

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2024 - 04/30/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ASEC INC. OF EAST COOPER	04/01/2024	BATTERY INV 884596	Fire	Repairs, Vehicle	301.61
ASEC INC. OF EAST COOPER	04/01/2024	BATTERY INV 885454	Fire	Repairs, Vehicle	186.48
ASEC INC. OF EAST COOPER	04/01/2024	BRAKE PADS INV 884447	Fire	Repairs, Vehicle	254.21
ASEC INC. OF EAST COOPER	04/01/2024	BRAKE PADS INV 885113	Fire	Repairs, Vehicle	237.12
ASEC INC. OF EAST COOPER	04/01/2024	CIR BRKR INV 883229	Fire	Repairs, Vehicle	577.59
ASEC INC. OF EAST COOPER	04/01/2024	FUEL TANK CAP INV 882982	Fire	Repairs, Vehicle	370.55
ASEC INC. OF EAST COOPER	04/01/2024	FUEL TANK CAP, GROMMETS, LED L	Fire	Repairs, Vehicle	741.15
ASEC INC. OF EAST COOPER	04/01/2024	FUEL TANK CAPS INV 883458	Fire	Repairs, Vehicle	174.36
ASEC INC. OF EAST COOPER	04/01/2024	HEADLAMPS INV 882981	Fire	Repairs, Vehicle	308.69
ASEC INC. OF EAST COOPER	04/01/2024	HEADLAMPS INV 883784	Fire	Repairs, Vehicle	617.38
ASEC INC. OF EAST COOPER	04/01/2024	OIL DRY INV 884832	Fire	Repairs, Vehicle	441.45
ASEC INC. OF EAST COOPER	04/01/2024	PUMP/PUMP PULLEY INV 883137	Fire	Repairs, Vehicle	156.33
ASEC INC. OF EAST COOPER	04/01/2024	SILICONE COOLANT HOSE INV 8829	Fire	Repairs, Vehicle	436.31
ASEC INC. OF EAST COOPER	04/01/2024	SILICONE COOLANT HOSE INV 8830	Fire	Repairs, Vehicle	466.26
ASEC INC. OF EAST COOPER	04/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	180.46
ASEC INC. OF EAST COOPER	04/01/2024	STOCK / GEN 3 HUB ASSY	Fleet Management	Repairs, Vehicle	759.03
ASEC INC. OF EAST COOPER	04/01/2024	STOCK parts	Fleet Management	Repairs, Vehicle	247.52
ASEC INC. OF EAST COOPER	04/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	175.50
ASEC INC. OF EAST COOPER	04/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	403.94
ASEC INC. OF EAST COOPER	04/01/2024	WIPER BLADES INV 883113	Fire	Repairs, Vehicle	260.73
AUTO GLASS OF CHARLESTON LLC	04/01/2024	3/11 INV 3589733 REPLACED WIN	Police	Repairs, Vehicle	355.00
AUTO GLASS OF CHARLESTON LLC	04/01/2024	3/18 INV 3613010 REPLACED WI	Police	Repairs, Vehicle	607.68
CAHILL, MATTHEW	04/01/2024	Netting Repairs	Municipal Golf Course	Maintenance, General	1,000.00
COASTAL CAROLINA BATTERY	04/01/2024	3/18 INV 902044759 MTP-65HD	Police	Repairs, Vehicle	405.68
FRASIER TIRE SERVICE	04/01/2024	3/18 INV 684066 LT285/70R17	Police	Tires & Tubes	999.32
GARYS PAINT AND BODY	04/01/2024	3/7 INV 5655 REPAIRS TO HOOD	Police	Repairs, Vehicle	2,046.75
GARYS PAINT AND BODY	04/01/2024	3/7 INV 5656 REPAIRS TO FRON	Police	Repairs, Vehicle	1,025.20
JOHNSON CONTROLS	04/01/2024	Quote replace bad condenser	Gaillard Complex	Maintenance, General	1,466.62
PALMETTO EXTERMINATORS	04/01/2024	Palmetto Exterminators	Facilities Maintenance	Maintenance, General	1,000.00
PALMETTO FORD	04/01/2024	3/13 INV 512909 SHAFT ASY	Police	Repairs, Vehicle	475.60
PARKS AUTO PARTS	04/01/2024	3/11 INV WA1916008 FRONT ROT	Police	Repairs, Vehicle	2,453.60
PARKS AUTO PARTS	04/01/2024	3/11 INV WA1918384 BALL JOIN	Police	Repairs, Vehicle	279.26
PARKS AUTO PARTS	04/01/2024	3/11 INV WA1918935 CONTROL A	Police	Repairs, Vehicle	389.13
PARKS AUTO PARTS	04/01/2024	3/12 INV WA1921875 SWAY BAR	Police	Repairs, Vehicle	716.86
PARKS AUTO PARTS	04/01/2024	3/13 INV WA1922929 QUICK STR	Police	Repairs, Vehicle	268.55
PARKS AUTO PARTS	04/01/2024	3/15 INV WA1927439 BRAKE ROT	Police	Repairs, Vehicle	337.73

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PARKS AUTO PARTS	04/01/2024	3/15 INV WA1928646 BRAKE ROT	Police	Repairs, Vehicle	337.73
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2020-4YR	Capital Leases	Interest Expense	7,519.94
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2020-4YR	Capital Leases	Principal Payment	1,016,208.90
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2021-3YR	Capital Leases	Interest Expense	654.90
