLEET CONCEPTS	07/28/2023	UNIT # CV040 /	Fleet Management	Repairs, Vehicle	154.14
FLEET CONCEPTS	07/28/2023	UNIT # CV910 /	Fleet Management	Repairs, Vehicle	713.30
FLEET CONCEPTS	07/28/2023	UNIT # CV910 / DRUM	Fleet Management	Repairs, Vehicle	570.07
FLEET CONCEPTS	07/28/2023	UNIT # CV910 / PARTS	Fleet Management	Repairs, Vehicle	582.59
FLEET CONCEPTS	07/28/2023	UNIT # CV910 / STOCK	Fleet Management	Repairs, Vehicle	199.20
FLEET CONCEPTS	07/28/2023	UNIT # CV936 / CULINDER TRA	Fleet Management	Repairs, Vehicle	157.61
FRASIER TIRE SERVICE	07/28/2023	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	496.78
FRASIER TIRE SERVICE	07/28/2023	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	745.17
FRASIER TIRE SERVICE	07/28/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,283.32
FRASIER TIRE SERVICE	07/28/2023	245/55R18 EAGLS RSA TIRES	Police	Tires & Tubes	1,764.57
FRASIER TIRE SERVICE	07/28/2023	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	2,500.08

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FRASIER TIRE SERVICE	07/28/2023	6/22 INV 678822 P265/60R17 E	Police	Tires & Tubes	618.72
FRASIER TIRE SERVICE	07/28/2023	7/12 INV 679153 255/60R18 EA	Police	Tires & Tubes	1,833.39
FRASIER TIRE SERVICE	07/28/2023	7/17 INV 679250 265/70R17 FO	Police	Tires & Tubes	556.21
FRASIER TIRE SERVICE	07/28/2023	P265/60R17 EAGLE RSA TIRES	Police	Tires & Tubes	464.05
FREIGHTLINER OF ARIZONA	07/28/2023	STOCK / COOLANT LEVEL SENSO	Fleet Management	Repairs, Vehicle	213.98
FREIGHTLINER OF ARIZONA	07/28/2023	UNIT # CV133 / CUMMINS MIRRO	Fleet Management	Repairs, Vehicle	403.91
GARYS PAINT AND BODY	07/28/2023	6/13 INV 5359 REPAIRS TO REA	Police	Repairs, Vehicle	2,027.96
GARYS PAINT AND BODY	07/28/2023	6/14 INV 5361 REPAIRS TO REA	Police	Repairs, Vehicle	717.80
GARYS PAINT AND BODY	07/28/2023	6/15 INV 5362 REPAIRS TO LUG	Police	Repairs, Vehicle	6,060.61
GARYS PAINT AND BODY	07/28/2023	6/15 INV 5363 REPAIRS TO R F	Police	Repairs, Vehicle	2,917.26
GARYS PAINT AND BODY	07/28/2023	6/20 INV 5369 REPAIRS TO FRT	Police	Repairs, Vehicle	2,483.19
GARYS PAINT AND BODY	07/28/2023	7/12 INV 5391 REMOVED NUMBER	Police	Repairs, Vehicle	871.60
GARYS PAINT AND BODY	07/28/2023	7/12 INV 5395 REPAIRS TO LIF	Police	Repairs, Vehicle	1,900.10
GARYS PAINT AND BODY	07/28/2023	7/12 REPAIRS TO FRONT BUMPER	Police	Repairs, Vehicle	1,955.66
GATEWAY SUPPLY COMPANY INC	07/28/2023	MAYBANK TENNIS CENTER-WATER	Electrical	Supplies, Electrical &	1,836.07
GLOVER FENCE COMPANY	07/28/2023	CP2114 Charleston 9 Memorial -	Chas 9 Firefighter Memorial	Capital Construction	2,100.00
GREEN ACRES TURF FARM LLC	07/28/2023	823 MEETING STREET- 8 ROLLS OF	Grounds Maintenance	Supplies, Agricultural	1,640.00
GREEN ACRES TURF FARM LLC	07/28/2023	823 MEETING STREET-BERMUDA	Grounds Maintenance	Supplies, Agricultural	284.00
GREEN ACRES TURF FARM LLC	07/28/2023	shipping fee	Grounds Maintenance	Supplies, Agricultural	345.00
