

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2024 - 02/29/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CIGNA	02/01/2024	HSA-ER	Employee Benefits	Healthcare	29,885.76
ACUSHNET COMPANY	02/02/2024	golf balls	Municipal Golf Course	CR-General Merchandise	332.00
ALL HAZARDS INCIDENT	02/02/2024	Julie McCabe	2021 Homeland Sec 21SHSP54	Employee Travel &	720.00
AUTO GLASS OF CHARLESTON LLC	02/02/2024	1/18 INV 2162-3466931 REPLACE	Police	Repairs, Vehicle	559.22
AUTO GLASS OF CHARLESTON LLC	02/02/2024	1/22 INV 2162-3469850 REPLAC	Police	Repairs, Vehicle	641.49
C&T LARSH & SONS	02/02/2024	50' Hose Assembly complete wit	SCDNR Clean Vessel Act	Equipment, Machines	627.00
C&T LARSH & SONS	02/02/2024	Double Diaphragm poly check va	SCDNR Clean Vessel Act	Equipment, Machines	4,121.00
C&T LARSH & SONS	02/02/2024	Electrical control panel insta	SCDNR Clean Vessel Act	Equipment, Machines	1,308.00
C&T LARSH & SONS	02/02/2024	FOB from New Bedford, MA	SCDNR Clean Vessel Act	Equipment, Machines	375.00
C&T LARSH & SONS	02/02/2024	Stainless Steel Cover with hou	SCDNR Clean Vessel Act	Equipment, Machines	1,470.00
CDW GOVERNMENT	02/02/2024	HP Color LaserJet Enterprise 5	Information Systems	Equipment, Non-Cap	2,085.58
CDW GOVERNMENT	02/02/2024	HP Color LaserJet Pro 4201dn P	Information Systems	Equipment, Non-Cap	949.46
CDW GOVERNMENT	02/02/2024	Ricoh ScanSnap iX1300	Information Systems	Equipment, Non-Cap	1,341.48
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,027.56
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,511.11
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	4,159.11
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,145.15
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,346.64
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,726.58
CHARLESTON COTTON EXCHANGE	02/02/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	773.14
CHARLESTON METRO CHAMBER OF	02/02/2024	Platinum membership (annual)	Community Promotions	Chas Metro Chamber of	30,000.00
CIGNA	02/02/2024	HSA ER	Employee Benefits	Healthcare	18,900.00
COASTAL BURGLAR ALARM	02/02/2024	Parking Lot Beams/Angel Oak	Angel Oak	Maintenance, General	380.00
COASTAL CAROLINA BATTERY	02/02/2024	1/22 INV 902044367 MTP-65HD	Police	Repairs, Vehicle	811.36
COUNTY OF CHARLESTON FACILITIE	02/02/2024	Cumberland Garage 12/2023	Parking Grg-Cumberland Street	Rents, Space Cost	34,601.75
EVENING POST PUBLISHING	02/02/2024	Advertising	City Council	Advertising	247.00
FRASIER TIRE SERVICE	02/02/2024	1/24 INV 682953 235/50R17 AS	Police	Tires & Tubes	869.37
FRASIER TIRE SERVICE	02/02/2024	235/65R16C WRL HT C-TYPE TIRES	Police	Tires & Tubes	617.94
FRASIER TIRE SERVICE	02/02/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,406.23
FRASIER TIRE SERVICE	02/02/2024	LT225/75R16 WRL WORKHORSE AT T	Police	Tires & Tubes	883.55
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	172.22
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	237.08
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	174.40
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	418.56
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.04
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	166.77

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GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	795.70
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	373.97
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	212.35
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	373.97
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	178.41
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	174.40
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	619.52
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.58
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	206.01
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	203.72
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	154.78
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,404.55
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	271.42
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.58
GALLS	02/02/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	241.37
GARYS PAINT AND BODY	02/02/2024	1/18 INV 5600 REPAIRS TO FRT	Police	Repairs, Vehicle	2,684.93
GARYS PAINT AND BODY	02/02/2024	1/22 INV 5605 L FRT DOOR SHE	Police	Repairs, Vehicle	1,258.10
GARYS PAINT AND BODY	02/02/2024	1/22 INV 5606 BUMPER REPAIRS	Police	Repairs, Vehicle	780.00
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	CLOROX BLEACH 121 OZ 3 PK	Fire	Supplies, Cleaning &	158.33
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	CLOROX DISINFECTANT SPRAY 12 P	Fire	Supplies, Cleaning &	226.50
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	DAWN DISH SOAP	Fire	Supplies, Cleaning &	356.26
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	DUST MOP	Fire	Supplies, Cleaning &	175.14
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	PAPER TOWEL SHEETS 16 PK	Fire	Supplies, Cleaning &	2,773.48
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	TOILET PAPER 48 PK	Fire	Supplies, Cleaning &	2,637.26
GRAINGER INDUSTRIAL SUPPLY	02/02/2024	WET STRING MOP	Fire	Supplies, Cleaning &	167.42
GT GOLF HOLDINGS INC	02/02/2024	golf tees	Municipal Golf Course	CR-General Merchandise	818.70
HENRY J. LEE DISTRIBUTORS	02/02/2024	beer	Municipal Golf Course	CR-Food & Beverage	297.47
HIDDEN COVE ASSOCIATES	02/02/2024	Property Taxes Tax Year 2023	Fire	Rents, Space Cost	5,745.45
HILL MANUFACTURING COMPANY	02/02/2024	Supplies, Cleaning & Janitoria	Facilities Maintenance	Supplies, Cleaning &	1,165.83
HOME DEPOT U.S.A.	02/02/2024	Home Depot	Grounds Maintenance	Supplies, Cleaning &	1,336.21
INTERNATIONAL LONGSHOREMEN'S A	02/02/2024	HALL RENTAL-PENINSULA PLAN	American Rescue Plan Act 2021	Studies	500.00
J H WILLIAMS CORPORATION	02/02/2024	STOCK / 315 / 80R22.5	Fleet Management	Tires & Tubes	1,239.16
JOHNSON MIRMIRAN & THOMPSON IN	02/02/2024	PEDESTRIAN CONNECTOR PHASE 1	St Thomas Isld Nowell Creek	Capital Engineering	2,557.37
LOW COUNTRY DRUG SCREENING	02/02/2024	Background Checks & Drug Tests	Safety Management	Background Checks &	1,455.00
MCSWEENEY, GUY P	02/02/2024	Rental Payment/Feb 2024	Fire	Rents, Space Cost	6,400.00
MOODY, SEAN P.	02/02/2024	1/22 INV 4964 REPLACED WATER	Police	Repairs, Vehicle	850.00

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NEWMAN SIGNS	02/02/2024	T-3M - 3930 -36	Traffic & Transportation	Signs	1,500.93
NEWMAN SIGNS	02/02/2024	T-3M -1172-24	Traffic & Transportation	Signs	369.53
NEWMAN SIGNS	02/02/2024	T-3M -3930 -30	Traffic & Transportation	Signs	625.39
NEWMAN SIGNS	02/02/2024	T-3M-	Traffic & Transportation	Signs	372.78
NEWMAN SIGNS	02/02/2024	T-3M-11601-36	Traffic & Transportation	Signs	960.89
OTD & ASSOCIATES	02/02/2024	2"x10"28' #1 treated	Facilities Maintenance	Maintenance, General	215.06
OTD & ASSOCIATES	02/02/2024	8" #105 siding, 16'	Facilities Maintenance	Maintenance, General	581.30
PALMETTO COMMERCIAL	02/02/2024	Rental Payment/Feb 2024	Police	Rents, Space Cost	2,407.07
PALMETTO FORD	02/02/2024	1/18 INV 511663 EXHAUST MANI	Police	Repairs, Vehicle	515.35
PALMETTO FORD	02/02/2024	1/18 INV 511677 BRACKET, INS	Police	Repairs, Vehicle	337.03
PALMETTO FORD	02/02/2024	1/19 INV 511708 CONVERTER, E	Police	Repairs, Vehicle	1,394.33
PAPER CHEMICAL SUPPLY COMPANY	02/02/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	516.50
PARKS AUTO PARTS	02/02/2024	1/17 INV WA1823824 NEW START	Police	Repairs, Vehicle	172.22
PARKS AUTO PARTS	02/02/2024	1/18 INV WA1825969 AIR FILTE	Police	Repairs, Vehicle	1,679.80
PARKS AUTO PARTS	02/02/2024	1/19 INV WA1826693 FRONT BRA	Police	Repairs, Vehicle	165.54
PARKS AUTO PARTS	02/02/2024	1/23 INV WA1832590 OXYGEN SE	Police	Repairs, Vehicle	907.46
PARKS AUTO PARTS	02/02/2024	1/23 INV WA1832945 PRO JUMST	Police	Repairs, Vehicle	264.23
RHINEHART FAMILY COMPANY	02/02/2024	3 m Scott Bayonet adapter for	Fire Marshal's Office	Supplies, Specialized Dept	998.33
RHINEHART FAMILY COMPANY	02/02/2024	Organic Vapor/acid gas cartrid	Fire Marshal's Office	Supplies, Specialized Dept	1,822.48
RIKE ROOFING SERVICES	02/02/2024	BLRC - roof repair - Invoice #	Facilities Maintenance	Maintenance, General	810.00
SALMONS DREDGING CORPORATION	02/02/2024	Maritime Center work 11/8/23	Facilities Maintenance	Maintenance, Dock	76,432.00
SANTEE AUTOMOTIVE	02/02/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	02/02/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	02/02/2024	VIN# B98092 Ford Explorer 2023	Lease Purchase 2023	Equipment, Automotive	43,109.00
SANTEE AUTOMOTIVE	02/02/2024	VIN# B98107 Ford Explorer 2023	Lease Purchase 2023	Equipment, Automotive	43,109.00
SC FBI NATIONAL ACADEMY ASSOCI	02/02/2024	Reg: Walker, C & Murray, S	Police	Employee Travel &	400.00
SC WORKERS COMPENSATION	02/02/2024	Self-insurance Tax	Employee Benefits	Worker's Compensation	67,131.05
SIERRAS CONSTRUCTION	02/02/2024	KING STREET COMMUNICATION COND	Traffic & Transportation	Supplies, Parts	9,830.00
SIERRAS CONSTRUCTION	02/02/2024	REMOVE GATOR PATCH FROM AERIAL	Traffic & Transportation	Supplies, Parts	4,699.00
SOUTH CAROLINA VICTIM ASSISTAN	02/02/2024	Chelsea Middleton registration	2024 1S24017 â€“ SAVS	Employee Travel &	379.00
SOUTH CAROLINA VICTIM ASSISTAN	02/02/2024	Kathryn Brunk registration	2024 1S24017 â€“ SAVS	Employee Travel &	379.00
SOUTHERN GLAZER'S WINE AND SPI	02/02/2024	Wine for Concessions	Dock Street Theatre	CR-Food & Beverage	928.14
SOUTHERN SIGNS INC.	02/02/2024	01-003 Collision repairs	Fire	Repairs, Vehicle	700.00
SOUTHERN SIGNS INC.	02/02/2024	Brush truck upfit decals	Fire	Supplies, New Car	952.30
SUNBELT RENTALS	02/02/2024	Diesel Fuel Charge	Facilities Maintenance	Leases, Equipment	434.91
SUNBELT RENTALS	02/02/2024	Sunbelt Rentals	Facilities Maintenance	Leases, Equipment	855.32

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THE GEL GROUP	02/02/2024	CP2109 City Operations Facilit	Municipal Operations Complex	Capital Proj Professional	3,500.00
US FOOD SERVICE	02/02/2024	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,168.91
US FOOD SERVICE	02/02/2024	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,128.46
VILLA, ELIZABETH	02/02/2024	CITY HALL-PAINTING OF WALLS-IN	Electrical	Supplies, Electrical &	5,000.00
BANK OF AMERICA	02/05/2024	1000BULBS.COM	Electrical	Supplies, Electrical &	233.20
BANK OF AMERICA	02/05/2024	4IMPRINT, INC	Recreation Programs	Supplies, Specialized Dept	960.32
BANK OF AMERICA	02/05/2024	4R7B2 SC GARAGEGAT	Police	Maintenance, General	2,325.00
BANK OF AMERICA	02/05/2024	5.11, INC.	Resiliency & Emergency Mgmt	Uniforms & Protective	307.38
BANK OF AMERICA	02/05/2024	908DEVICES	Fire	Supplies, Haz Mat	302.23
BANK OF AMERICA	02/05/2024	ADVANCE AUTO PARTS #5730	Fleet Management	Repairs, Vehicle	175.26
BANK OF AMERICA	02/05/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	735.80
BANK OF AMERICA	02/05/2024	AIA PRODUCTS/DUES	Preservation Division	Professional Certifications	747.00
BANK OF AMERICA	02/05/2024	AIRBNB HMD43MF3FS	Gymnastics Training Center	Employee Travel &	645.06
BANK OF AMERICA	02/05/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	208.95
BANK OF AMERICA	02/05/2024	AIRGAS - SOUTH	Police	Gas,Oil & Lubricants	368.50
BANK OF AMERICA	02/05/2024	AIRGAS - SOUTH	Police	Repairs, Vehicle	163.37
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Vehicle	625.66
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	292.11
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	501.83
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	175.46
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	521.41
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	167.49
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	160.11
BANK OF AMERICA	02/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	175.14
BANK OF AMERICA	02/05/2024	AMAZON RET 113-837523	Maritime Center	Supplies, Cleaning &	292.10
BANK OF AMERICA	02/05/2024	AMAZON.COM RT4PK6S60	Streets & Sidewalks	Equipment, Non-Cap	326.99
BANK OF AMERICA	02/05/2024	AMAZON.COM TK3HZ3CP0	Fire	Small Hand Tools	155.33
BANK OF AMERICA	02/05/2024	Amazon.com TK94C3KV2	Permit Center	Supplies, Specialized Dept	163.49
BANK OF AMERICA	02/05/2024	AMERICAN PLANNING A	Livability	Professional Certifications	599.00
BANK OF AMERICA	02/05/2024	AMZN Mktp US 7N8OA9A03	Information Systems	Supplies, Specialized Dept	154.18
BANK OF AMERICA	02/05/2024	AMZN Mktp US 8K5QC6RD3	Fire	Uniforms & Protective	851.12
BANK OF AMERICA	02/05/2024	AMZN Mktp US FQ5UA4BF3	City Council	Supplies, Office	150.99
BANK OF AMERICA	02/05/2024	AMZN MKTP US H447K9K43	Fire	Supplies, Printing &	450.10
BANK OF AMERICA	02/05/2024	AMZN Mktp US M69QS2YD3	Information Systems	Supplies, Specialized Dept	152.59
BANK OF AMERICA	02/05/2024	AMZN MKTP US P21GE1ZY3	Fire	Supplies, Office	163.48
BANK OF AMERICA	02/05/2024	AMZN MKTP US R05LW7L00	Dock Street Theatre	Maintenance, General	246.77

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BANK OF AMERICA	02/05/2024	AMZN Mktp US R28VX7CT3	Environmental Programs	Supplies, Specialized Dept	194.98
BANK OF AMERICA	02/05/2024	AMZN Mktp US R28VX7CT3	Environmental Programs	Care of Animals	170.01
BANK OF AMERICA	02/05/2024	AMZN Mktp US R801Y4U40	Information Systems	Supplies, Specialized Dept	187.95
BANK OF AMERICA	02/05/2024	AMZN Mktp US R80Z154K1	Grounds Maintenance	Repairs, Equipment	186.42
BANK OF AMERICA	02/05/2024	AMZN Mktp US R810D3ES1	Fire	Supplies,Boarding &	457.44
BANK OF AMERICA	02/05/2024	AMZN Mktp US R818K2ZT1	Real Estate Management	Furniture, Non-Capital	152.59
BANK OF AMERICA	02/05/2024	AMZN MKTP US R81WY2V60	Information Systems	Supplies, Specialized Dept	294.00
BANK OF AMERICA	02/05/2024	AMZN Mktp US R823Z8HV0	Community Programs	Supplies, Office	160.72
BANK OF AMERICA	02/05/2024	AMZN Mktp US R82B05IS1	Bees Landing Rec Center	Supplies, Specialized Dept	163.47
BANK OF AMERICA	02/05/2024	AMZN Mktp US R82Z22Y32	Grounds Maintenance	Uniforms & Protective	239.69
BANK OF AMERICA	02/05/2024	AMZN Mktp US R84TS3I41	GIS	Supplies, Office	318.44
BANK OF AMERICA	02/05/2024	AMZN Mktp US R859G05E1	Fire	Supplies, New Car	199.27
BANK OF AMERICA	02/05/2024	AMZN Mktp US R85C30OI2	Garbage Collection	Equipment, Non-Cap	370.59
BANK OF AMERICA	02/05/2024	AMZN Mktp US R87YF6U10	Fire	Supplies, New Car	160.23
BANK OF AMERICA	02/05/2024	AMZN Mktp US R88SX5G12	Fire	Supplies, Specialized Dept	740.60
BANK OF AMERICA	02/05/2024	AMZN Mktp US R89OD32N0	Fire	Supplies, Cleaning &	152.57
BANK OF AMERICA	02/05/2024	AMZN Mktp US RR8LI2IE3	JIRC	Supplies, Specialized Dept	224.28
BANK OF AMERICA	02/05/2024	AMZN Mktp US RT21B8V91	Permit Center	Supplies, Specialized Dept	172.21
BANK OF AMERICA	02/05/2024	AMZN Mktp US RT3RX6Z00	JIRC	Supplies, Specialized Dept	387.46
BANK OF AMERICA	02/05/2024	AMZN Mktp US RT4R476Z2	Community Programs	Supplies, Office	284.07
BANK OF AMERICA	02/05/2024	AMZN Mktp US RT4R476Z2	Community Programs	Day Camps	322.91
BANK OF AMERICA	02/05/2024	AMZN Mktp US RT8NL4UD1	Community Programs	Supplies, Specialized Dept	296.26
BANK OF AMERICA	02/05/2024	AMZN Mktp US SQ4Q851J3	Human Resources	Lighten Up Charleston	294.81
BANK OF AMERICA	02/05/2024	AMZN Mktp US TK13I3D61	Grounds Maintenance	Small Hand Tools	259.10
BANK OF AMERICA	02/05/2024	AMZN Mktp US TK6VI55C1	Grounds Maintenance	Uniforms & Protective	183.06
BANK OF AMERICA	02/05/2024	AMZN Mktp US W598Y26Z3	Employee Benefits	Employee Wellness	179.16
BANK OF AMERICA	02/05/2024	AMZN MKTP US XT4WF53I3	Employee Benefits	Employee Wellness	232.32
BANK OF AMERICA	02/05/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	798.50
BANK OF AMERICA	02/05/2024	ASE TEST FEES	Fleet Management	Employee Travel &	216.14
BANK OF AMERICA	02/05/2024	ASSURED STORAGE OF CHARLE	Cultural Affairs	Rents, Space Cost	469.40
BANK OF AMERICA	02/05/2024	ATLANTIC COAST ELECTRIC S	Dock Street Theatre	Maintenance, General	296.02
BANK OF AMERICA	02/05/2024	ATLANTIC COAST ELECTRIC S	JPR, Jr Ballpark	Maintenance, General	186.97
BANK OF AMERICA	02/05/2024	AW ENTERPRISES INC	Police	Supplies, Radio	892.02
BANK OF AMERICA	02/05/2024	BALL FABRICS INC	Charleston Tennis Center	Supplies, Specialized Dept	644.77
BANK OF AMERICA	02/05/2024	BEACON ATHL	Grounds Maintenance	Equipment, Non-Capital	675.27
BANK OF AMERICA	02/05/2024	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	Maintenance, General	202.63

