

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2024 - 07/31/2024**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
ASEC INC. OF EAST COOPER	07/01/2024	UNIT # CV104 / AIR FILTER	Fleet Management	Repairs, Vehicle	229.31
ASEC INC. OF EAST COOPER	07/01/2024	UNIT #CV921 / STEERING KNUC	Fleet Management	Repairs, Vehicle	477.17
CHARLESTON WATER SYSTEMS	07/01/2024	Water Services	Fire	Water	317.27
CINTAS CORPORATION NO. 2	07/01/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,095.04
DELL	07/01/2024	Dell 24" Monitor - P2422H	Lease Purchase 2024	Equipment, Non-Cap	3,409.30
DELL	07/01/2024	Dell dual VESA Mount with Adap	Lease Purchase 2024	Equipment, Non-Cap	1,008.03
DELL	07/01/2024	Latitude 5430 Rugged Laptop	Lease Purchase 2024	Equipment, Non-Cap	8,076.78
DELL	07/01/2024	New OptiPlex Micro Plus	Lease Purchase 2024	Equipment, Non-Cap	31,587.89
DELL	07/01/2024	New OptiPlex Micro Plus s010do	Lease Purchase 2024	Equipment, Non-Cap	14,827.50
EQUIPMENTSHARE.COM	07/01/2024	Vertical Mast Lift w/ Jib	Facilities Maintenance	Leases, Equipment	332.45
GLOVER FENCE COMPANY	07/01/2024	BEES LANDING REC CENTER-REPLAC	Facilities Maintenance	Maintenance, General	1,634.00
MOST DEPENDABLE FOUNTAINS	07/01/2024	Most Dependable Fountains	Electrical	Supplies, Electrical &	4,710.00
MOST DEPENDABLE FOUNTAINS	07/01/2024	Shipping	Electrical	Supplies, Electrical &	260.00
ONE VENDUE RANGE ASSOCIATION	07/01/2024	City Gallery Regime Fee	Gallery at Waterfront Park	Fees, Assoc & Regime	18,198.90
REGAL CHEMICAL COMPANY	07/01/2024	Regal Grow Muscle	Grounds Maintenance	Supplies, Agricultural	912.88
WP LAW	07/01/2024	Estimated Freight	Electrical	Supplies, Electrical &	154.48
WP LAW	07/01/2024	Freedom Park - 7-1/2HP, 3P, 23	Electrical	Supplies, Electrical &	4,114.75
ABM PARKING SERVICES	07/03/2024	Employee Parking	Maritime Center	Employee Parking	455.00
CEL OIL PRODUCTS CORPORATION	07/03/2024	823 Meeting Street - Unleaded	Fleet Management	Gas,Oil & Lubricants	877.25
CHARLESTON DIGITAL CORRIDOR FO	07/03/2024	Charleston Digital Corridor	Non-Departmental	Charleston Digital Corridor	25,000.00
CHARLESTON DIGITAL CORRIDOR FO	07/03/2024	Rents, Space Cost	Non-Departmental	Rents, Space Cost	84,401.82
CHARLESTON FRAME AND WHEEL	07/03/2024	Invoice 299 Freight	Fire	Repairs, Vehicle	215.12
CHARLESTON FRAME AND WHEEL	07/03/2024	Invoice 299 Labor	Fire	Repairs, Vehicle	2,700.00
CHARLESTON FRAME AND WHEEL	07/03/2024	Invoice 299 Spring Saddles, Sp	Fire	Repairs, Vehicle	5,579.86
CIGNA	07/03/2024	Admin Fees June 24 ACT/RET	Employee Benefits	Healthcare	190,286.04
CINTAS CORPORATION NO. 2	07/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	169.58
CINTAS CORPORATION NO. 2	07/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	594.39
CINTAS CORPORATION NO. 2	07/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	609.43
CINTAS CORPORATION NO. 2	07/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	169.58
CINTAS CORPORATION NO. 2	07/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	169.58
CONTROL TECHNOLOGIES OF CENTRA	07/03/2024	kinetic signals (UNITPRICE 0-2	Traffic & Transportation	State Signalization	29,021.25
CUMMINS INC	07/03/2024	Kit, Turbocharger Actuator	Fire	Repairs, Vehicle	2,283.21
DELTA DENTAL OF MISSOURI	07/03/2024	Administrative Fees--July 2024	Employee Benefits	Healthcare	4,457.50
DENSON, CARLESTINE P.	07/03/2024	replace check #453254	Children's Festival	Fees, Artistic Performers	2,500.00
DUNCAN PARRELL	07/03/2024	823 MEETING STREET-SURVEY MARK	Grounds Maintenance	Supplies, Painting &	383.87
L&S TRUCKING AND CONSTRUCTION	07/03/2024	1025-Mason-sand-Inv# 7081	Streets & Sidewalks	Supplies, Const Materials	825.10

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L&S TRUCKING AND CONSTRUCTION	07/03/2024	805-Mason-sand-Inv# 7081	Streets & Sidewalks	Supplies, Const Materials	765.90
PMA MANAGEMENT CORP.	07/03/2024	claims handling charge	Employee Benefits	Worker's Compensation	21,477.00
SAFEWARE	07/03/2024	Durachem 200 Coverall, HiVis 2	Fire	Supplies, Haz Mat	2,236.68
SAFEWARE	07/03/2024	Durachem 200 Coverall, HiVis L	Fire	Supplies, Haz Mat	1,955.46
SAFEWARE	07/03/2024	EXFIL Bump Helmet LTP, 3.0 Blk	Fire	Supplies, USAR	2,071.00
SAFEWARE	07/03/2024	Zytron 500 TE Suit Orange 2X/3	Fire	Supplies, Haz Mat	2,602.92
SAFEWARE	07/03/2024	Zytron 500 TE Suit, Orange LG/	Fire	Supplies, Haz Mat	2,367.48
SNIDER TIRE	07/03/2024	MRT 12R22.5 PXZU-S 240	Fire	Tires & Tubes	831.69
SNIDER TIRE	07/03/2024	MRT 12R22.5 PXZU-S 240	Fire	Tires & Tubes	713.74
SNIDER TIRE	07/03/2024	MRT 12RR22.5 PXZU-S	Fire	Tires & Tubes	831.69
STAPLES BUSINESS ADVANTAGE	07/03/2024	Item# 24525434	Police	Furniture, Non-Capital	1,307.91
STATE OF SOUTH CAROLINA	07/03/2024	MAY 2024 Invoice	Police	Investigation Expenses	225.00
TELEMARK CORPORATION	07/03/2024	Apex 3 Ticket Rolls	Parking Management Services	Tickets, Licenses &	2,951.00
TELEMARK CORPORATION	07/03/2024	Next Day Shipping	Parking Management Services	Tickets, Licenses &	810.55
TELEMARK CORPORATION	07/03/2024	Possible Overrun	Parking Management Services	Tickets, Licenses &	340.50
TELEMARK CORPORATION	07/03/2024	Production Rush Charge	Parking Management Services	Tickets, Licenses &	200.00
THE REINALT-THOMAS	07/03/2024	Invoice 1113448 265-70 R16 Pat	Fire	Tires & Tubes	644.72
THE REINALT-THOMAS	07/03/2024	Invoice 1114148 225/65 R17 Ari	Fire	Tires & Tubes	596.06
TRIDENT TECHNICAL COLLEGE	07/03/2024	Early Childhood Summit	Mayor's Offc Child Youth Fam	Special Events	5,591.84
ULINE	07/03/2024	4 MIL POLY TUBING ROLL - 12" X	Police	Supplies, Specialized Dept	414.20
ULINE	07/03/2024	RIGID MILK CRATES - 18 X 12 X	Police	Supplies, Specialized Dept	310.65
ULINE	07/03/2024	Shipping and Handling	Police	Supplies, Specialized Dept	155.46
WILLIAMS SCOTSMAN	07/03/2024	60x12 Mobile Office or Similar	Police Radio Shop	Maintenance, General	1,062.75
WILLIAMS SCOTSMAN	07/03/2024	Bas. Entrance Pkg T2 - LM	Police Radio Shop	Maintenance, General	163.50
WILLIAMS SCOTSMAN	07/03/2024	Basic Entrance Package Steps	Police Radio Shop	Maintenance, General	163.50
WILLIAMS SCOTSMAN	07/03/2024	Delivery - 12' wide	Police Radio Shop	Maintenance, General	926.50
WILLIAMS SCOTSMAN	07/03/2024	Foundation / Tiedown Plans	Police Radio Shop	Maintenance, General	500.00
WILLIAMS SCOTSMAN	07/03/2024	Fuel Surcharge Delivery	Police Radio Shop	Maintenance, General	213.10
WILLIAMS SCOTSMAN	07/03/2024	Fuel Surcharge Return	Police Radio Shop	Maintenance, General	212.55
WILLIAMS SCOTSMAN	07/03/2024	Last Billing Rent	Police Radio Shop	Maintenance, General	1,063.29
WILLIAMS SCOTSMAN	07/03/2024	Return 12' wide	Police Radio Shop	Maintenance, General	926.50
WILLIAMS SCOTSMAN	07/03/2024	Standard Knockdown	Police Radio Shop	Maintenance, General	1,411.55
WILLIAMS SCOTSMAN	07/03/2024	Standard Setup & Anchor	Police Radio Shop	Maintenance, General	2,174.55
ALTERNATIVE STAFFING	07/05/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,660.96
ALTERNATIVE STAFFING	07/05/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,154.67
ANIXTER	07/05/2024	HANOVER 314-11	Electrical	Supplies, Electrical &	3,651.50

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APPALACHIAN SPRINGS BOTTLED WA	07/05/2024	Cases of bottled water	Fire	Supplies, Specialized Dept	1,255.29
ART FORMS & THEATRE CONCEPTS	07/05/2024	Accommodations Tax 2024	State Accomodations Tax C&R	Art Forms & Theatre	5,840.00
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/11 INV 3829697 REPLACED DR	Police	Repairs, Vehicle	369.86
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/12 INV 3844278 REPLACED WI	Police	Repairs, Vehicle	609.14
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/13 INV 3846379 REPLACED WI	Police	Repairs, Vehicle	794.36
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/7 INV 3822126 REPLACED WI	Police	Repairs, Vehicle	604.21
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/7 INV 3829606 REPLACED DRI	Police	Repairs, Vehicle	314.90
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/7 INV 3833202 REPLACED WIN	Police	Repairs, Vehicle	474.32
AUTO GLASS OF CHARLESTON LLC	07/05/2024	6/7 INV 3833242 REPLACED WIN	Police	Repairs, Vehicle	755.85
BANK OF AMERICA	07/05/2024	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	371.30
BANK OF AMERICA	07/05/2024	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	459.34
BANK OF AMERICA	07/05/2024	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	411.09
BANK OF AMERICA	07/05/2024	4IMPRINT, INC	Process/Service Improvement	Supplies, Miscellaneous	845.11
BANK OF AMERICA	07/05/2024	4TE ALARM SERVICES	Police	Supplies, Radio	517.28
BANK OF AMERICA	07/05/2024	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	650.00
BANK OF AMERICA	07/05/2024	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	435.99
BANK OF AMERICA	07/05/2024	ABC TROPHIES INC	Police	Awards	192.60
BANK OF AMERICA	07/05/2024	ACMETOOLS.COM	Municipal Golf Course	Small Hand Tools	434.91
BANK OF AMERICA	07/05/2024	AFFILIATE DUES PAYMENT	Keep Charleston Beautiful	Palmetto Pride	440.00
BANK OF AMERICA	07/05/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	391.57
BANK OF AMERICA	07/05/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	713.40
BANK OF AMERICA	07/05/2024	AIR SCIENCE	Police	Supplies, Medical &	426.00
BANK OF AMERICA	07/05/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	180.20
BANK OF AMERICA	07/05/2024	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Equipment	293.20
BANK OF AMERICA	07/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	247.80
BANK OF AMERICA	07/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	199.67
BANK OF AMERICA	07/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	176.70
BANK OF AMERICA	07/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	219.71
BANK OF AMERICA	07/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	286.74
BANK OF AMERICA	07/05/2024	AMAZON MKTPL 915DR2T33	JPR, Jr Ballpark	Maintenance, General	301.64
BANK OF AMERICA	07/05/2024	AMAZON MKTPL GS4L24Z93	Municipal Golf Course	Maintenance, General	161.03
BANK OF AMERICA	07/05/2024	AMAZON MKTPL HY5WL7TA3	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	303.05
BANK OF AMERICA	07/05/2024	AMAZON MKTPL I76U65MZ3	Gallery at Wtrfrt Park Events	Equipment, Non-Capital	229.97
BANK OF AMERICA	07/05/2024	AMAZON MKTPL O472P5GO3	Arthur Christopher Comm Ctr	CR-General Merchandise	193.97
BANK OF AMERICA	07/05/2024	AMAZON MKTPL RG0YA7D21	Inspections	Supplies, Printing &	539.06
BANK OF AMERICA	07/05/2024	AMAZON MKTPL RG2H55D42	Fire	Supplies, Specialized Dept	195.72

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BANK OF AMERICA	07/05/2024	AMAZON MKTPL RG6V87QQ2	Streets & Sidewalks	Small Hand Tools	433.82
BANK OF AMERICA	07/05/2024	AMAZON MKTPL VA3WP2N23	Stormwater Utility Operations	Supplies, Office	373.91
BANK OF AMERICA	07/05/2024	AMAZON MKTPL ZS0UW5KQ3	Playground Programs	Day Camps	356.20
BANK OF AMERICA	07/05/2024	AMAZON RET 111-988126	Environmental Programs	Supplies, Specialized Dept	187.74
BANK OF AMERICA	07/05/2024	AMAZON.COM 2G3I974X3	Municipal Golf Course	Maintenance, General	370.59
BANK OF AMERICA	07/05/2024	Amazon.com 8L5ZZ6BM3	Fire	Supplies, Office	293.21
BANK OF AMERICA	07/05/2024	AMAZON.COM 9B8VQ56G3	Maritime Center	Supplies, Cleaning &	279.78
BANK OF AMERICA	07/05/2024	Amazon.com EE0535V43	Fire Marshal's Office	Supplies, Specialized Dept	171.11
BANK OF AMERICA	07/05/2024	AMAZON.COM I34L07XH3	Police	Furniture, Non-Capital	644.27
BANK OF AMERICA	07/05/2024	AMAZON.COM JK9FG8P93	Maritime Center	Supplies, Cleaning &	162.81
BANK OF AMERICA	07/05/2024	AMAZON.COM KT8U875X3	Police	Supplies, Specialized Dept	152.59
BANK OF AMERICA	07/05/2024	AMAZON.COM VA3402W13	Fire	Supplies, Printing &	216.79
BANK OF AMERICA	07/05/2024	Amazon.com VY0WW7XZ3	Fire Marshal's Office	Supplies, Specialized Dept	1,244.49
BANK OF AMERICA	07/05/2024	Amazon.com WZ8I73H23	Fire Marshal's Office	Supplies, Specialized Dept	214.38
BANK OF AMERICA	07/05/2024	AMERICAN PLANNING ASSOCI	Planning & Sustainability	Professional Certifications	516.00
BANK OF AMERICA	07/05/2024	AMZN Mktp US 1F23S74B3	Police	Supplies, Office	259.39
BANK OF AMERICA	07/05/2024	AMZN Mktp US 3I0SS3T03	Fire	Supplies, Specialized Dept	160.24
BANK OF AMERICA	07/05/2024	AMZN Mktp US 5P8Y99CT3	Bees Landing Rec Center	Day Camps	246.17
BANK OF AMERICA	07/05/2024	AMZN Mktp US 7E7C701R3	Construction	Supplies, Const Materials	265.39
BANK OF AMERICA	07/05/2024	AMZN Mktp US 958O29CD3	Police	Supplies, Specialized Dept	631.63
BANK OF AMERICA	07/05/2024	AMZN Mktp US CG51M9YJ3	Police	Uniforms & Protective	174.35
BANK OF AMERICA	07/05/2024	AMZN Mktp US FW4T860Q3	Police	Uniforms & Protective	174.35
BANK OF AMERICA	07/05/2024	AMZN Mktp US G44IO06V3	Gymnastics Training Center	Supplies, Office	175.27
BANK OF AMERICA	07/05/2024	AMZN Mktp US G87YG2YP3	Fire	Supplies, Specialized Dept	457.74
BANK OF AMERICA	07/05/2024	AMZN Mktp US IZ91M65C3	Fire Department - Training	Supplies, Specialized Dept	290.01
BANK OF AMERICA	07/05/2024	AMZN Mktp US JA3JD0EJ3	Information Systems	Supplies, Specialized Dept	402.59
BANK OF AMERICA	07/05/2024	AMZN Mktp US JM78003V3	Keep Charleston Beautiful	Palmetto Pride	653.85
BANK OF AMERICA	07/05/2024	AMZN Mktp US LN1491BL3	Police	Supplies, Medical &	533.88
BANK OF AMERICA	07/05/2024	AMZN Mktp US NX0AJ7Y13	Keep Charleston Beautiful	Palmetto Pride	282.14
BANK OF AMERICA	07/05/2024	AMZN Mktp US OT7XK6C83	Keep Charleston Beautiful	Palmetto Pride	428.15
BANK OF AMERICA	07/05/2024	AMZN Mktp US QE8OL3BZ3	Police	Special Events	315.37
BANK OF AMERICA	07/05/2024	AMZN Mktp US RC6QM4173	Fire	Supplies, Specialized Dept	434.92
BANK OF AMERICA	07/05/2024	AMZN Mktp US VL0EQ2EK3	Police	Repairs, Vehicle	501.55
BANK OF AMERICA	07/05/2024	AMZN Mktp US X82LV1EF3	Arthur Christopher Comm Ctr	Day Camps	422.02
BANK OF AMERICA	07/05/2024	AMZN Mktp US Y44MW51P3	Grounds Maintenance	Gas, Oil & Lubricants	261.59
BANK OF AMERICA	07/05/2024	AMZN Mktp US YS4UP0PN3	Human Resources	Supplies, Office	340.60

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BANK OF AMERICA	07/05/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	730.01
BANK OF AMERICA	07/05/2024	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	245.73
BANK OF AMERICA	07/05/2024	ANYPROMO.COM	Youth Sports	Awards	906.84
BANK OF AMERICA	07/05/2024	ATLANTIC COAST ELECTRIC S	Facilities Maintenance	Maintenance, General	195.47
BANK OF AMERICA	07/05/2024	ATLANTIC COAST ELECTRIC S	Facilities Maintenance	Maintenance, Fountains	305.48
BANK OF AMERICA	07/05/2024	ATLANTIC COAST ELECTRIC S	Police	Maintenance, General	905.94
BANK OF AMERICA	07/05/2024	ATLANTIC COAST ELECTRIC S	Police	Maintenance, General	167.50
BANK OF AMERICA	07/05/2024	ATLANTIC COAST ELECTRIC S	JPR, Jr Ballpark	Maintenance, General	336.43
BANK OF AMERICA	07/05/2024	ATLANTIC COAST ELECTRIC S	JPR, Jr Ballpark	Maintenance, General	998.97
BANK OF AMERICA	07/05/2024	B&H PHOTO 800-606-6969	Daniel Island Programs	Special Events	774.91
BANK OF AMERICA	07/05/2024	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	494.86
BANK OF AMERICA	07/05/2024	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	995.86
BANK OF AMERICA	07/05/2024	BEACON ATHL	Grounds Maintenance	Small Hand Tools	899.06
BANK OF AMERICA	07/05/2024	BEE CITY LLC	Community Outreach	Prevention Programs	702.00
BANK OF AMERICA	07/05/2024	BLANTON & SONS	Police	Maintenance, General	165.00
BANK OF AMERICA	07/05/2024	BLITCH PLUMBING INC	Facilities Maintenance	Maintenance, General	625.00
BANK OF AMERICA	07/05/2024	BOOTJACK BOOT & CLOTHING	Police	Uniforms & Protective	176.02
BANK OF AMERICA	07/05/2024	BOTTLES BEVERAGE SUPERST	Gallery at Wtrfrt Park Events	Supplies, Hospitality	422.13
BANK OF AMERICA	07/05/2024	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	179.42
BANK OF AMERICA	07/05/2024	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	498.00
BANK OF AMERICA	07/05/2024	BUILDASIGN	Grounds Maintenance	Small Hand Tools	372.78
BANK OF AMERICA	07/05/2024	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	194.13
BANK OF AMERICA	07/05/2024	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	1,023.40
BANK OF AMERICA	07/05/2024	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	306.50
BANK OF AMERICA	07/05/2024	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	217.18
BANK OF AMERICA	07/05/2024	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	151.51
BANK OF AMERICA	07/05/2024	CAROLINA FLAG AND BANNER	Construction	Supplies, Const Materials	737.93
BANK OF AMERICA	07/05/2024	CAROLINA FLAG AND BANNER	Construction	Supplies, Const Materials	388.04
BANK OF AMERICA	07/05/2024	CAROLINA FRESH FARMS	Grounds Maintenance	Services, Construction	523.20
BANK OF AMERICA	07/05/2024	CAROLINA FRESH FARMS	Grounds Maintenance	Services, Construction	191.84
BANK OF AMERICA	07/05/2024	CAROLINA GOLD TRACK	Youth Sports	Tournaments	242.75
BANK OF AMERICA	07/05/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	961.34
BANK OF AMERICA	07/05/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	187.65
BANK OF AMERICA	07/05/2024	CARPARTSCOM	Police	Repairs, Vehicle	492.09
BANK OF AMERICA	07/05/2024	CARVER SAND & GRAVEL SE	Grounds Maintenance	Services, Construction	279.72
BANK OF AMERICA	07/05/2024	CASH & CARRY WHOLESALE	Community Programs	Special Events	425.86

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BANK OF AMERICA	07/05/2024	CASH & CARRY WHOLESALE	Youth Sports	Tournaments	195.69
BANK OF AMERICA	07/05/2024	CES 19	Traffic & Transportation	Supplies, Parts	388.04
BANK OF AMERICA	07/05/2024	CES 577	Police	Maintenance, General	402.35
BANK OF AMERICA	07/05/2024	CES 577	Facilities Maintenance	Maintenance, General	172.44
BANK OF AMERICA	07/05/2024	CES 577	Electrical	Supplies, Electrical &	862.19
BANK OF AMERICA	07/05/2024	CES 672	Electrical	Supplies, Electrical &	187.95
BANK OF AMERICA	07/05/2024	CHARLESTON SC	Fire Marshal's Office	Employee Travel &	450.00
BANK OF AMERICA	07/05/2024	CHARLESTON COTTON EXCHANG	Community Outreach	Prevention Programs	471.61
BANK OF AMERICA	07/05/2024	CHARLESTON COTTON EXCHANG	Community Outreach	Prevention Programs	471.61
BANK OF AMERICA	07/05/2024	CHARLESTON COTTON EXCHANG	Bees Landing Rec Center	Day Camps	495.46
BANK OF AMERICA	07/05/2024	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	285.14
BANK OF AMERICA	07/05/2024	CHARLESTON STAGE	Playground Programs	Day Camps	260.00
BANK OF AMERICA	07/05/2024	CHARLESTON'S RIGGING & MA	Construction	Maintenance, Playground	263.78
BANK OF AMERICA	07/05/2024	CHEFSTORE 8104	Arthur Christopher Comm Ctr	CR-General Merchandise	167.81
BANK OF AMERICA	07/05/2024	CHEFSTORE 8104	Community Outreach	Community Education	157.92
BANK OF AMERICA	07/05/2024	CHICK-FIL-A #00582	Dock Street Theatre	Special Events	520.59
BANK OF AMERICA	07/05/2024	CHICK-FIL-A #02531	Community Outreach	Prevention Programs	245.03
BANK OF AMERICA	07/05/2024	CHICK-FIL-A #02843	Youth Sports	Tournaments	283.41
BANK OF AMERICA	07/05/2024	CHILI'S #106	Youth Sports	Tournaments	464.31
BANK OF AMERICA	07/05/2024	CHIPOTLE ONLINE	Community Outreach	Prevention Programs	400.12
BANK OF AMERICA	07/05/2024	COASTAL RV CENTER	Police	Repairs, Vehicle	901.45
BANK OF AMERICA	07/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	704.98
BANK OF AMERICA	07/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	420.92
BANK OF AMERICA	07/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	540.37
BANK OF AMERICA	07/05/2024	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	806.56
BANK OF AMERICA	07/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	913.62
BANK OF AMERICA	07/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	678.52
BANK OF AMERICA	07/05/2024	Columbia Sportswear US	Tourism	Uniforms & Protective	163.50
BANK OF AMERICA	07/05/2024	Continuing Education P	Victims Assistance Program	Employee Travel &	298.00
BANK OF AMERICA	07/05/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	352.40
BANK OF AMERICA	07/05/2024	CREWS CHEVROLET - NC	Fleet Management	Repairs, Vehicle	212.99
BANK OF AMERICA	07/05/2024	CUCCIOLI CAVALLO	Police	Supplies, Specialized Dept	169.80
BANK OF AMERICA	07/05/2024	CURB APPEAL PLS	Fire	Maintenance, General	650.00
BANK OF AMERICA	07/05/2024	CURTIS WEB	Fire	Supplies, New Car	455.17
BANK OF AMERICA	07/05/2024	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	163.50
BANK OF AMERICA	07/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	434.25