GREEN ACRES TURF FARM LLC	07/28/2023	West Ashley Soccer Field - Ite	Grounds Maintenance	Supplies, Agricultural	800.00
GULF STREAM CONSTRUCTION	07/28/2023	Pay Application 316	Seawall - Low Battery	Capital Construction	743,199.47
GUSTA, KENNETH	07/28/2023	823 MEETING STREET-MISC. WEEDE	Grounds Maintenance	Repairs, Equipment	1,483.82
GUSTA, KENNETH	07/28/2023	Parks Department - Bad Boy and	Grounds Maintenance	Repairs, Equipment	1,515.69
HENRY J. LEE DISTRIBUTORS	07/28/2023	beer	Municipal Golf Course	CR-Food & Beverage	482.70
HENRY J. LEE DISTRIBUTORS	07/28/2023	beer	Municipal Golf Course	CR-Food & Beverage	1,155.81
HIDDEN COVE ASSOCIATES	07/28/2023	Rental Payment/Aug 2023	Fire	Rents, Space Cost	6,599.77
HYDRAULIC & PNEUMATIC SALES	07/28/2023	STOCK / FLOW DIVIDER	Fleet Management	Repairs, Vehicle	1,117.58
INSIGHT GROUP	07/28/2023	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	2,250.00
INTERSTATE BILLING SERVICE	07/28/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	442.04
INTERSTATE BILLING SERVICE	07/28/2023	UNIT # CE027 / WINDOW REAR	Fleet Management	Repairs, Vehicle	171.46
JIM WHITEHEAD TIRE SERVICES	07/28/2023	STOCK TIRES / 9.50R16.5LT	Fleet Management	Tires & Tubes	1,315.76
JOHN E. REID AND ASSOCIATES	07/28/2023	TA1 Charleston Reid technique	Police	Employee Travel &	630.00
JONES FORD	07/28/2023	UNIT # CV746 / SEAT BELT AS	Fleet Management	Repairs, Vehicle	232.00
JT ACCESS	07/28/2023	UNIT # CV240 / PARTS	Fleet Management	Repairs, Vehicle	575.50
LANDSCAPE PAVERS	07/28/2023	Wk performed month of June	Chas 9 Firefighter Memorial	Capital Construction	25,579.80
LS3P ASSOCIATES LTD	07/28/2023	Prof Serv thru 1/31/23	JPR, Jr Ballfield Improvements	Capital Engineering	4,200.00

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LS3P ASSOCIATES LTD	07/28/2023	Prof Serv thru 12/31/22	JPR, Jr Ballfield Improvements	Capital Engineering	5,600.00
LS3P ASSOCIATES LTD	07/28/2023	Prof Serv thru 4/30/23	JPR, Jr Ballfield Improvements	Capital Engineering	21,720.58
LS3P ASSOCIATES LTD	07/28/2023	Prof Serv thru 6/10/23	JPR, Jr Ballfield Improvements	Capital Engineering	14,700.00
LS3P ASSOCIATES LTD	07/28/2023	Prof Serv thru 6/30/23	JPR, Jr Ballfield Improvements	Capital Engineering	4,251.29
LS3P ASSOCIATES LTD	07/28/2023	Prof Service thru 10/31/22	JPR, Jr Ballfield Improvements	Capital Engineering	2,014.25
MCSWEENEY, GUY P	07/28/2023	Rental Payment/Aug 2023	Fire	Rents, Space Cost	6,400.00
MOODY, SEAN P.	07/28/2023	6/22 INV 4622 REMOVED AND IN	Police	Repairs, Vehicle	1,034.68
MOODY, SEAN P.	07/28/2023	6/29 INV 4640 INSTALLED NEW	Police	Repairs, Vehicle	4,559.89
MOODY, SEAN P.	07/28/2023	7/11 INV 4657 REPLACED A/C E	Police	Repairs, Vehicle	900.00
MOTOROLA SOLUTIONS	07/28/2023	Battery Clampshell 3000T	Fire	Supplies, Radio	280.57
MUNICIPAL EMERGENCY SERVICES	07/28/2023	FDXR-100 Rubber Boot	Fire Department - Training	Uniforms & Protective	5,271.24