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BANK OF AMERICA	02/05/2024	BREATHING AIR SYSTEMS	Fire	Repairs, Vehicle	247.90
BANK OF AMERICA	02/05/2024	BROAD STREET PRINTING	Police	Supplies, Office	150.79
BANK OF AMERICA	02/05/2024	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	248.99
BANK OF AMERICA	02/05/2024	CAPITOL MATERIALS COASTAL	Construction	Supplies, Const Materials	155.10
BANK OF AMERICA	02/05/2024	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	1,473.55
BANK OF AMERICA	02/05/2024	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	435.46
BANK OF AMERICA	02/05/2024	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	406.80
BANK OF AMERICA	02/05/2024	CARVER SAND & GRAVEL SE	Construction	Supplies, Const Materials	569.11
BANK OF AMERICA	02/05/2024	CDW GOVT #NZ82992	GIS	Supplies, Specialized Dept	979.44
BANK OF AMERICA	02/05/2024	Center for Public Safety	Fire	Employee Travel &	790.00
BANK OF AMERICA	02/05/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	636.72
BANK OF AMERICA	02/05/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	842.20
BANK OF AMERICA	02/05/2024	CES 672	Electrical	Supplies, Electrical &	388.07
BANK OF AMERICA	02/05/2024	CHEFSTORE 8104	Youth Sports	Supplies, Cleaning &	423.18
BANK OF AMERICA	02/05/2024	CHICK-FIL-A #01936	Safety Management	Employee Recognition	613.14
BANK OF AMERICA	02/05/2024	CNT DOWNTOWN	Construction	Equipment, Non-Capital	305.17
BANK OF AMERICA	02/05/2024	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	821.04
BANK OF AMERICA	02/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	395.65
BANK OF AMERICA	02/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	373.99
BANK OF AMERICA	02/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	803.76
BANK OF AMERICA	02/05/2024	COMCAST	Police	Investigation Expenses	190.41
BANK OF AMERICA	02/05/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	670.35
BANK OF AMERICA	02/05/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	636.20
BANK OF AMERICA	02/05/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	650.00
BANK OF AMERICA	02/05/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	986.45
BANK OF AMERICA	02/05/2024	CONWAY SHIELD	Fire	Uniforms & Protective	947.50
BANK OF AMERICA	02/05/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	441.70
BANK OF AMERICA	02/05/2024	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	365.73
BANK OF AMERICA	02/05/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	252.23
BANK OF AMERICA	02/05/2024	CREW NETWORK	Business & Neighborhood Svcs	Memberships, Dues &	165.00
BANK OF AMERICA	02/05/2024	CU SCHOOL OF ARCHITECTUR	Design Division	Contract Employees	1,142.50
BANK OF AMERICA	02/05/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	547.90
BANK OF AMERICA	02/05/2024	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	248.00
BANK OF AMERICA	02/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	467.40
BANK OF AMERICA	02/05/2024	DIADEM	Charleston Tennis Center	CR-General Merchandise	850.20
BANK OF AMERICA	02/05/2024	DILLON SUPPLY	Grounds Maintenance	Small Hand Tools	540.17

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/05/2024	DILLON SUPPLY	Construction	Maintenance, Playground	290.19
BANK OF AMERICA	02/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	264.44
BANK OF AMERICA	02/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	449.91
BANK OF AMERICA	02/05/2024	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	571.82
BANK OF AMERICA	02/05/2024	eBay O 21-10958-17207	Municipal Golf Course	Repairs, Equipment	168.39
BANK OF AMERICA	02/05/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	02/05/2024	ELITE TOWING LLC	Fire	Repairs, Vehicle	250.00
BANK OF AMERICA	02/05/2024	EMBASSY SUITES PHILADE	Police	Employee Travel &	186.18
BANK OF AMERICA	02/05/2024	EMBASSY SUITES PHILADE	Police	Employee Travel &	216.81
BANK OF AMERICA	02/05/2024	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	940.00
BANK OF AMERICA	02/05/2024	ESRI	GIS	Employee Travel &	399.00
BANK OF AMERICA	02/05/2024	EVENING POST PUBLISHING N	City Council	Advertising	293.40
BANK OF AMERICA	02/05/2024	EVENING POST PUBLISHING N	City Council	Advertising	479.00
BANK OF AMERICA	02/05/2024	EVENING POST PUBLISHING N	City Council	Advertising	200.60
BANK OF AMERICA	02/05/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	331.78
BANK OF AMERICA	02/05/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	265.27
BANK OF AMERICA	02/05/2024	FACEBK LW7CVVBK62	Arts Calendar	Advertising	223.79
BANK OF AMERICA	02/05/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	582.76
BANK OF AMERICA	02/05/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	293.18
BANK OF AMERICA	02/05/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	158.04
BANK OF AMERICA	02/05/2024	FERGUSON ENT #23	Fire	Maintenance, General	165.38
BANK OF AMERICA	02/05/2024	FERGUSON ENT #23	Fire	Maintenance, General	188.60
BANK OF AMERICA	02/05/2024	FIREPENNY	Fire	Supplies, New Car	828.75
BANK OF AMERICA	02/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	216.21
BANK OF AMERICA	02/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	313.72
BANK OF AMERICA	02/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	455.08
BANK OF AMERICA	02/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Supplies, Haz Mat	162.74
BANK OF AMERICA	02/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Supplies, Haz Mat	162.74
BANK OF AMERICA	02/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	1,631.00
BANK OF AMERICA	02/05/2024	FLEETPRIDE328	Fleet Management	Repairs, Vehicle	155.35
BANK OF AMERICA	02/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	555.42
BANK OF AMERICA	02/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	437.40
BANK OF AMERICA	02/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	612.08
BANK OF AMERICA	02/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	547.38
BANK OF AMERICA	02/05/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	565.04
BANK OF AMERICA	02/05/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	565.04

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/05/2024	FSP READ'S UNIFORMS	Police	Uniforms & Protective	378.51
BANK OF AMERICA	02/05/2024	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	02/05/2024	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	275.00
BANK OF AMERICA	02/05/2024	FSP SOUTH CAROLINA BAR -	Real Estate Management	Employee Travel &	375.00
BANK OF AMERICA	02/05/2024	GALLS	Police	Uniforms & Protective	378.78
BANK OF AMERICA	02/05/2024	GALLS	Police	Uniforms & Protective	231.67
BANK OF AMERICA	02/05/2024	GOLF GENIUS SOFTWARE	Municipal Golf Course	Memberships, Dues &	654.00
BANK OF AMERICA	02/05/2024	GRAINGER	Facilities Maintenance	Equipment, Non-Capital	716.50
BANK OF AMERICA	02/05/2024	GRAINGER	Fire	Supplies, Specialized Dept	188.57
BANK OF AMERICA	02/05/2024	GRAINGER	Fire	Supplies, Cleaning &	176.29
BANK OF AMERICA	02/05/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	317.97
BANK OF AMERICA	02/05/2024	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	416.17
BANK OF AMERICA	02/05/2024	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	830.56
BANK OF AMERICA	02/05/2024	HARBOR FREIGHT TOOLS 129	Police	Repairs, Vehicle	217.98
BANK OF AMERICA	02/05/2024	HOMEDEPOT.COM	St.Julian Devine	Equipment, Non-Capital	1,905.35
BANK OF AMERICA	02/05/2024	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	558.83
BANK OF AMERICA	02/05/2024	HOOKANDLOOP.COM	Fire	Uniforms & Protective	215.83
BANK OF AMERICA	02/05/2024	HOPKINS FULFILLMENT SVCS	Old Slave Mart Museum	CR-General Merchandise	336.72
BANK OF AMERICA	02/05/2024	HOUZZ INC. SHOP	Dock Street Theatre	Maintenance, General	412.02
BANK OF AMERICA	02/05/2024	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	199.43
BANK OF AMERICA	02/05/2024	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	02/05/2024	IBS OF COASTAL CAROLINA	Grounds Maintenance	Repairs, Equipment	425.86
BANK OF AMERICA	02/05/2024	IFEUSA BRANCH	Fire	Memberships, Dues &	187.00
BANK OF AMERICA	02/05/2024	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	264.00
BANK OF AMERICA	02/05/2024	IN ASL INTERPRETING SERV	Mayor's Office	Special Events	170.80
BANK OF AMERICA	02/05/2024	IN INTERNATIONAL PARKING	Parking Management Services	Memberships, Dues &	695.00
BANK OF AMERICA	02/05/2024	IN M-VAC SYSTEMS, INC	Police	Supplies, Medical &	472.00
BANK OF AMERICA	02/05/2024	IN SPARTAN EQUIPMENT	Grounds Maintenance	Equipment, Non-Capital	3,685.00
BANK OF AMERICA	02/05/2024	IN TOGETHER SC	Mayor's Offc Child Youth Fam	Employee Travel &	445.00
BANK OF AMERICA	02/05/2024	IN TRI-COUNTY LINE-X	Construction	Maintenance, General	550.00
BANK OF AMERICA	02/05/2024	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	960.00
BANK OF AMERICA	02/05/2024	INST OF TRANSP ENG	Traffic & Transportation	Memberships, Dues &	340.00
BANK OF AMERICA	02/05/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	204.00
BANK OF AMERICA	02/05/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	204.00
BANK OF AMERICA	02/05/2024	INTERNATIONAL ASSOCIAT	Police	Memberships, Dues &	400.00
BANK OF AMERICA	02/05/2024	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	188.84

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/05/2024	IRON KNIGHT TRAILERS INC	Fleet Management	Repairs, Vehicle	286.13
BANK OF AMERICA	02/05/2024	JACOBI HARDWARE	Facilities Maintenance	Maintenance, General	997.92
BANK OF AMERICA	02/05/2024	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	651.98
BANK OF AMERICA	02/05/2024	JANTZEN LOCK AND SAFE CO	Facilities Maintenance	Maintenance, Fountains	285.00
BANK OF AMERICA	02/05/2024	JANTZEN LOCK AND SAFE CO	Facilities Maintenance	Maintenance, General	275.00
BANK OF AMERICA	02/05/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	250.94
BANK OF AMERICA	02/05/2024	Joes Truck	Fire	Supplies, New Car	480.43
BANK OF AMERICA	02/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	608.37
BANK OF AMERICA	02/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	443.41
BANK OF AMERICA	02/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	228.31
BANK OF AMERICA	02/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	353.07
BANK OF AMERICA	02/05/2024	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	302.49
BANK OF AMERICA	02/05/2024	LIBERTY FLAG STORE	Fire	Supplies, Specialized Dept	216.25
BANK OF AMERICA	02/05/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	02/05/2024	LINDE GAS & EQUIPMENT INC	Police	Supplies, Medical &	621.27
BANK OF AMERICA	02/05/2024	LINDE GAS & EQUIPMENT INC	Police	Supplies, Medical &	150.37
BANK OF AMERICA	02/05/2024	LinkedIn JOB 9803886914	Human Resources	Advertising	516.00
BANK OF AMERICA	02/05/2024	LinkedIn JOB 9813822394	Human Resources	Advertising	316.92
BANK OF AMERICA	02/05/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	160.00
BANK OF AMERICA	02/05/2024	LOWES #00539	Facilities Maintenance	Maintenance, General	160.21
BANK OF AMERICA	02/05/2024	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	150.38
BANK OF AMERICA	02/05/2024	LOWES #00655	Fire	Maintenance, General	198.29
BANK OF AMERICA	02/05/2024	LOWES #00655	Fire Department - Training	Supplies, Miscellaneous	150.73
BANK OF AMERICA	02/05/2024	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	193.32
BANK OF AMERICA	02/05/2024	LOWES #00655	Construction	Maintenance, General	273.55
BANK OF AMERICA	02/05/2024	LOWES #00655	Construction	Maintenance, General	564.36
BANK OF AMERICA	02/05/2024	LOWES #00661	Grounds Maintenance	Equipment, Non-Capital	564.62
BANK OF AMERICA	02/05/2024	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	199.36
BANK OF AMERICA	02/05/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	328.18
BANK OF AMERICA	02/05/2024	LOWES #00661	Fire	Maintenance, General	192.62
BANK OF AMERICA	02/05/2024	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	232.04
BANK OF AMERICA	02/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	435.91
BANK OF AMERICA	02/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	174.27
BANK OF AMERICA	02/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	253.23
BANK OF AMERICA	02/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	249.61
BANK OF AMERICA	02/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	177.38

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/05/2024	LOWES #00661	Municipal Golf Course	Small Hand Tools	314.81
BANK OF AMERICA	02/05/2024	LOWES #00661	Electrical	Supplies, Electrical &	222.86
BANK OF AMERICA	02/05/2024	LOWES #00661	Electrical	Supplies, Electrical &	171.26
BANK OF AMERICA	02/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	167.25
BANK OF AMERICA	02/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	296.36
BANK OF AMERICA	02/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	166.18
BANK OF AMERICA	02/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	349.02
BANK OF AMERICA	02/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	182.40
BANK OF AMERICA	02/05/2024	LOWES #00907	Stormwater Utility Operations	Furniture, Non-Capital	670.17
BANK OF AMERICA	02/05/2024	LOWES #00907	Fire	Equipment, Non-Capital	626.43
BANK OF AMERICA	02/05/2024	LOWES #00907	Fire	Maintenance, General	569.75
BANK OF AMERICA	02/05/2024	LOWES #00907	Fire	Supplies, Specialized Dept	369.51
BANK OF AMERICA	02/05/2024	LOWES #00907	Fire	Equipment, Non-Capital	784.62
BANK OF AMERICA	02/05/2024	LOWES #00907	Fire	Supplies, Specialized Dept	740.32
BANK OF AMERICA	02/05/2024	LOWES #02464	Police	Supplies, Specialized Dept	197.70
BANK OF AMERICA	02/05/2024	MCA-CSC FLEET	Police	Maintenance, General	600.00
BANK OF AMERICA	02/05/2024	MES/WARREN FIRE/LAWMEN	Fire	Uniforms & Protective	825.49
BANK OF AMERICA	02/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	168.95
BANK OF AMERICA	02/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	169.33
BANK OF AMERICA	02/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	991.74
BANK OF AMERICA	02/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	270.32
BANK OF AMERICA	02/05/2024	MOLUFS SUPPLY INC	Municipal Golf Course	Maintenance, General	185.85
BANK OF AMERICA	02/05/2024	MORROW TIRE	Municipal Golf Course	Repairs, Equipment	191.50
BANK OF AMERICA	02/05/2024	MR. ROOTER OF CHARLESTON	Fire	Maintenance, General	325.00
BANK OF AMERICA	02/05/2024	Municipal Assoc of SC	Municipal Court	Memberships, Dues &	490.00
BANK OF AMERICA	02/05/2024	Municipal Assoc of SC	City Council	Councilmember Travel	275.00
BANK OF AMERICA	02/05/2024	MYBINDING.COM	Finance	Repairs, Equipment	410.00
BANK OF AMERICA	02/05/2024	MYCONTRACTORSLICENSE.COM	Facilities Maintenance	Maintenance, General	538.75
BANK OF AMERICA	02/05/2024	NAPA AUTO 0031503	Fire	Repairs, Vehicle	200.10
BANK OF AMERICA	02/05/2024	NAPA AUTO 0031503	Fire	Repairs, Vehicle	450.74
BANK OF AMERICA	02/05/2024	NAPA AUTO 0031503	Bees Landing Rec Center	Supplies, Cleaning &	268.94
BANK OF AMERICA	02/05/2024	National Pen Co. LLC_US	Victims Assistance Program	Supplies, Specialized Dept	883.33
BANK OF AMERICA	02/05/2024	NATIONAL REGISTRY EMT	Fire Department - Training	Employee Travel &	208.00
BANK OF AMERICA	02/05/2024	NAZDAR COMPANY	Traffic & Transportation	Signs	387.57
BANK OF AMERICA	02/05/2024	Nelson Printing Corporati	City Council	Special Events	562.66
BANK OF AMERICA	02/05/2024	Nelson Printing Corporati	City Council	Supplies, Printing &	432.08