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2021-3YR	Capital Leases	Principal Payment	218,292.45
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2021-4YR INTER	Capital Leases	Interest Expense	6,058.02
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2021-4YR PRIN	Capital Leases	Principal Payment	591,909.15
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2022-3YR INTER	Capital Leases	Interest Expense	5,035.04
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2022-3YR PRIN	Capital Leases	Principal Payment	261,638.16
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2022-4YR	Capital Leases	Interest Expense	24,860.72
TD EQUIPMENT FINANCE	04/01/2024	Lease Payment 2022-4YR	Capital Leases	Principal Payment	695,394.25
US FOOD SERVICE	04/01/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	456.68
US FOOD SERVICE	04/01/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,000.81
VILLA, ELIZABETH	04/01/2024	Best Painting in the World	Facilities Maintenance	Maintenance, General	800.00
1899	04/03/2024	Wragg Square - Grounds Enhance	Grounds Maintenance	Services, Construction	49,275.00
34 WEST THEATER COMPANY	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	34 West Theater Company	1,875.00
ALTERNATIVE STAFFING	04/03/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,933.25
ALTERNATIVE STAFFING	04/03/2024	Agency Temporaries	Angel Oak	Agency Temporaries	856.80
ALTERNATIVE STAFFING	04/03/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,793.29
ALTERNATIVE STAFFING	04/03/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,817.94
ALTERNATIVE STAFFING	04/03/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,700.85
AUTO GLASS OF CHARLESTON LLC	04/03/2024	3/20 INV 3617056 REPLACED WIN	Police	Repairs, Vehicle	629.63
AUTO GLASS OF CHARLESTON LLC	04/03/2024	3/26 INV 3627037 REPLACED WI	Police	Repairs, Vehicle	504.12
BIOHABITATS	04/03/2024	Prof Services 01/27-03/01	Church Creek - NFWF	Capital Engineering	24,053.00
BLACK & VEATCH CORPORATION	04/03/2024	Client Representative Prof Ser	Concord St. Pump Station Upfit	Capital Engineering	21,276.25
CAMP HAPPY DAYS	04/03/2024	2024 COMM ASST GRANT	Assistance Programs	Camp Happy Days	5,000.00
CAROLINA ART ASSOCIATION	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	56,250.00
CHABAD OF CHARLESTON	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Chanukah in the Square-	1,875.00
CHARLESTON APPRAISAL SERVICE	04/03/2024	savage rd	Real Estate Management	Property Appraisals	2,000.00
CHARLESTON AREA SPORTS COMMISS	04/03/2024	2024 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	4,375.00
CHARLESTON GOLF	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Golf, Inc	1,875.00
CHARLESTON JAZZ	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	18,750.00
CHARLESTON OPERA THEATER	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Opera Theater	1,000.00
CHARLESTON PARKS CONSERVANCY	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Parks	1,875.00
CHARLESTON PROMISE	04/03/2024	2024 COMM ASST GRANT	Assistance Programs	Chas Promise	10,000.00
CHARLESTON STAGE COMPANY	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	18,750.00

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CHARLESTON WINE AND FOOD FESTI	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	30,000.00
CIGNA BEHAVIORAL HEALTH	04/03/2024	EAP admin fees 01/2024	Employee Benefits	Healthcare	2,418.60
CIGNA BEHAVIORAL HEALTH	04/03/2024	EAP admin fees 02/01/2024	Employee Benefits	Healthcare	2,438.90
CIGNA BEHAVIORAL HEALTH	04/03/2024	EAP admin fees 03/2024	Employee Benefits	Healthcare	2,428.75
CLOSING THE GAP IN HEALTH CARE	04/03/2024	Health Literacy Media Program	CDBG 49th Yr Subrecipient	Close the Gap Healthcare	8,030.00
COASTAL CAROLINA BATTERY	04/03/2024	3/25 INV 100415926 MTX-48/H6	Police	Repairs, Vehicle	638.50
COASTAL CAROLINA BATTERY	04/03/2024	3/25 INV 902044799 MTP-65HD	Police	Repairs, Vehicle	676.13