MUNICIPAL EMERGENCY SERVICES	07/28/2023	FDXR-100 Rubber Boot	American Rescue Plan Act 2021	Uniforms & Protective	774.99
NEWTON'S FIRE & SAFETY EQUIPME	07/28/2023	Globe Supreme 14" Structural B	American Rescue Plan Act 2021	Uniforms & Protective	8,338.50
NEWTON'S FIRE & SAFETY EQUIPME	07/28/2023	Globe Supreme 14" Structural B	Fire Department - Training	Uniforms & Protective	13,897.50
NUGENT, ROGER THOMAS	07/28/2023	HAMPTON PARK-LABOR TO RECOVER	Facilities Maintenance	Maintenance, General	6,000.00
NUGENT, ROGER THOMAS	07/28/2023	SHIPPING	Facilities Maintenance	Maintenance, General	400.00
O'REILLY AUTOMOTIVE STORES	07/28/2023	7/12 INV 4428-118713 FREON	Police	Repairs, Vehicle	760.82
PALAS HOLDINGS	07/28/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	07/28/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	2,407.06
PALMETTO FORD	07/28/2023	7/05 INV 507339 EVAPORATOR	Police	Repairs, Vehicle	307.74
PALMETTO FORD	07/28/2023	7/10 INV 507446 ENGINE MOUNT	Police	Repairs, Vehicle	152.60
PALMETTO FORD	07/28/2023	7/11 INV 507459 GRILLE COVER	Police	Repairs, Vehicle	198.54
PALMETTO GUNITE CONSTRUCTION	07/28/2023	Brick Arch repairs/lining	Limehouse Brick Arch Repairs	Services, Construction	10,000.00
PARKS AUTO PARTS	07/28/2023	7/05 INV WA1473340 CV DRIVE	Police	Repairs, Vehicle	162.40
PARKS AUTO PARTS	07/28/2023	7/11 INV WA1484226 FITTING 1	Police	Repairs, Vehicle	212.14
PARKS AUTO PARTS	07/28/2023	7/12 INV WA1485618 PARTS SOL	Police	Repairs, Vehicle	185.28
PARKS AUTO PARTS	07/28/2023	7/12 INV WA1486778 OIL FILTE	Police	Repairs, Vehicle	225.38
PARKS AUTO PARTS	07/28/2023	7/13 INV WA1488187 FRONT AXL	Police	Repairs, Vehicle	1,171.88
PARKS AUTO PARTS	07/28/2023	7/14 INV WA1490686 RADIATOR,	Police	Repairs, Vehicle	318.31
PLATT, WILLIAM J	07/28/2023	ANN AND ELIZABETH STREET-REMOV	Parks Maintenance Projects	Tree Planting Donated	2,650.00
POWDERMAN PRODUCTS	07/28/2023	1,000 ft of Primacord 10 (50gr	Police	Supplies, Specialized Dept	620.00
POWDERMAN PRODUCTS	07/28/2023	20' Nonel LP #3 (DYNO)	Police	Supplies, Specialized Dept	544.50
POWDERMAN PRODUCTS	07/28/2023	50' MS-0 (#8)	Police	Supplies, Specialized Dept	363.50
POWDERMAN PRODUCTS	07/28/2023	500' Rioline Starter 17MS	Police	Supplies, Specialized Dept	488.88
POWDERMAN PRODUCTS	07/28/2023	C1 sheet explosives PETN based	Police	Supplies, Specialized Dept	175.65
POWDERMAN PRODUCTS	07/28/2023	C4 block, M112	Police	Supplies, Specialized Dept	300.80



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2023 - 07/31/2023**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
POWDERMAN PRODUCTS	07/28/2023	Jet Perforator 19 gram	Police	Supplies, Specialized Dept	180.40
REGAL CHEMICAL COMPANY	07/28/2023	Fuel	Municipal Golf Course	Supplies, Agricultural	178.00
REGAL CHEMICAL COMPANY	07/28/2023	Greens Fertilizer	Municipal Golf Course	Supplies, Agricultural	3,008.40
REGAL CHEMICAL COMPANY	07/28/2023	VARIOUS LOCATIONS-FERTILIZER AN	Grounds Maintenance	Supplies, Agricultural	1,971.05