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BANK OF AMERICA	02/05/2024	Nelson Printing Corporati	City Council	Supplies, Printing &	442.76
BANK OF AMERICA	02/05/2024	NEWTONS FIRE SAFETY EQU	Fire	Repairs, Equipment	559.48
BANK OF AMERICA	02/05/2024	NOR NORTHERN TOOL	Fire	Supplies, Specialized Dept	566.79
BANK OF AMERICA	02/05/2024	NTE 5526	JPR, Jr Ballpark	Maintenance, General	729.21
BANK OF AMERICA	02/05/2024	NTE 5526	Traffic & Transportation	Signs	346.55
BANK OF AMERICA	02/05/2024	NTE 5526	Grounds Maintenance	Small Hand Tools	172.22
BANK OF AMERICA	02/05/2024	OFFICE DEPOT #2233	Arthur Christopher Comm Ctr	Supplies, Office	606.33
BANK OF AMERICA	02/05/2024	OFFICE DEPOT #3357	Aquatics	Supplies, Office	254.43
BANK OF AMERICA	02/05/2024	OFFICE DEPOT #3357	Police	Supplies, Office	182.07
BANK OF AMERICA	02/05/2024	OFFICE DEPOT #3357	Angel Oak	Supplies, Office	656.00
BANK OF AMERICA	02/05/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	331.49
BANK OF AMERICA	02/05/2024	OFFICESUPPLY.COM	Fleet Management	Supplies, Office	631.06
BANK OF AMERICA	02/05/2024	OPC Midlands Tech	Fire	Employee Travel &	255.00
BANK OF AMERICA	02/05/2024	OPC Midlands Tech	Fire	Employee Travel &	255.00
BANK OF AMERICA	02/05/2024	PALMETTO AWARDS	Youth Sports	Awards	680.16
BANK OF AMERICA	02/05/2024	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	630.35
BANK OF AMERICA	02/05/2024	PANERA BREAD #204961 O	Human Resources	Supplies, Hospitality	257.29
BANK OF AMERICA	02/05/2024	PAPER CHEMICAL SUPPLY CO	Bees Landing Rec Center	Supplies, Cleaning &	387.28
BANK OF AMERICA	02/05/2024	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	234.00
BANK OF AMERICA	02/05/2024	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	172.00
BANK OF AMERICA	02/05/2024	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	267.00
BANK OF AMERICA	02/05/2024	PLANET COTTON	Police	Supplies, Office	235.38
BANK OF AMERICA	02/05/2024	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	156.75
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	248.72
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Old Slave Mart Museum	Supplies, Cleaning &	211.34
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Old Slave Mart Museum	Supplies, Cleaning &	395.43
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	311.38
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	462.48
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	926.50
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	969.08
BANK OF AMERICA	02/05/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	154.72
BANK OF AMERICA	02/05/2024	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	194.91
BANK OF AMERICA	02/05/2024	QUILL CORPORATION	Finance	Supplies, Printing &	244.10
BANK OF AMERICA	02/05/2024	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	924.57
BANK OF AMERICA	02/05/2024	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	231.56
BANK OF AMERICA	02/05/2024	RKO TOTAL GRAPHICS	Charleston Tennis Center	Signs	190.75

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/05/2024	SAFETY KLEEN SYSTEMS	Municipal Golf Course	Maintenance, General	344.10
BANK OF AMERICA	02/05/2024	SAFETY KLEEN SYSTEMS	Fire	Supplies, Specialized Dept	368.18
BANK OF AMERICA	02/05/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	440.32
BANK OF AMERICA	02/05/2024	SAMS CLUB #8252	JIRC	CR-General Merchandise	985.87
BANK OF AMERICA	02/05/2024	SAMS CLUB #8252	Youth Sports	Supplies, Specialized Dept	250.67
BANK OF AMERICA	02/05/2024	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	980.84
BANK OF AMERICA	02/05/2024	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	520.92
BANK OF AMERICA	02/05/2024	SCDOR DORWAY	Municipal Golf Course	Tickets, Licenses &	2,305.00
BANK OF AMERICA	02/05/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	397.54
BANK OF AMERICA	02/05/2024	SCVAN REGEY6OP1ZX	Mayor's Offc Child Youth Fam	Employee Travel &	386.20
BANK OF AMERICA	02/05/2024	SERVICEMASTER OF CHARLEST	Electrical	Supplies, Electrical &	502.75
BANK OF AMERICA	02/05/2024	SHERWIN WILLIAMS 702391	Construction	Supplies, Painting &	218.81
BANK OF AMERICA	02/05/2024	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	162.89
BANK OF AMERICA	02/05/2024	SHOPKEEP.COM	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	02/05/2024	SIGNATURE KITCHENS AND B	Fire	Supplies,Boarding &	238.71
BANK OF AMERICA	02/05/2024	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	367.29
BANK OF AMERICA	02/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	169.50
BANK OF AMERICA	02/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	161.80
BANK OF AMERICA	02/05/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	404.67
BANK OF AMERICA	02/05/2024	SMARTSIGN	Police	Memberships, Dues &	230.00
BANK OF AMERICA	02/05/2024	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	846.95
BANK OF AMERICA	02/05/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Employee Travel &	244.00
BANK OF AMERICA	02/05/2024	SOUTHERN LUMBER & MILLW	Streets & Sidewalks	Supplies, Const Materials	288.22
BANK OF AMERICA	02/05/2024	SOUTHERN LUMBER & MILLW	Construction	Maintenance, General	248.40
BANK OF AMERICA	02/05/2024	SP ALL SECURITY EQUI	Fire	Supplies, Specialized Dept	497.02
BANK OF AMERICA	02/05/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	992.16
BANK OF AMERICA	02/05/2024	SP HPS PERFORMANCE	Fire	Repairs, Vehicle	213.79
BANK OF AMERICA	02/05/2024	SP K9 TACTICAL GEAR	Police	Care of Animals	895.00
BANK OF AMERICA	02/05/2024	SP POSSUMS SUPPLY	Stormwater Utility Operations	Supplies, Const Materials	386.93
BANK OF AMERICA	02/05/2024	SP SIMPLY BREAKERS	Stormwater Utility Operations	Concord St Pump Station	1,361.15
BANK OF AMERICA	02/05/2024	SP SUPERSPEEDGOLF	Municipal Golf Course	CR-General Merchandise	190.00
BANK OF AMERICA	02/05/2024	SQ ALPHA TRANSMISSION	Fleet Management	Repairs, Vehicle	863.25
BANK OF AMERICA	02/05/2024	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	207.10
BANK OF AMERICA	02/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	993.00
BANK OF AMERICA	02/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	736.92
BANK OF AMERICA	02/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	810.00

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BANK OF AMERICA	02/05/2024	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	192.00
BANK OF AMERICA	02/05/2024	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	841.50
BANK OF AMERICA	02/05/2024	SQ LOCKSMITH EXPRESS	Fleet Management	Repairs, Vehicle	240.00
BANK OF AMERICA	02/05/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	630.00
BANK OF AMERICA	02/05/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	02/05/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	675.00
BANK OF AMERICA	02/05/2024	SQUARE ONE ELECTRIC	Gaillard Complex	Maintenance, General	263.72
BANK OF AMERICA	02/05/2024	STAPLES 00115832	Mayor's Office	Supplies, Office	400.91
BANK OF AMERICA	02/05/2024	Staples Inc	JIRC	Supplies, Office	192.07
BANK OF AMERICA	02/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	773.52
BANK OF AMERICA	02/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	153.34
BANK OF AMERICA	02/05/2024	Staples Inc	Finance	Supplies, Printing &	575.26
BANK OF AMERICA	02/05/2024	Staples Inc	Municipal Court	Supplies, Office	519.66
BANK OF AMERICA	02/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	349.49
BANK OF AMERICA	02/05/2024	Staples Inc	Fire	Supplies, Office	297.29
BANK OF AMERICA	02/05/2024	STAPLS7622155475000002	Police	Supplies, Office	409.28
BANK OF AMERICA	02/05/2024	STAPLS7623198250000001	Police	Supplies, Office	213.40
BANK OF AMERICA	02/05/2024	STAPLS7623257657000001	Police	Supplies, Printing &	707.29
BANK OF AMERICA	02/05/2024	STAPLS7623621854000001	Police	Supplies, Printing &	917.49
BANK OF AMERICA	02/05/2024	STAPLS7623719779000001	Police	Supplies, Printing &	713.06
BANK OF AMERICA	02/05/2024	STAPLS7623719779000002	Police	Supplies, Printing &	254.00
BANK OF AMERICA	02/05/2024	STAPLS7624214287000002	Police	Supplies, Printing &	257.55
BANK OF AMERICA	02/05/2024	STAPLS7624214287000003	Police	Supplies, Printing &	285.46
BANK OF AMERICA	02/05/2024	STAPLS7624328936000001	Stormwater Utility Operations	Supplies, Office	180.55
BANK OF AMERICA	02/05/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	529.95
BANK OF AMERICA	02/05/2024	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	480.31
BANK OF AMERICA	02/05/2024	THE CITADEL	Police	Memberships, Dues &	250.00
BANK OF AMERICA	02/05/2024	THE CITADEL	Police	Memberships, Dues &	400.00
BANK OF AMERICA	02/05/2024	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	464.94
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1103	Dock Street Theatre	Maintenance, General	156.70
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1118	CDBG 47th Yr EN	Maintenance, General	284.34
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1118	Traffic & Transportation	Supplies, Parts	208.76
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1118	Fire	Small Hand Tools	237.62
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1118	Fire	Equipment, Non-Capital	527.38
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1118	Electrical	Small Hand Tools	760.82
BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1171	Fire	Maintenance, General	152.56

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BANK OF AMERICA	02/05/2024	THE HOME DEPOT #1171	Grounds Maintenance	Equipment, Non-Capital	357.52
BANK OF AMERICA	02/05/2024	THE POST AND COURIER	Housing & Community Dvpt	Advertising	470.53
BANK OF AMERICA	02/05/2024	THE POST AND COURIER	Zoning Division	Advertising	301.66
BANK OF AMERICA	02/05/2024	THE POST AND COURIER	Zoning Division	Advertising	197.02
BANK OF AMERICA	02/05/2024	THE POST AND COURIER	Zoning Division	Advertising	358.34
BANK OF AMERICA	02/05/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	292.94
BANK OF AMERICA	02/05/2024	THE POST AND COURIER	Municipal Operations Complex	Capital Advertising	163.20
BANK OF AMERICA	02/05/2024	THE WEBSTAURANT STORE INC	Fire	Supplies,Boarding &	300.95
BANK OF AMERICA	02/05/2024	THE WEBSTAURANT STORE INC	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	185.29
BANK OF AMERICA	02/05/2024	TheTranzonicCompanies	Fleet Management	Repairs, Vehicle	515.78
BANK OF AMERICA	02/05/2024	TLF TIGER LILY FLORIST IN	Mayor's Office	Special Events	777.16
BANK OF AMERICA	02/05/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	02/05/2024	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Equipment, Non-Capital	538.45
BANK OF AMERICA	02/05/2024	TRACTOR SUPPLY COMPANY #	Municipal Golf Course	Repairs, Equipment	204.30
BANK OF AMERICA	02/05/2024	TRACTOR SUPPLY COMPANY #	Municipal Golf Course	Repairs, Equipment	348.78
BANK OF AMERICA	02/05/2024	TURKYS TOWING	Police	Repairs, Vehicle	166.38
BANK OF AMERICA	02/05/2024	TWITTER PAID FEATURES	Fire Marshal's Office	Advertising	168.00
BANK OF AMERICA	02/05/2024	U-HAUL MOVING & STORAGE A	Grounds Maintenance	Gas,Oil & Lubricants	209.63
BANK OF AMERICA	02/05/2024	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	813.01
BANK OF AMERICA	02/05/2024	USC MARKETPLACE	Youth Programs	Employee Travel &	299.00
BANK OF AMERICA	02/05/2024	USMAYORS	Mayor's Office	Employee Travel &	500.00
BANK OF AMERICA	02/05/2024	USMAYORS	Mayor's Office	Travel & Training-Mayor	1,500.00
BANK OF AMERICA	02/05/2024	USPS PO 4514880242	Revenue Collections	Rents, Space Cost	424.00
BANK OF AMERICA	02/05/2024	VVG SUMMERTON	Fleet Management	Repairs, Vehicle	167.73
BANK OF AMERICA	02/05/2024	W P LAW INC JOHNS ISLAND	Electrical	Supplies, Electrical &	876.37
BANK OF AMERICA	02/05/2024	W P LAW INC JOHNS ISLAND	Electrical	Supplies, Electrical &	733.79
BANK OF AMERICA	02/05/2024	W P LAW INC JOHNS ISLAND	Electrical	Supplies, Electrical &	638.31
BANK OF AMERICA	02/05/2024	WAL-MART #2348	Community Programs	Supplies, Cleaning &	252.29
BANK OF AMERICA	02/05/2024	WAL-MART #3367	Youth Sports	Supplies, Specialized Dept	173.30
BANK OF AMERICA	02/05/2024	WARREN FASTENINGS SOUTH	Construction	Supplies, Const Materials	881.23
BANK OF AMERICA	02/05/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	851.40
BANK OF AMERICA	02/05/2024	WHITE CAP #257	Construction	Supplies, Const Materials	349.43
BANK OF AMERICA	02/05/2024	WILLIAMS TRUCK & TIRE SE	Fleet Management	Tires & Tubes	249.99
BANK OF AMERICA	02/05/2024	WILLIAMS TRUCK & TIRE SE	Fleet Management	Tires & Tubes	293.25
BANK OF AMERICA	02/05/2024	WILLIAMS TRUCK & TIRE SE	Fleet Management	Tires & Tubes	380.30
BANK OF AMERICA	02/05/2024	WILLIAMS-SONOMA.COM	Fire	Supplies,Boarding &	272.45

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BANK OF AMERICA	02/05/2024	WM SUPERCENTER #1748	Construction	Equipment, Non-Capital	195.11
BANK OF AMERICA	02/05/2024	WORDPRESS 8A06E8ET2W	Youth Programs	Community Education	346.00
BANK OF AMERICA	02/05/2024	WPY Hamby Catering & Even	Mayor's Office	Special Events	2,395.17
BANK OF AMERICA	02/05/2024	WULBERN KOVAL CO INC	Housing & Community Dvpt	Supplies, Office	318.21
BANK OF AMERICA	02/05/2024	WW WILLIAMS LADSON	Fleet Management	Repairs, Vehicle	795.00
BANK OF AMERICA	02/05/2024	WWW.AMAZON 114-129850	Police	Repairs, Vehicle	460.30
CHARLESTON COTTON EXCHANGE	02/05/2024	2023 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	240.75
CUMULUS BROADCASTING	02/05/2024	Advertising	CFE 2022 Bank on Capacity	Advertising	480.00
CUMULUS BROADCASTING	02/05/2024	Advertising	CFE 2022 Bank on Capacity	Advertising	1,800.00
CUMULUS BROADCASTING	02/05/2024	Advertising	CFE 2022 Bank on Capacity	Advertising	480.00
CUMULUS BROADCASTING	02/05/2024	Advertising	CFE 2022 Bank on Capacity	Advertising	1,680.00
DKM SERVICES	02/05/2024	Animal Waste Management	Tourism	Animal Waste	13,700.00
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	836.47
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	486.59
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	204.96
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	292.01
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	199.41
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	2,002.88
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	425.38
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	3,855.35
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	159.51
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	224.54
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	570.37
GALLS	02/05/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	435.78
GIL SHULER GRAPHIC DESIGN	02/05/2024	Graphic Design	Piccolo Administration	Graphic Design	500.00
HENRY J. LEE DISTRIBUTORS	02/05/2024	beer	Municipal Golf Course	CR-Food & Beverage	254.28
JONES, JOHN	02/05/2024	Fees, Artistic Performers	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	1,000.00
NORLAB	02/05/2024	Case of 16 bottles of Liquid P	Stormwater Utility Operations	Supplies, Const Materials	2,480.00
NORLAB	02/05/2024	Shipping Fee	Stormwater Utility Operations	Supplies, Const Materials	256.00
OTIS ELEVATOR	02/05/2024	Maintenance, General	Parking Facilities Admin-ABM	Maintenance, General	1,319.68
PARKER, JOHN	02/05/2024	MOVING NEW MAYOR FURNITURE	Real Estate Management	Relocation Expenses	1,290.00
PITNEY BOWES CREDIT CORPORATIO	02/05/2024	POSTAGE-MUNICIPAL COURT	Municipal Court	Postage	4,000.00
READ'S UNIFORMS	02/05/2024	2023 CFD Uniforms	Fire	Uniforms & Protective	10,876.95
READ'S UNIFORMS	02/05/2024	2023 CFD Uniforms	Fire Department - Training	Uniforms & Protective	5,894.33
READ'S UNIFORMS	02/05/2024	2023 CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	1,343.52
ROBERTS OXYGEN COMPANY	02/05/2024	Monthly Rental (70 Units)	Fire	Supplies, Medical &	317.63

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ROUTEWARE	02/05/2024	ReCollect Calendar-1x\$987 per	Environmental Services Admin	Non-Capital Software	8,883.00
ROUTEWARE	02/05/2024	ReCollect Mobile App-1x\$363.3	Environmental Services Admin	Non-Capital Software	3,269.70
SC RECREATION AND PARKS ASSOCI	02/05/2024	MEMBERSHIP DUES	Recreation Administration	Memberships, Dues &	1,550.00
SONITROL SECURITY SYSTEMS OF C	02/05/2024	2024 Alarm/MLK Pool	Facilities Maintenance	Maintenance, General	420.00
SUMMIT TOPCO LP	02/05/2024	Collision repairs to fleet veh	Fire	Repairs, Vehicle	8,316.30
TLG OPERATIONS	02/05/2024	STOCK / BLK M 84 X 24	Fleet Management	Repairs, Vehicle	1,304.73
TLG OPERATIONS	02/05/2024	UNIT # CV077 / WATER KIT	Fleet Management	Repairs, Vehicle	245.20
ALTERNATIVE STAFFING	02/07/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,510.31
ALTERNATIVE STAFFING	02/07/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,965.84
ALTERNATIVE STAFFING	02/07/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,892.69
ALTERNATIVE STAFFING	02/07/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,755.77
ALTERNATIVE STAFFING	02/07/2024	Agency Temporaries	Angel Oak	Agency Temporaries	476.00
AMERIGAS PROPANE	02/07/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	548.66
ASHLEY, ELIZABETH	02/07/2024	Employee Travel & Training	Fire	Employee Travel &	3,248.17
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Fire	Electricity	859.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Angel Oak	Electricity	254.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Police	Electricity	192.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Grounds Maintenance	Electricity	261.27
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00