COASTAL CAROLINA BATTERY	04/03/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	391.78
CSO GOSPEL CHOIR AND CSO SPIRT	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Gospel Choir	1,250.00
DANA SAFETY SUPPLY	04/03/2024	Decals	Police	Supplies, New Car	3,760.50
DANA SAFETY SUPPLY	04/03/2024	GJ Ford 2020+ PI Utility Conso	Police	Supplies, New Car	7,030.50
DANA SAFETY SUPPLY	04/03/2024	Install	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	04/03/2024	Install	Police	Supplies, New Car	12,350.00
DANA SAFETY SUPPLY	04/03/2024	Install DSS Installation of eq	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	04/03/2024	Item# 475-0217	Police	Supplies, New Car	2,910.30
DANA SAFETY SUPPLY	04/03/2024	Item# 7160-1387-02	Police	Supplies, New Car	4,338.20
DANA SAFETY SUPPLY	04/03/2024	Item# 7170-0974 - GJ 2020+ For	Police	Supplies, New Car	8,316.70
DANA SAFETY SUPPLY	04/03/2024	Item: 7160-1411	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	04/03/2024	Transport	Police	Supplies, New Car	1,750.00
DANA SAFETY SUPPLY	04/03/2024	Undercoating	Police	Supplies, New Car	3,542.50
DAVIS AND FLOYD	04/03/2024	MDTE / Ehrhardt Dr. CEI Servic	Ehrhardt Street Tunnel	Capital Engineering	57,469.00
DRAYTON HALL PRESERVATION TRUS	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	15,000.00
ENGAGING CREATIVE MINDS	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	2,500.00
EQUIFAX INFORMATION SERVICES	04/03/2024	2024 Equifax contract for CPD	Police	Background Checks &	191.85
EXTERIOR BUILDING SERVICES	04/03/2024	App #2 for work at FS 14	Facilities Maintenance	Maintenance, General	5,412.60
FRASIER TIRE SERVICE	04/03/2024	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	680.81
FRASIER TIRE SERVICE	04/03/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,727.06
FRASIER TIRE SERVICE	04/03/2024	3/21 INV 684148 275/55R20 EA	Police	Tires & Tubes	1,471.11
GARYS PAINT AND BODY	04/03/2024	3/18 INV 5661 FRONT BUMPER	Police	Repairs, Vehicle	1,442.79
HEALTHY LIFESTYLE NETWORK	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	3,000.00
HOWROYD-WRIGHT EMPLOYMENT	04/03/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	358.12
HOWROYD-WRIGHT EMPLOYMENT	04/03/2024	Agency Temporaries	Finance	Agency Temporaries	1,106.62
HOWROYD-WRIGHT EMPLOYMENT	04/03/2024	Agency Temporaries	Finance	Agency Temporaries	828.82
HOWROYD-WRIGHT EMPLOYMENT	04/03/2024	Agency Temporaries	Finance	Agency Temporaries	667.19
INTERNETWORK SERVICES	04/03/2024	C-SM-16P4M2X= Line 42	IT ARPA Projects	Equipment, Non-Cap	6,240.42
JAMES ISLAND FOUNDATION	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	James Island Foundation	750.00

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MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	101,395.75
MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	12,025.99
MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	688.98
MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	432.52
MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	738.46
MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	78,733.87
MANSFIELD OIL COMPANY	04/03/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	26,022.49
MOODY, SEAN P.	04/03/2024	3/18 INV 5041 REPLACED WATER	Police	Repairs, Vehicle	850.00
PALMETTO PROJECT	04/03/2024	2024 COMM ASST GRANT	Assistance Programs	Palmetto Proj/Begin with	3,000.00
PARKS AUTO PARTS	04/03/2024	3/18 INV WA1932009 MOTOR AND	Police	Repairs, Vehicle	212.55
PARKS AUTO PARTS	04/03/2024	3/19 INV WA1935242 CV SHAFT	Police	Repairs, Vehicle	1,130.86
PARKS AUTO PARTS	04/03/2024	3/19 INVWA1933836 CONDENSER	Police	Repairs, Vehicle	235.94
PARKS AUTO PARTS	04/03/2024	3/20 INV WA1936329 BLADES (2	Police	Repairs, Vehicle	2,378.55
PRESERVATION SOCIETY OF CHARLE	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	1,875.00
RANDSTAD NORTH AMERICA INC	04/03/2024	Agency Temporaries	Angel Oak	Agency Temporaries	868.70