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BANK OF AMERICA	07/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	653.25
BANK OF AMERICA	07/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	211.41
BANK OF AMERICA	07/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	264.44
BANK OF AMERICA	07/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	173.36
BANK OF AMERICA	07/05/2024	DELTA AIR 0062241355276	Police	Employee Travel &	588.95
BANK OF AMERICA	07/05/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	198.20
BANK OF AMERICA	07/05/2024	DILLON SUPPLY	Construction	Supplies, Const Materials	754.49
BANK OF AMERICA	07/05/2024	DILLON SUPPLY	Construction	Small Hand Tools	210.00
BANK OF AMERICA	07/05/2024	Direct Action Gear	Police	Supplies, Specialized Dept	422.84
BANK OF AMERICA	07/05/2024	DISCOUNT TIRE.	Fire	Tires & Tubes	888.23
BANK OF AMERICA	07/05/2024	DISCOUNTMUGS.COM	Youth Programs	Community Education	3,196.97
BANK OF AMERICA	07/05/2024	DOBBS EQUIPMENT	Stormwater Utility Operations	Supplies, Const Materials	593.72
BANK OF AMERICA	07/05/2024	DOMINO'S 5659	Shaw Community Center	Special Events	240.57
BANK OF AMERICA	07/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	534.31
BANK OF AMERICA	07/05/2024	EAST BAY TRUE VALUE	Streets & Sidewalks	Small Hand Tools	209.25
BANK OF AMERICA	07/05/2024	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	1,590.69
BANK OF AMERICA	07/05/2024	eBay O 23-11632-81139	Municipal Golf Course	Repairs, Equipment	495.94
BANK OF AMERICA	07/05/2024	ECONOLITE	Traffic & Transportation	Supplies, Parts	400.59
BANK OF AMERICA	07/05/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	07/05/2024	ELECTRICBARGAINSTORES.	Fire	Maintenance, General	514.39
BANK OF AMERICA	07/05/2024	ELITE TOWING LLC	Fire	Repairs, Vehicle	750.00
BANK OF AMERICA	07/05/2024	ENNIS-FLINT, INC.	Traffic & Transportation	Signs	169.01
BANK OF AMERICA	07/05/2024	ENNIS-FLINT, INC.	Traffic & Transportation	Signs	408.64
BANK OF AMERICA	07/05/2024	EQUIPMENTSHARE.COM	Facilities Maintenance	Maintenance, General	848.48
BANK OF AMERICA	07/05/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	689.93
BANK OF AMERICA	07/05/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	272.47
BANK OF AMERICA	07/05/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	663.56
BANK OF AMERICA	07/05/2024	EZCATER EAST BAY DELI	CFE FEC Planning Grant	Community Education	563.21
BANK OF AMERICA	07/05/2024	EZCATER MARCOS PIZZA	Business & Neighborhood Svcs	Supplies, Hospitality	164.61
BANK OF AMERICA	07/05/2024	FACEBK 2KEKB5GK62	Piccolo Administration	Advertising	184.22
BANK OF AMERICA	07/05/2024	FACEBK 3XDQF4CL62	Moja Administration	Advertising	500.00
BANK OF AMERICA	07/05/2024	FACEBK DJPHW2QK62	Moja Administration	Advertising	500.00
BANK OF AMERICA	07/05/2024	FACEBK GXJVM58L62	Moja Administration	Advertising	500.00
BANK OF AMERICA	07/05/2024	FACEBK KBLAQ58L62	Moja Administration	Advertising	500.00
BANK OF AMERICA	07/05/2024	FACEBK 57URB3YK62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	07/05/2024	FACEBK 93MAD54L62	Moja Administration	Advertising	500.00

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BANK OF AMERICA	07/05/2024	FASTSIGNS 230201	Community Outreach	Prevention Programs	175.27
BANK OF AMERICA	07/05/2024	FEDEX78253231	Police	Postage	188.06
BANK OF AMERICA	07/05/2024	FERGUSON ENT #23	Fire	Maintenance, General	488.86
BANK OF AMERICA	07/05/2024	FH THE CENTER FOR BIR	Community Outreach	Prevention Programs	360.50
BANK OF AMERICA	07/05/2024	FIRE SAFETY USA INC	Fire Department - Training	Equipment, Non-Capital	295.85
BANK OF AMERICA	07/05/2024	FITNESS PLUS EQUIPMENT S	Fire	Supplies, Specialized Dept	203.52
BANK OF AMERICA	07/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	151.49
BANK OF AMERICA	07/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	164.47
BANK OF AMERICA	07/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	388.59
BANK OF AMERICA	07/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	217.89
BANK OF AMERICA	07/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	696.24
BANK OF AMERICA	07/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	172.11
BANK OF AMERICA	07/05/2024	FLOWERS BAKERIES, LLC	Municipal Golf Course	CR-Food & Beverage	197.00
BANK OF AMERICA	07/05/2024	FOOD LION #1420	Parking Management Services	Supplies, Specialized Dept	166.23
BANK OF AMERICA	07/05/2024	FORMS AND SUPPLY	Resiliency & Emergency Mgmt	Supplies, Office	277.66
BANK OF AMERICA	07/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,019.78
BANK OF AMERICA	07/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	193.40
BANK OF AMERICA	07/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,485.92
BANK OF AMERICA	07/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	790.04
BANK OF AMERICA	07/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	334.28
BANK OF AMERICA	07/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	782.74
BANK OF AMERICA	07/05/2024	FRASIER TIRE SERVICE INC	Fleet Management	Tires & Tubes	539.67
BANK OF AMERICA	07/05/2024	FRED ANDERSON TOYOTA OF C	Fleet Management	Repairs, Vehicle	999.35
BANK OF AMERICA	07/05/2024	FSP READ'S UNIFORMS	Police	Uniforms & Protective	258.88
BANK OF AMERICA	07/05/2024	FUJITSU COMPUTER PRODUCT	Records Management	Supplies, Photographic	262.46
BANK OF AMERICA	07/05/2024	FUJITSU COMPUTER PRODUCT	Human Resources	Supplies, Printing &	206.52
BANK OF AMERICA	07/05/2024	FUJITSU COMPUTER PRODUCT	Information Systems	Supplies, Specialized Dept	374.45
BANK OF AMERICA	07/05/2024	FUJITSU COMPUTER PRODUCT	Human Resources	Supplies, Office	207.10
BANK OF AMERICA	07/05/2024	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	287.76
BANK OF AMERICA	07/05/2024	GATEWAY SUPPLY COMPANY	Fire	Maintenance, General	325.76
BANK OF AMERICA	07/05/2024	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	344.36
BANK OF AMERICA	07/05/2024	GRAINGER	Facilities Maintenance	Maintenance, General	743.73
BANK OF AMERICA	07/05/2024	GRAINGER	Fire	Supplies, Cleaning &	525.26
BANK OF AMERICA	07/05/2024	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	768.45
BANK OF AMERICA	07/05/2024	HAMPTON INN & SUITES	Police	Employee Travel &	331.60
BANK OF AMERICA	07/05/2024	HARBOR FREIGHT TOOLS 129	Police	Repairs, Vehicle	217.99

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BANK OF AMERICA	07/05/2024	HARBOR FREIGHT TOOLS 129	Fire Department - Training	Small Hand Tools	174.38
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOLIDAY INN EXPRESS & SU	Youth Sports	Tournaments	370.28
BANK OF AMERICA	07/05/2024	HOMEDEPOT.COM	Police	Supplies, Specialized Dept	539.55
BANK OF AMERICA	07/05/2024	HON ANALYTICS INC.	Fire	Supplies, Safety	1,448.21
BANK OF AMERICA	07/05/2024	HSI EMERGENCY CARE SOLUTI	Fire	Professional Certifications	592.43
BANK OF AMERICA	07/05/2024	HSI EMERGENCY CARE SOLUTI	Fire	Professional Certifications	3,898.08
BANK OF AMERICA	07/05/2024	HVACQUICK.COM	Electrical	Supplies, Electrical &	319.92
BANK OF AMERICA	07/05/2024	I2G Al s Jump World	Community Outreach	Prevention Programs	257.47
BANK OF AMERICA	07/05/2024	IAAM	Community Outreach	Prevention Programs	312.00
BANK OF AMERICA	07/05/2024	ICMA ONLINE	Fire	Employee Travel &	505.00
BANK OF AMERICA	07/05/2024	IMS SUPPLY ORD-B3FF77	Gaillard Complex	Maintenance, General	213.08
BANK OF AMERICA	07/05/2024	IN A&E PRINTING INC.	Streets & Sidewalks	Services, Construction	181.50
BANK OF AMERICA	07/05/2024	IN AMERICAN LEAK DETECTI	Facilities Maintenance	Maintenance, Fountains	850.00
BANK OF AMERICA	07/05/2024	IN BROOKS SIGN CENTER IN	Construction	Supplies, Const Materials	363.80
BANK OF AMERICA	07/05/2024	IN CAROLINA CHEMICAL EQU	Police	Repairs, Vehicle	188.46
BANK OF AMERICA	07/05/2024	IN EDISTO ISLAND SERPENT	Community Outreach	Prevention Programs	315.00

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BANK OF AMERICA	07/05/2024	IN LOW COUNTRY GREASE SE	Municipal Golf Course	Maintenance, General	490.00
BANK OF AMERICA	07/05/2024	IN STARFISH AQUATICS INS	Aquatics	Professional Certifications	774.00
BANK OF AMERICA	07/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	07/05/2024	INT'L CODE COUNCIL INC	Livability	Code Enforcement	403.63
BANK OF AMERICA	07/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	07/05/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	215.00
BANK OF AMERICA	07/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	07/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	07/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	07/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	07/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	07/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	699.00
BANK OF AMERICA	07/05/2024	IZONE IMAGING	Construction	Supplies, Const Materials	608.06
BANK OF AMERICA	07/05/2024	JANTZEN LOCK & SAFE CO	JPR, Jr Ballpark	Maintenance, General	256.15
BANK OF AMERICA	07/05/2024	JETBLUE 2792155751258	Police	Employee Travel &	251.20
BANK OF AMERICA	07/05/2024	JIMMY JOHNS - 2383 - SC -	Youth Sports	Tournaments	184.31
BANK OF AMERICA	07/05/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	179.16
BANK OF AMERICA	07/05/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	288.42
BANK OF AMERICA	07/05/2024	JOANN STORES #2328	Youth Programs	Community Education	253.20
BANK OF AMERICA	07/05/2024	JOHNSTONE SUPPLY N CHARL	Fire	Maintenance, General	193.80
BANK OF AMERICA	07/05/2024	Jones Ford	Fleet Management	Repairs, Vehicle	1,136.37
BANK OF AMERICA	07/05/2024	Jones Ford	Fleet Management	Repairs, Vehicle	183.22
BANK OF AMERICA	07/05/2024	Jones Ford - PayTrace	Fire	Repairs, Vehicle	215.82
BANK OF AMERICA	07/05/2024	Jones Ford - PayTrace	Fire	Repairs, Vehicle	237.82
BANK OF AMERICA	07/05/2024	KRU-KEL CO INC	Fire	Maintenance, General	157.70
BANK OF AMERICA	07/05/2024	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	494.58
BANK OF AMERICA	07/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	261.03
BANK OF AMERICA	07/05/2024	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	307.90
BANK OF AMERICA	07/05/2024	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	171.28
BANK OF AMERICA	07/05/2024	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	712.27
BANK OF AMERICA	07/05/2024	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	772.48
BANK OF AMERICA	07/05/2024	LANDS END BUS OUTFITTERS	Fire Marshal's Office	Uniforms & Protective	172.93
BANK OF AMERICA	07/05/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	07/05/2024	LinkedIn JOB 10271043084	Human Resources	Advertising	528.00
BANK OF AMERICA	07/05/2024	LOUIS MOBILE WELDING CO	JPR, Jr Ballpark	Maintenance, General	550.00
BANK OF AMERICA	07/05/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	160.00
BANK OF AMERICA	07/05/2024	LOWCOUNTRY EQUIPMENT REPA	Dock Street Theatre	Maintenance, General	342.42

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BANK OF AMERICA	07/05/2024	LOWES #00497	Facilities Maintenance	Maintenance, General	186.21
BANK OF AMERICA	07/05/2024	LOWES #00655	Fire	Maintenance, General	186.80
BANK OF AMERICA	07/05/2024	LOWES #00655	Fire	Maintenance, General	215.67
BANK OF AMERICA	07/05/2024	LOWES #00655	Facilities Maintenance	Maintenance, General	322.14
BANK OF AMERICA	07/05/2024	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	710.46
BANK OF AMERICA	07/05/2024	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	157.80
BANK OF AMERICA	07/05/2024	LOWES #00655	Construction	Supplies, Const Materials	273.55
BANK OF AMERICA	07/05/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	220.59
BANK OF AMERICA	07/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	274.64
BANK OF AMERICA	07/05/2024	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	465.87
BANK OF AMERICA	07/05/2024	LOWES #00661	Electrical	Supplies, Electrical &	241.32
BANK OF AMERICA	07/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	462.68
BANK OF AMERICA	07/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	171.87
BANK OF AMERICA	07/05/2024	LOWES #00661	Police	Maintenance, General	257.77
BANK OF AMERICA	07/05/2024	LOWES #00661	Streets & Sidewalks	Small Hand Tools	274.61
BANK OF AMERICA	07/05/2024	LOWES #00661	Traffic & Transportation	Supplies, Painting &	194.87
BANK OF AMERICA	07/05/2024	LOWES #00661	Construction	Supplies, Const Materials	377.30
BANK OF AMERICA	07/05/2024	LOWES #00661	Construction	Maintenance, Playground	233.39
BANK OF AMERICA	07/05/2024	LOWES #00907	Shaw Community Center	Equipment, Non-Capital	260.51
BANK OF AMERICA	07/05/2024	LOWES #00907	Fire	Supplies,Boarding &	833.95
BANK OF AMERICA	07/05/2024	LOWES #00907	Fire	Supplies,Boarding &	833.95
BANK OF AMERICA	07/05/2024	LOWES #00907	Police	Maintenance, General	1,515.85
BANK OF AMERICA	07/05/2024	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	483.96
BANK OF AMERICA	07/05/2024	LOWES #02948	Fire Marshal's Office	Small Hand Tools	341.48
BANK OF AMERICA	07/05/2024	MAKESTICKERS.COM	15PBJA-21-GG-04555-COAP	Supplies, Office	771.15
BANK OF AMERICA	07/05/2024	MANER BUILDERS SUPPLY CO	Construction	Maintenance, Playground	954.10
BANK OF AMERICA	07/05/2024	MARCOS PIZZA 8291	Youth Sports	Tournaments	254.91
BANK OF AMERICA	07/05/2024	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	248.99
BANK OF AMERICA	07/05/2024	MDSOLUTIONS	Traffic & Transportation	Signs	780.03
BANK OF AMERICA	07/05/2024	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	220.00
BANK OF AMERICA	07/05/2024	MELLOW MUSHROOM #176	Youth Sports	Tournaments	502.13
BANK OF AMERICA	07/05/2024	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	391.24
BANK OF AMERICA	07/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	151.80
BANK OF AMERICA	07/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	261.60
BANK OF AMERICA	07/05/2024	METAL SUPERMARKETS CHARLE	Facilities Maintenance	Maintenance, General	358.35
BANK OF AMERICA	07/05/2024	MICHAELS STORES 1241	Bees Landing Rec Center	Day Camps	190.62

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BANK OF AMERICA	07/05/2024	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	177.60
BANK OF AMERICA	07/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	232.77
BANK OF AMERICA	07/05/2024	MR. ROOTER OF CHARLESTON	Fire	Maintenance, General	995.00
BANK OF AMERICA	07/05/2024	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	07/05/2024	Municipal Assoc of SC	City Council	Employee Travel &	705.62
BANK OF AMERICA	07/05/2024	MURRAY SAND COMPANY	Grounds Maintenance	Supplies, Agricultural	1,000.00
BANK OF AMERICA	07/05/2024	MURRAY SAND COMPANY	Grounds Maintenance	Supplies, Agricultural	731.86
BANK OF AMERICA	07/05/2024	NAPA AUTO 0031250	Fire	Repairs, Vehicle	172.98
BANK OF AMERICA	07/05/2024	NATIONAL ACADEMY OF SPORT	Fire	Supplies, Safety	1,088.94
BANK OF AMERICA	07/05/2024	NATIONAL INSTITUTE OF GO	Procurement	Memberships, Dues &	575.00
BANK OF AMERICA	07/05/2024	Nelson Printing Corporati	City Council	Supplies, Printing &	443.30
BANK OF AMERICA	07/05/2024	Nelson Printing Corporati	Fire Marshal's Office	Supplies, Printing &	498.13
BANK OF AMERICA	07/05/2024	Nelson Printing Corporati	Streets & Sidewalks	Supplies, Office	269.78
BANK OF AMERICA	07/05/2024	Nelson Printing Corporati	Housing & Community Dvpt	Supplies, Printing &	474.37
BANK OF AMERICA	07/05/2024	Nelson Printing Corporati	Tourism	Supplies, Printing &	583.26
BANK OF AMERICA	07/05/2024	NEWTONS FIRE SAFETY EQU	Fire	Repairs, Equipment	825.30
BANK OF AMERICA	07/05/2024	Northern Tool	Police	Supplies, Radio	381.49
BANK OF AMERICA	07/05/2024	NTE 5526	Facilities Maintenance	Maintenance, General	340.66
BANK OF AMERICA	07/05/2024	NTE 5526	Facilities Maintenance	Maintenance, Fountains	152.58
BANK OF AMERICA	07/05/2024	NTE 5526	Facilities Maintenance	Maintenance, General	163.49
BANK OF AMERICA	07/05/2024	NTE 5526	Grounds Maintenance	Repairs, Equipment	730.28
BANK OF AMERICA	07/05/2024	OFFICE DEPOT #3357	Aquatics	Supplies, Office	214.35
BANK OF AMERICA	07/05/2024	OFFICE DEPOT #3357	JPR, Jr Ballpark	Maintenance, General	189.64
BANK OF AMERICA	07/05/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	535.78
BANK OF AMERICA	07/05/2024	OFFICESUPPLY.COM	Fleet Management	Supplies, Office	617.99
BANK OF AMERICA	07/05/2024	OLDE COLONY BAKERY	Angel Oak	CR-General Merchandise	1,029.55
BANK OF AMERICA	07/05/2024	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	570.34
BANK OF AMERICA	07/05/2024	PALMETTO MASONRY	Construction	Supplies, Const Materials	269.45
BANK OF AMERICA	07/05/2024	PANERA BREAD #204941 O	Youth Programs	Community Education	264.59
BANK OF AMERICA	07/05/2024	PAYPAL ART WITH AN	Community Outreach	Prevention Programs	190.00
BANK OF AMERICA	07/05/2024	PAYPAL GERALD MISH	Fire	Employee Travel &	600.00
BANK OF AMERICA	07/05/2024	PENS.COM	Police	Supplies, Office	292.50
BANK OF AMERICA	07/05/2024	PGA GOLF	Municipal Golf Course	Professional Certifications	563.41
BANK OF AMERICA	07/05/2024	PIZZA HUT 002003	Youth Sports	Tournaments	178.94
BANK OF AMERICA	07/05/2024	PK SAFETY SUPPLY	Grounds Maintenance	Uniforms & Protective	479.38
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	291.35

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BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Old Slave Mart Museum	Supplies, Cleaning &	201.58
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	397.85
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	528.65
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Streets & Sidewalks	Supplies, Cleaning &	167.86
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	152.48
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	437.94
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Shaw Community Center	Supplies, Specialized Dept	189.54
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Shaw Community Center	Supplies, Specialized Dept	363.94
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	291.87
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	490.30
BANK OF AMERICA	07/05/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	555.89
BANK OF AMERICA	07/05/2024	POS PORTAL	Information Systems	Equipment, Non-Cap	21,416.01
BANK OF AMERICA	07/05/2024	PROFESSIONAL PRINTERS	Finance	Supplies, Printing &	946.12
BANK OF AMERICA	07/05/2024	PUBLIX #1599	Community Outreach	Community Education	223.89
BANK OF AMERICA	07/05/2024	PUBLIX #472	Fire	Special Events	446.68
BANK OF AMERICA	07/05/2024	PUBLIX #472	Fire	Special Events	250.61
BANK OF AMERICA	07/05/2024	PUBLIX #472	Fire	Special Events	323.27
BANK OF AMERICA	07/05/2024	PY Home Team BBqQ on the	Community Outreach	Community Education	217.23
BANK OF AMERICA	07/05/2024	R&R PRODUCTS	Municipal Golf Course	Maintenance, General	807.80
BANK OF AMERICA	07/05/2024	RAY ALLEN MANUFACTURING	Police	Supplies, Specialized Dept	334.61
BANK OF AMERICA	07/05/2024	RHINEHART FIRE SERVICES	Fire	Supplies, Specialized Dept	219.79
BANK OF AMERICA	07/05/2024	S CAROLINA AQUARIUM	Community Outreach	Prevention Programs	360.00
BANK OF AMERICA	07/05/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	184.98
BANK OF AMERICA	07/05/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	261.40
BANK OF AMERICA	07/05/2024	SAMS CLUB #8252	St.Julian Devine	Equipment, Non-Capital	216.91
BANK OF AMERICA	07/05/2024	SAMS CLUB #8252	Hope Center	Supplies, Office	168.25
BANK OF AMERICA	07/05/2024	SAMS CLUB#8252	Daniel Island Programs	CR-General Merchandise	256.34
BANK OF AMERICA	07/05/2024	SAMS CLUB#8252	Dock Street Theatre	Special Events	322.52
BANK OF AMERICA	07/05/2024	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	251.44
BANK OF AMERICA	07/05/2024	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	176.75
BANK OF AMERICA	07/05/2024	SAMSCLUB.COM	JIRC	CR-General Merchandise	255.06
BANK OF AMERICA	07/05/2024	SAMSCLUB.COM	JIRC	Tournaments	317.48
BANK OF AMERICA	07/05/2024	SAMSCLUB.COM	JIRC	CR-General Merchandise	911.86
BANK OF AMERICA	07/05/2024	SAMSCLUB.COM	Community Outreach	Community Education	684.17
BANK OF AMERICA	07/05/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	1,841.40
BANK OF AMERICA	07/05/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	253.76

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BANK OF AMERICA	07/05/2024	SC MONCKSCO P&L	Youth Sports	Tournaments	300.00
BANK OF AMERICA	07/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	07/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	07/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	07/05/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, General	594.79
BANK OF AMERICA	07/05/2024	SEA PORT MARINE CORPORAT	Maritime Center	Gas, Oil & Lubricants	848.68
BANK OF AMERICA	07/05/2024	SEA SCHOOL - ONLINE	Fire Department - Training	Employee Travel &	495.00
BANK OF AMERICA	07/05/2024	SEELS OUTBOARD	Police	Repairs, Vehicle	412.85
BANK OF AMERICA	07/05/2024	SEELS OUTBOARD	Police	Repairs, Vehicle	205.82
BANK OF AMERICA	07/05/2024	SERVPRO WEST COAST	Facilities Maintenance	Maintenance, General	281.88
BANK OF AMERICA	07/05/2024	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	167.49
BANK OF AMERICA	07/05/2024	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	623.49
BANK OF AMERICA	07/05/2024	SIGNUPGENIUS	Fire Marshal's Office	Memberships, Dues &	269.89
BANK OF AMERICA	07/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	187.68
BANK OF AMERICA	07/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	363.48
BANK OF AMERICA	07/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	572.28
BANK OF AMERICA	07/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	733.74
BANK OF AMERICA	07/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	246.32
BANK OF AMERICA	07/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	527.08
BANK OF AMERICA	07/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	411.04
BANK OF AMERICA	07/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	200.58
BANK OF AMERICA	07/05/2024	SOLERA HOLDINGS, LLC DBA	Grounds Maintenance	Repairs, Equipment	714.00
BANK OF AMERICA	07/05/2024	SP BAKERSGAS.COM	Grounds Maintenance	Repairs, Equipment	389.35
BANK OF AMERICA	07/05/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	997.52
BANK OF AMERICA	07/05/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	924.85
BANK OF AMERICA	07/05/2024	SP CHEAP SPRINKLERS	Maybank Tennis Center	Supplies, Specialized Dept	331.19
BANK OF AMERICA	07/05/2024	SP LONESTAR CC	Municipal Golf Course	CR-General Merchandise	323.64
BANK OF AMERICA	07/05/2024	SP PAYLESS4LIGHTING	Dock Street Theatre	Maintenance, General	185.55
BANK OF AMERICA	07/05/2024	SP SWIMOUTLET.COM	Aquatics	Uniforms & Protective	324.14
BANK OF AMERICA	07/05/2024	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	790.17
BANK OF AMERICA	07/05/2024	SPATCO ENERGY SOLUT	Maritime Center	Repairs, Equipment	939.28
BANK OF AMERICA	07/05/2024	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	310.65
BANK OF AMERICA	07/05/2024	SQ DRAGON FIRE	Fire	Uniforms & Protective	170.00
BANK OF AMERICA	07/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	924.00
BANK OF AMERICA	07/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	654.00
BANK OF AMERICA	07/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	975.00