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BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
BOUND TREE MEDICAL	02/07/2024	Curaplex DART	Fire - SCORF	Supplies, Specialized Dept	558.35
BOUND TREE MEDICAL	02/07/2024	Curaplex Overdose Kit	Fire - SCORF	Supplies, Specialized Dept	2,071.61
BOUND TREE MEDICAL	02/07/2024	NALOXONE, 1mg/ml	Fire - SCORF	Supplies, Specialized Dept	2,165.96
CAROLINAS CRIME ANALYSIS ASSOC	02/07/2024	Registration: Crosby, Ilalumia	Police	Employee Travel &	1,100.00
CGR SBG FD	02/07/2024	2023 Ford Explorer #84925	Lease Purchase 2021	Equipment, Automotive	42,199.00
CGR SBG FD	02/07/2024	IMF Fee/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
CHARLESTON COTTON EXCHANGE	02/07/2024	Jersey Short Sleeve Tee	Keep Charleston Beautiful	Palmetto Pride	427.98
CHARLESTON COTTON EXCHANGE	02/07/2024	Jersey Short Sleeve Tee	Keep Charleston Beautiful	Palmetto Pride	189.27
CHARLESTON COTTON EXCHANGE	02/07/2024	Jersey Short Sleeve Tee	Keep Charleston Beautiful	Palmetto Pride	189.27
CHARLESTON COTTON EXCHANGE	02/07/2024	Jersey Short Sleeve Tee	Keep Charleston Beautiful	Palmetto Pride	427.98
CHARLESTON COTTON EXCHANGE	02/07/2024	Ladies Tank Jersey Racerback	Keep Charleston Beautiful	Palmetto Pride	189.53
CHARLESTON COTTON EXCHANGE	02/07/2024	Parks Dept - Ladies Racerback	Keep Charleston Beautiful	Palmetto Pride	223.54
CHARLESTON COTTON EXCHANGE	02/07/2024	Youth Jersey S/S Tee	Keep Charleston Beautiful	Palmetto Pride	185.87
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Shaw Community Center	Water	713.71
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Recreation Programs	Water	202.52
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Fire	Water	213.88
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Grounds Maintenance	Water	839.89
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	116 Meeting Street	Water	151.42
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Recreation Administration	Water	187.34
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Grounds Maintenance	Water	291.50
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Visitor Center Building	Water	1,652.36
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Maritime Center	Water	256.99
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Maritime Center	Water	711.81
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Visitor Center Building	Water	261.94

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CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	City Hall	Water	393.37
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Stormwater Utility Operations	Water	248.13
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Grounds Maintenance	Water	2,169.76
CHARLESTON WATER SYSTEMS	02/07/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
COUNTY OF CHARLESTON	02/07/2024	Taxes on City Owned Property	Parking Lot-Horlbeck Alley	Taxes on City Owned	3,440.00
GULF STREAM CONSTRUCTION	02/07/2024	Pay app #2 CMAR preconstructio	Seawall - Low Battery	Capital Construction	15,390.00
GULF STREAM CONSTRUCTION	02/07/2024	Pay application #22	Seawall - Low Battery	Capital Construction	32,963.53
HOWROYD-WRIGHT EMPLOYMENT	02/07/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	457.02
HOWROYD-WRIGHT EMPLOYMENT	02/07/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,925.66
JOHNSON MIRMIRAN & THOMPSON IN	02/07/2024	Battery seawall rehab phase 3	Seawall - Low Battery	Capital Engineering	13,012.68
JOHNSON MIRMIRAN & THOMPSON IN	02/07/2024	Battery seawall rehab phase 4	Seawall - Low Battery	Capital Engineering	35,462.52
NEWKIRK ENVIRONMENTAL	02/07/2024	Services re: Task 3 prop 4-19-	Municipal Operations Complex	Capital Proj Professional	1,457.50
PALMETTO FORD	02/07/2024	12/12 INV 510942 FRAME ASY	Police	Repairs, Vehicle	839.01
QIAGEN NORTH AMERICAN	02/07/2024	Item #19598	Police	Supplies, Medical &	531.92
QIAGEN NORTH AMERICAN	02/07/2024	Item #900452	Police	Supplies, Medical &	421.83
QIAGEN NORTH AMERICAN	02/07/2024	Item #952034	Police	Supplies, Medical &	5,005.28
QIAGEN NORTH AMERICAN	02/07/2024	Item #990512	Police	Supplies, Medical &	1,419.18
QIAGEN NORTH AMERICAN	02/07/2024	Item# 981301	Police	Supplies, Medical &	357.52
RANDSTAD NORTH AMERICA INC	02/07/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
RANDSTAD NORTH AMERICA INC	02/07/2024	Agency Temporaries	Angel Oak	Agency Temporaries	761.60
ROBERTS OXYGEN COMPANY	02/07/2024	D-MEDICAL OXYGEN FILL	Fire	Supplies, Medical &	317.63
SALMONS DREDGING CORPORATION	02/07/2024	Nov 15-20, 2023 repair hurrica	Facilities Maintenance	Maintenance, Dock	29,393.43
SIERRAS CONSTRUCTION	02/07/2024	King St. Security and Safety C	Public Safety InfoTechnology	Equipment, Non-Cap	38,793.00
SPARTAN FIRE AND EMERGENCY APP	02/07/2024	Invoice 015312 regulator manua	Fire	Repairs, Vehicle	1,022.23
SPARTAN FIRE AND EMERGENCY APP	02/07/2024	Invoice 015313 seat belt	Fire	Repairs, Vehicle	342.65
SPARTAN FIRE AND EMERGENCY APP	02/07/2024	Invoice 015314 Light marker re	Fire	Repairs, Vehicle	309.46
SPARTAN FIRE AND EMERGENCY APP	02/07/2024	Invoice 015385 sensor pressure	Fire	Repairs, Vehicle	831.63
CIGNA	02/08/2024	Active/Retiree	Employee Benefits	Healthcare	333,690.28
SOUTHERN CROWN PARTNERS	02/08/2024	beer	Municipal Golf Course	CR-Food & Beverage	185.07
SOUTHERN CROWN PARTNERS	02/08/2024	beer	Municipal Golf Course	CR-Food & Beverage	289.15
ADC ENGINEERING	02/09/2024	Schematic design thru 01/25/24	Parkshore Pk Pickleball Courts	Capital Engineering	1,238.00
ALLEN AND WEBB	02/09/2024	STOCK /REELED HOSE ASM	Fleet Management	Repairs, Vehicle	165.04
ALLEN AND WEBB	02/09/2024	UNIT # CV158 / PART	Fleet Management	Repairs, Vehicle	171.27
ALLEN AND WEBB	02/09/2024	UNIT # CV915 / PARTS	Fleet Management	Repairs, Vehicle	285.12
AMAZON.COM LLC	02/09/2024	EPSON 812 DuraBrite Ultra Ink	Stormwater Utility Operations	Supplies, Printing &	159.12
AMAZON.COM LLC	02/09/2024	Measuring Wheel, Collapsible,	Stormwater Utility Operations	Supplies, Const Materials	213.37

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMAZON.COM LLC	02/09/2024	Oregon Trimmer Line. 5lb spool	Stormwater Utility Operations	Supplies, Const Materials	273.70
ASEC INC. OF EAST COOPER	02/09/2024	UNIT # CV141 / 5 GAL HD SYN	Fleet Management	Repairs, Vehicle	367.32
AUTO GLASS OF CHARLESTON LLC	02/09/2024	1/26 INV 2162-3485895 REPLAC	Police	Repairs, Vehicle	474.51
AUTO GLASS OF CHARLESTON LLC	02/09/2024	1/31 INV 2162-3497982 REPLAC	Police	Repairs, Vehicle	474.51
AUTO GLASS OF CHARLESTON LLC	02/09/2024	2/1 INV 2162-3500989 REPLAC	Police	Repairs, Vehicle	610.26
BLACK DOG TRAILERS	02/09/2024	Black Dog Trailers	Grounds Maintenance	Equipment, Non-Capital	4,726.24
BOWMAN CONSULTING GROUP	02/09/2024	Topographic Survey (SC-01) of	Stormwater Utility Operations	Services, Construction	2,975.00
BRANDON, EVAN W.	02/09/2024	Anson Memorial	Gaillard Memorial Fountain	Capital Engineering	2,187.50
CAROLINA PHARMACY NETWORK	02/09/2024	DIABETES 10 CITY PROG-DEC2023	Employee Benefits	Healthcare	840.00
CAROLINA PHARMACY NETWORK	02/09/2024	Total # of minutes	Employee Benefits	Healthcare	577.50
CHARLESTON AREA CONVENTION	02/09/2024	Convention & Visitors Bureau	State Accomodation Tax Com	Convention & Visitors	749,734.21
CHARLESTON BASEBALL	02/09/2024	Misc	Business & Neighborhood Svcs	Special Events	755.00
CHARLESTON BASEBALL	02/09/2024	Neighborhood presidents event	Business & Neighborhood Svcs	Special Events	2,397.60
CHARLESTON BASEBALL	02/09/2024	Service Charge	Business & Neighborhood Svcs	Special Events	453.60
CHARLESTON BASEBALL	02/09/2024	Special Events	Parks Administration	Special Events	4,842.60
CHARLESTON COTTON EXCHANGE	02/09/2024	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	624.89
CHARLESTON COTTON EXCHANGE	02/09/2024	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	986.31
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Fire	Water	251.52
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Recreation Programs	Water	248.47
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Grounds Maintenance	Water	172.29
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Aquatics	Water	504.67
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Aquatics	Water	2,653.61
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	St.Julian Devine	Water	193.85
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Grounds Maintenance	Water	248.89
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Recreation Programs	Water	517.25
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Police	Water	172.56
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Visitor Center Building	Water	219.56
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Parking Grg-Gaillard	Water	469.07
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Parking Grg-VRTC	Water	1,657.70
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	JPR, Jr Ballpark	Water	404.14
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Grounds Maintenance	Water	272.34
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Lockwood Municipal Building	Water	374.14
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Hope Center	Water	321.33
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Grounds Maintenance	Water	702.42
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Hospitality Fee Gaillard Cente	Water	1,674.81
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Gaillard Complex	Water	717.78

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CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Grounds Maintenance	Water	256.79
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Grounds Maintenance	Water	232.37
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Stormwater Utility Operations	Water	160.92
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Stormwater Utility Operations	Water	170.92
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Stormwater Utility Operations	Water	243.71
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Fire	Water	265.69
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Maritime Center	Water	231.94
CHARLESTON WATER SYSTEMS	02/09/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CIGNA	02/09/2024	HSA ER CONTRIBUTIONS	Employee Benefits	Healthcare	3,850.00
CITY WORKS EQUIPMENT & SUPPLY	02/09/2024	UNIT # CV125 / RADIATOR FRO	Fleet Management	Repairs, Vehicle	3,550.41
COASTAL CAROLINA BATTERY	02/09/2024	1/19 INV 100414133 MTP-90/T5,	Police	Repairs, Vehicle	783.56
COAXSHER	02/09/2024	BetaX Wildland Fire Shirt, Yel	Fire	Uniforms & Protective	1,519.60
COAXSHER	02/09/2024	BetaX Wildland Fire Shirt, Yel	Fire	Uniforms & Protective	1,836.07
COAXSHER	02/09/2024	BetaX Wildland Fire Shirt, Yel	Fire	Uniforms & Protective	2,469.35
COAXSHER	02/09/2024	CX Wildland Helmet Shroud	Fire	Uniforms & Protective	559.20
COAXSHER	02/09/2024	CX Wildland Vent Pant, L32, Gr	Fire	Uniforms & Protective	209.95
COAXSHER	02/09/2024	CX Wildland Vent Pant, L34, Gr	Fire	Uniforms & Protective	209.95
COAXSHER	02/09/2024	CX Wildland Vent Pant, L36, Gr	Fire	Uniforms & Protective	209.95
COAXSHER	02/09/2024	CX Wildland Vent Pant, M30, Gr	Fire	Uniforms & Protective	419.90
COAXSHER	02/09/2024	DR-1 Commander, dual radio che	Fire	Uniforms & Protective	279.80
COC AUTO	02/09/2024	UNIT # CV081 / PARTS	Fleet Management	Repairs, Vehicle	167.39
COLONIAL FUEL AND LUBRICANT SE	02/09/2024	BULK DIESEL EXHAUST FLUID	Fleet Management	Gas,Oil & Lubricants	1,190.90
COLONIAL FUEL AND LUBRICANT SE	02/09/2024	BULK OIL & UTC	Fleet Management	Gas,Oil & Lubricants	1,878.00
COLONIAL FUEL AND LUBRICANT SE	02/09/2024	BULK OIL & UTF	Fleet Management	Gas,Oil & Lubricants	1,138.14
CONCRETE SUPPLY CO.	02/09/2024	3000 F MRWR-Ticket#294500	Streets & Sidewalks Admin	Pavement Management	1,227.07
CONCRETE SUPPLY CO.	02/09/2024	3000 F MRWR-Ticket#301544	Streets & Sidewalks Admin	Pavement Management	1,220.80
CONTROL TECHNOLOGIES OF CENTRA	02/09/2024	SW-500301-3 MEDECO XT HOSTED S	Traffic & Transportation	State Signalization	2,997.50
CRYE PRECISION	02/09/2024	Item #INSD0100001	Police	Uniforms & Protective	470.88
CRYE PRECISION	02/09/2024	Item# ARMTR160LG0	Police	Uniforms & Protective	562.88
CRYE PRECISION	02/09/2024	Item# ARMTR160MDO	Police	Uniforms & Protective	281.44
CRYE PRECISION	02/09/2024	Item# COVPS160LG0	Police	Uniforms & Protective	1,216.83
CRYE PRECISION	02/09/2024	Item# COVPS160MDO	Police	Uniforms & Protective	608.44
CRYE PRECISION	02/09/2024	Item# CPCD0160LG0	Police	Uniforms & Protective	1,467.59
CRYE PRECISION	02/09/2024	Item# CPCD016MD0	Police	Uniforms & Protective	733.79
DELTA DENTAL OF MISSOURI	02/09/2024	Dental Claims	Employee Benefits	Healthcare	19,611.40
DUNCAN PARKING TECHNOLOGIES	02/09/2024	Bank Service Charges	Parking Meters	Bank Service Charges	2,912.82

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ELITE TOWING	02/09/2024	UNIT # CE015 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	02/09/2024	UNIT # CV025 / TOW	Fleet Management	Repairs, Vehicle	481.25
ELITE TOWING	02/09/2024	UNIT # CV186 / WINCH OUT -	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	02/09/2024	UNIT # CV193 / TOW CHARGE	Fleet Management	Repairs, Vehicle	500.00
ELITE TOWING	02/09/2024	UNIT # CV913 / TOW	Fleet Management	Repairs, Vehicle	480.00
FORDS REDI MIX CONCRETE COMPAN	02/09/2024	SCDOT Excavatable / Flowable F	Stormwater Utility Operations	Supplies, Const Materials	566.80
FORDS REDI MIX CONCRETE COMPAN	02/09/2024	Small Load Fee (under 5 CY)	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORT MILL HOUSING SERVICES	02/09/2024	Fort Mill Housing Services	HOPWA 2023-24,SCH23F002	Fort Mill Housing Services	26,198.52
FRASIER TIRE SERVICE	02/09/2024	1/30 INV 683084 P225/60R18 EA	Police	Tires & Tubes	533.58
FRASIER TIRE SERVICE	02/09/2024	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	1,666.72
GARYS PAINT AND BODY	02/09/2024	1/26 INV 5610 REPAIRS TO REA	Police	Repairs, Vehicle	1,336.07
GODBOUT, MICHAEL LEE	02/09/2024	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	1,500.00
GRAYLAND CONSTRUCTION	02/09/2024	Sand	Municipal Golf Course	Supplies, Agricultural	2,500.00
GREEN MEADOW NURSERY	02/09/2024	997 Morrison - Live Oak, 25 ga	Parks Maintenance Projects	Tree Planting Donated	756.00
GREEN MEADOW NURSERY	02/09/2024	Ilex Cassine "Dahoon Holly" - S	Parks Maintenance Projects	Tree Planting Donated	330.00
HAMILTON AUTO GLASS GROUP	02/09/2024	UNIT # CV048 / LABOR - HEA	Fleet Management	Repairs, Vehicle	225.00
HAMILTON AUTO GLASS GROUP	02/09/2024	UNIT # CV048 / WINDSHIELD G	Fleet Management	Repairs, Vehicle	493.44
HAMILTON AUTO GLASS GROUP	02/09/2024	UNIT # CV114 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	165.00
HERALD OFFICE SUPPLY	02/09/2024	ITEM #AW2VM24N60CB	Police	Furniture, Non-Capital	940.13
HERALD OFFICE SUPPLY	02/09/2024	ITEM #AW3LF2460V 24Dx60W	Police	Furniture, Non-Capital	379.32
HILLS MACHINERY COMPANY	02/09/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	652.40
HIXON'S ROOFING & CONSTRUCTION	02/09/2024	Hixon Roofing	Facilities Maintenance	Maintenance, General	1,000.00
HOSEN	02/09/2024	UNIT # CE002 / PARTS	Fleet Management	Repairs, Vehicle	538.89
HOSEN	02/09/2024	UNIT # CE002 / STANDARD HOUR	Fleet Management	Repairs, Vehicle	300.00
HOSEN	02/09/2024	UNIT # CE021 / PARTS	Fleet Management	Repairs, Vehicle	720.87
HOSEN	02/09/2024	UNIT # CE021 / STANDARD LAB	Fleet Management	Repairs, Vehicle	300.00
HUGHES MOTORS	02/09/2024	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	1,411.70
HUGHES MOTORS	02/09/2024	UNIT # CV142 / LABOR	Fleet Management	Repairs, Vehicle	1,573.39
HUGHES MOTORS	02/09/2024	UNIT # CV142 / MISC	Fleet Management	Repairs, Vehicle	280.78
HUGHES MOTORS	02/09/2024	UNIT # CV186 / PARTS	Fleet Management	Repairs, Vehicle	294.27
HUGHES MOTORS	02/09/2024	UNIT # CV186 /	Fleet Management	Repairs, Vehicle	936.26
J H WILLIAMS CORPORATION	02/09/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	497.04
J H WILLIAMS CORPORATION	02/09/2024	STOCK TIRE / 11R22.5	Fleet Management	Tires & Tubes	1,938.02
J H WILLIAMS CORPORATION	02/09/2024	STOCK TIRE / 11R22.5 GDYR A	Fleet Management	Tires & Tubes	1,170.01
J H WILLIAMS CORPORATION	02/09/2024	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	575.20
J H WILLIAMS CORPORATION	02/09/2024	UNIT # CE135/ 19.5 - 24	Fleet Management	Tires & Tubes	785.12