READ'S UNIFORMS	04/03/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	1,914.40
READ'S UNIFORMS	04/03/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	398.31
REDUX CONTEMPORARY ART CENTER	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Redux Contemporary Art	750.00
REI ENGINEERS	04/03/2024	Prof services thru Feb. 29	Facilities Maintenance	Maintenance, General	1,000.00
RUBY-COLLINS	04/03/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	38,804.83
RUBY-COLLINS	04/03/2024	Phase 5 Construction	Spring Fishburne Phase 5	Capital Construction	848,406.74
SOUTH CAROLINA AQUARIUM	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	56,250.00
SOUTHEASTERN WILDLIFE EXPOSITI	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	64,312.50
SOUTHERN CROWN PARTNERS	04/03/2024	beer	Municipal Golf Course	CR-Food & Beverage	218.43
SOUTHERN CROWN PARTNERS	04/03/2024	beer	Municipal Golf Course	CR-Food & Beverage	560.23
SOUTHERN CROWN PARTNERS	04/03/2024	beer	Municipal Golf Course	CR-Food & Beverage	445.79
SPOLETO FESTIVAL USA	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	70,625.00
STATE OF SOUTH CAROLINA	04/03/2024	Investigation Expenses	Police	Investigation Expenses	175.00
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: C140670025 Act#: 022	General Insurance	Insurance, Autos & Trucks	520.00
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: C140670025 Act#: 028	General Insurance	Insurance, Autos & Trucks	1,024.83
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: C140670025 Act#: 032	General Insurance	Insurance, Autos & Trucks	942.12
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: C140670025 Act#: 034	General Insurance	Insurance, Autos & Trucks	939.18
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: C140670025 Act#: 038	General Insurance	Insurance, Autos & Trucks	602.72
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: C140670025 Act#: 040	General Insurance	Insurance, Autos & Trucks	294.52
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: M140670025 Act#: 017	General Insurance	Insurance, Autos & Trucks	342.47
STATE OF SOUTH CAROLINA	04/03/2024	Policy#: M140670025D Act#: 009	General Insurance	Insurance, Prop Dam &	238.66

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SUPERIOR CONSTRUCTION COMPANY	04/03/2024	2024 Design for Ashely River B	Ashley River Bike-Ped Bridge	Capital Engineering	508,669.56
THE CHARLESTON MUSEUM	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	50,000.00
THE COMPANY COMPANY	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,875.00
THE HUNTINGTON NATIONAL BANK	04/03/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
THE HUNTINGTON NATIONAL BANK	04/03/2024	March Principal & Interest Pay	Municipal Golf Course	Leases, Equipment	8,935.16
THE HUNTINGTON NATIONAL BANK	04/03/2024	Property Taxes	Municipal Golf Course	Leases, Equipment	7,524.44
THE TRIAD ENGINEERING & CONTRA	04/03/2024	Construction Services	Ehrhardt Street Tunnel	Capital Construction	469,407.15
THE TRIAD ENGINEERING & CONTRA	04/03/2024	Construction Services	Ehrhardt Street Tunnel	Capital Construction	188,329.50
TRANSPORT RISK MANAGEMENT INC	04/03/2024	ENDO#12	General Insurance	Insurance, Aircraft	1,433.00
WORKPLACE SOLUTIONS	04/03/2024	ACA Services 01/2024	Employee Benefits	Healthcare	1,567.50
WORKPLACE SOLUTIONS	04/03/2024	ACA Services 02/2024	Employee Benefits	Healthcare	1,539.75
WORKPLACE SOLUTIONS	04/03/2024	ACA Services 03/2024	Employee Benefits	Healthcare	1,557.00
WORKPLACE SOLUTIONS	04/03/2024	PEPM Services 01/2024	Employee Benefits	Healthcare	4,693.50
WORKPLACE SOLUTIONS	04/03/2024	PEPM Services 02/2024	Employee Benefits	Healthcare	4,551.75
WORKPLACE SOLUTIONS	04/03/2024	PEPM Services 03/2024	Employee Benefits	Healthcare	4,567.50
YALLFEST CHARLESTON	04/03/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	3,625.00