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BANK OF AMERICA	07/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	632.20
BANK OF AMERICA	07/05/2024	SQ IKEYLESS LLC	Fleet Management	Repairs, Vehicle	288.62
BANK OF AMERICA	07/05/2024	SQ MATT3 X-RAY WELDING S	Stormwater Utility Operations	Supplies, Const Materials	180.00
BANK OF AMERICA	07/05/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	07/05/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	07/05/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	07/05/2024	SQ PAUL C GODBOU	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	07/05/2024	SQ QUICKEYE LOCKSMITH	Hope Center	Maintenance, General	487.00
BANK OF AMERICA	07/05/2024	SQ REALGOLFERS	Municipal Golf Course	CR-General Merchandise	768.00
BANK OF AMERICA	07/05/2024	SQ SCARS	Police	Employee Travel &	400.00
BANK OF AMERICA	07/05/2024	SQ SEED FOOD GROUP, LLC	Cultural Affairs	Supplies, Office	210.00
BANK OF AMERICA	07/05/2024	SQ SUSAN FEDOR DESIGNS	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	07/05/2024	STAPLES 00108282	Dock Street Theatre	Supplies, Office	150.41
BANK OF AMERICA	07/05/2024	STAPLES 00115832	Maybank Tennis Center	Supplies, Office	291.52
BANK OF AMERICA	07/05/2024	Staples Inc	Finance	Supplies, Printing &	796.43
BANK OF AMERICA	07/05/2024	Staples Inc	Finance	Supplies, Office	506.60
BANK OF AMERICA	07/05/2024	Staples Inc	Finance	Supplies, Printing &	238.59
BANK OF AMERICA	07/05/2024	Staples Inc	Municipal Court	Supplies, Office	283.11
BANK OF AMERICA	07/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	660.25
BANK OF AMERICA	07/05/2024	Staples Inc	Municipal Court	Supplies, Office	313.67
BANK OF AMERICA	07/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	436.85
BANK OF AMERICA	07/05/2024	Staples Inc	Daniel Island Programs	Supplies, Office	330.75
BANK OF AMERICA	07/05/2024	STAPLS7633426415000001	Police	Supplies, Specialized Dept	352.59
BANK OF AMERICA	07/05/2024	STAPLS7633426415000002	Police	Supplies, Office	152.58
BANK OF AMERICA	07/05/2024	STAPLS7633786118000003	Police	Supplies, Printing &	330.26
BANK OF AMERICA	07/05/2024	STAPLS7634246683000001	Public Service Administration	Supplies, Office	226.59
BANK OF AMERICA	07/05/2024	STAPLS7634344009000001	Police	Supplies, Office	619.21
BANK OF AMERICA	07/05/2024	STAPLS7634589740000002	Police	Supplies, Specialized Dept	232.16
BANK OF AMERICA	07/05/2024	STAPLS7635031621000001	Police	Supplies, Office	605.15
BANK OF AMERICA	07/05/2024	STARS AND STRIKES	Community Outreach	Prevention Programs	197.65
BANK OF AMERICA	07/05/2024	STATE CHEMIC STATE CHE	Streets & Sidewalks Admin	Supplies, Cleaning &	255.29
BANK OF AMERICA	07/05/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	243.08
BANK OF AMERICA	07/05/2024	SUMMIT FIRE AND SECURITY	Facilities Maintenance	Supplies, Specialized Dept	512.00
BANK OF AMERICA	07/05/2024	SUMMIT FIRE AND SECURITY	Facilities Maintenance	Maintenance, General	799.00
BANK OF AMERICA	07/05/2024	SUPER SMART SHOPPERS	Police	Supplies, Medical &	301.84
BANK OF AMERICA	07/05/2024	SUPER SOD	Municipal Golf Course	Maintenance, General	800.00

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BANK OF AMERICA	07/05/2024	TARGET 00013912	Bees Landing Rec Center	Day Camps	180.47
BANK OF AMERICA	07/05/2024	TARGET 00013912	Bees Landing Rec Center	Day Camps	227.03
BANK OF AMERICA	07/05/2024	TBL UAV COACH	Stormwater Utility Operations	Supplies, Const Materials	216.91
BANK OF AMERICA	07/05/2024	TFS THERMOFISHERSCIENT	Fire Department - Training	Supplies, Specialized Dept	269.70
BANK OF AMERICA	07/05/2024	TFS THERMOFISHERSCIENT	Fire Department - Training	Supplies, Specialized Dept	179.80
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Livability	Supplies, Painting &	163.63
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	165.72
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	473.17
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	434.91
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	455.62
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	181.25
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1118	Parking Management Services	Uniforms & Protective	163.37
BANK OF AMERICA	07/05/2024	THE HOME DEPOT #1171	Fire	Equipment, Non-Capital	559.03
BANK OF AMERICA	07/05/2024	THE KING'S SAUCE	Angel Oak	CR-General Merchandise	450.00
BANK OF AMERICA	07/05/2024	THE LIFEGUARD STORE, INC.	Aquatics	Equipment, Non-Capital	286.67
BANK OF AMERICA	07/05/2024	THE OFFICE PEOPLE	Police	Equipment, Non-Cap	567.25
BANK OF AMERICA	07/05/2024	THE POST AND COURIER	Streets & Sidewalks	Advertising	199.20
BANK OF AMERICA	07/05/2024	THE POST AND COURIER	Preservation Division	Advertising	153.42
BANK OF AMERICA	07/05/2024	THE POST AND COURIER	Zoning Division	Advertising	340.90
BANK OF AMERICA	07/05/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	275.50
BANK OF AMERICA	07/05/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	277.68
BANK OF AMERICA	07/05/2024	THE POST AND COURIER	180 Lockwood Interior Reno	Capital Advertising	315.39
BANK OF AMERICA	07/05/2024	THE WEBSTARRANT STORE INC	Fire	Maintenance, General	261.67
BANK OF AMERICA	07/05/2024	THEISENS.COM	Grounds Maintenance	Small Hand Tools	231.40
BANK OF AMERICA	07/05/2024	THEPOSTANDCOONLINE	Stormwater Utility Operations	Advertising	205.00
BANK OF AMERICA	07/05/2024	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	786.41
BANK OF AMERICA	07/05/2024	TheTranzonicCompanies	Fleet Management	Repairs, Vehicle	281.68
BANK OF AMERICA	07/05/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	07/05/2024	TRAILERPARTSSUPERSTORE	Grounds Maintenance	Repairs, Equipment	515.97
BANK OF AMERICA	07/05/2024	TRANE SUPPLY-115410	Electrical	Supplies, Electrical &	165.83
BANK OF AMERICA	07/05/2024	TST SOUTHBOUND SMOKEHOUS	Youth Sports	Tournaments	157.40
BANK OF AMERICA	07/05/2024	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	864.16
BANK OF AMERICA	07/05/2024	ULINE SHIP SUPPLIES	Fire Department - Training	Supplies, Specialized Dept	944.62
BANK OF AMERICA	07/05/2024	ULINE SHIP SUPPLIES	Fire	Supplies, Cleaning &	310.81
BANK OF AMERICA	07/05/2024	US KIDS GOLF LLC	Municipal Golf Course	CR-General Merchandise	294.58
BANK OF AMERICA	07/05/2024	US KIDS GOLF LLC	Municipal Golf Course	Supplies, Specialized Dept	252.64

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BANK OF AMERICA	07/05/2024	USPS PO 4514880242	Mailroom	Rents, Space Cost	182.00
BANK OF AMERICA	07/05/2024	USPS PO 4514880242	Mailroom	Rents, Space Cost	364.00
BANK OF AMERICA	07/05/2024	W P LAW INC	Electrical	Supplies, Electrical &	517.82
BANK OF AMERICA	07/05/2024	W P LAW INC	Electrical	Supplies, Electrical &	166.77
BANK OF AMERICA	07/05/2024	WALMART.COM	Dock Street Theatre	CR-Food & Beverage	488.83
BANK OF AMERICA	07/05/2024	WAVE - PALMETTO PRINTING	Police	Supplies, Office	206.96
BANK OF AMERICA	07/05/2024	WCU CONTINUING EDUCATION	Fire Marshal's Office	Employee Travel &	349.00
BANK OF AMERICA	07/05/2024	WEST CHATHAM WARNING D	Fire	Supplies, New Car	233.19
BANK OF AMERICA	07/05/2024	WESTERN BRANCH DIESEL INC	Fire	Repairs, Vehicle	602.67
BANK OF AMERICA	07/05/2024	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	777.60
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	311.25
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	289.68
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #2348	Arthur Christopher Comm Ctr	CR-General Merchandise	150.43
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #3367	Arthur Christopher Comm Ctr	Supplies, Cleaning &	244.05
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #3367	Youth Sports	Tournaments	180.43
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #4384	Inspections	Employee Travel &	207.61
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #632	Community Programs	Day Camps	445.58
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #632	Community Programs	Supplies, Cleaning &	410.16
BANK OF AMERICA	07/05/2024	WM SUPERCENTER #632	Playground Programs	Day Camps	184.35
BANK OF AMERICA	07/05/2024	WPY Hamby Catering & Even	Gallery at Wtrfrt Park Events	Supplies, Hospitality	359.72
BANK OF AMERICA	07/05/2024	WULBERN-KOVAL	Fire	Supplies, Office	596.32
BANK OF AMERICA	07/05/2024	WULBERN-KOVAL	Finance	Supplies, Printing &	313.51
BANK OF AMERICA	07/05/2024	WW WILLIAMS LADSON	Fire	Repairs, Vehicle	385.16
BANK OF AMERICA	07/05/2024	WWW.FS1INC.COM	Police	Repairs, Vehicle	291.00
BANK OF AMERICA	07/05/2024	WWW.INTAPOL.COM	Police	Uniforms & Protective	453.96
BANK OF AMERICA	07/05/2024	YOURMEMBERSHIP	Resiliency & Emergency Mgmt	Advertising	249.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Fire	Electricity	1,052.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Angel Oak	Electricity	280.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Police	Electricity	171.75
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Police	Electricity	196.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06

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BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Grounds Maintenance	Electricity	214.23
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	07/05/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
CHARLESTON GLASS AND MIRROR CO	07/05/2024	Bosun Chair and Ropes	Dock Street Theatre	Maintenance, General	1,800.00
CHARLESTON GLASS AND MIRROR CO	07/05/2024	Labor and Service Charge	Dock Street Theatre	Maintenance, General	1,050.00
CHEMGARD	07/05/2024	July 2024 Service Contract bil	Gaillard Complex	Maintenance, General	351.75
CMR SALES	07/05/2024	Terry Cloth Rags	Stormwater Utility Operations	Supplies, Office	194.02
COASTAL CAROLINA BATTERY	07/05/2024	6/11 INV 902045321 MTP-65HD	Police	Repairs, Vehicle	566.84
DELTA DENTAL OF MISSOURI	07/05/2024	Claims 6/23/2024-6/29/2024	Employee Benefits	Healthcare	27,188.53
EQUIPMENTSHARE.COM	07/05/2024	Drop off Delivery id 4048406	Facilities Maintenance	Leases, Equipment	174.40
EQUIPMENTSHARE.COM	07/05/2024	Hyster H50UT	Facilities Maintenance	Leases, Equipment	552.27
EQUIPMENTSHARE.COM	07/05/2024	Return Delivery id 4048407	Facilities Maintenance	Leases, Equipment	174.40
FRASIER TIRE SERVICE	07/05/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,589.22
FRASIER TIRE SERVICE	07/05/2024	255/60R18 EAGLE ENFORCER TIRE	Police	Tires & Tubes	1,678.60

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FRASIER TIRE SERVICE	07/05/2024	275/55R20 ENFORCER TL TIRES	Police	Tires & Tubes	165.68
FRASIER TIRE SERVICE	07/05/2024	6/11 INV 685920 235/65R16C	Police	Tires & Tubes	926.91
FRASIER TIRE SERVICE	07/05/2024	P265/60R17 EAGLE RSA TIRES	Police	Tires & Tubes	441.45
GARYS PAINT AND BODY	07/05/2024	5/31 INV 5740 REPAIRS TO R V	Police	Repairs, Vehicle	14,978.41
GARYS PAINT AND BODY	07/05/2024	6/05 INV 5745 REPLACED R FRT	Police	Repairs, Vehicle	2,423.40
GARYS PAINT AND BODY	07/05/2024	6/05 INV 5746 HOOD REPAIR -	Police	Repairs, Vehicle	1,040.70
GARYS PAINT AND BODY	07/05/2024	6/13 INV 5754 FRONT VALANCE	Police	Repairs, Vehicle	460.70
GARYS PAINT AND BODY	07/05/2024	6/13 INV 5755 REPAIRS TO BUM	Police	Repairs, Vehicle	6,270.02
GUSTA, KENNETH	07/05/2024	Gusta's	Construction	Maintenance, Playground	3,400.77
HOWROYD-WRIGHT EMPLOYMENT	07/05/2024	Agency Temporaries	Finance	Agency Temporaries	1,294.13
MOLUFS SUPPLY	07/05/2024	FREIGHT	Facilities Maintenance	Maintenance, General	175.00
MOLUFS SUPPLY	07/05/2024	MLK POOL- MANUAL KIT, AND TRI	Facilities Maintenance	Maintenance, General	2,452.50
MORGAN FIRE & SAFETY	07/05/2024	Backflow inspection	Facilities Maintenance	Maintenance, General	765.00
MOTOROLA SOLUTIONS	07/05/2024	Battery Clamshells	Fire	Supplies, Radio	1,402.83
MOTOROLA SOLUTIONS	07/05/2024	Cable Adapter	Fire	Supplies, Radio	261.60
MOTOROLA SOLUTIONS	07/05/2024	Data Cable	Fire	Supplies, Radio	760.28
MOTOROLA SOLUTIONS	07/05/2024	Portable Radio Hangers	Fire	Supplies, Radio	317.84
MOTOROLA SOLUTIONS	07/05/2024	RSM Replacement Cable	Fire	Supplies, Radio	6,180.30
MUNNERLYN PYROTECHNICS	07/05/2024	Indepence Day Concert @ The Jo	Nexton	Fireworks	10,338.00
MURRAY SAND COMPANY	07/05/2024	JIRC - 60 Tons of 80/20 Greens	Grounds Maintenance	Supplies, Agricultural	3,400.80
NEWTON'S FIRE & SAFETY EQUIPME	07/05/2024	Cairns 1044 Helmet w/6" carved	Fire	Uniforms & Protective	2,081.95
PALMETTO CARRIAGE WORKS	07/05/2024	Mounted patrol care, boarding,	Police	Care of Animals	6,150.00
PALMETTO FORD	07/05/2024	5/17 DIAGNOSIS/COMPRESSION TE	Police	Repairs, Vehicle	161.82
PALMETTO FORD	07/05/2024	6/04 INV 514794 STEERING ASS	Police	Repairs, Vehicle	1,378.85
PALMETTO FORD	07/05/2024	6/05 INV 514799 HEADLAMPS	Police	Repairs, Vehicle	1,897.98
PALMETTO FORD	07/05/2024	6/05 INV 514802 SEAT BELTS	Police	Repairs, Vehicle	316.24
PALMETTO FORD	07/05/2024	6/06 INV 514829 DOOR WINDOW	Police	Repairs, Vehicle	259.14
PALMETTO FORD	07/05/2024	6/14 INV C94444 ALIGNMENT,	Police	Repairs, Vehicle	439.20
REPUBLIC SERVICES OF SC	07/05/2024	Container/180 Lockwood Blvd	Facilities Maintenance	Maintenance, General	460.24
ROBERTS OXYGEN COMPANY	07/05/2024	MONTHLY RENTAL	Fire	Supplies, Medical &	317.63
S II S	07/05/2024	5/29 INV 96007 REPAIRS TO FR	Police	Repairs, Vehicle	11,314.91
SOUTHEASTERN PAPER GROUP	07/05/2024	Facilipro disinfectant 2/cs	Fire	Supplies, Cleaning &	281.22
SOUTHEASTERN PAPER GROUP	07/05/2024	Floor Cleaner 2/1.3LT	Fire	Supplies, Cleaning &	387.04
SOUTHEASTERN PAPER GROUP	07/05/2024	Foam hand soap 6/750 ml	Fire	Supplies, Cleaning &	637.26
SOUTHEASTERN PAPER GROUP	07/05/2024	Multifold towel 16/250 pack	Fire	Supplies, Cleaning &	496.91
SOUTHEASTERN PAPER GROUP	07/05/2024	Smart two ply tissue (96 pk)	Fire	Supplies, Cleaning &	784.67

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SOUTHEASTERN PAPER GROUP	07/05/2024	Solid detergent 4/3lb	Fire	Supplies, Cleaning &	1,024.29
SOUTHEASTERN PAPER GROUP	07/05/2024	Total body shampoo 2/1250	Fire	Supplies, Cleaning &	214.32
SOUTHEASTERN PAPER GROUP	07/05/2024	washing detergent 4/1 gal	Fire	Supplies, Cleaning &	188.85
SOUTHERN CROWN PARTNERS	07/05/2024	Beer	Municipal Golf Course	CR-Food & Beverage	370.05
ST JOHNS WATER COMPANY	07/05/2024	0100188300 Thru 06/25/2024	Fire	Water	260.66
THROCKMORTON, CATHERINE C	07/05/2024	106 Fishburne St 60-day retain	CDBG 49th Yr EN	Services, Construction	3,186.52
CAROLINA DREAM BUILDERS OF CHA	07/08/2024	6 Ophir Drive--Final Payment	CDBG 49th Yr EN	Services, Construction	17,820.00
CEL OIL PRODUCTS CORPORATION	07/08/2024	Invoice 375757 Milford St Unle	Fire	Gas,Oil & Lubricants	922.25
CEL OIL PRODUCTS CORPORATION	07/08/2024	Invoice 376295 Milford St Unle	Fire	Gas,Oil & Lubricants	889.75
CEL OIL PRODUCTS CORPORATION	07/08/2024	Invoice 376814 Milford St Unle	Fire	Gas,Oil & Lubricants	734.31
CEL OIL PRODUCTS CORPORATION	07/08/2024	Invoice 377258 Milford St Unle	Fire	Gas,Oil & Lubricants	577.60
CHARLESTON COTTON EXCHANGE	07/08/2024	2024 Athletic Uniforms - Child	Youth Sports	Uniforms & Protective	1,035.65
CHARLESTON COTTON EXCHANGE	07/08/2024	Adult Uniforms	Adult Sports	Uniforms & Protective	470.58
CHARLESTON TEA GARDENS	07/08/2024	assorted loose Tea Bags	Angel Oak	CR-General Merchandise	540.00
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Fire	Water	248.27
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Municipal Golf Course	Water	390.20
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	JIRC	Water	1,529.99
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	116 Meeting Street	Water	179.82
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	City Hall	Water	1,060.88
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Grounds Maintenance	Water	1,976.57
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Visitor Center Building	Water	1,906.66
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Maritime Center	Water	311.39
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Maritime Center	Water	578.86
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Municipal Golf Course	Water	718.27
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Maybank Tennis Center	Water	340.29
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Grounds Maintenance	Water	170.40
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Grounds Maintenance	Water	825.35
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	07/08/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CITY ELECTRIC SUPPLY	07/08/2024	Meeting at 1-26, S-Replacement	Electrical	Supplies, Specialized Dept	12,390.03
DKM SERVICES	07/08/2024	Waste Management	Tourism	Animal Waste	20,000.00
GLOVER FENCE COMPANY	07/08/2024	Glover Fence	JPR, Jr Ballpark	Maintenance, General	4,795.00
L&S TRUCKING AND CONSTRUCTION	07/08/2024	2 Loads of FLBC	Stormwater Utility Operations	Supplies, Const Materials	1,022.36
L&S TRUCKING AND CONSTRUCTION	07/08/2024	FLBC	Stormwater Utility Operations	Supplies, Const Materials	979.42
MACKAY COMMUNICATION	07/08/2024	Airtime and Fees	Telecommunications	Mobile Phones	509.07

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NEXTGEN TECHNOLOGIES	07/08/2024	NextGen	Facilities Maintenance	Maintenance, General	15,626.00
PALMETTO STATE LAW	07/08/2024	PSLEOA registration	Police	Employee Travel &	600.00
READ'S UNIFORMS	07/08/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	10,962.13
READ'S UNIFORMS	07/08/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	5,204.96
READ'S UNIFORMS	07/08/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	178.76
WORKPLACE SOLUTIONS	07/08/2024	ACA Services 06/2024	Employee Benefits	Healthcare	1,633.50
WORKPLACE SOLUTIONS	07/08/2024	PEPM Services 06/2024	Employee Benefits	Healthcare	4,657.50
XEROX CORPORATION	07/08/2024	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	238.25
XEROX CORPORATION	07/08/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	262.49
XEROX CORPORATION	07/08/2024	Color Copies all Prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	241.70
AARDVARK	07/10/2024	Project 7 FBI HRT Maritime Pla	Fire	Uniforms & Protective	2,400.00
AARDVARK	07/10/2024	Project 7 FBI HRT Maritime Pla	Fire	Uniforms & Protective	600.00
AARDVARK	07/10/2024	Project 7 FBI HRT Maritime Pla	Fire	Uniforms & Protective	1,200.00
ACUSHNET COMPANY	07/10/2024	gloves	Municipal Golf Course	CR-General Merchandise	204.00
ACUSHNET COMPANY	07/10/2024	gloves	Municipal Golf Course	CR-General Merchandise	969.00
ACUSHNET COMPANY	07/10/2024	golf bag - morgan	Municipal Golf Course	CR-General Merchandise	167.50
ACUSHNET COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	279.00
ACUSHNET COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,992.00
ACUSHNET COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	5,139.12
ACUSHNET COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	976.08
ALTERNATIVE STAFFING	07/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	537.60
ALTERNATIVE STAFFING	07/10/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,032.14
ALTERNATIVE STAFFING	07/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	860.16
ALTERNATIVE STAFFING	07/10/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,358.96
ALTERNATIVE STAFFING	07/10/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,261.52
ALTERNATIVE STAFFING	07/10/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,521.76
AMAZON.COM LLC	07/10/2024	UNIT # CV2402 / CHEVY SILVE	Fleet Management	Repairs, Vehicle	196.20
AMAZON.COM LLC	07/10/2024	UNIT # CV2402 / GULL WING A	Fleet Management	Repairs, Vehicle	637.60
AUTO GLASS OF CHARLESTON LLC	07/10/2024	Material	Police	Repairs, Vehicle	489.58
AYERS/SAINT/GROSS	07/10/2024	Peninsula Plan Services	PP&S ARPA Projects	Studies	28,478.62
BANNISTER, KATHERINE	07/10/2024	Cultural Affairs 2024	Moja Administration	Contract Employees	1,500.00
BONITZ	07/10/2024	Bonitz	Facilities Maintenance	Maintenance, General	27,790.00
CALLAWAY GOLF SALES COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	518.40
CALLAWAY GOLF SALES COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,036.80

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CALLAWAY GOLF SALES COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	469.92
CEL OIL PRODUCTS CORPORATION	07/10/2024	gasoline	Maritime Center	Gas,Oil & Lubricants	14,703.02
CHARLESTON DIGITAL CORRIDOR FO	07/10/2024	Q3 2024 support	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON METRO CHAMBER OF	07/10/2024	DC fly-in	Mayor's Office	Employee Travel &	1,800.00
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Fire	Water	291.94
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	225.42
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Aquatics	Water	874.63
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Aquatics	Water	2,889.16
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	St.Julian Devine	Water	208.87
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	241.39
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Recreation Programs	Water	340.91
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	243.41
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Police	Water	606.56
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	404.21
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Visitor Center Building	Water	268.60
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	279.31
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Parking Grg-Gaillard	Water	270.85
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Parking Grg-VRTC	Water	1,318.90
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	401 King St	Water	179.50
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	1,457.61
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	JPR, Jr Ballpark	Water	1,081.73
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	JPR, Jr Ballpark	Water	1,369.17
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	679.39
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	289.89
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	334.17
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Lockwood Municipal Building	Water	395.57
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Hope Center	Water	533.03
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	933.87
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Gaillard Complex	Water	812.28
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Gaillard Complex	Water	216.07
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	827.12
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Grounds Maintenance	Water	2,079.94
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Fire	Water	228.03
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Maritime Center	Water	240.97
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Fire	Water	356.83
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63