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J H WILLIAMS CORPORATION	02/09/2024	UNIT # CV164 / 11R22.5 GDY	Fleet Management	Tires & Tubes	193.80
J H WILLIAMS CORPORATION	02/09/2024	UNIT # CV226 / 315/80R22.5	Fleet Management	Tires & Tubes	1,126.21
JF MANUFACTURING	02/09/2024	Bag Stand for clubhouse	Municipal Golf Course	Maintenance, General	1,225.50
JF MANUFACTURING	02/09/2024	Maintenance, General	Municipal Golf Course	Maintenance, General	743.12
JT ACCESS	02/09/2024	UNIT # CV253 / INSTALLED DRO	Fleet Management	Repairs, Vehicle	1,524.90
KENDALL PRODUCTS	02/09/2024	dri-dek tilkes for MLK pool	American Rescue Plan Act 2021	Maintenance, General	3,087.50
KENDALL PRODUCTS	02/09/2024	shipping	American Rescue Plan Act 2021	Maintenance, General	394.44
LEE TRANSPORT EQUIPMENT	02/09/2024	Freight Invoice 248734	Fire	Supplies, New Car	381.50
LEE TRANSPORT EQUIPMENT	02/09/2024	Lift Gate Invoice 248734	Fire	Supplies, New Car	3,052.00
LOWCOUNTRY MULCH	02/09/2024	Lowcountry Mulch	Grounds Maintenance	Supplies, Agricultural	2,834.00
LOWCOUNTRY SITEWORK	02/09/2024	Construction Services	Church Creek - NFWF	Capital Construction	52,326.00
MARTINEZ, CARLOS	02/09/2024	Reinsulate wet duct work	Facilities Maintenance	Maintenance, General	1,800.00
MCINTIRE BRASS WORKS	02/09/2024	FS 9 - fireman pole - rebuild	Fire	Maintenance, General	3,200.00
MEDCARE EXPRESS-NORTH	02/09/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	1,085.00
MEDCARE EXPRESS-NORTH	02/09/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	190.00
MOODY, SEAN P.	02/09/2024	1/29 INV 4970 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	02/09/2024	1/29 INV 4971 REPLACED WATER	Police	Repairs, Vehicle	850.00
MORGAN FIRE & SAFETY	02/09/2024	Backflow rebuild labor	Facilities Maintenance	Maintenance, General	230.00
MOTOROLA SOLUTIONS	02/09/2024	BATT IMPRES 2 LIION	Fire	Supplies, Radio	1,822.37
MUNICIPAL ASSOCIATION OF SOUTH	02/09/2024	Municipal Memberships	Community Promotions	Municipal Memberships	5,000.00
NELSON PRINTING CORPORATION	02/09/2024	Mayor Cogswell Letterhead	Mayor's Office	Supplies, Office	285.31
NEWMAN SIGNS	02/09/2024	SPECIAL TRAFFIC SIGNS 24X24	Fire	Supplies, Specialized Dept	1,155.95
NORTHERN SAFETY COMPANY	02/09/2024	Size XL, Hi-Vis Rufflex Lite N	Stormwater Utility Operations	Uniforms & Protective	380.89
ONE EIGHTY PLACE	02/09/2024	One-Eighty Place (Crisis Min)	CDBG 49th Yr Subrecipient	One-Eighty Place (Crisis	40,000.00
PALMETTO FORD	02/09/2024	1/31 INV C88566 REPLACED POS	Police	Repairs, Vehicle	579.73
PALMETTO FORD	02/09/2024	Repairs, Vehicle	Police	Repairs, Vehicle	887.64
PAPER CHEMICAL SUPPLY COMPANY	02/09/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	352.68
PARKS AUTO PARTS	02/09/2024	1/24 INV WA1834526 COMPRESSO	Police	Repairs, Vehicle	423.38
PARKS AUTO PARTS	02/09/2024	1/26 INV WA1838950 BRAKE ROT	Police	Repairs, Vehicle	201.28
PARKS AUTO PARTS	02/09/2024	1/30 INV WA1843362 A21 AND A	Police	Repairs, Vehicle	2,022.52
PARKS AUTO PARTS	02/09/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	339.55
PIONEER MANUFACTURING	02/09/2024	Pioneer Athletics	Grounds Maintenance	Supplies, Painting &	4,687.00
PIONEER MANUFACTURING	02/09/2024	Shipping and Handling	Grounds Maintenance	Supplies, Painting &	247.27
PIVOTAL FITNESS	02/09/2024	EMPLOYEE GYM MBRSHIP FEE JAN24	Employee Benefits	Employee Wellness	1,539.00
PLEASANT PLACES	02/09/2024	Services, Construction	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	02/09/2024	Services, Construction	Stormwater Utility Operations	Services, Construction	416.67

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PLEASANT PLACES	02/09/2024	Services, Construction	Stormwater Utility Operations	Services, Construction	416.67
READ'S UNIFORMS	02/09/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	16,867.59
S II S	02/09/2024	1/31 INV 1055350 BATTERY, EX	Police	Repairs, Vehicle	214.44
SOUTH CAROLINA RETIREMENT SYST	02/09/2024	Retirement Contributions	Police	SC Regular Retirement	2,658.42
SOUTHEASTERN PAPER GROUP	02/09/2024	ADV Nexa AB Foam Hand 6pk	Fire	Supplies, Cleaning &	424.84
SOUTHEASTERN PAPER GROUP	02/09/2024	Enzymatic special laundry dte	Fire	Supplies, Cleaning &	672.19
SOUTHEASTERN PAPER GROUP	02/09/2024	Facilipro protecting foam hand	Fire	Supplies, Cleaning &	207.97
SOUTHEASTERN PAPER GROUP	02/09/2024	Facilipro QC rapid disinfectan	Fire	Supplies, Cleaning &	424.88
SOUTHEASTERN PAPER GROUP	02/09/2024	HS Solid Detergent w/ enzymes	Fire	Supplies, Cleaning &	1,877.87
SOUTHEASTERN PAPER GROUP	02/09/2024	QC high performance neutral fl	Fire	Supplies, Cleaning &	774.07
SR&I (SURVEILLANCE, RESOURCE &	02/09/2024	BACKGROUND CHECKS	Human Resources	Background Checks &	994.75
STEPHENS, TROY LEE	02/09/2024	UNIT # CV038 / PAINT AND MA	Fleet Management	Repairs, Vehicle	436.00
STEPHENS, TROY LEE	02/09/2024	UNIT # CV038 / LABOR	Fleet Management	Repairs, Vehicle	525.00
STEPHENS, TROY LEE	02/09/2024	UNIT # CV038 / LABOR	Fleet Management	Repairs, Vehicle	725.00
STEPHENS, TROY LEE	02/09/2024	UNIT # CV038 / MATERIAL AND	Fleet Management	Repairs, Vehicle	490.50
SWEETWATER POOLS OF	02/09/2024	Supplies, Specialized Dept	Aquatics	Supplies, Specialized Dept	1,999.50
THE HUNTINGTON NATIONAL BANK	02/09/2024	February Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	02/09/2024	February Payment	Municipal Golf Course	Leases, Equipment	1,068.21
TLG OPERATIONS	02/09/2024	STOCK PARTS / BREATHER	Fleet Management	Repairs, Vehicle	370.83
TLG OPERATIONS	02/09/2024	UNIT # CV120 / WATER KIT	Fleet Management	Repairs, Vehicle	276.21
TLG OPERATIONS	02/09/2024	UNIT # CV141 / BREATHER	Fleet Management	Repairs, Vehicle	370.84
TOWN OF JAMES ISLAND	02/09/2024	Maintenance, Dock	Facilities Maintenance	Maintenance, Dock	10,000.00
TRI-STATE MARITIME SAFETY ASSN	02/09/2024	MFF1/HIRT 1 Hour Course, \$60	2021 PSG EMW-PU-00367 Fire	Employee Travel &	21,600.00
UNIFIRST CORPORATION	02/09/2024	Uniforms	Traffic & Transportation	Uniforms & Protective	2,115.64
UNIFIRST CORPORATION	02/09/2024	Uniforms	Traffic & Transportation	Uniforms & Protective	502.39
UNIFIRST CORPORATION	02/09/2024	Uniforms	Fleet Management	Uniforms & Protective	7,155.88
UNIFIRST CORPORATION	02/09/2024	Uniforms	Streets & Sidewalks	Uniforms & Protective	10,883.97
UNIFIRST CORPORATION	02/09/2024	Uniforms	Environmental Services Admin	Uniforms & Protective	34,417.73
UNIFIRST CORPORATION	02/09/2024	Uniforms	Grounds Maintenance	Uniforms & Protective	5,312.27
UNIFIRST CORPORATION	02/09/2024	Uniforms	Grounds Maintenance	Uniforms & Protective	1,137.65
UNIFIRST CORPORATION	02/09/2024	Uniforms	Grounds Maintenance	Uniforms & Protective	968.13
UNIFIRST CORPORATION	02/09/2024	Uniforms	Construction	Uniforms & Protective	2,724.95
UNIFIRST CORPORATION	02/09/2024	Uniforms	Facilities Maintenance	Uniforms & Protective	3,707.16
UNIFIRST CORPORATION	02/09/2024	Uniforms	Electrical	Uniforms & Protective	4,007.71
UNIFIRST CORPORATION	02/09/2024	Uniforms	Parking Management Services	Uniforms & Protective	5,303.26
UNIFIRST CORPORATION	02/09/2024	Uniforms	Fire	Uniforms & Protective	286.91

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UNIFIRST CORPORATION	02/09/2024	Uniforms	Stormwater Utility Operations	Uniforms & Protective	6,392.33
WILLIAMS SCOTSMAN	02/09/2024	Rental Payment CFD--Feb 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	02/09/2024	Rental Payment CPD--Feb 2024	Police	Rents, Space Cost	1,567.50
XEROX CORPORATION	02/09/2024	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	484.32
HENRY J. LEE DISTRIBUTORS	02/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	407.25
SANTEE AUTOMOTIVE	02/12/2024	2023 Ford Interceptor A21956	Lease Purchase 2023	Equipment, Automotive	42,343.00
SANTEE AUTOMOTIVE	02/12/2024	2023 Ford Interceptor A22412	Lease Purchase 2023	Equipment, Automotive	42,343.00
SANTEE AUTOMOTIVE	02/12/2024	2023 Ford Interceptor A23548	Lease Purchase 2023	Equipment, Automotive	42,343.00
SANTEE AUTOMOTIVE	02/12/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	02/12/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	02/12/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
THE HUNTINGTON NATIONAL BANK	02/12/2024	2024 Lease for (74) 2021 E-Z-G	Municipal Golf Course	Leases, Equipment	8,935.16
THE HUNTINGTON NATIONAL BANK	02/12/2024	2024 Lease for 6 Cushman Haule	Municipal Golf Course	Leases, Equipment	1,443.38
THE HUNTINGTON NATIONAL BANK	02/12/2024	December Payment	Municipal Golf Course	Leases, Equipment	2,625.03
TUCKAHOE HOLDINGS	02/12/2024	CP2304 2023 Tennis and Basketb	Capital Projects	Equipment, Non-Capital	1,839.80
TUCKAHOE HOLDINGS	02/12/2024	CP2304 2023 Tennis and Basketb	Capital Projects	Equipment, Non-Capital	1,839.80
XEROX CORPORATION	02/12/2024	Copies	Planning, Prs & Sustain Adm	Leases, Vendor	244.84
DELTA DENTAL OF MISSOURI	02/13/2024	Claims	Employee Benefits	Healthcare	20,083.60
SOUTHERN CROWN PARTNERS	02/13/2024	beer	Municipal Golf Course	CR-Food & Beverage	903.67
UNITED CONCORDIA COMPANIES	02/13/2024	Claims	Employee Benefits	Healthcare	480.20
ABM PARKING SERVICES	02/14/2024	Employee Parking	Mayor's Office	Employee Parking	250.00
ABM PARKING SERVICES	02/14/2024	Employee Parking	Maritime Center	Employee Parking	260.00
ABM PARKING SERVICES	02/14/2024	Employee Parking	Maritime Center	Employee Parking	260.00
ATLANTIC DIVING SUPPLY	02/14/2024	Item #8001051	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	3,686.62
ATLANTIC DIVING SUPPLY	02/14/2024	Item #8002579	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	22,567.39
ATLANTIC DIVING SUPPLY	02/14/2024	Item #8002581	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	18,217.28
ATLAS GREENHOUSE	02/14/2024	HAMPTON PARK-RECOVERING OF GRE	Facilities Maintenance	Maintenance, General	292.00
ATLAS GREENHOUSE	02/14/2024	HAMPTON PARK-RECOVERING OF GRE	Facilities Maintenance	Maintenance, General	1,362.00
AUTO GLASS OF CHARLESTON LLC	02/14/2024	Repairs, Vehicle	Police	Repairs, Vehicle	635.63
CDW GOVERNMENT	02/14/2024	HP Color LaserJet Pro #7407861	Information Systems	Equipment, Non-Cap	1,224.35
CDW GOVERNMENT	02/14/2024	HP LaserJet M480f #6402113	Information Systems	Equipment, Non-Cap	1,811.06
CHARLESTON COUNTY	02/14/2024	Radio fee 10/01-12/31/23	Police Radio Shop	Fees, Radio Usage	105,792.00
CHARLESTON COUNTY	02/14/2024	Radio Fee 10/01-12/31/23	Police Radio Shop	Fees, Radio Usage	36,936.00
CHARLESTON COUNTY	02/14/2024	Radio fee 10/01-12/31/23	Police Radio Shop	Fees, Radio Usage	29,868.00
CHARLESTON COUNTY	02/14/2024	Wave app 10/01-12/31/23	Police Radio Shop	Fees, Radio Usage	504.00
CHARLESTON HABITAT FOR	02/14/2024	1846 JAYWOOD CIRCLE ROOF	CDBG 48th Yr Subrecipient	Habitat for Humanity	10,660.00

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Municipal Golf Course	Water	553.37
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Fire	Water	2,393.85
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	JIRC	Water	2,863.50
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Fire	Water	333.74
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Municipal Golf Course	Water	175.25
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Grounds Maintenance	Water	233.01
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Fire	Water	332.65
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Grounds Maintenance	Water	547.76
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Daniel Island Programs	Water	289.51
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	02/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CODE 3 ASSOCIATES	02/14/2024	Grace Reynolds (registration)	Police	Employee Travel &	550.00
CONCRETE SUPPLY CO.	02/14/2024	3000 F MRWR-Inv#1099597	Streets & Sidewalks Admin	Pavement Management	1,744.00
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Aquatics	Heating & Fuel Oil	828.04
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Aquatics	Electricity	1,285.55
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Facilities Maintenance	Electricity	362.36
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	406.38
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	116 Meeting Street	Electricity	3,036.53
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	776.24
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	511.53
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Parks Administration	Electricity	3,791.24
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Parks Administration	Heating & Fuel Oil	1,078.29
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Visitor Center Building	Electricity	1,733.79
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Visitor Center Building	Heating & Fuel Oil	1,316.07
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Visitor Center Building	Electricity	8,132.21
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Visitor Center Building	Electricity	619.76
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	City Market	Electricity	990.15
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Recreation Programs	Electricity	437.19
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Grounds Maintenance	Electricity	1,867.46
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	St.Julian Devine	Electricity	1,541.71
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Recreation Programs	Electricity	174.79
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Grounds Maintenance	Electricity	194.99
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Parking Lot-BAM	Electricity	282.88
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Heating & Fuel Oil	186.56
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Recreation Programs	Electricity	189.49

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Charleston Tennis Center	Electricity	175.58
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Stormwater Utility Operations	Electricity	745.58
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Maritime Center	Electricity	1,752.13
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Environmental Services Admin	Electricity	2,590.92
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	787.51
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Recreation Programs	Electricity	830.01
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	176.63
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Municipal Golf Course	Electricity	357.64
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Municipal Golf Course	Electricity	1,709.70
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Charleston Tennis Center	Electricity	553.82
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Charleston Tennis Center	Electricity	180.68
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	West Ashley Park	Electricity	692.76
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	West Ashley Park	Heating & Fuel Oil	248.92
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	West Ashley Park	Electricity	191.32
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	273.90
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	428.48
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	West Ashley Park	Electricity	216.08
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	West Ashley Park	Electricity	588.31
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Municipal Golf Course	Electricity	348.20
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Recreation Programs	Electricity	562.94
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	1,616.61
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	710.46
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	318.57
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Gallery at Waterfront Park	Electricity	1,437.59
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	50 Broad Street	Electricity	881.89
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	City Hall	Electricity	1,940.85
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	166.02
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	328.61
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	668.50
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Dock Street Theatre	Electricity	11,754.76
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire Department - Training	Electricity	505.48
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	381.36
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Heating & Fuel Oil	1,002.42
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	386.47
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	837.47
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	183.98

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	279.40
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Visitor Center Building	Electricity	425.79
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	237.31
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Traffic & Transportation	Electricity	698.76
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	979.26
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,412.68
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Gaillard Complex	Electricity	6,281.62
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Gaillard Complex	Electricity	23,020.74
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	53,715.05
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Gaillard Complex	Electricity	172.63
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	585.42
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	175.92
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Hope Center	Electricity	1,287.00
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	317.79
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	7,581.76
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	200.42
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Heating & Fuel Oil	2,998.15
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	567.78
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Electricity	1,039.15
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	646.57
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	401 King St	Electricity	176.78
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Street Lights(Electricity)	598.79
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	321.86
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	260.39
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Electrical	Street Lights(Electricity)	609.62
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Charleston Tennis Center	Electricity	330.37
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fleet Management	Electricity	2,123.49
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fleet Management	Heating & Fuel Oil	3,145.40
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Fire	Heating & Fuel Oil	414.29
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	921.98
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Police	Electricity	362.87
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Charleston Tennis Center	Electricity	356.86
DOMINION ENERGY SOUTH	02/14/2024	Electric Charges	Recreation Programs	Electricity	595.00
EDWINS, AARON M	02/14/2024	Maintenance, General	Police	Maintenance, General	2,550.00
GLOCK PROFESSIONAL	02/14/2024	Richard Kennedy (registration)	Police	Employee Travel &	250.00
LAWNSTARS	02/14/2024	STIHL AL 500 is a High Speed C	Stormwater Utility Operations	Small Hand Tools	154.99