SOUTH CAROLINA RETIREMENT SYST	04/04/2024	Retirement Contributions	Police	SC Regular Retirement	459.61
SOUTH CAROLINA RETIREMENT SYST	04/04/2024	Retirement Contributions	Tennis	SC Regular Retirement	1,974.49
BANK OF AMERICA	04/05/2024	(PC) 1010 CED	Electrical	Supplies, Electrical &	990.81
BANK OF AMERICA	04/05/2024	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	858.50
BANK OF AMERICA	04/05/2024	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	482.39
BANK OF AMERICA	04/05/2024	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	411.40
BANK OF AMERICA	04/05/2024	150 COOK & BOARDMAN	Electrical	Supplies, Electrical &	212.55
BANK OF AMERICA	04/05/2024	150 COOK & BOARDMAN	Electrical	Supplies, Electrical &	492.99
BANK OF AMERICA	04/05/2024	4VLHL SC LOCKSMITH	Fleet Management	Repairs, Vehicle	445.00
BANK OF AMERICA	04/05/2024	A & R SHEET METAL WORKS,	Fire	Maintenance, General	266.48
BANK OF AMERICA	04/05/2024	A & R SHEET METAL WORKS,	Fire	Maintenance, General	314.97
BANK OF AMERICA	04/05/2024	ACCUPIN	Municipal Golf Course	Supplies, Specialized Dept	514.00
BANK OF AMERICA	04/05/2024	ACFE	Internal Auditing	Memberships, Dues &	210.00
BANK OF AMERICA	04/05/2024	AEDCENTER.COM	Fire	Supplies, Medical &	584.24
BANK OF AMERICA	04/05/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	161.32
BANK OF AMERICA	04/05/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	166.34
BANK OF AMERICA	04/05/2024	ALL STATES AG PARTS, LLC	Municipal Golf Course	Repairs, Equipment	478.43
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fire	Repairs, Vehicle	419.62
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fire	Repairs, Equipment	187.96
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Equipment	196.34

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BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Stormwater Utility Operations	Supplies, Const Materials	425.16
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	532.01
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	321.09
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	217.93
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	332.23
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	199.28
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	416.25
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	191.74
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	399.76
BANK OF AMERICA	04/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	220.54
BANK OF AMERICA	04/05/2024	AM LEONARD	Grounds Maintenance	Small Hand Tools	168.18
BANK OF AMERICA	04/05/2024	AMAZON.COM R66JT3H32	Human Resources	Supplies, Office	259.60
BANK OF AMERICA	04/05/2024	Amazon.com R69699M21	Trash Collection	Small Hand Tools	208.75
BANK OF AMERICA	04/05/2024	Amazon.com RH1G846K0	Daniel Island Programs	Supplies, Specialized Dept	313.88
BANK OF AMERICA	04/05/2024	Amazon.com RN4CE1251	Electrical	Supplies, Electrical &	177.21
BANK OF AMERICA	04/05/2024	Amazon.com RN6JF9EK0	Fleet Management	Repairs, Vehicle	170.30
BANK OF AMERICA	04/05/2024	AMAZON.COM RN7NY47O0	Youth Sports	Supplies, Specialized Dept	231.90
BANK OF AMERICA	04/05/2024	Amazon.com RW9C73V32	Fire Marshal's Office	Supplies, Specialized Dept	522.11
BANK OF AMERICA	04/05/2024	AMELIA URGENT CARE RIVER	Police	Background Checks &	175.00
BANK OF AMERICA	04/05/2024	AMERICAN AIR0012122294226	Police	Employee Travel &	425.60
BANK OF AMERICA	04/05/2024	AMERICAN AIR0012123959846	Police	Employee Travel &	604.20
BANK OF AMERICA	04/05/2024	AMERICAN AIR0012125872032	Human Resources	Employee Travel &	699.20
BANK OF AMERICA	04/05/2024	AMERICAN POLYGRAPH ASSOCI	Police	Memberships, Dues &	200.00
BANK OF AMERICA	04/05/2024	AMZN Mktp US R614J8OQ2	Police	Supplies, Radio	242.77
BANK OF AMERICA	04/05/2024	AMZN Mktp US R61C52YD2	Human Resources	Supplies, Office	327.53
BANK OF AMERICA	04/05/2024	AMZN Mktp US R622A0J72	Streets & Sidewalks	Small Hand Tools	348.76