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CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Hospitality Fee Gaillard Cente	Water	1,895.31
CHARLESTON WATER SYSTEMS	07/10/2024	Water Services	Hospitality Fee Gaillard Cente	Water	504.18
CINTAS CORPORATION NO. 2	07/10/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	169.58
CINTAS CORPORATION NO. 2	07/10/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	283.77
CLEVELAND GOLF/SRIXON	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	945.00
COASTAL CAROLINA BATTERY	07/10/2024	MTP-65 HD BATTERIES	Police	Repairs, Vehicle	425.13
COASTAL CAROLINA BATTERY	07/10/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	274.16
CONTROL TECHNOLOGIES OF CENTRA	07/10/2024	Q6122-E (SN: ACCC8EFBC989	Traffic & Transportation	MP Signalization Maint	1,312.91
DANTZSCHER, HANNAH JANE	07/10/2024	Plastic free dishwashing deter	Resiliency & Emergency Mgmt	Special Events	212.50
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Aquatics	Electricity	1,008.29
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Aquatics	Heating & Fuel Oil	1,152.91
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	648.75
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	116 Meeting Street	Electricity	2,265.11
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	1,727.63
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Parks Administration	Electricity	3,660.50
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Visitor Center Building	Electricity	4,357.51
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Visitor Center Building	Electricity	7,029.97
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Visitor Center Building	Electricity	497.28
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Old Slave Mart Museum	Electricity	273.08
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	City Market	Electricity	1,055.37
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Recreation Programs	Electricity	273.54
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Grounds Maintenance	Electricity	1,496.30
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	St.Julian Devine	Electricity	1,575.34
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Recreation Programs	Electricity	185.01
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Parking Lot-BAM	Electricity	271.66
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Charleston Tennis Center	Electricity	158.24
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Stormwater Utility Operations	Electricity	437.44
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Maritime Center	Electricity	1,339.76
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Environmental Services Admin	Electricity	971.46
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	768.90
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Recreation Programs	Electricity	423.44
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Municipal Golf Course	Electricity	745.89
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Municipal Golf Course	Electricity	1,978.75
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Charleston Tennis Center	Electricity	410.31
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Charleston Tennis Center	Electricity	161.29
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	West Ashley Park	Electricity	173.30

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DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	West Ashley Park	Electricity	167.81
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	548.62
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	West Ashley Park	Electricity	216.46
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	West Ashley Park	Electricity	377.59
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Municipal Golf Course	Electricity	314.86
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Recreation Programs	Electricity	459.08
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	610.88
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	162.94
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	396.47
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Gallery at Waterfront Park	Electricity	957.65
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	50 Broad Street	Electricity	465.06
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	City Hall	Electricity	3,402.23
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	206.21
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	855.52
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Dock Street Theatre	Electricity	8,871.46
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire Department - Training	Electricity	346.74
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	503.38
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	828.75
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	795.48
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Heating & Fuel Oil	152.93
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Visitor Center Building	Electricity	525.59
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	197.46
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Traffic & Transportation	Electricity	536.77
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	797.34
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,201.19
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Gaillard Complex	Electricity	6,321.00
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Gaillard Complex	Electricity	23,206.00
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	54,147.33
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Gaillard Complex	Electricity	164.00
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	577.05
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.27
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Hope Center	Electricity	1,313.88
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	390.24
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	196.55
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	12,780.02
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Heating & Fuel Oil	2,813.84

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DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	559.56
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Electricity	1,441.05
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fire	Heating & Fuel Oil	205.57
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Maritime Center	Electricity	294.71
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	174.33
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	169.51
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	594.81
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Fleet Management	Electricity	2,150.89
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	285.17
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	532.04
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	539.52
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Police	Electricity	253.28
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Charleston Tennis Center	Electricity	225.66
DOMINION ENERGY SOUTH	07/10/2024	Electric Charges	Recreation Programs	Electricity	358.50
ECONOLITE CONTROL PRODUCTS	07/10/2024	(YEL) PED HOUSING W/ MODULE -R	Traffic & Transportation	Traffic Signal Replacement	2,485.20
ECONOLITE CONTROL PRODUCTS	07/10/2024	(YEL) PED HOUSING W/MODULE -LE	Traffic & Transportation	Traffic Signal Replacement	2,485.23
ECONOLITE CONTROL PRODUCTS	07/10/2024	BBX/SIGNLE RADIO W/INTEGRATED	Traffic & Transportation	CCTV System	4,524.80
ECONOLITE CONTROL PRODUCTS	07/10/2024	EXTIMATED FREIGHT	Traffic & Transportation	Traffic Signal Replacement	545.00
ECONOLITE CONTROL PRODUCTS	07/10/2024	PS7-CFF1-VLA-023 LED COUNTDOWN	Traffic & Transportation	Traffic Signal Replacement	6,267.50
ECONOLITE CONTROL PRODUCTS	07/10/2024	R10-3E -DOUBLE FACED, 9X15-PUS	Traffic & Transportation	Traffic Signal Replacement	654.00
ECONOLITE CONTROL PRODUCTS	07/10/2024	SE-2132 -15 -P-P29, (YEL) PUSH	Traffic & Transportation	Traffic Signal Replacement	2,315.16
ECONOLITE CONTROL PRODUCTS	07/10/2024	SE-2165-P29, (YEL) PASSPORT, S	Traffic & Transportation	Traffic Signal Replacement	1,333.07
ECONOLITE CONTROL PRODUCTS	07/10/2024	SE-2165-P30, (GRN) PASSPORT, S	Traffic & Transportation	Traffic Signal Replacement	1,333.07
FIRST MIRACLE	07/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	550.75
FIRST MIRACLE	07/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	283.75
FORT MILL HOUSING SERVICES	07/10/2024	June 2024 TBRA	HOPWA 2023-24,SCH23F002	Fort Mill Housing Services	18,090.33
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	346.24
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	496.13
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	189.14
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	417.23
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	505.77
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	310.88
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	369.37
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	426.19
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	345.96

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GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	377.12
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	355.36
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	270.36
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	353.66
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	375.73
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	190.67
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	384.83
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	174.90
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	277.70
GALLS	07/10/2024	Uniform and Equipment	Police	Uniforms & Protective	202.64
GARYS PAINT AND BODY	07/10/2024	Additional Costs	Police	Repairs, Vehicle	305.00
GARYS PAINT AND BODY	07/10/2024	Additional Costs	Police	Repairs, Vehicle	528.60
GARYS PAINT AND BODY	07/10/2024	Additional Costs	Police	Repairs, Vehicle	521.80
GARYS PAINT AND BODY	07/10/2024	Labor	Police	Repairs, Vehicle	205.20
GARYS PAINT AND BODY	07/10/2024	Labor	Police	Repairs, Vehicle	1,737.40
GARYS PAINT AND BODY	07/10/2024	Labor	Police	Repairs, Vehicle	961.20
GARYS PAINT AND BODY	07/10/2024	Labor	Police	Repairs, Vehicle	1,107.00
GARYS PAINT AND BODY	07/10/2024	Materials	Police	Repairs, Vehicle	1,017.48
GARYS PAINT AND BODY	07/10/2024	Materials	Police	Repairs, Vehicle	6,308.85
GARYS PAINT AND BODY	07/10/2024	Materials	Police	Repairs, Vehicle	486.49
GARYS PAINT AND BODY	07/10/2024	Sublet	Police	Repairs, Vehicle	517.34
GT GOLF HOLDINGS INC	07/10/2024	sunday golf nags - city am tee	Municipal Golf Course	Supplies, Specialized Dept	2,925.00
HENRY J. LEE DISTRIBUTORS	07/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	905.34
HENRY J. LEE DISTRIBUTORS	07/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	361.26
HENRY J. LEE DISTRIBUTORS	07/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	454.84
HENRY J. LEE DISTRIBUTORS	07/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	892.70
HOLY CITY ARTS & LYRIC OPERA	07/10/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Holy City Arts & Lyric	3,750.00
HOWROYD-WRIGHT EMPLOYMENT	07/10/2024	Agency Temporaries	Finance	Agency Temporaries	1,035.30
JULIE PARKER COMMUNICATIONS	07/10/2024	Crisis communications program	Fire Marshal's Office	Employee Travel &	1,146.52
MOODY, SEAN P.	07/10/2024	Labor	Police	Repairs, Vehicle	850.00
MURRAY SAND COMPANY	07/10/2024	60 TONS OF 80/20 Greensmix	Grounds Maintenance	Supplies, Agricultural	3,357.47
MYERS, PELHAM	07/10/2024	Trucker Cap-Blue/red-Inv#3265	Streets & Sidewalks Admin	Uniforms & Protective	703.05
MYERS, PELHAM	07/10/2024	Trucker Cap-Grey/navy-Inv#3265	Streets & Sidewalks Admin	Uniforms & Protective	703.05
MYERS, PELHAM	07/10/2024	Trucker Cap-grey/neon yellow-I	Streets & Sidewalks Admin	Uniforms & Protective	703.05
NEW YORK LIFE INSURANCE COMPAN	07/10/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	10,192.86
NEW YORK LIFE INSURANCE COMPAN	07/10/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	37,410.04

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PALMETTO FORD	07/10/2024	6/11 INV 514926 GEAR ASY	Police	Repairs, Vehicle	1,204.16
PALMETTO FORD	07/10/2024	6/13 INV 515007 HEADLAMP	Police	Repairs, Vehicle	578.03
PALMETTO FORD	07/10/2024	6/13 INV 515008 EXHAUST PIPE	Police	Repairs, Vehicle	815.96
PALMETTO FORD	07/10/2024	6/14 INV 515050 WHEEL ASY	Police	Repairs, Vehicle	382.78
PALMETTO FORD	07/10/2024	6/19 INV 515160 HEADLAMPS, F	Police	Repairs, Vehicle	354.01
PROMEGA CORPORATION	07/10/2024	Item# DC27720	Police	Supplies, Medical &	18,478.77
QUANTICO TACTICAL	07/10/2024	Item# EO EXP82-0	Police	Equipment, Non-Capital	9,842.77
QUANTICO TACTICAL	07/10/2024	Item# EO VDU1-10FFSR4	Police	Equipment, Non-Capital	11,161.60
RANDSTAD NORTH AMERICA INC	07/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	987.70
RANDSTAD NORTH AMERICA INC	07/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
RANDSTAD NORTH AMERICA INC	07/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	571.20
SAFETYTEST & EQUIPMENT CO.	07/10/2024	C,MC-CM640	Traffic & Transportation	Equipment, Non-Capital	4,763.30
SANDERS BROTHERS CONSTRUCTION	07/10/2024	Surf. Asphalt (C) -Ticket# 402	Streets & Sidewalks	Supplies, Const Materials	231.98
SANDERS BROTHERS CONSTRUCTION	07/10/2024	Surf. Asphalt (C) -Ticket# 402	Streets & Sidewalks	Supplies, Const Materials	201.62
SNYDER PARTY RENTAL	07/10/2024	4th of July/stage/labor	Nexton	Leases, Equipment	7,814.48
TAYLORMADE GOLF COMPANY	07/10/2024	TM Driver	Municipal Golf Course	CR-General Merchandise	382.50
THE HUNTINGTON NATIONAL BANK	07/10/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
THE HUNTINGTON NATIONAL BANK	07/10/2024	June Principal & Interest Paym	Municipal Golf Course	Leases, Equipment	8,935.16
THE HUNTINGTON NATIONAL BANK	07/10/2024	June Principal Payment	Municipal Golf Course	Leases, Equipment	928.96
UNITED STATES INTERAGENCY COUN	07/10/2024	Airfare,Lodging,Perdiem,Uber,	Housing & Community Dvpt	Travel & Training	2,284.42
US FOOD SERVICE	07/10/2024	food and supplies for restaur	Municipal Golf Course	CR-Food & Beverage	2,147.18
US FOOD SERVICE	07/10/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,624.21
US FOOD SERVICE	07/10/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,722.47
US FOOD SERVICE	07/10/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,597.51
US FOOD SERVICE	07/10/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	204.91
US FOOD SERVICE	07/10/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,597.51
VEREEN STORES	07/10/2024	Freight	Grounds Maintenance	Supplies, Agricultural	158.20
VEREEN STORES	07/10/2024	Vereens	Grounds Maintenance	Supplies, Agricultural	19,006.88
WILLIAMS SCOTSMAN	07/10/2024	Rental Payment/CFD--July 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	07/10/2024	Rental Payment/CPD--July 2024	Police	Rents, Space Cost	1,567.50
WILSON SPORTING GOODS COMPANY	07/10/2024	freight	Municipal Golf Course	Supplies, Specialized Dept	297.00
WILSON SPORTING GOODS COMPANY	07/10/2024	golf bags - rental sets	Municipal Golf Course	Supplies, Specialized Dept	182.00
WILSON SPORTING GOODS COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	670.68
WILSON SPORTING GOODS COMPANY	07/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	906.87
WILSON SPORTING GOODS COMPANY	07/10/2024	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,300.00
WILSON SPORTING GOODS COMPANY	07/10/2024	rental set	Municipal Golf Course	Supplies, Specialized Dept	765.00

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WITMER PUBLIC SAFETY GROUP	07/10/2024	Anchor New Generation Fire Pro	Fire	Supplies, Specialized Dept	559.60
WITMER PUBLIC SAFETY GROUP	07/10/2024	Anchor New Generation Fire Pro	Fire	Supplies, Specialized Dept	628.77
WITMER PUBLIC SAFETY GROUP	07/10/2024	Harrington Adapter, 1" NH Male	Fire	Supplies, Specialized Dept	169.39
WITMER PUBLIC SAFETY GROUP	07/10/2024	S&H Products Hydrant Gate Valv	Fire	Supplies, Specialized Dept	674.25
WITMER PUBLIC SAFETY GROUP	07/10/2024	Shipping	Fire	Supplies, Specialized Dept	229.17
ALLEN AND WEBB	07/12/2024	STOCK / REELED HOSE ASM	Fleet Management	Repairs, Vehicle	408.10
ASEC INC. OF EAST COOPER	07/12/2024	21211 Now Fltblk Invoice 89138	Fire	Repairs, Vehicle	185.08
ASEC INC. OF EAST COOPER	07/12/2024	Brake Pads Invoice 893267	Fire	Repairs, Vehicle	237.12
ASEC INC. OF EAST COOPER	07/12/2024	Crankcase Filter, Rad Cap Invo	Fire	Repairs, Vehicle	1,450.62
ASEC INC. OF EAST COOPER	07/12/2024	Dexvia TF 2016 Tahoe Invoice 8	Fire	Repairs, Vehicle	175.34
ASEC INC. OF EAST COOPER	07/12/2024	Fab Loom Split Poly Invoice 89	Fire	Repairs, Vehicle	179.31
ASEC INC. OF EAST COOPER	07/12/2024	Fab Loom-Split Poly Invoice 89	Fire	Repairs, Vehicle	311.70
ASEC INC. OF EAST COOPER	07/12/2024	Hose Assy Invoice 892203	Fire	Repairs, Vehicle	159.67
ASEC INC. OF EAST COOPER	07/12/2024	Hydraulic filter Invoice 89138	Fire	Repairs, Vehicle	336.61
ASEC INC. OF EAST COOPER	07/12/2024	Oil Filter Invoice 891381	Fire	Repairs, Vehicle	414.96
ASEC INC. OF EAST COOPER	07/12/2024	Pads, Rotors Invoice 893548	Fire	Repairs, Vehicle	499.86
ASEC INC. OF EAST COOPER	07/12/2024	Silicone Coolant Hose Invoice	Fire	Repairs, Vehicle	211.09
ASEC INC. OF EAST COOPER	07/12/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	251.41
ASEC INC. OF EAST COOPER	07/12/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	275.24
ASEC INC. OF EAST COOPER	07/12/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	303.10
ASEC INC. OF EAST COOPER	07/12/2024	Wiper Blade Invoice 893703	Fire	Repairs, Vehicle	161.41
AT&T	07/12/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	157.59
AT&T	07/12/2024	Communications Services	Information Systems	Telephone	157.55
BANNISTER, KATHERINE	07/12/2024	Media Liaison ( 2 of 4)	Moja Administration	Contract Employees	750.00
BANNISTER, KATHERINE	07/12/2024	Media Liaison (3 of 4)	Moja Administration	Contract Employees	750.00
BANNISTER, KATHERINE	07/12/2024	Media Liaison (4 of 4)	Moja Administration	Contract Employees	750.00
BRALIN COMPANY	07/12/2024	FREIGHT	Fleet Management	Repairs, Vehicle	355.00
BRALIN COMPANY	07/12/2024	STOCK / OUTER ARM W/SPRING	Fleet Management	Repairs, Vehicle	885.00
BRALIN COMPANY	07/12/2024	STOCK / INNER ARM FOR 530 M	Fleet Management	Repairs, Vehicle	1,598.10
BRALIN COMPANY	07/12/2024	STOCK / INNER ARM FOR 530 M	Fleet Management	Repairs, Vehicle	456.60
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Facilities Maintenance	Water	163.30
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Recreation Programs	Water	246.00
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Fire	Water	171.77
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Dock Street Theatre	Water	652.20
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Parks Administration	Water	218.05
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Fire	Water	2,288.77

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CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Recreation Programs	Water	210.36
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Charleston Tennis Center	Water	719.51
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Grounds Maintenance	Water	715.51
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Recreation Administration	Water	158.63
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Grounds Maintenance	Water	237.98
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Grounds Maintenance	Water	256.67
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Fire	Water	325.95
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	City Hall	Water	679.76
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Grounds Maintenance	Water	1,032.80
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Facilities Maintenance	Water	1,724.54
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Grounds Maintenance	Water	886.94
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Arthur Christopher Comm Ctr	Water	238.80
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Police	Water	496.28
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Grounds Maintenance	Water	578.17
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Stormwater Utility Operations	Water	181.00
CHARLESTON WATER SYSTEMS	07/12/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CINGULAR WIRELESS	07/12/2024	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	8,719.78
CINGULAR WIRELESS	07/12/2024	Service/Control Center	Telecommunications	Mobile Phones	2,932.66
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	704.65
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	628.62
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	611.78
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	609.43
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	177.76
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	476.98
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	275.11
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	972.99
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	358.03
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	628.62
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	170.78
CINTAS CORPORATION NO. 2	07/12/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	224.91
COMCAST CABLEVISION OF CAROLIN	07/12/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,764.46
COMCAST CABLEVISION OF CAROLIN	07/12/2024	Service/Regular Operations	Information Systems	Telephone	5,898.23
DELTA DENTAL OF MISSOURI	07/12/2024	Claims 6/30/2024-7/06/2024	Employee Benefits	Healthcare	25,819.20
EC EXTERIORS	07/12/2024	The Gutter Gorilla	Grounds Maintenance	Services, Construction	2,197.00

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FBI-LEEDA	07/12/2024	Registration	Police	Employee Travel &	795.00
FIRST MIRACLE	07/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	413.00
FISHER SCIENTIFIC COMPANY	07/12/2024	Item #A26070	Police	Supplies, Medical &	850.20
FISHER SCIENTIFIC COMPANY	07/12/2024	Item# 18022829	Police	Supplies, Medical &	344.66
FISHER SCIENTIFIC COMPANY	07/12/2024	Item# 21377169	Police	Supplies, Medical &	185.29
FRASIER TIRE SERVICE	07/12/2024	6/17 INV 686052 245/55R18	Police	Tires & Tubes	3,802.47
GMS CANNON	07/12/2024	Jan/Feb property taxes	Cannon St. Arts Center	Rents, Space Cost	1,275.44
GODBOUT, MICHEAL	07/12/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,925.00
GODBOUT, MICHEAL	07/12/2024	UNIT # CV806	Fleet Management	Repairs, Vehicle	1,762.50
HILLS MACHINERY COMPANY	07/12/2024	UNIT # CE020 / LABOR	Fleet Management	Repairs, Vehicle	537.00
HILLS MACHINERY COMPANY	07/12/2024	UNIT # CE024 / POSITION LA	Fleet Management	Repairs, Vehicle	411.32
ICOR TECHNOLOGY	07/12/2024	Item# HEC0513	Police	Repairs, Equipment	166.29
ICOR TECHNOLOGY	07/12/2024	Labor	Police	Repairs, Equipment	875.00
INTERNETWORK SERVICES	07/12/2024	Meraki MG52 Enterprise License	Information Systems	Equipment, Non-Cap	261.92
INTERNETWORK SERVICES	07/12/2024	Meraki MG52E Cellular Gateway	Information Systems	Equipment, Non-Cap	10,928.25
INTERNETWORK SERVICES	07/12/2024	Meraki MX68 Advanced Security	Information Systems	Equipment, Non-Cap	3,413.04
INTERNETWORK SERVICES	07/12/2024	Meraki MX68 Router/Security Ap	Information Systems	Equipment, Non-Cap	5,952.71
J H WILLIAMS CORPORATION	07/12/2024	Invoice #158829 - 5/20/24 for	Fleet Management	Tires & Tubes	296.59
J H WILLIAMS CORPORATION	07/12/2024	Invoice# 158884,	Fleet Management	Tires & Tubes	1,138.05
J H WILLIAMS CORPORATION	07/12/2024	Invoice#158780,	Fleet Management	Tires & Tubes	671.00
JT ACCESS	07/12/2024	Invoice 0029281 rhino utility	Fire	Supplies, New Car	1,049.00
LOW COUNTRY DRUG SCREENING	07/12/2024	Background Checks & Drug Tests	Safety Management	Background Checks &	1,160.00
NEWCOM WIRELESS SERVICES	07/12/2024	Docking Station for Havis TC-1	Fire	Supplies, New Car	1,219.27
PAPER CHEMICAL SUPPLY COMPANY	07/12/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	541.92
PAPER CHEMICAL SUPPLY COMPANY	07/12/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	305.77
PARKS AUTO PARTS	07/12/2024	6/12 INV WA2093663 RUBBERIZE	Police	Repairs, Vehicle	167.08
PARKS AUTO PARTS	07/12/2024	6/12 INV WA2094615 SPARK PLU	Police	Repairs, Vehicle	160.14
PARKS AUTO PARTS	07/12/2024	6/13 INV WA2095316 MERCON LV	Police	Gas,Oil & Lubricants	290.38
PARKS AUTO PARTS	07/12/2024	6/14 INV WA2097864 FRONT AND	Police	Repairs, Vehicle	200.28
PARKS AUTO PARTS	07/12/2024	6/14 INV WA2097920 FRONT AND	Police	Repairs, Vehicle	508.20
PARKS AUTO PARTS	07/12/2024	6/20 INV WA2108695 WHEEL WEI	Police	Repairs, Vehicle	642.88
PARKS AUTO PARTS	07/12/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,302.54
PARKS AUTO PARTS	07/12/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	2,102.58
PARKS AUTO PARTS	07/12/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	361.93
PARKS AUTO PARTS	07/12/2024	STOCK PARTS / REFLECTOR TR	Fleet Management	Repairs, Vehicle	155.33
PARKS AUTO PARTS	07/12/2024	STOCK PARTS / AIR FILTER -	Fleet Management	Repairs, Vehicle	187.26