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LAWNSTARS	02/14/2024	STIHL BGA 200, is a cordless e	Stormwater Utility Operations	Small Hand Tools	826.63
LAWNSTARS	02/14/2024	STIHL FS 240 is a heavy-duty t	Stormwater Utility Operations	Small Hand Tools	1,257.19
LAWNSTARS	02/14/2024	STIHL HT131 Telescoping Pole P	Stormwater Utility Operations	Small Hand Tools	1,326.07
LAWNSTARS	02/14/2024	STIHL MS 261 CM 20L is a mid-s	Stormwater Utility Operations	Small Hand Tools	1,205.52
MACK, ARNOLD	02/14/2024	Property Acquisition	Land Sales Administration	Property Acquisition	9,000.00
OVERDOSE LIFELINE	02/14/2024	Prerequisite: Removing the Sha	Police - SCORF	Employee Travel &	180.00
OVERDOSE LIFELINE	02/14/2024	Program Annual License - Group	Police - SCORF	Employee Travel &	400.00
OVERDOSE LIFELINE	02/14/2024	Program Training: First Respon	Police - SCORF	Employee Travel &	387.00
PASTORS	02/14/2024	195 ROMNEY ST CONSTRUCTION	Federal Home Program 2021-22	Pastors	1,096.44
PASTORS	02/14/2024	195 ROMNEY ST CONSTRUCTION ADM	Federal Home Program 2021-22	Pastors	5,000.00
PASTORS	02/14/2024	ST LUKE RENTAL	Federal Home Program 2021-22	Pastors	18,469.44
PRO-LEGAL DISCOVERY SOLUTIONS	02/14/2024	Services, Printing	Police	Services, Printing	3,385.54
PRO-LEGAL DISCOVERY SOLUTIONS	02/14/2024	Services, Printing	Police	Services, Printing	4,506.33
READ'S UNIFORMS	02/14/2024	Item #02448122	Police	Supplies, Specialized Dept	1,079.10
RFI ENTERPRISES	02/14/2024	Labor 1/25/2024	Grounds Maintenance	Supplies, Electrical &	1,140.00
RFI ENTERPRISES	02/14/2024	Labor 1/26/2024	Grounds Maintenance	Supplies, Electrical &	546.25
RFI ENTERPRISES	02/14/2024	Rainfree	Grounds Maintenance	Supplies, Electrical &	1,235.00
SSP KIawah HOLDINGS	02/14/2024	Taxes on City Owned Property	Non-Departmental	Taxes on City Owned	2,863.32
WILSON SPORTING GOODS COMPANY	02/14/2024	golf balls	Municipal Golf Course	CR-General Merchandise	402.41
WILSON SPORTING GOODS COMPANY	02/14/2024	golf balls	Municipal Golf Course	CR-General Merchandise	268.27
WILSON SPORTING GOODS COMPANY	02/14/2024	golf balls	Municipal Golf Course	CR-General Merchandise	912.84
AMERIGAS PROPANE	02/16/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	332.57
AMERIGAS PROPANE	02/16/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	748.11
ASSURED STORAGE OF CHARLESTON	02/16/2024	Rental Payment--G17 Mar 2024	Cultural Affairs	Rents, Space Cost	393.00
AT&T	02/16/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
AT&T	02/16/2024	Communications Services	Information Systems	Telephone	1,220.82
AT&T	02/16/2024	Communications Services	Public Safety InfoTechnology	Telephone	410.67
AT&T	02/16/2024	Communications Services	Public Safety InfoTechnology	Telephone	12,074.79
AT&T	02/16/2024	Communications Services	Information Systems	Telephone	15,548.49
AT&T	02/16/2024	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	02/16/2024	Communications Services	Telecommunications	Telephone	2,851.48
AWTRY'S HAULING	02/16/2024	emergency repairs-CPD Gun Rang	Police	Maintenance, General	4,000.00
CELLCO PARTNERSHIP	02/16/2024	Mobile Communications Services	Telecommunications	Mobile Phones	5,528.88
CELLCO PARTNERSHIP	02/16/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	15,036.83
CHARLESTON AREA REGIONAL	02/16/2024	Employee Bus Pass	Grounds Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	02/16/2024	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	228.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON IMAGING PRODUCTS	02/16/2024	Brightsign WS103 Bluetooth Ser	Fire	Equipment, Non-Cap	185.30
CHARLESTON IMAGING PRODUCTS	02/16/2024	BrightSign XT1144 Sign Control	Fire	Equipment, Non-Cap	1,798.50
CHARLESTON IMAGING PRODUCTS	02/16/2024	Cables, Connectors, Fastners,	Fire	Equipment, Non-Cap	1,635.00
CHARLESTON PROMISE	02/16/2024	Chas Promise Neighborhood	CDBG 49th Yr Subrecipient	Chas Promise	11,288.94
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Fire	Water	182.34
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Fire	Water	295.99
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Aquatics	Water	447.12
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Grounds Maintenance	Water	466.00
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Fire	Water	301.79
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	JIRC	Water	366.39
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Bees Landing Rec Center	Water	292.27
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Fire	Water	272.81
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Fire	Water	315.58
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Fire	Water	200.57
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	02/16/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CINGULAR WIRELESS	02/16/2024	Service Control Center	Public Safety InfoTechnology	Mobile Phones	6,916.55
CINGULAR WIRELESS	02/16/2024	Service Control Center	Telecommunications	Mobile Phones	2,718.67
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	365.03
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	688.57
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	157.24
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,084.09
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,091.21
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,034.89
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,024.10
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	222.63
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	982.38
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	150.04
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,058.66
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	224.73
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,006.46
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	162.81
CINTAS CORPORATION NO. 2	02/16/2024	Rental Uniforms for:	Procurement	Uniforms & Protective	1,059.49
CITY MARKET PRESERVATION TRUST	02/16/2024	Fees, Management	City Market	Fees, Management	118,043.54
CITY OF CHARLESTON HOSPITALITY	02/16/2024	L000569-2016 MGC HOSPTX24JAN	Municipal Golf Course	Taxes	573.66

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COLONIAL FUEL AND LUBRICANT SE	02/16/2024	Invoice 1227929 -1, 400# drum	Fire	Gas,Oil & Lubricants	2,224.15
COMCAST CABLEVISION OF CAROLIN	02/16/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,707.82
COMCAST CABLEVISION OF CAROLIN	02/16/2024	Service/Regular Operation	Information Systems	Telephone	5,861.29
DIRECTV	02/16/2024	ACCT 024962516	Public Safety InfoTechnology	Telephone	156.40
EDD	02/16/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Capital Construction	5,770.00
EDD	02/16/2024	Crushed granite pathway	Mulberry Park Improvements	Capital Construction	13,050.00
EDD	02/16/2024	Ditch-crossing footbridge	Mulberry Park Improvements	Capital Construction	2,775.00
EDD	02/16/2024	Gravel pull off paving	Mulberry Park Improvements	Capital Construction	13,330.00
EDD	02/16/2024	Park fence (mesh paneling prov	Mulberry Park Improvements	Capital Construction	32,630.00
EDD	02/16/2024	Park fence pedestrian gate	Mulberry Park Improvements	Capital Construction	780.00
EDD	02/16/2024	Rip-rap Drainage Swale Clean U	Mulberry Park Improvements	Capital Construction	1,160.00
EDD	02/16/2024	Swing arm cattle gates (12')	Mulberry Park Improvements	Capital Construction	1,710.00
EDD	02/16/2024	Wood bollards	Mulberry Park Improvements	Capital Construction	4,838.00
FIDELITY SECURITY LIFE INS COM	02/16/2024	Employee + Children	Employee Benefits	Healthcare	1,214.35
FIDELITY SECURITY LIFE INS COM	02/16/2024	Employee + Family	Employee Benefits	Healthcare	4,744.08
FIDELITY SECURITY LIFE INS COM	02/16/2024	Employee + Spouse	Employee Benefits	Healthcare	2,007.25
FIDELITY SECURITY LIFE INS COM	02/16/2024	Employee only	Employee Benefits	Healthcare	3,512.88
KH COURIER	02/16/2024	Waterfront Park	Facilities Maintenance	Maintenance, General	350.00
MACRO PLASTICS	02/16/2024	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	20,906.00
MORGAN FIRE & SAFETY	02/16/2024	Backflow inspection	Facilities Maintenance	Maintenance, General	225.00
NELSON PRINTING CORPORATION	02/16/2024	Supplies, Office	Mayor's Office	Supplies, Office	179.96
NEWMAN SIGNS	02/16/2024	T-BKT-12A-CX360-ZP, Bracket 12	Traffic & Transportation	Signs	1,474.77
NEWMAN SIGNS	02/16/2024	T-BKT-12A-U360X-200-ZP, Bracke	Traffic & Transportation	Signs	802.24
NEWMAN SIGNS	02/16/2024	T-BKT-15-CB2400-ZP, Bracket 24	Traffic & Transportation	Signs	1,496.57
ORVIN, MICHAEL TIMOTHY	02/16/2024	Tournaments	Youth Sports	Tournaments	1,200.00
PLATT, WILLIAM J	02/16/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Capital Construction	3,500.00
RUBY-COLLINS	02/16/2024	Spring/Fishburne US 17 Drainag	Stormwater Utility Operations	Charleston Artists Guild	8,703.00
SHERRILL INC	02/16/2024	Equipment	Grounds Maintenance	Repairs, Equipment	462.07
SHERRILL INC	02/16/2024	Signs	Grounds Maintenance	Signs	3,301.28
SPARROW & KENNEDY TRACTOR CO	02/16/2024	Watch Dog Hoss 7 x 14-2' Dump	Streets & Sidewalks	Equipment, Machines	14,061.00
STATE OF SOUTH CAROLINA	02/16/2024	J WIELAND CLAIM	Non-Departmental	Miscellaneous Claims	250.00
SUMMERTON FORD	02/16/2024	Invoice 160280 Replace and pro	Fire	Repairs, Vehicle	1,858.50
SUMMERTON FORD	02/16/2024	Labor Invoice 160280	Fire	Repairs, Vehicle	2,429.33
THE REINALT-THOMAS	02/16/2024	(2) LT265/70 BFG All Terrain T	Fire	Tires & Tubes	719.62
THE REINALT-THOMAS	02/16/2024	(4) LT245/75 R 16 FIR Transfor	Fire	Tires & Tubes	898.32
VILLA, ELIZABETH	02/16/2024	Best Painting in the World	Facilities Maintenance	Maintenance, General	4,950.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VILLA, ELIZABETH	02/16/2024	Best Painting in the World	Facilities Maintenance	Maintenance, General	4,800.00
WILLIAM R LAMSON-SCRIBNER	02/16/2024	Negate - Each 1.5 oz	Grounds Maintenance	Supplies, Agricultural	1,438.80
DELTA DENTAL OF MISSOURI	02/20/2024	Claims	Employee Benefits	Healthcare	19,918.70
UNITED CONCORDIA COMPANIES	02/20/2024	Healthcare	Employee Benefits	Healthcare	1,470.53
ABM PARKING SERVICES	02/21/2024	Employee Parking	Parking Management Services	Employee Parking	250.00
ACUSHNET COMPANY	02/21/2024	golf balls	Municipal Golf Course	CR-General Merchandise	244.02
ACUSHNET COMPANY	02/21/2024	golf club - Mulkey	Municipal Golf Course	CR-General Merchandise	198.94
ALL HAZARDS INCIDENT	02/21/2024	Tristan Proctor (registration)	2021 Homeland Sec 21SHSP54	Employee Travel &	650.00
ALTERNATIVE STAFFING	02/21/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,957.70
ALTERNATIVE STAFFING	02/21/2024	Agency Temporaries	Angel Oak	Agency Temporaries	809.20
ALTERNATIVE STAFFING	02/21/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,597.14
AMAZON.COM LLC	02/21/2024	protective eyeware	Garbage Collection	Uniforms & Protective	291.08
AMAZON.COM LLC	02/21/2024	Sun-flow 4inch x 50foot, Blue	Stormwater Utility Operations	Supplies, Const Materials	173.32
CAROLINA GAS CO	02/21/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	315.55
CHARLESTON COTTON EXCHANGE	02/21/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,360.65
CINTAS CORPORATION NO. 2	02/21/2024	2/02 INV 0F51604269 EXTINGUI	Police	Supplies, New Car	1,056.65
CINTAS CORPORATION NO. 2	02/21/2024	2/02 INV 0F51604270 INSPECTI	Police	Repairs, Vehicle	200.00
CINTAS CORPORATION NO. 2	02/21/2024	BRACKET, VEHICLE, 5# ALUMINUM	Police	Supplies, New Car	1,127.17
CROWE, NATHAN	02/21/2024	tort claim-basketball hoop	Municipal Golf Course	Miscellaneous Claims	200.00
DA SILVA, MIGUEL	02/21/2024	tort claim-golf ball damage	Non-Departmental	Miscellaneous Claims	231.00
DEERE CREDIT	02/21/2024	February Payment	Municipal Golf Course	Leases, Equipment	502.57
DUNN, MCKENDRICK	02/21/2024	CAPITAL PROJECT-COFFEE AND DEL	Capital Projects	Supplies, Office	151.44
FIRST MIRACLE	02/21/2024	beer	Municipal Golf Course	CR-Food & Beverage	464.50
FREEMAN DECORATING	02/21/2024	Employee Travel & Training	Fire	Employee Travel &	3,774.00
GALLS	02/21/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	167.75
GALLS	02/21/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	279.55
GALLS	02/21/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	232.17
HENRY J. LEE DISTRIBUTORS	02/21/2024	beer	Municipal Golf Course	CR-Food & Beverage	890.24
HERALD OFFICE SUPPLY	02/21/2024	#TKG41524T, Ter Tackable Acou	Stormwater Utility Operations	Maintenance, General	212.77
HERALD OFFICE SUPPLY	02/21/2024	#899910, Door Lever Brushed Al	Stormwater Utility Operations	Maintenance, General	216.26
HERALD OFFICE SUPPLY	02/21/2024	#CDG, Gussets (1 Pr), P1 Pain	Stormwater Utility Operations	Maintenance, General	223.67
HERALD OFFICE SUPPLY	02/21/2024	#RL-MHP, Relate Std Mesh High-	Stormwater Utility Operations	Maintenance, General	1,313.45
HERALD OFFICE SUPPLY	02/21/2024	#TK01530, Ter Stacking Panel F	Stormwater Utility Operations	Maintenance, General	161.32
HERALD OFFICE SUPPLY	02/21/2024	#TK01536, Ter Stacking Panel F	Stormwater Utility Operations	Maintenance, General	165.24
HERALD OFFICE SUPPLY	02/21/2024	#TK01536, Ter Stacking Panel F	Stormwater Utility Operations	Maintenance, General	495.73
HERALD OFFICE SUPPLY	02/21/2024	#TK02230, Ter Stacking Panel F	Stormwater Utility Operations	Maintenance, General	161.32

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HERALD OFFICE SUPPLY	02/21/2024	#TK02236, Ter Stacking Panel F	Stormwater Utility Operations	Maintenance, General	498.35
HERALD OFFICE SUPPLY	02/21/2024	#TK18742D, Door Panel-Lam w/Ra	Stormwater Utility Operations	Maintenance, General	2,141.63
HERALD OFFICE SUPPLY	02/21/2024	#TK42230GK, Ter Glazed Tile Ki	Stormwater Utility Operations	Maintenance, General	394.58
HERALD OFFICE SUPPLY	02/21/2024	#TK42236GK, Ter Glazed Tile Ki	Stormwater Utility Operations	Maintenance, General	415.94
HERALD OFFICE SUPPLY	02/21/2024	#TKG41536T, Ter Tackable Acous	Stormwater Utility Operations	Maintenance, General	309.56
HERALD OFFICE SUPPLY	02/21/2024	#TKG45030T, Ter Tackable Acous	Stormwater Utility Operations	Maintenance, General	254.62
HERALD OFFICE SUPPLY	02/21/2024	#TKG46530T, Ter Tackable Acous	Stormwater Utility Operations	Maintenance, General	162.19
HERALD OFFICE SUPPLY	02/21/2024	#TKG46536T, Ter Tackable Acous	Stormwater Utility Operations	Maintenance, General	183.12
HERALD OFFICE SUPPLY	02/21/2024	#TKSK36, Ter 36W Segment Kit	Stormwater Utility Operations	Maintenance, General	195.33
HERALD OFFICE SUPPLY	02/21/2024	Labor to Reconfigure Phase 2 o	Stormwater Utility Operations	Maintenance, General	5,000.00
HOWROYD-WRIGHT EMPLOYMENT	02/21/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	606.89
INTERNETWORK SERVICES	02/21/2024	C8300-1N1S-6T Cisco Subscripti	American Rescue Plan Act 2021	Equipment, Non-Cap	3,011.34
INTERNETWORK SERVICES	02/21/2024	C8300-1N1S-6T Lines 24-41	American Rescue Plan Act 2021	Equipment, Non-Cap	23,401.62
INTERNETWORK SERVICES	02/21/2024	C8300-1N1S-6T Lines 24-41	American Rescue Plan Act 2021	Equipment, Non-Cap	10,470.12
INTERNETWORK SERVICES	02/21/2024	C9200CX-12P-2X2G-E Lines 17-23	American Rescue Plan Act 2021	Equipment, Non-Cap	793.76
INTERNETWORK SERVICES	02/21/2024	C9200CX-12P-2X2G-E Lines 17-23	American Rescue Plan Act 2021	Equipment, Non-Cap	6,420.23
INTERNETWORK SERVICES	02/21/2024	C9200L-48P-4X-E Lines 1-8	American Rescue Plan Act 2021	Equipment, Non-Cap	9,098.19
INTERNETWORK SERVICES	02/21/2024	C9200L-48P-4X-E Lines 1-8	American Rescue Plan Act 2021	Equipment, Non-Cap	1,748.46
LANDRUM TABLES	02/21/2024	Furniture, Non-Capital	Mayor's Office	Furniture, Non-Capital	800.00
MACRO PLASTICS	02/21/2024	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	5,028.60
MACRO PLASTICS	02/21/2024	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	42,299.40
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	78,532.02
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	481.75
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	320.95
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	365.51
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	9,906.54
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	101,205.82
MANSFIELD OIL COMPANY	02/21/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	27,040.14
METALCRAFT MARINE	02/21/2024	30% PAYMENT	Fire	Repairs, Vehicle	46,633.50
METALCRAFT MARINE	02/21/2024	Increase approved at Council 9	Fire	Repairs, Vehicle	46,084.00
PITNEY BOWES GLOBAL FINANCIAL	02/21/2024	Leases, Vendor	Municipal Court	Leases, Vendor	503.30
PROCTOR, TRISTAN	02/21/2024	TA Atlantic City, NJ	2021 Homeland Sec 21SHSP54	Employee Travel &	1,762.02
PRODUCTIONS UNLIMITED	02/21/2024	DMX 5-pin 10'	Dock Street Theatre	Equipment, Furn &	2,725.00
PRODUCTIONS UNLIMITED	02/21/2024	DMX 5-pin 100'	Dock Street Theatre	Equipment, Furn &	893.80
PRODUCTIONS UNLIMITED	02/21/2024	DMX 5-pin 25'	Dock Street Theatre	Equipment, Furn &	953.75
PRODUCTIONS UNLIMITED	02/21/2024	DMX 5-pin 5'	Dock Street Theatre	Equipment, Furn &	5,995.00