BANK OF AMERICA	04/05/2024	AMZN MKTP US R62MK61D2	Cultural Affairs	Supplies, Office	194.75
BANK OF AMERICA	04/05/2024	AMZN MKTP US R62QO57G0	Police	Supplies, Office	162.66
BANK OF AMERICA	04/05/2024	AMZN Mktp US R63T134Q0	Recreation Programs	Special Events	217.99
BANK OF AMERICA	04/05/2024	AMZN Mktp US R63VZ4FX1	Capital Projects	Supplies, Office	186.38
BANK OF AMERICA	04/05/2024	AMZN Mktp US R66EO4411	JIRC	Supplies, Specialized Dept	359.65
BANK OF AMERICA	04/05/2024	AMZN Mktp US R674E4LZ0	Maritime Center	Supplies, Cleaning &	174.60
BANK OF AMERICA	04/05/2024	AMZN Mktp US R67678UT1	Parking Management Services	Equipment, Non-Capital	200.40
BANK OF AMERICA	04/05/2024	AMZN MKTP US R68BT8L30	Fire	Small Hand Tools	156.96
BANK OF AMERICA	04/05/2024	AMZN Mktp US R68LF94J1	Arthur Christopher Comm Ctr	Equipment, Non-Capital	294.27
BANK OF AMERICA	04/05/2024	AMZN Mktp US R68QZ65W1	JIRC	Supplies, Specialized Dept	456.42

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BANK OF AMERICA	04/05/2024	AMZN Mktp US R69IF7CN1	Municipal Golf Course	Repairs, Equipment	246.24
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH0XP9OM1	Police	Maintenance, General	436.20
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH1HM7HU2	JPR, Jr Ballpark	Maintenance, General	370.58
BANK OF AMERICA	04/05/2024	AMZN MKTP US RH1TX8GJ2	Fire	Supplies, Office	627.54
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH1WZ08L2	Fire	Small Hand Tools	238.71
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH24X2792	Fire	Supplies, Specialized Dept	214.09
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH24X2792	Fire Marshal's Office	Supplies, Specialized Dept	258.37
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH2TS0V02	Fire	Supplies, Radio	707.41
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH34Z9LQ2	Youth Sports	Equipment, Non-Capital	209.33
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH5EX6KX0	Youth Sports	Equipment, Non-Capital	1,961.98
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH5L11KN2	Stormwater Utility Operations	Equipment, Non-Capital	288.77
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH67O1K60	Fire	Supplies, Printing &	177.67
BANK OF AMERICA	04/05/2024	AMZN Mktp US RH8B25842	Recreation Programs	Equipment, Non-Capital	326.88
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN0NJ8X40	Community Programs	Day Camps	232.75
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN21C1122	Fleet Management	Repairs, Vehicle	163.06
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN5799F30	Grounds Maintenance	Repairs, Equipment	217.98
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN69Y0CQ1	St.Julian Devine	Special Events	223.54
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN6OU0W11	Municipal Golf Course	Repairs, Equipment	399.62
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN9BW3BM1	Mayor's Office	Supplies, Office	228.43
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN9EM1272	Fire	Supplies, Cleaning &	152.57
BANK OF AMERICA	04/05/2024	AMZN Mktp US RN9QH2D72	Police	Uniforms & Protective	658.90
BANK OF AMERICA	04/05/2024	AMZN Mktp US RW3RV2G61	Parking Management Services	Furniture, Non-Capital	369.46
BANK OF AMERICA	04/05/2024	AMZN Mktp US RW62T8MB1	Police	Supplies, Specialized Dept	949.95
BANK OF AMERICA	04/05/2024	AMZN Mktp US RW7E75IS1	Construction	Supplies, Const Materials	242.97
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ0KE7W61	Fire	Supplies, Specialized Dept	250.59
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ1114Y62	Inspections	Equipment, Non-Capital	381.47
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ3JY7RC0	Police	Memberships, Dues &	256.55
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ48S61Z0	Fire	Supplies, Specialized Dept	406.61
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ5F070J1	Cultural Affairs	Supplies, Office	177.75