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PARKS AUTO PARTS	07/12/2024	UNIT # CV005 / MOTCRFT THER	Fleet Management	Repairs, Vehicle	166.46
PARKS AUTO PARTS	07/12/2024	UNIT # CV011 / PARTS	Fleet Management	Repairs, Vehicle	824.44
PARKS AUTO PARTS	07/12/2024	UNIT # CV140 / PARTS	Fleet Management	Repairs, Vehicle	603.59
PARKS AUTO PARTS	07/12/2024	UNIT # CV746 / PARTS	Fleet Management	Repairs, Vehicle	180.94
RICK HENDRICK CHEVROLET	07/12/2024	6/20 INV 836848 MOUNTS	Police	Repairs, Vehicle	318.26
RICK HENDRICK CHEVROLET	07/12/2024	6/7 INV CTCS883832 REPLACED	Police	Repairs, Vehicle	976.61
S II S	07/12/2024	6/18 INV 1067359 CLUTCH BOLT	Police	Repairs, Vehicle	560.59
SOUTHERN CROWN PARTNERS	07/12/2024	Beer	Municipal Golf Course	CR-Food & Beverage	642.34
SPOTME FITNESS CORPORATION	07/12/2024	07/01/24 -08/01/24 Activity	Employee Benefits	Healthcare	2,035.80
SPOTME FITNESS CORPORATION	07/12/2024	Contributions to Refill Escrow	Employee Benefits	Healthcare	18,194.25
STAPLES BUSINESS ADVANTAGE	07/12/2024	Staples Remanufactured Cyan H	Police	Supplies, Printing &	638.72
STAPLES BUSINESS ADVANTAGE	07/12/2024	(TR56958)	Police	Supplies, Printing &	784.69
STAPLES BUSINESS ADVANTAGE	07/12/2024	Brother TN-350 Black Standard	Police	Supplies, Printing &	159.13
STAPLES BUSINESS ADVANTAGE	07/12/2024	HP 952XL Black/Cyan/Magenta/Ye	Police	Supplies, Printing &	496.15
STAPLES BUSINESS ADVANTAGE	07/12/2024	Staples Remanufactured Black H	Police	Supplies, Printing &	526.46
STAPLES BUSINESS ADVANTAGE	07/12/2024	Staples Remanufactured Black H	Police	Supplies, Printing &	464.32
STAPLES BUSINESS ADVANTAGE	07/12/2024	Staples Remanufactured Black S	Police	Supplies, Printing &	424.95
STAPLES BUSINESS ADVANTAGE	07/12/2024	Staples Remanufactured Cyan St	Police	Supplies, Printing &	330.26
STAPLES BUSINESS ADVANTAGE	07/12/2024	Staples Remanufactured Magenta	Police	Supplies, Printing &	253.96
STAPLES BUSINESS ADVANTAGE	07/12/2024	Supplies, Printing & Copying	Police	Supplies, Printing &	595.11
STAPLES BUSINESS ADVANTAGE	07/12/2024	Supplies, Printing & Copying	Police	Supplies, Printing &	297.56
STATE OF SOUTH CAROLINA	07/12/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	343.42
STATE OF SOUTH CAROLINA	07/12/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	1,054.32
STATE OF SOUTH CAROLINA	07/12/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	235.21
STATE OF SOUTH CAROLINA	07/12/2024	Policy C140670025 Act # 058	General Insurance	Insurance, Autos & Trucks	596.10
STATE OF SOUTH CAROLINA	07/12/2024	Policy M140670025C Act # 005	General Insurance	Insurance, Prop Dam &	734.85
TACTICAL ENGERGETIC ENTRY SYST	07/12/2024	Registration	Police	Employee Travel &	1,180.00
THE ARTCRAFT GROUP	07/12/2024	Item #AK2014	Community Outreach	Prevention Programs	1,240.00
THE ARTCRAFT GROUP	07/12/2024	Item #AK6005	Community Outreach	Prevention Programs	372.50
THE ARTCRAFT GROUP	07/12/2024	Item #AR8301	Community Outreach	Prevention Programs	490.00
THE ARTCRAFT GROUP	07/12/2024	Item #GX1605	Community Outreach	Prevention Programs	449.00
THE ARTCRAFT GROUP	07/12/2024	Item #IL2722	Community Outreach	Prevention Programs	307.00
THE ARTCRAFT GROUP	07/12/2024	Item #PCL283	Community Outreach	Prevention Programs	205.00
THE ARTCRAFT GROUP	07/12/2024	Item #PCL363	Community Outreach	Prevention Programs	200.00
THE HUNTINGTON NATIONAL BANK	07/12/2024	July Payment	Municipal Golf Course	Leases, Equipment	1,068.21
ULINE	07/12/2024	Item # H-10279	Police	Furniture, Non-Capital	2,180.00

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ULINE	07/12/2024	Item# H-10354	Police	Furniture, Non-Capital	2,413.60
US KIDS GOLF	07/12/2024	materials for US kids Golf Lea	Municipal Golf Course	Supplies, Specialized Dept	866.21
WITMER PUBLIC SAFETY GROUP	07/12/2024	ATI Forest Lite Single Jacket	Fire	Supplies, Specialized Dept	383.23
WITMER PUBLIC SAFETY GROUP	07/12/2024	ATI Forest Lite Single Jacket	Fire	Supplies, Specialized Dept	662.24
WITMER PUBLIC SAFETY GROUP	07/12/2024	ATI Forest Lite Single Jacket	Fire	Supplies, Specialized Dept	243.70
ADC ENGINEERING	07/15/2024	Constr Docu Svs -Group 1/2/3	Parking Facilities Admin-ABM	Repairs, Structural	18,500.00
AECOM TECHNICAL SERVICES	07/15/2024	Eng Design Wok thru 06/21/24	Cooper Jackson Drainage Impr	Capital Engineering	12,444.31
AECOM TECHNICAL SERVICES	07/15/2024	Eng Design Work thru 06/21/24	Cooper Jackson Drainage Impr	Capital Engineering	540.00
AECOM TECHNICAL SERVICES	07/15/2024	Eng Design Work-June 2024	Central Park Drainage Impr.	Capital Engineering	19,791.88
AMICK EQUIPMENT COMPANY	07/15/2024	UNIT # CV224 / TRIP	Fleet Management	Repairs, Vehicle	588.50
AMICK EQUIPMENT COMPANY	07/15/2024	UNIT # CV224 / PART	Fleet Management	Repairs, Vehicle	2,889.34
AMICK EQUIPMENT COMPANY	07/15/2024	UNIT # CV224 / LABOR	Fleet Management	Repairs, Vehicle	1,927.80
ART FORMS & THEATRE CONCEPTS	07/15/2024	ATAX 2024 Art Forms & Theatre	State Accomodations Tax C&R	Art Forms & Theatre	6,301.00
B&C LAND DEVELOPMENT	07/15/2024	Emerg repair of collapsed stor	Stormwater Utility Operations	Repairs, Emergency	26,811.00
BERRY DEMOLITION	07/15/2024	Demo House & detached garage	Ft.Pemberton Improvements	Capital Construction	49,980.00
CHARLESTON AUTO REPAIR	07/15/2024	UNIT # CV894 / LABOR	Fleet Management	Repairs, Vehicle	4,240.63
CHARLESTON AUTO REPAIR	07/15/2024	UNIT # CV894 / PARTS	Fleet Management	Repairs, Vehicle	2,953.65
CINTAS CORPORATION NO. 2	07/15/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CITY WORKS EQUIPMENT & SUPPLY	07/15/2024	UNIT # CV193 / SWITCH PACK	Fleet Management	Repairs, Vehicle	414.92
DAVIS AND FLOYD	07/15/2024	Phase 5 CEI Services-Amend #27	Spring Fishburne Phase 5	Capital Engineering	180,169.18
DAVIS AND FLOYD	07/15/2024	Phase 5 CEI Services-Amend #27	Spring Fishburne Phase 5	Capital Engineering	148,085.59
ENVIROSMART	07/15/2024	Work thru 06/30/24	Stormwater Utility Operations	Services, Construction	8,800.00
FLEET CONCEPTS	07/15/2024	STOCK / HUB CAPS	Fleet Management	Repairs, Vehicle	158.60
FLEET CONCEPTS	07/15/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	910.49
FLEET CONCEPTS	07/15/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,006.76
FREIGHTLINER OF ARIZONA	07/15/2024	UNIT # CV913 / SPRING BRAKE	Fleet Management	Repairs, Vehicle	258.86
GOVERNMENT FINANCE OFFICERS AS	07/15/2024	GFOA - Membership #36423005	Finance	Memberships, Dues &	210.00
GOVERNMENT FINANCE OFFICERS AS	07/15/2024	Memberships, Dues & Pubs	Budget & Finance Admin	Memberships, Dues &	420.00
GOVERNMENT FINANCE OFFICERS AS	07/15/2024	Memberships, Dues & Pubs	Budget & Management	Memberships, Dues &	210.00
GULF STREAM CONSTRUCTION	07/15/2024	Phase 2A & 2B progress pymt	Forest Acres	Capital Construction	414,774.10
HILTON CHARLOTTE UNIVERSITY PL	07/15/2024	9/24/2024 SC State Reservation	Parking Management Services	Employee Travel &	343.45
HILTON CHARLOTTE UNIVERSITY PL	07/15/2024	9/24/2024 SC State Reservation	Parking Management Services	Employee Travel &	343.45
INSIGHT GROUP	07/15/2024	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	5,625.00
JOE JOHNSON EQUIPMENT	07/15/2024	2 FRIEGHT CHARGE	Fleet Management	Repairs, Vehicle	399.64
JOE JOHNSON EQUIPMENT	07/15/2024	UNIT # CV064 / MAIN BOOK	Fleet Management	Repairs, Vehicle	3,863.89
JOE JOHNSON EQUIPMENT	07/15/2024	UNIT # CV064 / TIP BOOM CUL	Fleet Management	Repairs, Vehicle	2,566.63

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JOE JOHNSON EQUIPMENT	07/15/2024	UNIT # CV064 / PARTS	Fleet Management	Repairs, Vehicle	774.72
LIOLLIO ARCHITECTURE PC	07/15/2024	Additional Services #8 & Reimb	Johns Island Fire Station #23	Capital Engineering	16,026.11
LOWCOUNTRY SITEWORK	07/15/2024	Construction Services	Church Creek - NFWF	Capital Construction	85,682.70
OBCO CHEMICAL CORPORATION	07/15/2024	Murphy's Oil Soap	City Hall	Supplies, Cleaning &	186.52
OBCO CHEMICAL CORPORATION	07/15/2024	Murphy's Oil Soap	Facilities Maintenance	Supplies, Cleaning &	279.78
OBCO CHEMICAL CORPORATION	07/15/2024	OBCO	Facilities Maintenance	Supplies, Cleaning &	863.22
OBCO CHEMICAL CORPORATION	07/15/2024	OBCO	City Hall	Supplies, Cleaning &	575.49
PALMETTO GUNITE CONSTRUCTION C07/15/2024		Society & King St Lining & Rep	Brick Arch Repairs	Services, Construction	100,000.00
RECHTIEN INTERNATIONAL TRUCKS	07/15/2024	UNIT # CV050 / REMAN ALTERN	Fleet Management	Repairs, Vehicle	328.12
RESTOCON CORPORATION	07/15/2024	Pay App #4	Parking Facilities Admin-ABM	Repairs, Structural	318,918.60
RUBY-COLLINS	07/15/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	121,091.20
SANDERS BROTHERS CONSTRUCTION07/15/2024		Man-entry & CCTV Inspec for	Stormwater Utility Operations	Repairs, Emergency	2,220.00
SANDERS BROTHERS CONSTRUCTION07/15/2024		Storm Drain Camera-S Battery	Stormwater Utility Operations	Repairs, Emergency	3,716.25
SANDERS BROTHERS CONSTRUCTION07/15/2024		Storm Drain Camera-S, Battery	Stormwater Utility Operations	Repairs, Emergency	2,220.00
SANDERS BROTHERS CONSTRUCTION07/15/2024		Storm Drain Camera-S. Battery	Stormwater Utility Operations	Repairs, Emergency	3,437.50
SMHA	07/15/2024	Hourly Prof Svs thru 6/30/24	Municipal Operations Complex	Capital Engineering	9,990.00
SMITH, LATESHA F	07/15/2024	Core Services	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15
SPENCER, ELISHA GAITHER	07/15/2024	UNIT # CB118 / LABOR	Fleet Management	Repairs, Vehicle	3,000.00
SPENCER, ELISHA GAITHER	07/15/2024	UNIT # CB118 / MATERIAL	Fleet Management	Repairs, Vehicle	1,855.68
SPENCER, ELISHA GAITHER	07/15/2024	UNIT # CB123 / LABOR	Fleet Management	Repairs, Vehicle	3,000.00
SPENCER, ELISHA GAITHER	07/15/2024	UNIT # CB123 / MATERIAL	Fleet Management	Repairs, Vehicle	1,855.68
STEPHENS, TROY LEE	07/15/2024	UNIT # CV162 / PARTS	Fleet Management	Repairs, Vehicle	1,280.75
STEPHENS, TROY LEE	07/15/2024	UNIT # CV162 / LABOR	Fleet Management	Repairs, Vehicle	450.00
SURCULUS	07/15/2024	Phase 1 -40% & Phase 2 70% com	Martin Pk/Lee St Linear Pk Ph1	Capital Engineering	7,491.25
ABM PARKING SERVICES	07/17/2024	Employee Parking	Traffic & Transportation	Employee Parking	250.00
ADC ENGINEERING	07/17/2024	Shaw Center Improvements	Shaw Center Improvements	Capital Engineering	1,000.00
ALLEN AND WEBB	07/17/2024	UNIT # CV783 / HYD HOSE	Fleet Management	Repairs, Vehicle	198.84
AMAZON.COM LLC	07/17/2024	Ever Ready First Aid CPR Face	15PBJA-21-GG-04555-COAP	Supplies, Medical &	1,597.00
ASEC INC. OF EAST COOPER	07/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	335.24
ASEC INC. OF EAST COOPER	07/17/2024	STOCK PART /	Fleet Management	Repairs, Vehicle	544.46
ASSURED STORAGE OF CHARLESTON 07/17/2024		2024 Monthly Storage Rental Un	Cultural Affairs	Rents, Space Cost	393.00
BOOM ADVERTISING	07/17/2024	Garbage Truck Side Panel Decal	Environmental Services Admin	Advertising	450.00
BOOTJACK	07/17/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	2,958.82
CAPE ROMAIN CONTRACTORS	07/17/2024	Beresford Creek Bridge	Beresford Creek Bridge Replace	Capital Construction	40,256.61
CAROLINA DREAM BUILDERS OF CHA07/17/2024		1932 2nd Drive/60 Day Ratainag	CDBG 49th Yr EN	Services, Construction	1,572.50
CAROLINA INTERNATIONAL TRUCKS 07/17/2024		UNIT # CV025 / LABOR	Fleet Management	Repairs, Vehicle	1,110.00

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CAROLINA INTERNATIONAL TRUCKS	07/17/2024	UNIT # CV025 / PARTS	Fleet Management	Repairs, Vehicle	740.59
CHARLESTON AREA REGIONAL	07/17/2024	Employee Bus Pass	Finance	CARTA Passes	156.00
CHARLESTON AREA REGIONAL	07/17/2024	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	342.00
CHARLESTON TRIDENT URBAN	07/17/2024	mar-mat 24 Houset Home	CDBG 49th Yr Subrecipient	Trident Urban League, Inc	4,290.62
CHARLESTON TRIDENT URBAN	07/17/2024	Mar-May 24 Fair Housing	CDBG 49th Yr Subrecipient	Trident Urban League, Inc	4,342.00
CIGNA	07/17/2024	HSA ER Adjustment	Employee Benefits	Healthcare	1,340.00
CIGNA	07/17/2024	HSA ER PAY PERIOD 14	Employee Benefits	Healthcare	4,550.00
CINTAS CORPORATION NO. 2	07/17/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	727.20
CINTAS CORPORATION NO. 2	07/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	594.39
CINTAS CORPORATION NO. 2	07/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	972.99
CONCRETE SUPPLY CO.	07/17/2024	3000 F MRWR-Ticket#375000178	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	07/17/2024	3000 F MRWR-Ticket#375000213	Streets & Sidewalks Admin	Pavement Management	1,648.08
CONCRETE SUPPLY CO.	07/17/2024	3000 F MRWR-Ticket#375000228	Streets & Sidewalks Admin	Pavement Management	549.36
CONCRETE SUPPLY CO.	07/17/2024	3000 F MRWR-Ticket#375000237	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	07/17/2024	3000 F MRWR-Ticket#376000688	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	07/17/2024	3000 F MRWR-Ticket#378000983	Streets & Sidewalks Admin	Pavement Management	1,464.96
CONCRETE SUPPLY CO.	07/17/2024	Mini Load-Ticket#375000228	Streets & Sidewalks Admin	Pavement Management	272.50
CRAMER FAMILY LIMITED PARTNERS	07/17/2024	PEL-24 24' Extension Ladder	Fire Department - Training	Supplies, Specialized Dept	1,207.72
CRAMER FAMILY LIMITED PARTNERS	07/17/2024	PEL-28 28' Extension Ladder	Fire Department - Training	Supplies, Specialized Dept	1,499.84
DANA SAFETY SUPPLY	07/17/2024	DS-Q4170	Police	Supplies, Specialized Dept	6,823.40
EQUIPMENTSHARE.COM	07/17/2024	Delivery/Pickup	Facilities Maintenance	Leases, Equipment	152.60
EQUIPMENTSHARE.COM	07/17/2024	RPP	Facilities Maintenance	Leases, Equipment	243.40
EQUIPMENTSHARE.COM	07/17/2024	West Ashley Park - articulatin	Facilities Maintenance	Leases, Equipment	1,738.54
EVENING POST PUBLISHING	07/17/2024	Advertising	City Council	Services, Printing	293.40
EVENING POST PUBLISHING	07/17/2024	Advertising	City Council	Services, Printing	293.40
EVENING POST PUBLISHING	07/17/2024	Advertising	City Council	Services, Printing	247.00
FORMS AND SUPPLY	07/17/2024	ADM-HP ASSORTED CARTRIDGES-INV	Parks Administration	Supplies, Office	194.92
FORMS AND SUPPLY	07/17/2024	CP-BOND AND INK JET PAPER-INV#	Capital Projects	Supplies, Office	297.70
FORMS AND SUPPLY	07/17/2024	FACILITIES MAINT. AND CITY HAL	Facilities Maintenance	Supplies, Cleaning &	388.68
FORMS AND SUPPLY	07/17/2024	FACILITIES MAINT. AND CITY HAL	City Hall	Supplies, Cleaning &	259.13
FORMS AND SUPPLY	07/17/2024	FACILITIES-DUST MOP TREATMENT-	Facilities Maintenance	Supplies, Cleaning &	161.43
FORT MILL HOUSING SERVICES	07/17/2024	July 24 TBRA	HOPWA 2023-24,SCH23F002	Fort Mill Housing Services	21,542.71
HENRY J. LEE DISTRIBUTORS	07/17/2024	Beer	Municipal Golf Course	CR-Food & Beverage	586.76
HENRY J. LEE DISTRIBUTORS	07/17/2024	beer	Municipal Golf Course	CR-Food & Beverage	1,076.70
HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	1,081.25
HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	692.00

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HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / PARTS	Fleet Management	Repairs, Vehicle	450.56
HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / ENVIRO FEE &	Fleet Management	Repairs, Vehicle	163.50
HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	1,643.50
HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / PARTS	Fleet Management	Repairs, Vehicle	1,126.19
HILLS MACHINERY COMPANY	07/17/2024	UNIT # CE023 / PARTS	Fleet Management	Repairs, Vehicle	1,628.45
HOLY CITY ARTS & LYRIC OPERA	07/17/2024	2024 ACCOM Tax Grant	State Accomodations Tax C&R	Holy City Arts & Lyric	3,750.00
HUGHES MOTORS	07/17/2024	UNIT # CV143 / HINGE	Fleet Management	Repairs, Vehicle	166.44
INTERNATIONAL AFRICAN AMERICAN	07/17/2024	QTR 1 2024 SUPPORT	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
INTERNATIONAL AFRICAN AMERICAN	07/17/2024	QTR 2 2024 SUPPORT	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
JH WILMINGTON	07/17/2024	62 Brigade - key cores - Quote	Facilities Maintenance	Maintenance, General	1,781.04
JH WILMINGTON	07/17/2024	cut key	Facilities Maintenance	Maintenance, General	377.04
JH WILMINGTON	07/17/2024	Direct Ship	Facilities Maintenance	Maintenance, General	194.22
JONES FORD	07/17/2024	UNIT # CV034 / BXT 65 650 MOT	Fleet Management	Repairs, Vehicle	205.28
JONES FORD	07/17/2024	UNIT # CV656 / FUEL STRAP AS	Fleet Management	Repairs, Vehicle	160.12
LOWCOUNTRY AIDS SERVICES	07/17/2024	May 24 admin fees	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	1,358.97
LOWCOUNTRY AIDS SERVICES	07/17/2024	May 24 SUP. Services	HOPWA 2023-24,SCH23F002	Lowcountry Aids Service	42,175.44
MACRO PLASTICS	07/17/2024	Carts	Environmental Services Admin	Supplies, Specialized Dept	42,299.40
MACRO PLASTICS	07/17/2024	Lids	Environmental Services Admin	Supplies, Specialized Dept	6,694.40
NATURAL DIRECTIONS	07/17/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Capital Construction	14,000.00
NATURAL DIRECTIONS	07/17/2024	Removals	Mulberry Park Improvements	Capital Construction	1,150.00
NATURAL DIRECTIONS	07/17/2024	Stump grinding	Mulberry Park Improvements	Capital Construction	750.00
PEDRO JUAN BUCK AND CHARLENE B	07/17/2024	2109 Trescott St	CDBG 49th Yr EN	Services, Construction	7,000.00
PEDRO JUAN BUCK AND CHARLENE B	07/17/2024	2109 Trescott St	Comm Dev Prgm Inc (Rev/Exp)	Services, Construction	3,000.00
PRO BONO LEGAL SERVICES INC.	07/17/2024	June 24 Legal Services	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	2,511.83
SC DEPARTMENT OF REVENUE	07/17/2024	2024 OCA ADM PS	Moja Administration	Taxes	568.60
SC DEPARTMENT OF REVENUE	07/17/2024	ADMTAX CTC 81106945-5 JUN 2024	Charleston Tennis Center	Taxes	229.45
SC DEPARTMENT OF REVENUE	07/17/2024	ADMTAX MCG 81104393-7 JUN 2024	Municipal Golf Course	Taxes	6,725.19
SC DEPARTMENT OF REVENUE	07/17/2024	ADMTX MBTC 81100317-8 JUN 2024	Maybank Tennis Center	Taxes	374.45
SC DEPARTMENT OF REVENUE	07/17/2024	STP DI 00823761-4 JUN 2024	Daniel Island Programs	Taxes	375.99
STATE OF SOUTH CAROLINA	07/17/2024	POLICY C140670025	General Insurance	Insurance, Autos & Trucks	394.27
STATE OF SOUTH CAROLINA	07/17/2024	POLICY C140670025	General Insurance	Insurance, Autos & Trucks	422.35
STATE OF SOUTH CAROLINA	07/17/2024	POLICY C140670025	General Insurance	Insurance, Autos & Trucks	608.83
STONE RESTORATION OF AMERICA	07/17/2024	Charlotte St SW Retaining wall	Streets & Sidewalks	Services, Construction	64,068.00
THOMSON REUTERS-WEST	07/17/2024	Audits of local Gov single	Finance	Memberships, Dues &	1,199.00
THOMSON REUTERS-WEST	07/17/2024	GFSP	Finance	Memberships, Dues &	485.38
TRI-STATE MARITIME SAFETY ASSN	07/17/2024	MFF1/HIRT 1 Hour Course, \$60	2021 PSG EMW-PU-00367 Fire	Employee Travel &	21,600.00