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PRODUCTIONS UNLIMITED	02/21/2024	DMX 5-pin 50'	Dock Street Theatre	Equipment, Furn &	1,362.50
PRODUCTIONS UNLIMITED	02/21/2024	DMX Terminators	Dock Street Theatre	Equipment, Furn &	359.70
PRODUCTIONS UNLIMITED	02/21/2024	Freight/Shipping	Dock Street Theatre	Equipment, Furn &	1,144.50
PRODUCTIONS UNLIMITED	02/21/2024	Pathway 1 Port Portable Gatewa	Dock Street Theatre	Equipment, Furn &	6,173.76
PRODUCTIONS UNLIMITED	02/21/2024	Pathway 4 Port Rack Mount Gate	Dock Street Theatre	Equipment, Furn &	4,885.38
PRODUCTIONS UNLIMITED	02/21/2024	Powercon 10' Jumper	Dock Street Theatre	Equipment, Furn &	2,452.50
PRODUCTIONS UNLIMITED	02/21/2024	Powercon 15' Jumper	Dock Street Theatre	Equipment, Furn &	1,962.00
PRODUCTIONS UNLIMITED	02/21/2024	Powercon 5' Jumper	Dock Street Theatre	Equipment, Furn &	3,760.50
PRODUCTIONS UNLIMITED	02/21/2024	Powercon to Stage Pin 10' Jump	Dock Street Theatre	Equipment, Furn &	2,616.00
PRODUCTIONS UNLIMITED	02/21/2024	Powercon to Stage Pin 5' Jumpe	Dock Street Theatre	Equipment, Furn &	2,725.00
PRODUCTIONS UNLIMITED	02/21/2024	True 1 to Female Powercon Blue	Dock Street Theatre	Equipment, Furn &	501.40
PRODUCTIONS UNLIMITED	02/21/2024	True 1 to Male Powercon Grey A	Dock Street Theatre	Equipment, Furn &	501.40
RANDSTAD NORTH AMERICA INC	02/21/2024	Agency Temporaries	Angel Oak	Agency Temporaries	987.70
STATE INDUSTRIAL PRODUCTS CORP	02/21/2024	1/31 INV 903217356 1-S CP F-	Police	Repairs, Vehicle	181.49
STICKIT BRANDS	02/21/2024	golf towels for City 4 ball	Municipal Golf Course	Supplies, Specialized Dept	3,285.00
SUSAN HANSHAW	02/21/2024	mailbox damage	Non-Departmental	Miscellaneous Claims	246.08
US FOOD SERVICE	02/21/2024	beer	Municipal Golf Course	CR-Food & Beverage	1,839.89
WULBERN KOVAL COMPANY	02/21/2024	Cpy Paper 8 1/2 x 10	Revenue Collections	Supplies, Office	288.87
WULBERN KOVAL COMPANY	02/21/2024	HP CE 390A	Revenue Collections	Supplies, Printing &	207.59
WULBERN KOVAL COMPANY	02/21/2024	HP CF 450 A	Revenue Collections	Supplies, Printing &	279.03
WULBERN KOVAL COMPANY	02/21/2024	HP CF 452 A	Revenue Collections	Supplies, Printing &	346.61
WULBERN KOVAL COMPANY	02/21/2024	HP CF451 A	Revenue Collections	Supplies, Printing &	348.79
WULBERN KOVAL COMPANY	02/21/2024	HP CF 453 A	Revenue Collections	Supplies, Printing &	346.61
WULBERN KOVAL COMPANY	02/21/2024	Lg Mailing Envelopes BSN 0464	Revenue Collections	Supplies, Office	189.36
XEROX CORPORATION	02/21/2024	B8155H S/N# HQH805262	Police	Leases, Vendor	163.57
XEROX CORPORATION	02/21/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.82
XEROX CORPORATION	02/21/2024	Color Copies All Prints @ \$0.0	City Hall	Leases, Vendor	163.50
XEROX CORPORATION	02/21/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	165.22
XEROX CORPORATION	02/21/2024	Leases, Vendor	Police	Leases, Vendor	249.47
XEROX CORPORATION	02/21/2024	Leases, Vendor	Police	Leases, Vendor	151.99
XEROX CORPORATION	02/21/2024	Leases, Vendor	Police	Leases, Vendor	165.81
XEROX CORPORATION	02/21/2024	Leases, Vendor	Police	Leases, Vendor	245.52
XEROX CORPORATION	02/21/2024	Leases, Vendor	Police	Leases, Vendor	187.30
XEROX CORPORATION	02/21/2024	Leases, Vendor	Police	Leases, Vendor	190.62
XEROX CORPORATION	02/21/2024	Leases, Vendor	Fire Department - Training	Leases, Vendor	189.53
XEROX CORPORATION	02/21/2024	Leases, Vendor	Engineering	Leases, Vendor	212.18

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XEROX CORPORATION	02/21/2024	Leases, Vendor	Fire	Leases, Vendor	267.09
XEROX CORPORATION	02/21/2024	Leases, Vendor	Stormwater Utility Operations	Leases, Vendor	151.93
XEROX CORPORATION	02/21/2024	Leases, Vendor	116 Meeting Street	Leases, Vendor	278.05
XEROX CORPORATION	02/21/2024	Leases, Vendor	116 Meeting Street	Leases, Vendor	193.74
XEROX CORPORATION	02/21/2024	Leases, Vendor	Gaillard Complex	Leases, Vendor	273.93
XEROX CORPORATION	02/21/2024	Leases, Vendor	Gaillard Complex	Leases, Vendor	192.32
XEROX CORPORATION	02/21/2024	Leases, Vendor	Gaillard Complex	Leases, Vendor	252.39
XEROX CORPORATION	02/21/2024	Leases, Vendor	Information Systems	Leases, Vendor	169.49
XEROX CORPORATION	02/21/2024	Leases, Vendor	Procurement	Leases, Vendor	407.92
XEROX CORPORATION	02/21/2024	Leases, Vendor	Permit Center	Leases, Vendor	179.04
XEROX CORPORATION	02/21/2024	Leases, Vendor	Permit Center	Leases, Vendor	197.76
XEROX CORPORATION	02/21/2024	Leases, Vendor	Finance	Leases, Vendor	349.44
XEROX CORPORATION	02/21/2024	Leases, Vendor	Revenue Collections	Leases, Vendor	162.18
XEROX CORPORATION	02/21/2024	Leases, Vendor	Municipal Court	Leases, Vendor	327.51
XEROX CORPORATION	02/21/2024	Leases, Vendor	Municipal Court	Leases, Vendor	352.50
XEROX CORPORATION	02/21/2024	Leases, Vendor	Municipal Golf Course	Leases, Vendor	207.99
XEROX CORPORATION	02/21/2024	Leases, Vendor	Parking Tickets Revenue Coll	Leases, Vendor	221.09
XEROX CORPORATION	02/21/2024	Leases, Vendor	CDBG 48th Yr Admin	Leases, Vendor	358.11
XEROX CORPORATION	02/21/2024	Leases, Vendor	Hope Center	Leases, Vendor	305.09
XEROX CORPORATION	02/21/2024	Leases, Vendor	Bees Landing Rec Center	Leases, Vendor	213.99
XEROX CORPORATION	02/21/2024	Leases, Vendor	Recreation Administration	Leases, Vendor	326.39
XEROX CORPORATION	02/21/2024	Leases, Vendor	Capital Projects	Leases, Vendor	327.27
XEROX CORPORATION	02/21/2024	Leases, Vendor	Parks Administration	Leases, Vendor	308.59
XEROX CORPORATION	02/21/2024	Leases, Vendor	Daniel Island Programs	Leases, Vendor	201.67
XEROX CORPORATION	02/21/2024	Leases, Vendor	Public Service Administration	Leases, Vendor	180.52
XEROX CORPORATION	02/21/2024	Leases, Vendor	Environmental Services Admin	Leases, Vendor	247.94
ALTERNATIVE STAFFING	02/23/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,443.86
ALTERNATIVE STAFFING	02/23/2024	Agency Temporaries	Angel Oak	Agency Temporaries	618.80
ALTERNATIVE STAFFING	02/23/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,654.81
ALTERNATIVE STAFFING	02/23/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,470.37
AMAZON.COM LLC	02/23/2024	12FT 3.5M custom store sign fe	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	326.96
AMAZON.COM LLC	02/23/2024	Dewalt tool box and rolling mo	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	258.00
AMAZON.COM LLC	02/23/2024	HLong canopy tent 10X10 pop up	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	435.98
AMAZON.COM LLC	02/23/2024	NexiGo projector with WiFi and	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,395.15
AMAZON.COM LLC	02/23/2024	Plasticade signicade deluxe A	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	335.04
AMICK EQUIPMENT COMPANY	02/23/2024	FREIGHT PART	Fleet Management	Repairs, Vehicle	292.44

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AMICK EQUIPMENT COMPANY	02/23/2024	UNIT # CV916 / MID SLOT SEP	Fleet Management	Repairs, Vehicle	4,841.78
CAPE ROMAIN CONTRACTORS	02/23/2024	Beresford Creek Bridge work	Beresford Creek Bridge Replace	Capital Construction	90,647.55
CAROLINA CHEMICAL EQUIPMENT CO	02/23/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	4,428.13
CAROLINA DREAM BUILDERS OF CHA	02/23/2024	812 Burger St Final Pymt	Comm Dev Prgm Inc (Rev/Exp)	Services, Construction	8,761.50
CAROLINA PHARMACY NETWORK	02/23/2024	DIABETES 10 CITY PROG-JAN2024	Employee Benefits	Healthcare	1,821.75
CHARLESTON AREA CONVENTION	02/23/2024	july-dec 2nd Sunday Police	Hospitality Fee Comm Prom	CVB-Spec Events	37,227.00
CHARLESTON COUNTY BOARD OF	02/23/2024	Municipal Elections	Non-Departmental	Municipal Elections	6,376.52
CHARLESTON GAILLARD	02/23/2024	4th & 1st Quarter Service Awar	Human Resources	Supplies, Hospitality	2,065.00
CHARLESTON HABITAT FOR	02/23/2024	Repair--1212 Carnegie Rd	CDBG 48th Yr Subrecipient	Habitat for Humanity	186.80
CHARLESTON HABITAT FOR	02/23/2024	Repair--1212 Carnegie Rd	CDBG 49th Yr Subrecipient	Habitat for Humanity	2,357.37
CHARLESTON HABITAT FOR	02/23/2024	repair-1009 Locksley	CDBG 48th Yr Subrecipient	Habitat for Humanity	4,766.63
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Fire	Water	179.14
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Dock Street Theatre	Water	426.36
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Parks Administration	Water	209.53
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Charleston Tennis Center	Water	156.98
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Fire	Water	540.35
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Police	Water	339.15
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Grounds Maintenance	Water	869.82
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Police	Water	300.41
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Fire	Water	361.78
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Facilities Maintenance	Water	1,210.66
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Arthur Christopher Comm Ctr	Water	228.08
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Fire	Water	259.76
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Police	Water	474.50
CHARLESTON WATER SYSTEMS	02/23/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
COCA-COLA BOTTLING CO CONSOLID	02/23/2024	Assorted coke products, water,	Angel Oak	CR-General Merchandise	649.71
COUNTY OF CHARLESTON	02/23/2024	Taxes on City Owned Property	Parking Lot-Horlbeck Alley	Taxes on City Owned	3,956.00
CUMMING CONSTRUCTION	02/23/2024	Construction Mngr Service 1/24	Municipal Operations Complex	Capital Proj Professional	103,107.00
CUMMINS INC	02/23/2024	UNIT # CV910 / PARTS	Fleet Management	Tires & Tubes	27,826.35
CUMMINS INC	02/23/2024	UNIT # CV910 / LABOR	Fleet Management	Tires & Tubes	12,136.30
DOBBS EQUIPMENT SOUTHEAST	02/23/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	173.36
DREAMSEATS	02/23/2024	Dillon Silver Sofa Black	Fire	Furniture, Non-Capital	5,227.64
DREAMSEATS	02/23/2024	Freight	Fire	Furniture, Non-Capital	745.59
DREAMSEATS	02/23/2024	RelaX REcliner Dillon Black	Fire	Furniture, Non-Capital	1,741.82
EAST JORDAN IRON WORKS	02/23/2024	1040A Solid Cover with Trout L	Stormwater Utility Operations	Supplies, Const Materials	740.37
EAST JORDAN IRON WORKS	02/23/2024	2450Z 5 inch Tall Reversible	Stormwater Utility Operations	Supplies, Const Materials	555.49

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
EAST JORDAN IRON WORKS	02/23/2024	Freight Fee	Stormwater Utility Operations	Supplies, Const Materials	288.85
ELITE TOWING	02/23/2024	UNIT # CV091 / TOW	Fleet Management	Repairs, Vehicle	393.75
EVENING POST PUBLISHING	02/23/2024	Advertising	City Council	Advertising	247.00
FRAMETASTIC	02/23/2024	City Promotional Activities	Community Promotions	City Promotional Activities	3,676.13
GARYS PAINT AND BODY	02/23/2024	1/31 INV 5618 HOOD REPAIR -	Police	Repairs, Vehicle	1,737.65
GODBOUT, MICHAEL LEE	02/23/2024	UNIT # CV915 / LABOR	Fleet Management	Repairs, Vehicle	4,725.00
HAMILTON AUTO GLASS GROUP	02/23/2024	Repairs, Vehicle	Fire	Repairs, Vehicle	829.50
HOWROYD-WRIGHT EMPLOYMENT	02/23/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	668.63
J H WILLIAMS CORPORATION	02/23/2024	STOCK/ 215/75 R 17.5 CONT M	Fleet Management	Tires & Tubes	469.99
J H WILLIAMS CORPORATION	02/23/2024	UNIT # # CV229 /	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	02/23/2024	UNIT # CV910 / POWDER COAT	Fleet Management	Tires & Tubes	186.39
J H WILLIAMS CORPORATION	02/23/2024	UNIT # CV910 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,145.39
J H WILLIAMS CORPORATION	02/23/2024	UNIT # CV910 / MOUNT LABOR	Fleet Management	Tires & Tubes	215.70
J H WILLIAMS CORPORATION	02/23/2024	UNIT # CV910 / 11T22.5 GDYR	Fleet Management	Tires & Tubes	1,683.79
JOE JOHNSON EQUIPMENT	02/23/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	39,119.90
JONES FORD	02/23/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	7,284.08
LOVE, BAILEY & ASSOC.	02/23/2024	Pastors	Federal Home Program 2021-22	Pastors	8,500.00
LOWCOUNTRY AIDS SERVICES	02/23/2024	Lowcountry Aids Service	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	10,594.88
LOWCOUNTRY AIDS SERVICES	02/23/2024	Lowcountry Aids Service	HOPWA 2023-24,SCH23F002	Lowcountry Aids Service	27,603.09
MDO2 FITNESS, LLC	02/23/2024	Feb 2024 corp annual package	Employee Benefits	Employee Wellness	4,600.00
MDO2 FITNESS, LLC	02/23/2024	January 2024 Corp 12 month	Employee Benefits	Employee Wellness	4,420.00
NELSON PRINTING CORPORATION	02/23/2024	Juror's Costs	Municipal Court	Juror's Costs	373.00
NELSON PRINTING CORPORATION	02/23/2024	Pressure Sealed Business Licens	Revenue Collections	Services, Printing	2,113.18
NELSON PRINTING CORPORATION	02/23/2024	Shipping Fee	Revenue Collections	Services, Printing	157.18
PALMETTO FORD	02/23/2024	1/29 INV 511895 MOULDING CON	Police	Repairs, Vehicle	614.09
PALMETTO FORD	02/23/2024	1/29 INV 511898 MOULDING, CO	Police	Repairs, Vehicle	563.41
PALMETTO FORD	02/23/2024	1/30 INV 511941 EXHAUST PIPE	Police	Repairs, Vehicle	794.80
PALMETTO FORD	02/23/2024	2/02 INV 512038 CONTROL ARM/	Police	Repairs, Vehicle	416.18
PALMETTO FORD	02/23/2024	2/02 INV 512054 CAT CONVERTE	Police	Repairs, Vehicle	695.86
PHI LIFE SCIENCES	02/23/2024	COVID testing Jan 2024	Employee Benefits	Healthcare	240.00
PLATT, WILLIAM J	02/23/2024	Removal of Water Oak (back lef	Stormwater Utility Operations	Services, Construction	1,975.00
PLATT, WILLIAM J	02/23/2024	Tree Disposal per Proposal # 1	Stormwater Utility Operations	Services, Construction	175.00
PRO BONO LEGAL SERVICES INC.	02/23/2024	Charleston Pro-Bono Legal Serv	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	502.36
RAE, CANDICE A.	02/23/2024	UNIT # CV158 / LABOR	Fleet Management	Repairs, Vehicle	600.00
RANDSTAD NORTH AMERICA INC	02/23/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
READ'S UNIFORMS	02/23/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	11,875.81