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ5Q374O0	Fire	Supplies, Specialized Dept	652.30
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ5QO1FM2	Grounds Maintenance	Repairs, Equipment	224.29
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ6CY8940	Parking Management Services	Furniture, Non-Capital	261.55
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ7DS74H2	Youth Programs	Community Education	482.95
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ7EY6ZE0	Information Systems	Equipment, Non-Cap	561.33
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ8DQ6122	Police	Supplies, Office	217.99
BANK OF AMERICA	04/05/2024	AMZN Mktp US RZ8J29K72	Grounds Maintenance	Repairs, Equipment	530.25

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BANK OF AMERICA	04/05/2024	AMZN Mktg US RZ90544B2	Cultural Affairs	Supplies, Office	273.79
BANK OF AMERICA	04/05/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	692.16
BANK OF AMERICA	04/05/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	203.94
BANK OF AMERICA	04/05/2024	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	437.44
BANK OF AMERICA	04/05/2024	ASE TEST FEES	Fleet Management	Employee Travel &	220.18
BANK OF AMERICA	04/05/2024	ASE TEST FEES	Fleet Management	Employee Travel &	216.14
BANK OF AMERICA	04/05/2024	ASFPM	Inspections	Memberships, Dues &	180.00
BANK OF AMERICA	04/05/2024	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	210.01
BANK OF AMERICA	04/05/2024	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	604.20
BANK OF AMERICA	04/05/2024	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	610.06
BANK OF AMERICA	04/05/2024	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	839.69
BANK OF AMERICA	04/05/2024	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	796.66
BANK OF AMERICA	04/05/2024	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	484.23
BANK OF AMERICA	04/05/2024	BESTBUYCOM806919963810	Police	Supplies, Specialized Dept	283.38
BANK OF AMERICA	04/05/2024	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	1,119.68
BANK OF AMERICA	04/05/2024	BROAD STREET PRINTING	Police	Supplies, Office	180.57
BANK OF AMERICA	04/05/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	231.75
BANK OF AMERICA	04/05/2024	BWY ABYC	Fire	Memberships, Dues &	225.00
BANK OF AMERICA	04/05/2024	CAMPBELL-BROWN INC	Police	Supplies, New Car	625.01
BANK OF AMERICA	04/05/2024	CAMPBELL-BROWN INC	Police	Supplies, New Car	941.76
BANK OF AMERICA	04/05/2024	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	211.37
BANK OF AMERICA	04/05/2024	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	150.63
BANK OF AMERICA	04/05/2024	CAPITOL MATERIALS COASTAL	Construction	Supplies, Painting &	183.46
BANK OF AMERICA	04/05/2024	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	581.50
BANK OF AMERICA	04/05/2024	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	1,308.75
BANK OF AMERICA	04/05/2024	CAROLINA FLAG AND BANNER	Electrical	Supplies, Electrical &	357.25
BANK OF AMERICA	04/05/2024	CAROLINA TARPS INC	Grounds Maintenance	Repairs, Equipment	829.28
BANK OF AMERICA	04/05/2024	CARVER SAND & GRAVEL SE	JPR, Jr Ballpark	Maintenance, General	737.71
BANK OF AMERICA	04/05/2024	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	973.57
BANK OF AMERICA	04/05/2024	CERAMIC CENTRAL INC	Playground Programs	Supplies, Specialized Dept	479.92
BANK OF AMERICA	04/05/2024	CES 19	Traffic & Transportation	Supplies, Parts	258.45
BANK OF AMERICA	04/05/2024	CES 19	Traffic & Transportation	Supplies, Parts	684.55
BANK OF AMERICA	04/05/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	189.19
BANK OF AMERICA	04/05/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	168.90
BANK OF AMERICA	04/05/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	984.11
BANK OF AMERICA	04/05/2024	CES 577	Traffic & Transportation	Supplies, Parts	393.97