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US FOOD SERVICE	07/17/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,336.52
WULBERN KOVAL COMPANY	07/17/2024	8 1/2 x 11 Copy papey	Revenue Collections	Supplies, Printing &	433.31
WULBERN KOVAL COMPANY	07/17/2024	CF 450 A Black	Revenue Collections	Supplies, Printing &	279.03
SC DEPARTMENT OF REVENUE	07/18/2024	ADMTAX JIRC 81100083-0 JUN 24	MLK Pool	Taxes	214.26
ACCESS PORTABLE TOILET	07/19/2024	1 Handicap w/ Sanitizer, 1 Sin	West Ashley Farmers Market	Leases, Equipment	200.00
ACCESS PORTABLE TOILET	07/19/2024	1 Handicap w/ Sanitizer, 1 Sin	West Ashley Farmers Market	Leases, Equipment	200.00
ACCESS PORTABLE TOILET	07/19/2024	1 Handicap w/ Sanitizer, 1 Sin	West Ashley Farmers Market	Leases, Equipment	200.00
ACCESS PORTABLE TOILET	07/19/2024	CFM24 Restroom rentals June 8	Charleston Farmer's Market	Leases, Equipment	200.00
ACCESS PORTABLE TOILET	07/19/2024	One Handicapped Unit w/ Saniti	Charleston Farmer's Market	Leases, Equipment	200.00
ACCESS PORTABLE TOILET	07/19/2024	One Handicapped Unit w/ Saniti	Charleston Farmer's Market	Leases, Equipment	200.00
ACCESS PORTABLE TOILET	07/19/2024	WAFM24 - Restroom Rentals June	West Ashley Farmers Market	Leases, Equipment	200.00
ACUSHNET COMPANY	07/19/2024	gloves	Municipal Golf Course	CR-General Merchandise	991.80
ACUSHNET COMPANY	07/19/2024	golf balls	Municipal Golf Course	CR-General Merchandise	3,063.48
ACUSHNET COMPANY	07/19/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,464.12
AMAZON.COM LLC	07/19/2024	DuPont Tyvek 400 TY127S	Stormwater Utility Operations	Supplies, Cleaning &	168.95
AMAZON.COM LLC	07/19/2024	DuPont-TY127SWHLG002500	Stormwater Utility Operations	Supplies, Cleaning &	196.47
AMAZON.COM LLC	07/19/2024	Road Hero (12 pack) Traffic Co	Stormwater Utility Operations	Supplies, Office	194.03
AMAZON.COM LLC	07/19/2024	RomoTech 82123919	Stormwater Utility Operations	Supplies, Office	219.09
AMAZON.COM LLC	07/19/2024	Safety Work Gloves	Garbage Collection	Uniforms & Protective	215.43
ARCADIA PUBLISHING	07/19/2024	books	Angel Oak	CR-General Merchandise	3,552.14
AT&T	07/19/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
AT&T	07/19/2024	Communications Services	Information Systems	Telephone	1,220.82
AT&T	07/19/2024	Communications Services	Information Systems	Telephone	15,534.57
AT&T	07/19/2024	Communications Services	Public Safety InfoTechnology	Telephone	12,074.79
AT&T	07/19/2024	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	07/19/2024	Communications Services	Telecommunications	Telephone	2,921.77
AT&T	07/19/2024	Communications Services	Public Safety InfoTechnology	Telephone	405.59
CAROLINA CHILLERS INC	07/19/2024	Carolina Chillers	Gaillard Complex	Maintenance, General	1,500.00
CAROLINA DREAM BUILDERS OF CHA	07/19/2024	1849 Stonehedge Rd	Comm Dev Prgm Inc (Rev/Exp)	Services, Construction	27,139.50
CAROLINA DREAM BUILDERS OF CHA	07/19/2024	733 West Oak Forest Dr	CDBG 49th Yr EN	Services, Construction	1,483.50
CAROLINA ENVIRONMENTAL	07/19/2024	UNIT # CV212 / PARTS	Fleet Management	Repairs, Vehicle	167.89
CAROLINA PHARMACY NETWORK	07/19/2024	ACTIVE PHARMACY NETWORK	Employee Benefits	Healthcare	798.00
CAROLINA PHARMACY NETWORK	07/19/2024	DIABETES 10 CITY PROG-Jun 2024	Employee Benefits	Healthcare	798.00
CAROLINA PHARMACY NETWORK	07/19/2024	Pharmacist Visits	Employee Benefits	Healthcare	971.25
CAROLINA PHARMACY NETWORK	07/19/2024	Pharmacist Visits	Employee Benefits	Healthcare	1,795.50
CARRIGAN, ASHLEY	07/19/2024	Miscellaneous Claims	Municipal Golf Course	Miscellaneous Claims	328.07

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CBG ACQUISITION COMPANY	07/19/2024	823 MEETING STREET-EXIT DEVICE	Facilities Maintenance	Maintenance, General	2,320.97
CEFALO, STEPHEN	07/19/2024	CG24 PS Juried Art	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	750.00
CEL OIL PRODUCTS CORPORATION	07/19/2024	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	861.99
CEL OIL PRODUCTS CORPORATION	07/19/2024	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	2,994.60
CELLCO PARTNERSHIP	07/19/2024	Mobile Communications Services	Telecommunications	Mobile Phones	4,886.98
CELLCO PARTNERSHIP	07/19/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	13,938.24
CHARLESTON POST CARD COMPANY	07/19/2024	magnets, angel oak mugs, postc	Angel Oak	CR-General Merchandise	3,832.50
CITY MARKET PRESERVATION TRUST	07/19/2024	qtr 2 2024	City Market	Commissions, Sales	42,966.29
CITY OF CHARLESTON HOSPITALITY	07/19/2024	L000569-2016 MGCHOSPTX24JUN	Municipal Golf Course	Taxes	1,140.47
COCA-COLA BOTTLING CO CONSOLID	07/19/2024	assort coke products, coke, di	Angel Oak	CR-General Merchandise	372.98
COCA-COLA BOTTLING CO CONSOLID	07/19/2024	assorte coke products, water	Angel Oak	CR-General Merchandise	509.98
COCA-COLA BOTTLING CO CONSOLID	07/19/2024	dasani water	Angel Oak	CR-General Merchandise	433.20
COLLINS, KRISTIE	07/19/2024	electric winch replaces hand w	Traffic & Transportation	Equipment, Machines	2,725.00
COLLINS, KRISTIE	07/19/2024	shipping	Traffic & Transportation	Equipment, Machines	1,850.00
COLLINS, KRISTIE	07/19/2024	Two 12VDC AGM Batteries 45AMP	Traffic & Transportation	Equipment, Machines	4,360.00
COLLINS, KRISTIE	07/19/2024	VWTMM-M Wanco medium metro mes	Traffic & Transportation	Equipment, Machines	15,423.50
COLLINS, KRISTIE	07/19/2024	VWTMM-M Wanco medium metro mes	Traffic & Transportation	Equipment, Machines	15,423.50
COLLINS, KRISTIE	07/19/2024	Wanco Traffic data classifier	Traffic & Transportation	Equipment, Machines	5,428.20
DANA SAFETY SUPPLY	07/19/2024	9mm blank rounds loud	Police	Supplies, Specialized Dept	5,384.60
DANA SAFETY SUPPLY	07/19/2024	Freight	Police	Supplies, Specialized Dept	381.50
DANA SAFETY SUPPLY	07/19/2024	Simunition Marking Rounds	Police	Supplies, Specialized Dept	28,165.60
DELTA DENTAL OF MISSOURI	07/19/2024	Claims 07/07/2024-7/13/2024	Employee Benefits	Healthcare	21,428.50
DESPAIN & ASSOCIATES	07/19/2024	TRAINING - ONLINE ANB BASIC AN	N Chs 15PBJA-22-GG-2155-	Capitalized Software	1,333.28
DIRECTV	07/19/2024	ACCT 024962516	Public Safety InfoTechnology	Telephone	155.69
E M SEABROOK	07/19/2024	Partial Route Survey of Dought	Stormwater Utility Operations	Services, Construction	4,537.19
EADIE'S INDUSTRIAL INC.	07/19/2024	Drainage Waterfront ParK	JPR, Jr Ballpark	Maintenance, General	25,198.25
ENCORE COMMERCIAL PRODUCTS	07/19/2024	STONEY FIELD-PADLOCK REMOVABLE	Facilities Maintenance	Maintenance, General	2,034.33
EQUIPMENTSHARE.COM	07/19/2024	BEES LANDING REC CENTER-RENTAL	Facilities Maintenance	Leases, Equipment	599.50
EQUIPMENTSHARE.COM	07/19/2024	Delivery/Pickup	Facilities Maintenance	Leases, Equipment	152.60
EQUIPMENTSHARE.COM	07/19/2024	Drop off of asset #254209 on 2	Facilities Maintenance	Leases, Equipment	150.55
EQUIPMENTSHARE.COM	07/19/2024	Return of asset #254209 2024/5	Facilities Maintenance	Leases, Equipment	150.44
ESP ASSOCIATES INC	07/19/2024	Sp Inspection Services & Test	Parking Facilities Admin-ABM	Repairs, Structural	3,470.00
EVENING POST PUBLISHING	07/19/2024	Advertising	City Council	Services, Printing	293.40
EXPRESS ENTRANCE SERVICES	07/19/2024	Close Speed Control	Gaillard Complex	Maintenance, General	207.10
EXPRESS ENTRANCE SERVICES	07/19/2024	Express Entrance Services	Gaillard Complex	Maintenance, General	444.00
FIDELITY SECURITY LIFE INS COM	07/19/2024	Employee + Children	Employee Benefits	Healthcare	1,189.90

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FIDELITY SECURITY LIFE INS COM	07/19/2024	Employee + Spouse	Employee Benefits	Healthcare	2,015.00
FIDELITY SECURITY LIFE INS COM	07/19/2024	Employee Family	Employee Benefits	Healthcare	4,935.76
FIDELITY SECURITY LIFE INS COM	07/19/2024	Employee Only	Employee Benefits	Healthcare	3,496.56
FIRST MIRACLE	07/19/2024	beer	Municipal Golf Course	CR-Food & Beverage	254.00
FORMS AND SUPPLY	07/19/2024	Office Supplies - Batteries, P	Information Systems	Supplies, Office	338.46
FRANK, RODNEY A	07/19/2024	angel oak posters, Angel Oak p	Angel Oak	CR-General Merchandise	1,100.00
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	446.90
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	348.80
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	346.54
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	158.05
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	180.68
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	154.78
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	326.12
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	320.46
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	235.62
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	520.46
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	1,389.75
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	176.58
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	737.39
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	250.17
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	184.26
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	292.01
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	159.14
GALLS	07/19/2024	Uniform and Equipment	Police	Uniforms & Protective	348.26
GARRETT, CATHIA	07/19/2024	Tort Claim refund	Municipal Golf Course	Miscellaneous Claims	794.76
GATEWAY SUPPLY COMPANY INC	07/19/2024	FS#10-WATER COOLER-INV#S619784	Fire	Maintenance, General	708.73
GATEWAY SUPPLY COMPANY INC	07/19/2024	Gateway Supply	Fire	Maintenance, General	2,368.47
HARE, KATHERINE L.	07/19/2024	4x6 prints, 5x7 prints, note c	Angel Oak	CR-General Merchandise	2,121.00
HAZEN AND SAWYER D.P.C	07/19/2024	Engineering Design Service May	MUSC Pump Station Upfit	Capital Engineering	80,798.73
HD SUPPLY	07/19/2024	823 MEETING ST-BOWL CLEANER, B	Facilities Maintenance	Supplies, Cleaning &	1,486.15
HD SUPPLY	07/19/2024	823 MEETING STREET-CAN LINERS-	Grounds Maintenance	Supplies, Cleaning &	1,639.80
HD SUPPLY	07/19/2024	CITY HALL-TOILET TISSUE,ACID B	City Hall	Supplies, Cleaning &	990.78
HDR ENGINEERING INC. OF THE CA	07/19/2024	Services through 12/30 - 06/25	Municipal Operations Complex	Capital Proj Professional	9,380.00
HDR ENGINEERING INC. OF THE CA	07/19/2024	Task 14 Design review w/ Task	Ashley River Bike-Ped Bridge	Capital Engineering	40,533.83

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HOLY CITY WELLBEING	07/19/2024	Trauma Training, June 11-12, 2	Housing & Community	Employee Travel &	2,793.00
INTERNATIONAL ASSOCIATION OF C	07/19/2024	Registration	Police	Employee Travel &	625.00
J H WILLIAMS CORPORATION	07/19/2024	11R22.5 GDYR LUG Recap 22G167	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	07/19/2024	11R22.5 Gen RA US 16PR	Fleet Management	Tires & Tubes	691.15
J H WILLIAMS CORPORATION	07/19/2024	315/80R22.5 Cont HAU 3 Wt. 20P	Fleet Management	Tires & Tubes	1,530.72
J H WILLIAMS CORPORATION	07/19/2024	Invoice #159203, 5/23/24 for C	Fleet Management	Tires & Tubes	155.63
J H WILLIAMS CORPORATION	07/19/2024	Invoice #159206, 5/23/24 for S	Fleet Management	Tires & Tubes	915.68
J H WILLIAMS CORPORATION	07/19/2024	Invoice #159230, 5/23/24 for C	Fleet Management	Tires & Tubes	370.38
J H WILLIAMS CORPORATION	07/19/2024	Invoice #159922, 5/31/24 for C	Fleet Management	Tires & Tubes	631.20
J H WILLIAMS CORPORATION	07/19/2024	Invoice #160709, 6/17/24 for C	Fleet Management	Tires & Tubes	177.80
J H WILLIAMS CORPORATION	07/19/2024	Invoice#159551, 5/30/24 for St	Fleet Management	Tires & Tubes	878.76
J H WILLIAMS CORPORATION	07/19/2024	Invoice#159551, 5/30/24 for St	Fleet Management	Tires & Tubes	951.12
J H WILLIAMS CORPORATION	07/19/2024	Invoice#159551, 5/30/24 for St	Fleet Management	Tires & Tubes	251.65
J H WILLIAMS CORPORATION	07/19/2024	Invoice#159551, 5/30/24 for St	Fleet Management	Tires & Tubes	199.50
J H WILLIAMS CORPORATION	07/19/2024	Invoice#159570,	Fleet Management	Tires & Tubes	1,074.52
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160005 - 6/6/24 for CV	Fleet Management	Tires & Tubes	177.80
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160194 - 5/31/24 for s	Fleet Management	Tires & Tubes	640.65
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160327 - 6/10/24 for s	Fleet Management	Tires & Tubes	256.26
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160358 - 6/12/24 for s	Fleet Management	Tires & Tubes	727.08
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160358 - 6/12/24 for s	Fleet Management	Tires & Tubes	568.42
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160358 - 6/12/24 for s	Fleet Management	Tires & Tubes	936.22
J H WILLIAMS CORPORATION	07/19/2024	Invoice#160358 - 6/12/24 for s	Fleet Management	Tires & Tubes	287.60
J H WILLIAMS CORPORATION	07/19/2024	Labor Mount	Fleet Management	Tires & Tubes	323.55
J H WILLIAMS CORPORATION	07/19/2024	Powder Coat	Fleet Management	Tires & Tubes	279.58
J H WILLIAMS CORPORATION	07/19/2024	STOCK TIRE / 11R22.5 GEN R	Fleet Management	Tires & Tubes	1,382.29
J H WILLIAMS CORPORATION	07/19/2024	STOCK TIRE / 215/55R16 GDY	Fleet Management	Tires & Tubes	437.09
J H WILLIAMS CORPORATION	07/19/2024	STOCK TIRE / MOUNT LABOR	Fleet Management	Tires & Tubes	287.60
J H WILLIAMS CORPORATION	07/19/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	07/19/2024	Williams Tire Invoice #159080,	Fleet Management	Tires & Tubes	619.58
JOE JOHNSON EQUIPMENT	07/19/2024	12 yd. Vactor 2100i UU2293	Lease Purchase 2024	Equipment, Automotive	310,950.00
JOHNSON CONTROLS	07/19/2024	5.29.24 Regular Mechanical Lig	Gaillard Complex	Maintenance, General	439.20
JOHNSON CONTROLS	07/19/2024	GMC - check out the CRU in the	Gaillard Complex	Maintenance, General	688.50
JOHNSON CONTROLS	07/19/2024	R-407C HFC refrigerant	Gaillard Complex	Maintenance, General	361.20
LOPEZ, IRENE MEJIA	07/19/2024	painting doors	Police	Maintenance, General	610.00
MAURICE O'CONNOR	07/19/2024	flat glass 3.5 x 3.5 transom	Facilities Maintenance	Maintenance, General	410.40
MAURICE O'CONNOR	07/19/2024	flat glass 3.5 x 8	Facilities Maintenance	Maintenance, General	714.00

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MAURICE O'CONNOR	07/19/2024	DIRC - tint gym windows - flat	Facilities Maintenance	Maintenance, General	485.90
MCALEER, KIM E.	07/19/2024	Assorted Angel; Oak T-Shirts	Angel Oak	CR-General Merchandise	2,479.00
MORGAN FIRE & SAFETY	07/19/2024	Backflow Device	Facilities Maintenance	Maintenance, General	1,453.09
MORGAN FIRE & SAFETY	07/19/2024	Backflow installation	Facilities Maintenance	Maintenance, General	450.00
MORGAN FIRE & SAFETY	07/19/2024	Backflow rebuild kit	Facilities Maintenance	Maintenance, General	327.00
MORGAN FIRE & SAFETY	07/19/2024	Rebuild Labor	Facilities Maintenance	Maintenance, General	540.00
MOSELY, KYMBERLI	07/19/2024	Police Chief Dinner	Police	Special Events	2,182.68
NORTHERN SAFETY COMPANY	07/19/2024	Size 8 Knee Boot #	Stormwater Utility Operations	Uniforms & Protective	250.79
OPERATION HOME	07/19/2024	Repairs re: Operation Home	CDBG 49th Yr Subrecipient	Operation Home (Elderly)	4,780.00
PALMETTO GUNITE CONSTRUCTION C	07/19/2024	King St. Lining and Repair	Brick Arch Repairs	Services, Construction	100,000.00
PIONEER MANUFACTURING	07/19/2024	Athletic Fields - Brite Stripe	Grounds Maintenance	Supplies, Painting &	3,093.42
PIONEER MANUFACTURING	07/19/2024	Brite Stripe White 5 Gl	Grounds Maintenance	Supplies, Painting &	1,557.50
PIONEER MANUFACTURING	07/19/2024	Freight	Grounds Maintenance	Supplies, Painting &	347.33
PLEASANT PLACES	07/19/2024	Maintenance Contract July 2024	Stormwater Utility Operations	Services, Construction	416.66
PLEASANT PLACES	07/19/2024	Maintenance Contract July 2024	Stormwater Utility Operations	Services, Construction	416.66
PLEASANT PLACES	07/19/2024	Maintenance Contract July 2024	Stormwater Utility Operations	Services, Construction	416.66
PRO CHEM	07/19/2024	823 MEETING STREET-BUZZ KILL-I	Grounds Maintenance	Supplies, Agricultural	348.59
READ'S UNIFORMS	07/19/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	13,834.40
READ'S UNIFORMS	07/19/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	4,969.51
ROPER HOSPITAL	07/19/2024	March 2024	HOPWA 2023-24,SCH23F002	Roper St Francis	37,043.05
SAGA SOUTH COMMUNICATIONS	07/19/2024	Advertising CHS Radio Group Ju	Moja Administration	Advertising	5,035.00
SANDERS BROTHERS CONSTRUCTION	07/19/2024	King St. Brick Arch Cleaning	Brick Arch Repairs	Services, Construction	75,210.00
SC DEPARTMENT OF REVENUE	07/19/2024	EXTAXMGC 82051273-4 JUNE 2024	Municipal Golf Course	Taxes	618.90
SC DEPARTMENT OF REVENUE	07/19/2024	STP AOK 01052492-5 JUNE 2024	Angel Oak	Taxes	3,525.37
SC DEPARTMENT OF REVENUE	07/19/2024	STP DST 010402959 JUNE 2024	Dock Street Theatre	Taxes	308.45
SC DEPARTMENT OF REVENUE	07/19/2024	STP JIRC 01047134 Q2 2024	JIRC	Taxes	664.68
SC DEPARTMENT OF REVENUE	07/19/2024	STP MCG 01064515-3 JUN 2024	Municipal Golf Course	Taxes	18,060.30
SC DEPARTMENT OF REVENUE	07/19/2024	STP OSMM 01078715-1 Jun 2024	Old Slave Mart Museum	Taxes	296.81
SNIDER TIRE	07/19/2024	Tires & Tubes	Fire	Tires & Tubes	3,804.82
SOUTH CAROLINA	07/19/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTH CAROLINA	07/19/2024	ACCT 5290109	Public Safety InfoTechnology	Telephone	350.00
SOUTHERN CROWN PARTNERS	07/19/2024	Beer	Municipal Golf Course	CR-Food & Beverage	441.18
SR&I (SURVEILLANCE, RESOURCE &	07/19/2024	Professional Services - June	Human Resources	Background Checks &	5,674.44
STATE OF SOUTH CAROLINA	07/19/2024	2025 Annual Support	Police	Memberships, Dues &	2,000.00
STATE OF SOUTH CAROLINA	07/19/2024	Claimant 1	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	07/19/2024	Claimant 2	Non-Departmental	Miscellaneous Claims	250.00

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STATE OF SOUTH CAROLINA	07/19/2024	SCCJA approved courses	Police	Employee Travel &	160.00
SUPERIOR CONSTRUCTION COMPANY	07/19/2024	Design Build AshRivBridge	Ashley River Bike-Ped Bridge	Capital Engineering	1,386,751.25
TRUAX PATIENT SERVICES	07/19/2024	Narcan	15PBJA-21-GG-04555-COAP	Supplies, Medical &	71,940.00
U.S. HOSPITALITY DEVELOPMENT	07/19/2024	CHS Police Executive Leadershi	Police	Employee Travel &	2,100.00
VARSITY BRANDS HOLDING CO.	07/19/2024	Funnet - 4' x 6'	Youth Sports	Equipment, Non-Capital	592.92
VARSITY BRANDS HOLDING CO.	07/19/2024	Funnet - 6' x 8'	Youth Sports	Equipment, Non-Capital	2,227.81
VARSITY BRANDS HOLDING CO.	07/19/2024	Funnet 4' x 6'	Youth Sports	Equipment, Non-Capital	1,778.75
VARSITY BRANDS HOLDING CO.	07/19/2024	Funnet 6' x 8'	Youth Sports	Equipment, Non-Capital	1,273.05
WINTHROP, GRENLIVE HENRY	07/19/2024	551 Huger Street - remove tree	Parks Maintenance Projects	Maintenance, Tree	2,500.00
WORKPLACE SOLUTIONS	07/19/2024	ACA Services 07/2024	Employee Benefits	Healthcare	1,660.50
WORKPLACE SOLUTIONS	07/19/2024	PEPM Services 07/2024	Employee Benefits	Healthcare	4,686.75
XEROX CORPORATION	07/19/2024	Color Copies All Prints	Capital Projects	Leases, Vendor	244.35
XEROX CORPORATION	07/19/2024	Color Copies All Prints \$0.039	Traffic & Transportation	Leases, Vendor	384.76
XEROX CORPORATION	07/19/2024	Color Copies All Prints \$0.039	116 Meeting Street	Leases, Vendor	192.01
XEROX CORPORATION	07/19/2024	Color Copies All Prints \$0.041	Fire	Leases, Vendor	222.42
XEROX CORPORATION	07/19/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	192.61
XEROX CORPORATION	07/19/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	280.61
XEROX CORPORATION	07/19/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	07/19/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	07/19/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76
XEROX CORPORATION	07/19/2024	MPS C8170H2 S/N# EFQ272458	116 Meeting Street	Leases, Vendor	218.77
XEROX CORPORATION	07/19/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	07/19/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	07/19/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	07/19/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	07/19/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	07/19/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	07/19/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	07/19/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	07/19/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	07/19/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	07/19/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	07/19/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	07/19/2024	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	07/19/2024	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
ACUSHNET COMPANY	07/22/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,359.00

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ACUSHNET COMPANY	07/22/2024	golf balls	Municipal Golf Course	CR-General Merchandise	354.00
ALTERNATIVE STAFFING	07/22/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,772.32
ALTERNATIVE STAFFING	07/22/2024	weekending 06.23.24 temps	Stormwater Utility Operations	Agency Temporaries	6,535.44
ALTERNATIVE STAFFING	07/22/2024	weekending 06.30.24 temp	Angel Oak	Agency Temporaries	806.40
ALTERNATIVE STAFFING	07/22/2024	weekending 06.30.24 temps	Grounds Maintenance	Agency Temporaries	4,252.56
ALTERNATIVE STAFFING	07/22/2024	Weekending 06302024 temp	Stormwater Utility Operations	Agency Temporaries	7,906.56
AMAZON.COM LLC	07/22/2024	3 ring binders	Fire Department - Training	Supplies, Office	436.44
AT&T	07/22/2024	Communications Services	Public Safety InfoTechnology	Telephone	12,074.79
AT&T	07/22/2024	Communications Services	Information Systems	Telephone	15,534.57
AUTO GLASS OF CHARLESTON LLC	07/22/2024	6/24 INV 3877224 REPLACED WI	Police	Repairs, Vehicle	639.58
AUTO GLASS OF CHARLESTON LLC	07/22/2024	6/24 INV 3879654 REPLACED WI	Police	Repairs, Vehicle	609.14
AUTO GLASS OF CHARLESTON LLC	07/22/2024	6/25 INV 3880611 REPLACED WI	Police	Repairs, Vehicle	621.70
AUTO-OWNERS INSURANCE	07/22/2024	Insurance	Municipal Golf Course	Insurance	5,271.00
AUTO-OWNERS INSURANCE	07/22/2024	Insurance	Dock Street Theatre	Insurance	1,757.00
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,087.04
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	177.76
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	275.11
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	460.13
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	628.62
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	07/22/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	329.52
COASTAL CAROLINA BATTERY	07/22/2024	6/24 INV 902045395 8D-MHD BA	Police	Repairs, Vehicle	666.95
COASTAL CAROLINA BATTERY	07/22/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	274.16
DANA SAFETY SUPPLY	07/22/2024	DS-Q4170	Police	Supplies, Specialized Dept	20,470.20
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	235.18
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	300.08
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	386.68
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	176.58
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	372.82
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	752.97
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	228.63
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	216.63
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	289.17
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	269.75
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	212.48

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GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	152.06
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	327.00
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	161.87
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	442.98
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	558.49
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	225.74
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	253.43
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	537.22
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	200.06
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	399.52
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	424.68
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	166.77
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	176.58
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	248.21
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	796.40
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	224.54
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	403.82
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	269.25
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	390.60
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	232.17
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	307.53
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	321.39
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	225.59
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	310.61
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	153.15
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	184.13
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	552.55
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	585.24
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	516.03
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	554.52
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	576.29
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	398.87
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	848.82
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	673.29