SHORELINE PARTNERS	07/28/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	6,808.49
SIGN IT QUICK	07/28/2023	VEHICLE SIGNAGE - DECAL	Fleet Management	Repairs, Vehicle	1,137.91
SIGN IT QUICK	07/28/2023	VEHICLE SIGNAGE / DARK GREE	Fleet Management	Repairs, Vehicle	389.00
SIGN IT QUICK	07/28/2023	VEHICLE SIGNAGE / STORMWATE	Stormwater Utility Operations	Signs	1,787.60
SIGN IT QUICK	07/28/2023	VEHICLE SIGNAGE / DARK GREEN	Fleet Management	Repairs, Vehicle	389.13
SOUTH CAROLINA SUMMARY COURT	07/28/2023	TA1 Myrtle Beach SCSCJAAS	Municipal Court	Employee Travel &	400.00
SOUTH CAROLINA SUMMARY COURT	07/28/2023	TA1 Myrtle Beach SCSCJAAS	Municipal Court	Employee Travel &	400.00
SOUTHERN SIGNS INC.	07/28/2023	Decals and lettering	Fire	Supplies, New Car	743.65
SOUTHERN SIGNS INC.	07/28/2023	Window tint	Fire	Supplies, New Car	315.65
SPARTAN FIRE AND EMERGENCY APP	07/28/2023	Steering Box L-104	Fire	Repairs, Vehicle	2,812.64
STATE URBAN SEARCH & RESCUE AL	07/28/2023	Orlando SUSAR training	2022 Homeland Sec 22SHSP30	Employee Travel &	7,580.00
SUMMIT FIRE & SECURITY	07/28/2023	COC/POLICE STATION #4-REINSTAL	Facilities Maintenance	Maintenance, General	852.00
THE W W WILLIAMS COMPANY LLC	07/28/2023	Labor	Fire	Repairs, Vehicle	760.00
THE W W WILLIAMS COMPANY LLC	07/28/2023	Parts to repair E120 Inv 038W1	Fire	Repairs, Vehicle	251.02
THE W W WILLIAMS COMPANY LLC	07/28/2023	STOCK / TRANSYN 668 55G	Fleet Management	Gas,Oil & Lubricants	2,302.27
THE W W WILLIAMS COMPANY LLC	07/28/2023	UNIT # CV012 / LABOR	Fleet Management	Repairs, Vehicle	380.00
THE W W WILLIAMS COMPANY LLC	07/28/2023	UNIT # CV012 / LABOR	Fleet Management	Repairs, Vehicle	285.00
THE W W WILLIAMS COMPANY LLC	07/28/2023	UNIT # CV012 / PARTS	Fleet Management	Repairs, Vehicle	325.13
THE W W WILLIAMS COMPANY LLC	07/28/2023	UNIT # CV075 / SPEED SENSOR	Fleet Management	Repairs, Vehicle	179.56
TLG OPERATIONS	07/28/2023	STOCK / 844 X 24 BLK	Fleet Management	Repairs, Vehicle	1,304.73
UNIFIRST CORPORATION	07/28/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	213.79
UNIFIRST CORPORATION	07/28/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	802.45
UNIFIRST CORPORATION	07/28/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	175.59
A.W. ENTERPRISES	07/31/2023	CASES FOR APX PORTABLES	Police	Supplies, Radio	1,109.40
ACUSHNET COMPANY	07/31/2023	gloves	Municipal Golf Course	CR-General Merchandise	1,092.00
ADVANCED DOOR SYSTEMS	07/31/2023	Labor	Facilities Maintenance	Maintenance, General	165.00
ADVANCED DOOR SYSTEMS	07/31/2023	Marion Square Parking Garage -	Facilities Maintenance	Maintenance, General	745.56
ATLANTIC COAST ELECTRIC SUPPLY	07/31/2023	Bayview Soccer Center - transf	Electrical	Supplies, Electrical &	2,027.40
CAROLINA PHARMACY NETWORK	07/31/2023	Diabetes 10 city challenge pro	Employee Benefits	Healthcare	3,693.25
CDW GOVERNMENT	07/31/2023	CDW #3590879 - Verbatim Store	Police	Supplies, Office	1,798.50