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S&ME	02/23/2024	Braswell street tract A	Real Estate Management	Services, Arch &	3,200.00
S&ME	02/23/2024	Future Fire Station	Real Estate Management	Services, Arch &	3,300.00
S&ME	02/23/2024	Services, Arch & Engineering	Real Estate Management	Services, Arch &	3,900.00
SMHA	02/23/2024	Prof services thru 1/31/2023	Municipal Operations Complex	Capital Engineering	312,916.75
SOUTHERN CROWN PARTNERS	02/23/2024	beer	Municipal Golf Course	CR-Food & Beverage	482.09
SOUTHERN CROWN PARTNERS	02/23/2024	Beer	Municipal Golf Course	CR-Food & Beverage	716.11
SPARROW & KENNEDY TRACTOR CO	02/23/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,263.61
SPIVEY ARCHITECTS	02/23/2024	Homeowner Rehab Program	Federal Home Program	Homeowner Rehab	3,890.00
SPOTME FITNESS CORPORATION	02/23/2024	EMPLOYEE INCENTIVE PROG FEE	Employee Benefits	Healthcare	2,033.96
TRUIST INSURANCE HOLDINGS	02/23/2024	Insurance, Sur Bonds & Burg	General Insurance	Insurance, Sur Bonds &	7,338.00
US KIDS GOLF	02/23/2024	USKG Learning program material	Municipal Golf Course	Supplies, Specialized Dept	562.11
USAED CHARLESTON DISTRICT	02/23/2024	Studies	Resiliency & Emergency Mgmt	Studies	400,000.00
W.K.DICKSON & CO INC	02/23/2024	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	21,917.39
WEST PUBLISHING CORPORATION	02/23/2024	Memberships, Dues & Pubs	Municipal Court	Memberships, Dues &	736.84
AMERICAN AIR FILTER COMPANY	02/26/2024	AAF Flanders	Gaillard Complex	Maintenance, General	2,344.39
AMERICAN AIR FILTER COMPANY	02/26/2024	Shipping and Handling	Gaillard Complex	Maintenance, General	563.86
AMERICAN AIR FILTER COMPANY	02/26/2024	VARICEL RF MERV 15 SH 24+12+12	Gaillard Complex	Maintenance, General	340.63
ARCADIA PUBLISHING	02/26/2024	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	388.62
B&C LAND DEVELOPMENT	02/26/2024	Work through 02/10/24	Check Valves	Repairs, Emergency	7,622.00
COLLAGE DANCE COLLECTIVE	02/26/2024	MOJA 2024	Moja Administration	Fees, Artistic Performers	4,000.00
CONCRETE SUPPLY CO.	02/26/2024	3000 F MRWR-Ticket#316507	Streets & Sidewalks Admin	Pavement Management	959.20
CONCRETE SUPPLY CO.	02/26/2024	3000 F MRWR-Ticket#318356	Streets & Sidewalks Admin	Pavement Management	1,395.20
FIRST MIRACLE	02/26/2024	beer	Municipal Golf Course	CR-Food & Beverage	283.75
FORDS REDI MIX CONCRETE COMPAN	02/26/2024	3000PSI-Cement Lmst-Ticket#20-	Streets & Sidewalks Admin	Pavement Management	1,373.40
GALLS	02/26/2024	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	292.01
GATCH ELECTRICAL CONTRACTORS	02/26/2024	Gaillard Municipal Center - ru	Gaillard Complex	Maintenance, General	1,588.00
GLOVER FENCE COMPANY	02/26/2024	Glover Fence	Facilities Maintenance	Maintenance, General	1,872.00
HACHETTE BOOK GROUP	02/26/2024	Books for the OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	545.82
HENRY J. LEE DISTRIBUTORS	02/26/2024	beer	Municipal Golf Course	CR-Food & Beverage	548.90
RIVERDALE MILLS CO	02/26/2024	Alberta Long Lake - 2x2 10.5G	Facilities Maintenance	Maintenance, General	912.50
RIVERDALE MILLS CO	02/26/2024	Freight	Facilities Maintenance	Maintenance, General	195.00
STATE OF SOUTH CAROLINA	02/26/2024	AUTO INS- PARKING METERS	Parking Meters	Insurance	784.27
STATE OF SOUTH CAROLINA	02/26/2024	AUTO INS-PARKING ENFORCEMENT	Parking Management Services	Insurance	2,707.63
STATE OF SOUTH CAROLINA	02/26/2024	AUTO/BLDG INS-HCD	CDBG 43rd Yr RPC	Insurance	6,964.65
STATE OF SOUTH CAROLINA	02/26/2024	AUTO/BUILDING INS-ABM	Parking Facilities Admin-ABM	Insurance	118,703.22
STATE OF SOUTH CAROLINA	02/26/2024	AUTO/MARINE INS-GENERAL	General Insurance	Insurance, Autos & Trucks	1,169,937.35

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STATE OF SOUTH CAROLINA	02/26/2024	AUTO/MARINE INS-STORMWATER	Stormwater Utility Operations	Insurance, Autos & Trucks	61,805.70
STATE OF SOUTH CAROLINA	02/26/2024	BLDG/AUTO/MARINE INS-GOLF COUR	Municipal Golf Course	Insurance	35,686.16
STATE OF SOUTH CAROLINA	02/26/2024	BLDG/DATA/ART/TENNIS/EMERGENCY	General Insurance	Insurance, Prop Dam &	1,349,877.19
STATE OF SOUTH CAROLINA	02/26/2024	BUILDING INS-ANGEL PARK	Angel Oak	Insurance	4,870.74
STATE OF SOUTH CAROLINA	02/26/2024	BUILDING INS-CITY MARKET	City Market	Insurance	27,823.96
STATE OF SOUTH CAROLINA	02/26/2024	BUILDING INS-JP RILEY BASEBALL	JPR, Jr Ballpark	Insurance	99,720.84
STATE OF SOUTH CAROLINA	02/26/2024	BUILDING INS-OLD SLAVE MART	Old Slave Mart Museum	Insurance	1,824.40
STATE OF SOUTH CAROLINA	02/26/2024	BUILDING INS-VRTC	Visitor Center Building	Insurance	24,893.17
STATE OF SOUTH CAROLINA	02/26/2024	BUILDING/FINE ARTS INS-GAILLAR	Gaillard Complex	Insurance	70,586.03
STATE OF SOUTH CAROLINA	02/26/2024	FINE ARTS INS-OLD SLAVE MART	Old Slave Mart Museum	Insurance, Prop Dam &	678.84
STATE OF SOUTH CAROLINA	02/26/2024	TORT/PROF INS-GENERAL	General Insurance	Insurance, Tort	1,973,284.00
STUCKEY, QUADRE	02/26/2024	MOJA 2024 BLK HISTORY MONTH-PR	Moja Administration	Fees, Artistic Performers	3,575.00
STUCKEY, QUADRE	02/26/2024	MOJA 24 BLK HISTORY MONTH-ORG	Moja Administration	Fees, Artistic Performers	1,300.00
THE TERRAMAR GROUP	02/26/2024	Invoice 82278 Auto Charge 120	Fire	Repairs, Vehicle	1,156.40
THE TERRAMAR GROUP	02/26/2024	Shipping invoice 82278	Fire	Repairs, Vehicle	161.49
THE TERRAMAR GROUP	02/26/2024	Super Auto Eject Red, Invoice	Fire	Repairs, Vehicle	389.10
THE4 ELLIOTTS INC	02/26/2024	Services, Printing	Christmas in Charleston	Services, Printing	816.60
THOMAS AND HUTTON ENGINEERING	02/26/2024	Work thru 1/27/2024	S. Windermere Drainage Project	Capital Engineering	880.00
THOMAS AND HUTTON ENGINEERING	02/26/2024	Work thru 1/27/2024	S. Windermere Drainage Project	Capital Engineering	3,073.15
THORNLEY, CATHERINE	02/26/2024	RFID Aluminum wallets for 4-Ba	Municipal Golf Course	Supplies, Specialized Dept	1,962.00
US FOOD SERVICE	02/26/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,513.97
US FOOD SERVICE	02/26/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,487.67
VARSITY BRANDS HOLDING CO.	02/26/2024	2024 Athletic Equipment	Youth Sports	Equipment, Non-Capital	391.41
WILSON SPORTING GOODS COMPANY	02/26/2024	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,597.00
UNITED CONCORDIA COMPANIES	02/27/2024	Healthcare	Employee Benefits	Healthcare	1,467.51
1705 MEETING STREET	02/28/2024	Rental Payment/Mar 2024	Traffic & Transportation	Rents, Space Cost	6,823.06
ANATOMICAL WOLDWIDE	02/28/2024	Rescue Randy 5'5" 105lbs A-103	Fire Department - Training	Supplies, Specialized Dept	1,361.95
ANATOMICAL WOLDWIDE	02/28/2024	Rugged Rescue Randy 165lbs A-1	Fire Department - Training	Supplies, Specialized Dept	2,332.95
ASPHALT CONCEPTS	02/28/2024	Traffic Calming Program	Traffic & Transportation	Traffic Calming Program	18,450.00
AT&T	02/28/2024	Communications Services	Public Safety InfoTechnology	Telephone	941.22
BOARD OF FIELD OFFICERS OF THE	02/28/2024	Rental Payment/Mar 2023	Parks Administration	Rents, Space Cost	1,938.10
CAROLINA FAMILY CARE	02/28/2024	Annual Physcials	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51

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CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	249.83
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	568.00
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	296.66
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/28/2024	Annual Physicals	Police	Background Checks &	288.51
CDW GOVERNMENT	02/28/2024	HP LaserJet Enterprise M480f P	Information Systems	Equipment, Non-Cap	1,811.06
DEWOLFF, DOUGLAS L	02/28/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	6,917.64
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,276.19
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,388.90
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Police	Electricity	7,376.99
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	2,678.87
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	JPR, Jr Ballpark	Electricity	15,518.84

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DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	4,168.36
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,114.90
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,430.72
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	845.58
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Aquatics	Electricity	5,050.26
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Aquatics	Heating & Fuel Oil	163.73
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Recreation Programs	Electricity	243.90
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Design Division	Electricity	327.62
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	660.91
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	890.53
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	923.17
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	986.85
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Recreation Programs	Street Lights(Electricity)	210.20
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Charleston Tennis Center	Electricity	864.41
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Aquatics	Electricity	1,292.50
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Recreation Programs	Electricity	357.37
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Electricity	331.69
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,564.68
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Electricity	176.78
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	JIRC	Electricity	316.53
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	562.09
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	316.09
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	JIRC	Electricity	2,978.87
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	585.42
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	West Ashley Park	Electricity	417.83
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	640.97
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	584.50
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	390.68
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	420.15
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	365.34
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Electricity	1,112.55
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	1,227.89
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	778.64
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Electricity	279.00
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Stormwater Utility Operations	Electricity	237.05
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Police	Electricity	616.48

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DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	3,305.21
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,829.46
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Bees Landing Rec Center	Electricity	2,680.05
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	2,580.44
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	504.45
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Recreation Programs	Electricity	231.03
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Electricity	179.78
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	425.92
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Electricity	758.16
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Fire	Heating & Fuel Oil	595.67
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Cannon St. Arts Center	Electricity	746.11
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	544.06
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Aquatics	Heating & Fuel Oil	13,025.88
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Daniel Island Programs	Electricity	4,044.06
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	397.80
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	585.42
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Stormwater Utility Operations	Electricity	2,005.48
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	1,374.68
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	786.15
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	799.31
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	JIRC	Electricity	399.57
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,302.47
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Maybank Tennis Center	Electricity	736.00
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	213.60
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Maybank Tennis Center	Electricity	475.99
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	278.84
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,285.49
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Grounds Maintenance	Electricity	177.82
DOMINION ENERGY SOUTH	02/28/2024	Electric Charges	Electrical	Street Lights(Electricity)	309,249.95
DREAMSEATS	02/28/2024	4x8 Rect. Gloss Finish Conf Ta	Fire	Furniture, Non-Capital	2,778.41
DREAMSEATS	02/28/2024	Dillon Silver Sofa Black	Fire	Furniture, Non-Capital	1,306.91
DREAMSEATS	02/28/2024	Freight	Fire	Furniture, Non-Capital	271.41
DREAMSEATS	02/28/2024	Freight	Fire	Furniture, Non-Capital	1,161.94
FIRE FACILITIES	02/28/2024	Drawings for Fire Marshall Tow	Municipal Operations Complex	Capital Engineering	60,000.00
FRASIER TIRE SERVICE	02/28/2024	2/06 INV 683228 LT265/70R18	Police	Tires & Tubes	866.20
FRASIER TIRE SERVICE	02/28/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	3,047.89

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	02/28/2024	LT265/70R17 DURATRAC RT TIRES	Police	Tires & Tubes	867.95
GARYS PAINT AND BODY	02/28/2024	2/02 INV 5620 R FENDER OUTSI	Police	Repairs, Vehicle	2,209.59
GARYS PAINT AND BODY	02/28/2024	2/2 INV 5615 REPAIRS TO R QU	Police	Repairs, Vehicle	1,178.10
GLOVER FENCE COMPANY	02/28/2024	Glover Fence	Facilities Maintenance	Maintenance, General	6,850.00
GREEN MEADOW NURSERY	02/28/2024	186 Sans Souci - Nuttall	Parks Maintenance Projects	Tree Planting Donated	168.00
GREEN MEADOW NURSERY	02/28/2024	20 Trapman, 939 Rutledge & 179	Parks Maintenance Projects	Tree Planting Donated	487.50
GREEN MEADOW NURSERY	02/28/2024	253 Ashley - Loquat	Parks Maintenance Projects	Tree Planting Donated	224.00
GREEN MEADOW NURSERY	02/28/2024	6 Ashe Street - Olea Europaea	Parks Maintenance Projects	Tree Planting Donated	390.00
GREEN MEADOW NURSERY	02/28/2024	779 Rutledge (3), 146 Grove (2	Parks Maintenance Projects	Tree Planting Donated	950.00
GREEN MEADOW NURSERY	02/28/2024	Colonial Lake, Firefighter Mem	Parks Maintenance Projects	Tree Planting Donated	840.00
GREEN MEADOW NURSERY	02/28/2024	Diates Iridooides White Africa	Grounds Maintenance	Supplies, Agricultural	279.00
GREEN MEADOW NURSERY	02/28/2024	Green Meadow Nursery	Grounds Maintenance	Supplies, Agricultural	185.25
GREEN MEADOW NURSERY	02/28/2024	Olea Europea "European Olive T	Parks Maintenance Projects	Tree Planting Donated	390.00
GREEN MEADOW NURSERY	02/28/2024	Super Blue	Grounds Maintenance	Supplies, Agricultural	901.00
HDR ENGINEERING INC. OF THE CA	02/28/2024	Services thru Dec 31, 2023	Ashley River Bike-Ped Bridge	Capital Engineering	164,148.25
HIDDEN COVE ASSOCIATES	02/28/2024	Rental Payment/Mar 2024	Fire	Rents, Space Cost	6,929.77
HLA	02/28/2024	Work thru 12/31/23 Design Dev	West Ashley Bike Resurfacing	Capital Engineering	4,298.19
HOWARD B JONES AND SON	02/28/2024	Clay court lift on 5 courts wi	Maybank Tennis Center	Supplies, Specialized Dept	56,800.00
JOHNSON CONTROLS FIRE PROTECTI	02/28/2024	Maintenance, General	JPR, Jr Ballpark	Maintenance, General	2,225.32
LOVE CHEVROLET COMPANY	02/28/2024	2023 Chevrolet Malibu 162497	Lease Purchase 2023	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	02/28/2024	2023 Chevrolet Malibu 162630	Lease Purchase 2023	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	02/28/2024	2023 Chevrolet Malibu 162769	Lease Purchase 2023	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	02/28/2024	2023 Chevrolet Malibu, 162502	Lease Purchase 2022	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	02/28/2024	2023 Chevrolet Malibu, 162701	Lease Purchase 2022	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	02/28/2024	2023 Chevrolet Malibu, 162704	Lease Purchase 2022	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	02/28/2024	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00
MCSWEENEY, GUY P	02/28/2024	Rental Payment/Mar 2024	Fire	Rents, Space Cost	6,400.00
MEDCARE EXPRESS-NORTH	02/28/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	920.00
MOODY, SEAN P.	02/28/2024	2/05 INV 4982 REPLACED WATER	Police	Repairs, Vehicle	850.00
PALAS HOLDINGS	02/28/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	8,000.00
PALM TREES LTD.	02/28/2024	Broad Street and Lockwood - Sa	Parks Maintenance Projects	Tree Planting	207.10

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO COMMERCIAL	02/28/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	2,407.07
PARKER LAND SURVEYING	02/28/2024	CP2313 Muni Golf Course Restro	Muni Golf Course Construction	Capital Proj Professional	6,600.00
PARRY, NIGEL	02/28/2024	Fees, Artistic Performers	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	5,000.00
PENGUIN RANDOM HOUSE	02/28/2024	Books for the OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	818.16
PENGUIN RANDOM HOUSE	02/28/2024	Books for the OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	251.76
POLLOCK FINANCIAL SERVICES	02/28/2024	Konica Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
RCI ENTERPRISES	02/28/2024	Pump 1 - Troubleshooting	Stormwater Utility Operations	Concord St Pump Station	550.00
REI ENGINEERS	02/28/2024	Services as of 10/31/2023	Facilities Maintenance	Maintenance, General	1,000.00
REI ENGINEERS	02/28/2024	Services as of 11/30/2023	Facilities Maintenance	Maintenance, General	2,000.00
SAFEWARE	02/28/2024	MultiRae O2 Sensor	Fire	Repairs, Equipment	1,456.19
SIERRAS CONSTRUCTION	02/28/2024	Item# SC-22-EST 32	American Rescue Plan Act 2021	Capitalized Software	167,000.00
SOUTH CAROLINA	02/28/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTH CAROLINA	02/28/2024	ACCT 5290109	Public Safety InfoTechnology	Telephone	417.74
STATE OF SOUTH CAROLINA	02/28/2024	Miscellaneous Claims	Stormwater Utility Operations	Miscellaneous Claims	250.00
SUPERIOR CONSTRUCTION COMPANY	02/28/2024	2023 Services re: Ashley Riv	Ashley River Bike-Ped Bridge	Capital Engineering	3,056,165.04
THE CHILDRENS MUSEUM OF THE LO	02/28/2024	Children's Museum Lowcountry	Hospitality Fee Cultural Recre	Children's Museum	50,000.00
THE HUNTINGTON NATIONAL BANK	02/28/2024	February Principal & Interest	Municipal Golf Course	Leases, Equipment	8,935.16
THE HUNTINGTON NATIONAL BANK	02/28/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
UNITED PARCEL SERVICE (OH)	02/28/2024	Postage	Police	Postage	450.00
WILLIAM R LAMSON-SCRIBNER	02/28/2024	Blue Lake Dye Super Concentrat	Grounds Maintenance	Supplies, Specialized Dept	217.96
WILLIAM R LAMSON-SCRIBNER	02/28/2024	Copper Sulfate	Grounds Maintenance	Supplies, Specialized Dept	675.80
WILLIAM R LAMSON-SCRIBNER	02/28/2024	Diquat 2.5 g each	Grounds Maintenance	Supplies, Specialized Dept	204.91
WILLIAM R LAMSON-SCRIBNER	02/28/2024	Possum's	Grounds Maintenance	Supplies, Specialized Dept	2,207.25