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GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	440.02
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	447.22
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	158.05
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	234.82
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	233.26
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	259.36
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	1,580.50
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	340.63
GALLS	07/22/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GARYS PAINT AND BODY	07/22/2024	6/26 INV 5773 FRT BUMPER COV	Police	Repairs, Vehicle	5,019.75
GOLF AGRONOMICS SAND &	07/22/2024	Sand	Municipal Golf Course	Supplies, Agricultural	1,677.99
JHL INVESTMENTS	07/22/2024	Charleston 9 wreaths	Fire	Special Events	1,324.35
MANSFIELD OIL COMPANY	07/22/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	25,927.29
MANSFIELD OIL COMPANY	07/22/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	93,116.05
MANSFIELD OIL COMPANY	07/22/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,255.71
MANSFIELD OIL COMPANY	07/22/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	544.18
MANSFIELD OIL COMPANY	07/22/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	117,127.97
MANSFIELD OIL COMPANY	07/22/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	14,823.75
NORLAB	07/22/2024	LPY-C	Stormwater Utility Operations	Supplies, Const Materials	2,480.00
NORLAB	07/22/2024	Shipping	Stormwater Utility Operations	Supplies, Const Materials	256.00
PAKNET	07/22/2024	Maintenance, General	Police Radio Shop	Maintenance, General	3,935.00
PALMETTO FORD	07/22/2024	6/27 INV 515314 PANEL	Police	Repairs, Vehicle	752.62
PALMETTO FORD	07/22/2024	6/27 INV 515318 LAMP ASSEMBL	Police	Repairs, Vehicle	1,271.67
PALMETTO FORD	07/22/2024	6/27 INV 515328 CATALYTIC CO	Police	Repairs, Vehicle	869.82
PALMETTO FORD	07/22/2024	6/28 INV 515352 THROTTLE BOD	Police	Repairs, Vehicle	177.57
PALMETTO FORD	07/22/2024	6/29 INV 515366 PROCESSOR	Police	Repairs, Vehicle	165.82
PAPER CHEMICAL SUPPLY COMPANY	07/22/2024	vacuum cleaner	Municipal Golf Course	Supplies, Cleaning &	230.31
PARKS AUTO PARTS	07/22/2024	6/25 INV WA2117571 FRONT BRA	Police	Repairs, Vehicle	935.25
PARKS AUTO PARTS	07/22/2024	6/26 INV WA2119511 WHEEL NUT	Police	Repairs, Vehicle	152.60
PARKS AUTO PARTS	07/22/2024	6/28 INV WA2123786 RAD. COOL	Police	Repairs, Vehicle	502.08
PARKS AUTO PARTS	07/22/2024	6/28 INV WA2125055 WHEEL BEA	Police	Repairs, Vehicle	201.42
PARKS AUTO PARTS	07/22/2024	6/28 INV WA2125181 INJECTOR	Police	Repairs, Vehicle	157.12
PARKS AUTO PARTS	07/22/2024	7/01 INV WA2128988 CONTROL A	Police	Repairs, Vehicle	259.42
PENGUIN RANDOM HOUSE	07/22/2024	Books for the OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	236.73
PORT CITY CONCRETE	07/22/2024	FLOW1	Stormwater Utility Operations	Supplies, Const Materials	419.66
PORT CITY CONCRETE	07/22/2024	Flowable Fill Excavatable	Stormwater Utility Operations	Supplies, Const Materials	1,019.16

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PORT CITY CONCRETE	07/22/2024	Minimum Load Charge	Stormwater Utility Operations	Supplies, Const Materials	327.00
PORT CITY CONCRETE	07/22/2024	Minimum load charge	Stormwater Utility Operations	Supplies, Const Materials	436.00
RANDSTAD NORTH AMERICA INC	07/22/2024	weekending 06.30.24 temps	Angel Oak	Agency Temporaries	916.30
SAVANNAH HIGHWAY AUTOMOTIVE	07/22/2024	6/13 INV 718686 FOB TRANSMIT	Police	Supplies, New Car	186.52
SIMPLOT AB RETAIL	07/22/2024	Wetting Agent	Municipal Golf Course	Supplies, Agricultural	3,924.00
WHITE CAP SUPPLY HOLDINGS	07/22/2024	Perma Patch-Super fine road re	Streets & Sidewalks	Supplies, Const Materials	1,137.42
ACUSHNET COMPANY	07/24/2024	uniforms	Municipal Golf Course	Uniforms & Protective	208.43
ACUSHNET COMPANY	07/24/2024	uniforms	Municipal Golf Course	Uniforms & Protective	225.63
AMAZON.COM LLC	07/24/2024	STOCK	Fleet Management	Repairs, Vehicle	251.10
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 894834 ANTIFREEZE	Fire	Gas,Oil & Lubricants	223.34
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 894516 FILTERS	Fire	Repairs, Vehicle	371.95
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 894605 SILICONE HOSES	Fire	Repairs, Vehicle	2,378.93
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 894697 CHAIN CABLE LUB	Fire	Gas,Oil & Lubricants	413.87
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 894698 HOSE CLAMPS	Fire	Repairs, Vehicle	160.10
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 894837 IND LOCK	Fire	Repairs, Vehicle	379.30
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 896008 BRAKE PARTS	Fire	Repairs, Vehicle	201.63
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 896622 BRAKE PARTS	Fire	Repairs, Vehicle	1,147.18
ASEC INC. OF EAST COOPER	07/24/2024	INVOICE 897020 CONTROL ARM	Fire	Repairs, Vehicle	456.09
AUTO GLASS OF CHARLESTON LLC	07/24/2024	6/26 INV 3885541 REPLACED WI	Police	Repairs, Vehicle	474.32
BLUE DRAGONFLY CONSULTING	07/24/2024	Crucial Conversation Course	Police	Employee Travel &	900.00
CDW GOVERNMENT	07/24/2024	HP LaserJet Pro M501dn Printer	EDA 04-79-07650	Equipment, Non-Cap	660.85
CEL OIL PRODUCTS CORPORATION	07/24/2024	diesel fuel	Maritime Center	Gas,Oil & Lubricants	13,766.38
CEL OIL PRODUCTS CORPORATION	07/24/2024	gasoline	Maritime Center	Gas,Oil & Lubricants	15,894.11
CEL OIL PRODUCTS CORPORATION	07/24/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	825.98
CHARLESTON CITYWIDE LOCAL DEV	07/24/2024	CLIMB Fund VRTC Retail Space	Non-Departmental	LDC - VRTC Retail Space	36,569.43
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Facilities Maintenance	Water	189.75
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	203.71
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	463.24
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Aquatics	Water	561.64
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Grounds Maintenance	Water	437.14
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	302.48
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Police	Water	156.22
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	381.93
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	JIRC	Water	515.98
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Grounds Maintenance	Water	320.11
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	JIRC	Water	922.27

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CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Grounds Maintenance	Water	493.59
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	241.44
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Grounds Maintenance	Water	162.39
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	226.40
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Grounds Maintenance	Water	282.63
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Fire	Water	335.06
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Grounds Maintenance	Water	174.46
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CHARLESTON WATER SYSTEMS	07/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	617.22
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	595.33
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	499.59
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	214.75
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	393.40
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	270.04
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	989.51
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	946.78
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	375.39
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	244.94
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	244.94
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	400.05
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	400.05
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	191.58
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	191.58
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	536.88
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	905.06
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	518.28
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	825.81
CINTAS CORPORATION NO. 2	07/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	270.04
COASTAL BURGLAR ALARM	07/24/2024	Fire Station 9 - Gamewell annu	Fire	Maintenance, General	1,362.50
COASTAL BURGLAR ALARM	07/24/2024	Labor to replace annunciator	Fire	Maintenance, General	190.00
COASTAL RV CENTER	07/24/2024	6/28 INV 4255 REPAIR ROOF DAM	Police	Repairs, Vehicle	7,334.50
COLONIAL FUEL AND LUBRICANT SE	07/24/2024	7/11 INV 1362130 PS SYN BL 5	Police	Gas,Oil & Lubricants	1,807.36
CONCRETE SUPPLY CO.	07/24/2024	Concrete Supply	Grounds Maintenance	Services, Construction	994.64

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CONCRETE SUPPLY CO.	07/24/2024	Invoice # 1196152	Grounds Maintenance	Services, Construction	1,078.01
CONCRETE SUPPLY CO.	07/24/2024	Invoice # 1202302	Grounds Maintenance	Services, Construction	1,125.28
DKM SERVICES	07/24/2024	Various Locations - Litterbag	Grounds Maintenance	Supplies, Specialized Dept	2,496.92
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,245.88
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,464.39
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Police	Electricity	7,436.30
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	285.25
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	JPR, Jr Ballpark	Electricity	21,826.33
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,612.04
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,097.41
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,387.07
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	799.18
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Aquatics	Electricity	5,207.47
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Aquatics	Heating & Fuel Oil	208.67
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Recreation Programs	Electricity	263.23
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Design Division	Electricity	239.47
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	1,009.91
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	1,652.46
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Recreation Programs	Street Lights(Electricity)	164.90
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Charleston Tennis Center	Electricity	454.43
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Aquatics	Electricity	929.57
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Recreation Administration	Electricity	547.46
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Grounds Maintenance	Electricity	664.40
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	JIRC	Electricity	206.83
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	649.20
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	JIRC	Electricity	2,739.30
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	616.41
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	West Ashley Park	Electricity	260.92
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	639.43
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	444.10
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	631.71
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	394.50
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Grounds Maintenance	Electricity	299.32
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	1,500.90
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Grounds Maintenance	Electricity	188.83
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Stormwater Utility Operations	Electricity	188.83

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DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Police	Electricity	858.56
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,450.89
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Bees Landing Rec Center	Electricity	3,452.88
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	2,757.71
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	571.75
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Electricity	930.26
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Fire	Heating & Fuel Oil	151.95
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Cannon St. Arts Center	Electricity	1,302.04
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Daniel Island Programs	Electricity	5,082.87
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	443.54
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Stormwater Utility Operations	Electricity	785.30
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	584.75
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	774.77
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	798.62
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	JIRC	Electricity	170.42
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.77
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Maybank Tennis Center	Electricity	396.43
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	154.65
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Maybank Tennis Center	Electricity	289.31
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	216.26
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Grounds Maintenance	Electricity	196.32
DOMINION ENERGY SOUTH	07/24/2024	Electric Charges	Electrical	Street Lights(Electricity)	296,305.12
DUFF, KEITH	07/24/2024	WAFM 7/3	West Ashley Farmers Market	Fees, Artistic Performers	250.00
ENVIROSMART	07/24/2024	Pay App #10 - PCO#4, Wetland	Stoney Field Renovations	Capital Construction	33,912.87
EXTERIOR BUILDING SERVICES	07/24/2024	App #3 FS14 invoice	Facilities Maintenance	Maintenance, General	6,235.40
FAIR AND IMPARTIAL POLICING	07/24/2024	Mid-Manager training	Police	Employee Travel &	3,800.00
FORDS REDI MIX CONCRETE COMPAN	07/24/2024	Excavatable Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	283.40
FORDS REDI MIX CONCRETE COMPAN	07/24/2024	small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GALLS	07/24/2024	Uniform and Equipment	Police	Uniforms & Protective	161.87
GALLS	07/24/2024	Uniform and Equipment	Police	Uniforms & Protective	158.05
GALLS	07/24/2024	Uniform and Equipment	Police	Uniforms & Protective	1,100.47
GALLS	07/24/2024	Uniform and Equipment	Police	Uniforms & Protective	166.77
GODBOUT, MICHEAL	07/24/2024	UNIT # CV803 / LABOR ONLY	Stormwater Utility Operations	Repairs, Vehicle	1,725.00
GODBOUT, MICHEAL	07/24/2024	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	2,250.00
GULF STREAM CONSTRUCTION	07/24/2024	Pay App 7-CMAR Construction	Seawall - Low Battery	Capital Construction	2,190,361.30
GUSTA, KENNETH	07/24/2024	823 MEETING STREET-MISC. SMALL	Grounds Maintenance	Repairs, Equipment	1,423.45

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HD SUPPLY	07/24/2024	HD Supply Trash Bags 823 Meeti	Grounds Maintenance	Supplies, Cleaning &	1,406.54
HOLIFIELD, CONNOR LEWIS	07/24/2024	CFM 7/6	Charleston Farmer's Market	Services, Photography	400.00
HOLIFIELD, CONNOR LEWIS	07/24/2024	WAFM 6/26	West Ashley Farmers Market	Fees, Artistic Performers	400.00
JOE JOHNSON EQUIPMENT	07/24/2024	UNIT # CV138 / PARTS	Fleet Management	Repairs, Vehicle	1,659.60
JULIE PARKER COMMUNICATIONS	07/24/2024	Media training	Police	Employee Travel &	4,313.06
LANDSCAPE PAVERS	07/24/2024	Mobilization/Permit/install ne	Streets & Sidewalks Admin	Pavement Management	37,989.80
LOWCOUNTRY OPEN LAND TRUST	07/24/2024	NBW monthly invoices	Angel Oak Improvements	Capital Engineering	162,632.11
MARLOW, JOSEPH BRYAN	07/24/2024	WAFM 7/10	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MEDCARE EXPRESS-NORTH	07/24/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	460.00
MEDCARE EXPRESS-NORTH	07/24/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	305.00
MEDCARE EXPRESS-NORTH	07/24/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	365.00
MEDCARE EXPRESS-NORTH	07/24/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	1,260.00
ONE SILVER SERVE	07/24/2024	ServPro	Facilities Maintenance	Maintenance, General	7,068.18
PROTRONIX	07/24/2024	CISCO IE	Traffic & Transportation	State Signalization	1,293.83
PROTRONIX	07/24/2024	CISCO PWR IE3000-AC	Traffic & Transportation	State Signalization	223.45
REGAL CHEMICAL COMPANY	07/24/2024	Invoice # 0521574	Grounds Maintenance	Supplies, Agricultural	1,168.48
REGAL CHEMICAL COMPANY	07/24/2024	Regal Chemical Co Fungicide Va	Grounds Maintenance	Supplies, Agricultural	730.30
SIMMONS IRRIGATION SUPPLY	07/24/2024	GOV. PARK-4" FALCON ROTOR AND	Grounds Maintenance	Supplies, Electrical &	1,324.19
SMITH TURF & IRRIGATION	07/24/2024	Smith Turf	Grounds Maintenance	Supplies, Electrical &	1,629.43
SUMMERS, SUSAN HOLLOWELL	07/24/2024	CFM 6/29	Charleston Farmer's Market	Fees, Artistic Performers	300.00
THE GEL GROUP	07/24/2024	CP2406 Martin Park & Lee Stree	Martin Pk/Lee St Linear Pk Ph1	Capital Proj Professional	20,600.00
THE GEL GROUP	07/24/2024	CP2408 Brittlebank Park Playgr	Brittlebank Park Playground	Capital Engineering	386.25
VARSITY BRANDS HOLDING CO.	07/24/2024	BSN Sports BLRC Funnet	Grounds Maintenance	Repairs, Equipment	954.77
VARSITY BRANDS HOLDING CO.	07/24/2024	Invoice # 926003479	Grounds Maintenance	Repairs, Equipment	654.00
ACUSHNET COMPANY	07/26/2024	shirts	Municipal Golf Course	CR-General Merchandise	504.00
ALL SEASONS LANDSCAPE AND MAIN	07/26/2024	Delivery	Construction	Maintenance, Playground	419.65
ALL SEASONS LANDSCAPE AND MAIN	07/26/2024	Labor - bark blowing	Construction	Maintenance, Playground	2,016.00
ALL SEASONS LANDSCAPE AND MAIN	07/26/2024	Singleton Playground (Cool Blo	Construction	Maintenance, Playground	1,739.64
ALLEN AND WEBB	07/26/2024	Repaired Cylinder	Fire	Repairs, Vehicle	414.20
AMAZON.COM LLC	07/26/2024	VARIOUS LOCATIONS-COMMERCIAL H	Electrical	Supplies, Electrical &	1,888.55
BLUESTONE PRODUCTS	07/26/2024	Adjustable velco shoulder stra	Police	Uniforms & Protective	163.23
BLUESTONE PRODUCTS	07/26/2024	Adjustable velco shoulder stra	Police	Uniforms & Protective	1,534.34
BLUESTONE PRODUCTS	07/26/2024	Body camera mount.	Police	Uniforms & Protective	1,022.04
BLUESTONE PRODUCTS	07/26/2024	freight	Police	Uniforms & Protective	940.00
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue Custom made half mol	Police	Uniforms & Protective	12,661.21
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue Custom made half mol	Police	Uniforms & Protective	1,362.21

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BLUESTONE PRODUCTS	07/26/2024	LAPD Blue molle double magazin	Police	Uniforms & Protective	4,605.58
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue molle double magazin	Police	Uniforms & Protective	489.96
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue molle webbing radio	Police	Uniforms & Protective	228.63
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue molle webbing radio	Police	Uniforms & Protective	2,149.10
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue Nylon double handcuf	Police	Uniforms & Protective	2,149.10
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue Nylon double handcuf	Police	Uniforms & Protective	228.63
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue Tourniquet molle poc	Police	Uniforms & Protective	228.63
BLUESTONE PRODUCTS	07/26/2024	LAPD Blue Tourniquet molle poc	Police	Uniforms & Protective	2,149.10
BROWN, BEN	07/26/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
BURNETT, IAN	07/26/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
CAROLINA DREAM BUILDERS OF CHA	07/26/2024	Final payment less retainage	Comm Dev Prgm Inc (Rev/Exp)	Services, Construction	13,486.50
CAROLINA OFFICE SYSTEMS	07/26/2024	Maintenance, General	Police Radio Shop	Maintenance, General	250.00
CASEY, DANIEL	07/26/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Fire	Water	212.00
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Grounds Maintenance	Water	896.95
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Grounds Maintenance	Water	230.54
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Fire	Water	439.22
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Grounds Maintenance	Water	158.16
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Grounds Maintenance	Water	900.54
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Fire	Water	369.93
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Bees Landing Rec Center	Water	236.17
CHARLESTON WATER SYSTEMS	07/26/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CIGNA BEHAVIORAL HEALTH	07/26/2024	EAP admin fee April 2024	Employee Benefits	Healthcare	2,436.00
CIGNA BEHAVIORAL HEALTH	07/26/2024	EAP admin fee July 2024	Employee Benefits	Healthcare	2,472.25
CIGNA BEHAVIORAL HEALTH	07/26/2024	EAP admin fee June 2024	Employee Benefits	Healthcare	2,462.10
CIGNA BEHAVIORAL HEALTH	07/26/2024	EAP Admin fees May 2024	Employee Benefits	Healthcare	2,453.40
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	659.55
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	617.22
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	659.55
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	657.75
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	477.49
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	789.79
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	393.40
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	815.89
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	197.34
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	176.86

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CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	477.49
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	495.20
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	858.54
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	153.74
CINTAS CORPORATION NO. 2	07/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	270.05
COLONIAL FUEL AND LUBRICANT SE	07/26/2024	Bulk 15W40 Oil	Fire	Gas,Oil & Lubricants	2,785.65
CONCRETE SUPPLY CO.	07/26/2024	3000 F MRWR - Ticket#375000253	Streets & Sidewalks Admin	Pavement Management	1,648.08
CONCRETE SUPPLY CO.	07/26/2024	3000 F MRWR - Ticket#375000271	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	07/26/2024	3000 F MRWR - Ticket#375000336	Streets & Sidewalks Admin	Pavement Management	1,464.96
CONCRETE SUPPLY CO.	07/26/2024	3000 F MRWR - Ticket#375000345	Streets & Sidewalks Admin	Pavement Management	1,648.08
CONCRETE SUPPLY CO.	07/26/2024	3000 F MRWR -Ticket#375000350	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	07/26/2024	3000 F MRWR -Ticket#375000357	Streets & Sidewalks Admin	Pavement Management	549.36
CONCRETE SUPPLY CO.	07/26/2024	Mini Load -Ticket#375000357	Streets & Sidewalks Admin	Pavement Management	272.50
DELTA DENTAL OF MISSOURI	07/26/2024	Claims 07/14/2024-7/20/2024	Employee Benefits	Healthcare	27,900.66
FONVILLE, EDWARD	07/26/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
FORSBERG ENGINEERING AND SURVEY	07/26/2024	100% complete items 1, 2, & 3	WA Greenway Bikeway	Capital Engineering	3,112.50
GODBOUT, MICHEAL	07/26/2024	UNIT # CV892 /	Fleet Management	Repairs, Vehicle	1,612.50
GOLF AGRONOMICS SAND &	07/26/2024	Greens Mix	Municipal Golf Course	Supplies, Agricultural	1,669.54
GREAVES, MARIO GLENDON	07/26/2024	MOJA 2024 Reggae	Moja Administration	Fees, Artistic Performers	1,250.00
HILLS MACHINERY COMPANY	07/26/2024	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	202.33
HILLS MACHINERY COMPANY	07/26/2024	UNIT # CE020 / LABOR	Fleet Management	Repairs, Vehicle	3,806.00
HILLS MACHINERY COMPANY	07/26/2024	UNIT # CE020/ ENVIRON FEE &	Fleet Management	Repairs, Vehicle	163.50
HOWARD, ROBERT	07/26/2024	Travel & Training	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
INTELLIGENT MARKING USA	07/26/2024	Turf Tank	Grounds Maintenance	Leases, Equipment	8,720.00
JOHNSON CONTROLS FIRE PROTECTI	07/26/2024	Labor	Queen Street Parking Garage	Maintenance, General	2,458.87
JOHNSON CONTROLS FIRE PROTECTI	07/26/2024	Material	Queen Street Parking Garage	Maintenance, General	419.15
MDO2 FITNESS, LLC	07/26/2024	Corporate Billing	Employee Benefits	Employee Wellness	4,520.00
MEDICAL UNIVERSITY OF SC	07/26/2024	Pre-employment	Police	Background Checks &	2,470.10
MHI-OLIVE BRANCH F OPCO	07/26/2024	City of CHS employee lodging	Police	Employee Travel &	610.50
MOLUFS SUPPLY	07/26/2024	City Gym - Moen M-power sensor	Electrical	Supplies, Electrical &	1,354.47
MORALES, LOUIS	07/26/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
MORGAN FIRE & SAFETY	07/26/2024	Backflow Device / Assembly	Facilities Maintenance	Maintenance, General	434.05
MORGAN FIRE & SAFETY	07/26/2024	Installation Labor	Facilities Maintenance	Maintenance, General	450.00
PAPER CHEMICAL SUPPLY COMPANY	07/26/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	419.83
PARRISH, LANCE	07/26/2024	Martine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
PITNEY BOWES GLOBAL FINANCIAL	07/26/2024	2024 Pitney Bowes SendPro C A	Municipal Court	Leases, Vendor	503.30