CDW GOVERNMENT	07/31/2023	CDW #6107585 - Kingston DataTr	Police	Supplies, Office	327.00
CDW GOVERNMENT	07/31/2023	CDW #6266583 - Kingston DataTr	Police	Supplies, Office	536.28

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2023 - 07/31/2023**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CDW GOVERNMENT	07/31/2023	CDW #6266583 - Kingston DataTr	Police	Supplies, Office	1,308.00
CEL OIL PRODUCTS CORPORATION	07/31/2023	823 MEETING STREET-DYED DIESEL	Fleet Management	Gas,Oil & Lubricants	475.09
CENTER FOR PROBLEM-ORIENTED PO	07/31/2023	TA1 Boulder Problem oriented	Police	Employee Travel &	525.00
FAMILY SERVICES	07/31/2023	Monthly Payment/Aug 2023	Non-Departmental	Miscellaneous Claims	595.00
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# 13100677 - Accuspin Micr	Police	Equipment, Machines	2,333.65
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# 13687718 - Thermal Mixer	Police	Equipment, Machines	3,090.97
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# 14100143 - Plate Spinner	Police	Equipment, Machines	712.38
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# 88870001 - Dry Bath	Police	Equipment, Machines	427.84
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# 88870121 - 96 Well Half/	Police	Equipment, Machines	271.01
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# 88882011 - Vortex Mixer	Police	Equipment, Machines	400.92
FISHER SCIENTIFIC COMPANY	07/31/2023	Item# O5LFEEFSA - Freezer	Police	Equipment, Machines	821.15
FORDS REDI MIX CONCRETE COMPAN	07/31/2023	3000-57 Limestone-Ticket#20-25	Streets & Sidewalks Admin	Pavement Management	1,079.10
FORDS REDI MIX CONCRETE COMPAN	07/31/2023	3000-57 Limestone-Ticket#20-25	Streets & Sidewalks Admin	Pavement Management	989.18
HOPE REAL ESTATE LTD	07/31/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	13,728.19
HOPE REAL ESTATE LTD	07/31/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	19,161.74
HOPE REAL ESTATE LTD	07/31/2023	Rental Payment/Aug 2023	Police	Rents, Space Cost	10,666.26
HOPE REAL ESTATE LTD	07/31/2023	Rental Pymnt/Aug 2023	Police	Rents, Space Cost	13,451.67
NEWTON'S FIRE & SAFETY EQUIPME	07/31/2023	Globe Supreme 14" Structural B	Fire Department - Training	Uniforms & Protective	13,897.50
NEWTON'S FIRE & SAFETY EQUIPME	07/31/2023	Globe Supreme 14" Structural B	American Rescue Plan Act 2021	Uniforms & Protective	8,338.50
OCCUPATIONAL HEALTH CENTERS OF	07/31/2023	RABIES VACS	Safety Management	Background Checks &	846.00
PITNEY BOWES GLOBAL FINANCIAL	07/31/2023	Mail Machine Supplies	Mailroom	Supplies, Printing &	578.99
SODEXO INC	07/31/2023	MWBE Meet the Lenders Event	EDA 04-79-07650	Special Events	2,015.70
STONE SMITH HOLDINGS	07/31/2023	Rental Payment/Aug 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
THE POST AND COURIER	07/31/2023	Renewal/Public Info--85722	Public Information	Memberships, Dues &	510.00
UNIFIRST CORPORATION	07/31/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	166.61