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PLEASANT PLACES	07/26/2024	Pleasant Places	Parks Maintenance Projects	Tree Planting	2,150.00
PUTSKEY, NICK	07/26/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
RESOLVE FIRE & HAZARD RESPONSE	07/26/2024	Additional TEEX Certification	2021 PSG EMW-PU-00367 Fire	Professional Certifications	1,200.00
RESOLVE FIRE & HAZARD RESPONSE	07/26/2024	Marine Firefighting (students)	2021 PSG EMW-PU-00367 Fire	Employee Travel &	41,400.00
SC POLICE CHIEFS ASSOCIATION	07/26/2024	Test Materials	Police	Test Materials	2,850.00
SITEONE LANDSCAPE SUPPLY HOLDI	07/26/2024	Downtown - LESCO Kalahari 70EG	Grounds Maintenance	Supplies, Agricultural	284.44
SITEONE LANDSCAPE SUPPLY HOLDI	07/26/2024	SiteOne	Grounds Maintenance	Supplies, Agricultural	4,637.36
SITEONE LANDSCAPE SUPPLY HOLDI	07/26/2024	SiteOne	Grounds Maintenance	Supplies, Agricultural	4,532.22
SOUTH CAROLINA AQUARIUM	07/26/2024	Reimburse #1 CHS Maritime Cent	CMC Building Improvements	Capital Construction	343,615.64
SOUTHERN CROWN PARTNERS	07/26/2024	Beer	Municipal Golf Course	CR-Food & Beverage	679.65
SPARTAN FIRE AND EMERGENCY APP	07/26/2024	15" seat cushion invoice 01776	Fire	Repairs, Vehicle	1,285.62
SPARTAN FIRE AND EMERGENCY APP	07/26/2024	17" seat cushion invoice # 017	Fire	Repairs, Vehicle	1,299.43
SPSC	07/26/2024	Investigation Expenses	Police	Investigation Expenses	2,434.67
THE TRIAD ENGINEERING & CONTRA	07/26/2024	Capital Construction Services	Ehrhardt Street Tunnel	Capital Construction	731,833.91
THE W W WILLIAMS COMPANY LLC	07/26/2024	Parts for L-149	Fire	Repairs, Vehicle	1,926.55
ULINE	07/26/2024	Item #H-9765GR	Police	Furniture, Non-Capital	348.80
ULINE	07/26/2024	Item# H-10267BL	Police	Furniture, Non-Capital	316.10
ULINE	07/26/2024	Item# H-11111	Police	Furniture, Non-Capital	1,863.90
ULINE	07/26/2024	Item# H-56875BL	Police	Furniture, Non-Capital	915.60
ULINE	07/26/2024	Item# H-8204	Police	Furniture, Non-Capital	3,240.76
VERMONT SYSTEMS	07/26/2024	Bar Code Scanners Star Microni	American Rescue Plan Act 2021	Equipment, Non-Cap	2,136.40
VERMONT SYSTEMS	07/26/2024	Freight	American Rescue Plan Act 2021	Equipment, Non-Cap	838.00
VERMONT SYSTEMS	07/26/2024	Key Fobs Preprinted	American Rescue Plan Act 2021	Equipment, Non-Cap	1,744.00
VERMONT SYSTEMS	07/26/2024	Signature Capture Pad Topaz TL	American Rescue Plan Act 2021	Equipment, Non-Cap	5,095.75
W.K.DICKSON & CO INC	07/26/2024	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	13,906.88
WILLIAM R LAMSON-SCRIBNER	07/26/2024	Various - Fusilade 1 qt - Invo	Grounds Maintenance	Supplies, Specialized Dept	163.49
WP LAW	07/26/2024	WP Law	Fire	Maintenance, General	4,796.00
YELLOWSTONE LANDSCAPE-	07/26/2024	JRBP-SOD INSTALLATIONUP TO MET	JPR, Jr Ballpark	Maintenance, General	1,559.98
1575 SAVANNAH HWY	07/29/2024	Rental Payment/Aug 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	07/29/2024	Rental Payment/Aug 2024	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	07/29/2024	Rental Payment/Aug 2024	Traffic & Transportation	Rents, Space Cost	6,823.06
AMAZON.COM LLC	07/29/2024	batteries/case	Street Sweeping	Small Hand Tools	228.44
AMAZON.COM LLC	07/29/2024	security camera outdoor	Streets & Sidewalks	Supplies, Office	151.06
AT&T	07/29/2024	Communications Services	Parking Grg-Charleston Place	Telephone	3,632.97
AT&T	07/29/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,816.49
AUTO GLASS OF CHARLESTON LLC	07/29/2024	6/28 INV 3888575 REPLACED WI	Police	Repairs, Vehicle	1,131.21

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AUTO GLASS OF CHARLESTON LLC	07/29/2024	7/08 INV 3895674 REPLACED WI	Police	Repairs, Vehicle	1,035.67
AUTO GLASS OF CHARLESTON LLC	07/29/2024	7/08 INV 3907815 REPLACED WI	Police	Repairs, Vehicle	609.14
AUTO GLASS OF CHARLESTON LLC	07/29/2024	7/11 REPLACED WINDSHIELD - UN	Police	Repairs, Vehicle	760.67
AUTO GLASS OF CHARLESTON LLC	07/29/2024	7/2 INV 3896919 REPLACED MOU	Police	Repairs, Vehicle	512.89
BAKER MOTOR COMPANY OF	07/29/2024	7/8 INV 110037 REPLACED HOSE	Police	Repairs, Vehicle	1,245.40
BOARD OF FIELD OFFICERS OF THE	07/29/2024	Rental Payment/Aug 2024	Parks Administration	Rents, Space Cost	1,938.10
CIGNA	07/29/2024	HSA ER PAY PERIOD 15	Employee Benefits	Healthcare	525.00
COASTAL CAROLINA BATTERY	07/29/2024	7/02 INV 902045469 MTP-65HD	Police	Repairs, Vehicle	283.42
COASTAL CAROLINA BATTERY	07/29/2024	7/16 INV 902045543 MTP-65HD	Police	Repairs, Vehicle	850.27
COASTAL CAROLINA BATTERY	07/29/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	274.16
COMCAST CABLEVISION OF CAROLIN	07/29/2024	07/29/2024 ACCT 932705791	Information Systems	Telephone	675.00
DEWOLFF, DOUGLAS L	07/29/2024	Rental Payment/Aug 2024	Police	Rents, Space Cost	7,189.28
FAMILY SERVICES	07/29/2024	Payment/Aug 2024	Non-Departmental	Miscellaneous Claims	595.00
FLEET CONCEPTS	07/29/2024	UNIT # CV013 / PARTS	Fleet Management	Repairs, Vehicle	782.27
FLEET CONCEPTS	07/29/2024	UNIT # CV186 / BOXED SHOE	Fleet Management	Repairs, Vehicle	374.74
FLEET CONCEPTS	07/29/2024	UNIT # CV186 / CORE DEPOSIT	Fleet Management	Repairs, Vehicle	239.80
FLEET CONCEPTS	07/29/2024	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	806.93
FRASIER TIRE SERVICE	07/29/2024	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	767.53
FRASIER TIRE SERVICE	07/29/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,433.58
FRASIER TIRE SERVICE	07/29/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,977.28
FRASIER TIRE SERVICE	07/29/2024	6/27 INV 686372 255/60R18 E	Police	Tires & Tubes	1,007.16
FRASIER TIRE SERVICE	07/29/2024	7/09 INV 686584 255/60R18 EA	Police	Tires & Tubes	2,853.62
FRASIER TIRE SERVICE	07/29/2024	7/11 INV 686666 235/4518 EAG	Police	Tires & Tubes	701.22
FRASIER TIRE SERVICE	07/29/2024	LT265/70R18 WRL ENFORCER AT TI	Police	Tires & Tubes	441.76
FRASIER TIRE SERVICE	07/29/2024	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	252.95
GARYS PAINT AND BODY	07/29/2024	4/12 INV 668 REPAIRS TO REAR	Police	Repairs, Vehicle	188.60
GARYS PAINT AND BODY	07/29/2024	6/27 INV 5775 L QUARTER WHEE	Police	Repairs, Vehicle	1,389.36
GARYS PAINT AND BODY	07/29/2024	7/11 INV 5787 REPAIRS TO FRO	Police	Repairs, Vehicle	3,482.91
GARYS PAINT AND BODY	07/29/2024	7/16 INV 5790 L FRT BUMPER,	Police	Repairs, Vehicle	571.34
GARYS PAINT AND BODY	07/29/2024	7/16 INV 5792 REPAIRS TO L F	Police	Repairs, Vehicle	2,485.15
GARYS PAINT AND BODY	07/29/2024	7/9 INV 445 REPAIRS TO HOOD,	Police	Repairs, Vehicle	6,616.84
GLOBAL PUBLIC SAFETY	07/29/2024	6/28 INV 111161 BLUE REFLECT	Police	Repairs, Vehicle	381.51
GLOBAL PUBLIC SAFETY	07/29/2024	CHARLESTON WORD SETS /GRAPHIC	Police	Repairs, Vehicle	212.55
GLOBAL PUBLIC SAFETY	07/29/2024	POLICE WORD SETS	Police	Repairs, Vehicle	327.00
GLOBAL PUBLIC SAFETY	07/29/2024	REAR CHEVRON STRIPES	Police	Repairs, Vehicle	163.50
HIDDEN COVE ASSOCIATES	07/29/2024	Rental Payment/Aug 2024	Fire	Rents, Space Cost	6,929.77

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HOPE REAL ESTATE LTD	07/29/2024	Rental Payment/Aud 2024	Police	Rents, Space Cost	14,124.25
HOPE REAL ESTATE LTD	07/29/2024	Rental Payment/Aug 2024	Police	Rents, Space Cost	14,414.60
HOPE REAL ESTATE LTD	07/29/2024	Rental Payment/Aug 2024	Police	Rents, Space Cost	20,119.83
HOPE REAL ESTATE LTD	07/29/2024	Rental Payment/Aug 2024	Police	Rents, Space Cost	11,199.57
JOHNSON CONTROLS FIRE PROTECTI	07/29/2024	Labor	Dock Street Theatre	Maintenance, General	2,040.00
JOHNSON CONTROLS FIRE PROTECTI	07/29/2024	Material	Dock Street Theatre	Maintenance, General	222.36
KILO-9 FOUNDATION	07/29/2024	Employee Travel & Training	Fire	Employee Travel &	1,500.00
MARRIOTT CHARLESTON	07/29/2024	Police Exec Leadership Summit	Police	Employee Travel &	3,374.72
MCSWEENEY, GUY P	07/29/2024	Rental Payment/Aug 2024	Fire	Rents, Space Cost	6,592.00
MOODY, SEAN P.	07/29/2024	7/09 INV 5236 REPLACED WATER	Police	Repairs, Vehicle	850.00
PALAS HOLDINGS	07/29/2024	Rental Payment/Aug 2024	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	07/29/2024	Rental Payment/Aug 2024	Police	Rents, Space Cost	2,479.28
PALMETTO FORD	07/29/2024	7/05 INV 515485 FRAME ASY	Police	Repairs, Vehicle	704.27
PALMETTO FORD	07/29/2024	7/08 INV 515520 BRACKET, FRE	Police	Repairs, Vehicle	259.80
PALMETTO FORD	07/29/2024	7/09 INV 515549 CAMSHAFTS, T	Police	Repairs, Vehicle	515.67
PARKS AUTO PARTS	07/29/2024	6/28 INV WA2125226 BRAKE LIN	Police	Repairs, Vehicle	1,830.31
PARKS AUTO PARTS	07/29/2024	7/02 INV WA1-2131198 ULV OIL	Police	Gas,Oil & Lubricants	295.87
PARKS AUTO PARTS	07/29/2024	7/08 INV WA2139260 BLOWER MO	Police	Repairs, Vehicle	196.92
PARKS AUTO PARTS	07/29/2024	7/09 INV WA2142951 NEW COMPR	Police	Repairs, Vehicle	373.03
PARKS AUTO PARTS	07/29/2024	7/10 INV WA2145341 HALOGEN C	Police	Repairs, Vehicle	2,637.08
PARKS AUTO PARTS	07/29/2024	7/11 INV WA2146240 MOTOR AND	Police	Repairs, Vehicle	273.86
PARKS AUTO PARTS	07/29/2024	MERCON LV 1QT	Police	Gas,Oil & Lubricants	483.96
PARKS AUTO PARTS	07/29/2024	PARTS	Fleet Management	Repairs, Vehicle	1,563.57
PARKS AUTO PARTS	07/29/2024	STOCK	Fleet Management	Repairs, Vehicle	463.46
PARKS AUTO PARTS	07/29/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,235.83
PARKS AUTO PARTS	07/29/2024	STOCK PART	Fleet Management	Repairs, Vehicle	272.52
PARKS AUTO PARTS	07/29/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	628.19
PARKS AUTO PARTS	07/29/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	235.31
PARKS AUTO PARTS	07/29/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	188.89
PARKS AUTO PARTS	07/29/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	339.73
PARKS AUTO PARTS	07/29/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	233.50
PARKS AUTO PARTS	07/29/2024	UNIT # CV027 / PARTS	Fleet Management	Repairs, Vehicle	189.23
PARKS AUTO PARTS	07/29/2024	UNIT # CV037 / PARTS	Fleet Management	Repairs, Vehicle	494.85
PARKS AUTO PARTS	07/29/2024	UNIT # CV037 / STARTER - NI	Fleet Management	Repairs, Vehicle	222.39
PARKS AUTO PARTS	07/29/2024	UNIT # CV098 / 4 SEASON BLOW	Fleet Management	Repairs, Vehicle	185.51
PARKS AUTO PARTS	07/29/2024	UNIT # CV117 / PARTS	Fleet Management	Repairs, Vehicle	244.56

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PARKS AUTO PARTS	07/29/2024	UNIT # CV159 / STARTER - FO	Fleet Management	Repairs, Vehicle	219.47
PARKS AUTO PARTS	07/29/2024	UNIT # CV175 / PARTS	Fleet Management	Repairs, Vehicle	385.71
PARKS AUTO PARTS	07/29/2024	UNIT # CV243 / PARTS	Fleet Management	Repairs, Vehicle	445.31
PARKS AUTO PARTS	07/29/2024	UNIT # CV692 / NEW STARTER	Fleet Management	Repairs, Vehicle	152.06
PARKS AUTO PARTS	07/29/2024	UNIT # CV736 / PARTS	Fleet Management	Repairs, Vehicle	241.36
PARKS AUTO PARTS	07/29/2024	UNIT # CV736 / ALTERNATOR -	Fleet Management	Repairs, Vehicle	186.75
PARKS AUTO PARTS	07/29/2024	UNIT # CV758 / PARTS	Fleet Management	Repairs, Vehicle	413.88
PARKS AUTO PARTS	07/29/2024	UNIT # CV764 / RACK & PINION	Fleet Management	Repairs, Vehicle	520.54
PARKS AUTO PARTS	07/29/2024	UNIT # CV785 / PARTS	Fleet Management	Repairs, Vehicle	167.14
PARKS AUTO PARTS	07/29/2024	UNIT # CV791 / PARTS	Fleet Management	Repairs, Vehicle	509.39
PARKS AUTO PARTS	07/29/2024	UNIT # CV803 / FUEL PUMP -	Fleet Management	Repairs, Vehicle	333.61
PARKS AUTO PARTS	07/29/2024	UNIT # CV843 / PARTS	Fleet Management	Repairs, Vehicle	490.69
ROPER HOSPITAL	07/29/2024	Feb 2024	HOPWA 2023-24,SCH23F002	Roper St Francis	43,203.13
ROPER HOSPITAL	07/29/2024	Jan 2024	HOPWA 2023-24,SCH23F002	Roper St Francis	43,620.16
SHORELINE PARTNERS	07/29/2024	Rental Pymt & CAM--Aug 2024	Police	Rents, Space Cost	11,720.00
SOUTH TURF	07/29/2024	TifEagle sod - 10 Green	Municipal Golf Course	Supplies, Agricultural	3,490.00
STONE SMITH HOLDINGS	07/29/2024	Rental Payment/Aud 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
UNITED STATES TREASURY	07/29/2024	Excise Tax Return 2024	Employee Benefits	Healthcare	8,655.00
ALSTON, MELANIE	07/30/2024	Ribbon cutting reception	EDA 04-79-07650	Special Events	1,800.00
SIGN IT QUICK	07/30/2024	ERC Banner	EDA 04-79-07650	Services, Printing	272.50
A.W. ENTERPRISES	07/31/2024	WALKIE HOLDERS FOR THE RADIO S	Police Radio Shop	Supplies, Radio	1,317.00
AT&T	07/31/2024	Communications Services	Telecommunications	Telephone	14,590.84
AT&T	07/31/2024	Communications Services	Telecommunications	Telephone	157.55
AT&T	07/31/2024	Communications Services	Information Systems	Telephone	159.10
B C CANNON CO.	07/31/2024	28" Traffic Cone	Police	Supplies, Specialized Dept	2,861.25
B C CANNON CO.	07/31/2024	A-Frame Barricade Kit	Police	Supplies, Specialized Dept	1,700.40
B C CANNON CO.	07/31/2024	Stencil Application	Police	Supplies, Specialized Dept	265.69
B&H PHOTO & ELECTRONICS CORP	07/31/2024	CANNON 70-300 MM LENS	Fire Marshal's Office	Supplies, Specialized Dept	649.65
B&H PHOTO & ELECTRONICS CORP	07/31/2024	Canon EOS R6 M2 Cam w/24-105 m	Fire Marshal's Office	Supplies, Specialized Dept	3,361.03
B&H PHOTO & ELECTRONICS CORP	07/31/2024	Manfrotto 290 xtra 3-way head	Fire Marshal's Office	Supplies, Specialized Dept	205.92
BRALIN COMPANY	07/31/2024	STOCK	Fleet Management	Repairs, Vehicle	1,251.60
BRALIN COMPANY	07/31/2024	STOCK	Fleet Management	Repairs, Vehicle	3,199.80
CAROLINA ENVIRONMENTAL	07/31/2024	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	289.08
CAROLINA GAS CO	07/31/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	316.10
CHARLESTON AUTO REPAIR	07/31/2024	UNIT # CV878 / PARTS	Fleet Management	Repairs, Vehicle	713.85
CHARLESTON AUTO REPAIR	07/31/2024	UNIT # CV878 / LABOR	Fleet Management	Repairs, Vehicle	661.15

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CINGULAR WIRELESS	07/31/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	15,573.07
CINGULAR WIRELESS	07/31/2024	ACCT 287309156449	Telecommunications	Mobile Phones	19,586.27
CINGULAR WIRELESS	07/31/2024	ACCT 287339147232	Telecommunications	Mobile Phones	830.50
CONCRETE SUPPLY CO.	07/31/2024	3000 F MRWR - Ticket#375000397	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	07/31/2024	3000 F MRWR - Ticket#375000407	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	07/31/2024	3000 F MRWR -Ticket#376000718	Streets & Sidewalks Admin	Pavement Management	1,464.96
CONCRETE SUPPLY CO.	07/31/2024	3000 F MRWR-Ticket#375000434	Streets & Sidewalks Admin	Pavement Management	1,648.08
CONCRETE SUPPLY CO.	07/31/2024	3000 F MRWR-Ticket#378001212	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	07/31/2024	Multiple Stop fee-Ticket#37800	Streets & Sidewalks Admin	Pavement Management	163.50
DORSEY TIRE COMPANY	07/31/2024	Dorsey Tire - Charleston @1802	Fleet Management	Tires & Tubes	2,768.60
DORSEY TIRE COMPANY	07/31/2024	Dorsey Tire - Charleston @1802	Fleet Management	Tires & Tubes	193.00
ELITE TOWING	07/31/2024	Invoice#5347, 6.28.24 for CE#0	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	07/31/2024	Invoice#5347, 6.28.24 for CE#0	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	07/31/2024	Invoice#5515, 7.3.24 for CE#02	Fleet Management	Repairs, Vehicle	400.00
ELITE TOWING	07/31/2024	Invoice#5525, 7.5.24 for CV#91	Fleet Management	Repairs, Vehicle	350.00
FLEET CONCEPTS	07/31/2024	FREIGHT	Fleet Management	Repairs, Vehicle	171.35
FLEET CONCEPTS	07/31/2024	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	1,983.69
FREIGHTLINER OF ARIZONA	07/31/2024	UNIT # CV635 / PARTS	Fleet Management	Repairs, Vehicle	358.14
FREIGHTLINER OF ARIZONA	07/31/2024	UNIT # CV144 / MODULE RESIS	Fleet Management	Repairs, Vehicle	378.76
GOLF AGRONOMICS SAND &	07/31/2024	Aerification Sand	Municipal Golf Course	Supplies, Agricultural	1,779.08
GOLF AGRONOMICS SAND &	07/31/2024	Sand	Municipal Golf Course	Supplies, Agricultural	1,706.88
HILL MANUFACTURING COMPANY	07/31/2024	CITY HALL-DISINFECTNANT AND	City Hall	Supplies, Cleaning &	263.74
HILL MANUFACTURING COMPANY	07/31/2024	FACILITIES- DISINFECTNANT AND	Facilities Maintenance	Supplies, Cleaning &	399.05
HIXON'S ROOFING & CONSTRUCTION	07/31/2024	VRTC PARKING GARAGE-CAULK AND	Parking Grg-VRTC	Maintenance, General	950.00
HOSER	07/31/2024	UNIT # CE020 / STANDARD LA	Fleet Management	Repairs, Vehicle	350.00
HOSER	07/31/2024	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	576.62
HOSER	07/31/2024	UNIT # CE025 / PARTS	Fleet Management	Repairs, Vehicle	348.58
HOSER	07/31/2024	UNIT # CE025 / LABOR STANDA	Fleet Management	Repairs, Vehicle	350.00
HOSER	07/31/2024	UNIT # CE025 / PARTS	Fleet Management	Repairs, Vehicle	268.70
HOSER	07/31/2024	UNIT # CV185 / PARTS	Fleet Management	Repairs, Vehicle	993.97
HOSER	07/31/2024	UNIT # CV185 / LABOR	Fleet Management	Repairs, Vehicle	250.00
HUGHES MOTORS	07/31/2024	UNIT # CV186 / BRAKE CHAMB	Fleet Management	Repairs, Vehicle	425.35
HUGHES MOTORS	07/31/2024	UNIT # CV186 / PARTS	Fleet Management	Repairs, Vehicle	2,074.95
INTERSTATE BILLING SERVICE	07/31/2024	UNIT # CE027 / WINDOW FRON	Fleet Management	Repairs, Vehicle	382.16
J.M. SCARPY ENTERPRISES	07/31/2024	Item# 55079	Police	Supplies, Specialized Dept	1,566.33
NCH CORPORATION	07/31/2024	BULK OIL	Fleet Management	Gas,Oil & Lubricants	3,640.60

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2024 - 07/31/2024**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
NEWTON'S FIRE & SAFETY EQUIPME	07/31/2024	Turn Out Gear Bags	Fire Department - Training	Uniforms & Protective	1,863.90
PITNEY BOWES GLOBAL FINANCIAL	07/31/2024	2023	Mailroom	Leases, Equipment	2,117.77
PUGH LUBRICANTS	07/31/2024	STOCK BULK OIL	Fleet Management	Gas,Oil & Lubricants	2,316.25
PUGH LUBRICANTS	07/31/2024	STOCK BULK OIL	Fleet Management	Gas,Oil & Lubricants	2,366.66
RAE, CANDICE A.	07/31/2024	BOOM CYL : PART # 7001002	Fleet Management	Repairs, Vehicle	183.99
RAE, CANDICE A.	07/31/2024	BOOM CYLD; PART # 7001002	Fleet Management	Repairs, Vehicle	1,000.00
RAE, CANDICE A.	07/31/2024	UNIT # CV724 / NEW MULTI ST	Fleet Management	Repairs, Vehicle	3,848.54
RAE, CANDICE A.	07/31/2024	UNIT # CV724 / PARTS AND FR	Fleet Management	Repairs, Vehicle	495.95
RAE, CANDICE A.	07/31/2024	UNIT # CV724 / LABOR	Fleet Management	Repairs, Vehicle	1,000.00
RECHTIEN INTERNATIONAL TRUCKS	07/31/2024	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	793.19
RECHTIEN INTERNATIONAL TRUCKS	07/31/2024	UNIT # CV047 / BEZEL HEAD L	Fleet Management	Repairs, Vehicle	505.56
RECHTIEN INTERNATIONAL TRUCKS	07/31/2024	UNIT # CV047 / HALOGEN HEAD	Fleet Management	Repairs, Vehicle	668.38
RECHTIEN INTERNATIONAL TRUCKS	07/31/2024	UNIT # CV048 / PARTS	Fleet Management	Repairs, Vehicle	1,223.59
REYNOLDS, MICHAEL S	07/31/2024	UNIT # CV729 / GM SPS2 PROG	Fleet Management	Repairs, Vehicle	185.00
S&ME	07/31/2024	SIGN SHOP- LIMITED MOLD	Facilities Maintenance	Maintenance, General	3,690.00
SAFETY-KLEEN SYSTEMS	07/31/2024	WASTE OIL FILTER REMOVAL	Fleet Management	Gas,Oil & Lubricants	679.48
SAFETY-KLEEN SYSTEMS	07/31/2024	WASTE OIL REMOVAL	Fleet Management	Gas,Oil & Lubricants	1,203.36
SANDERS BROTHERS CONSTRUCTION	07/31/2024	Surf Asphalt (C) - Ticket#4041	Streets & Sidewalks	Supplies, Const Materials	406.20
SC DHEC	07/31/2024	2025 annual fee	Maritime Center	Tickets, Licenses &	300.00
SMITH TURF & IRRIGATION	07/31/2024	Smith Turf and Irrigation Outp	Grounds Maintenance	Supplies, Electrical &	451.29
SOUTHERN GLAZER'S WINE AND SPI	07/31/2024	Wine for Concessions	Dock Street Theatre	CR-Food & Beverage	455.58
THE W W WILLIAMS COMPANY LLC	07/31/2024	STOCK / TRANSYND 668 , 55G	Fleet Management	Repairs, Vehicle	2,429.77
THE W W WILLIAMS COMPANY LLC	07/31/2024	STOCK / KIT FILTER 4" SUMP	Fleet Management	Repairs, Vehicle	1,154.69
THOMAS GYMNASTICS	07/31/2024	7x10x4 more used throw mat	Gymnastics Training Center	Equipment, Non-Capital	954.00
THOMAS GYMNASTICS	07/31/2024	7x10x4 throw mat	Gymnastics Training Center	Equipment, Non-Capital	1,144.80
THOMAS GYMNASTICS	07/31/2024	AAI elite beam	Gymnastics Training Center	Equipment, Non-Capital	5,094.36
U S NATIONAL WHITEWATER CENTER	07/31/2024	USNWC Refresh/Intro PRM	SCDLLR Urban Search &	Employee Travel &	2,300.00