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BANK OF AMERICA	04/05/2024	CHARLESTON INV-156085	Business & Neighborhood Svcs	Employee Travel &	850.00
BANK OF AMERICA	04/05/2024	CHARLESTON GLASS & MIRRO	Construction	Supplies, Const Materials	225.00
BANK OF AMERICA	04/05/2024	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	721.97
BANK OF AMERICA	04/05/2024	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	231.42
BANK OF AMERICA	04/05/2024	CHARLESTON RUBBER&GASKE	Electrical	Supplies, Electrical &	217.79
BANK OF AMERICA	04/05/2024	CHARLESTON RUBBER&GASKE	Electrical	Supplies, Electrical &	241.33
BANK OF AMERICA	04/05/2024	CHARLESTON RUBBER&GASKE	Fire	Repairs, Vehicle	208.43
BANK OF AMERICA	04/05/2024	CHARLESTON VETERINARY REF	Police	Care of Animals	198.90
BANK OF AMERICA	04/05/2024	CHEFSTORE 8104	JIRC	Supplies, Cleaning &	181.94
BANK OF AMERICA	04/05/2024	CHICK-FIL-A #00654	Youth Sports	Tournaments	246.42
BANK OF AMERICA	04/05/2024	CIVICPLUS	City Council	Services, Printing	425.00
BANK OF AMERICA	04/05/2024	CIVICPLUS	City Council	Services, Printing	400.00
BANK OF AMERICA	04/05/2024	CNT JI	Facilities Maintenance	Maintenance, General	232.01
BANK OF AMERICA	04/05/2024	CNT JI	Facilities Maintenance	Maintenance, General	215.19
BANK OF AMERICA	04/05/2024	CNT JI	Facilities Maintenance	Maintenance, General	323.68
BANK OF AMERICA	04/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	627.91
BANK OF AMERICA	04/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	569.58
BANK OF AMERICA	04/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	481.46
BANK OF AMERICA	04/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	624.95
BANK OF AMERICA	04/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	363.56
BANK OF AMERICA	04/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	758.62
BANK OF AMERICA	04/05/2024	COMCAST	Traffic & Transportation	Supplies, Parts	225.10
BANK OF AMERICA	04/05/2024	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	490.50
BANK OF AMERICA	04/05/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	686.70
BANK OF AMERICA	04/05/2024	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	151.06
BANK OF AMERICA	04/05/2024	CORKYS OUTDOOR POWER EQUI	Fire	Supplies,Boarding &	404.16
BANK OF AMERICA	04/05/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	208.86
BANK OF AMERICA	04/05/2024	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	153.69
BANK OF AMERICA	04/05/2024	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	382.51
BANK OF AMERICA	04/05/2024	CU T3S-CIVIL ENGINEERING	Traffic & Transportation	Employee Travel &	380.00
BANK OF AMERICA	04/05/2024	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Repairs, Equipment	216.31
BANK OF AMERICA	04/05/2024	DAVID BERUBE SNAP ON	Police	Supplies, Specialized Dept	4,103.87
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	325.64
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	262.69
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	750.52
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	289.94

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BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	341.78
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	569.64
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	609.02
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	307.35
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	324.75
BANK OF AMERICA	04/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	386.62
BANK OF AMERICA	04/05/2024	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	470.17
BANK OF AMERICA	04/05/2024	Dicks Sporting Goods	Daniel Island Programs	Equipment, Non-Capital	163.47
BANK OF AMERICA	04/05/2024	DicksSportingGoods.com	Daniel Island Programs	Equipment, Non-Capital	321.23
BANK OF AMERICA	04/05/2024	DILLON SUPPLY	Fire Department - Training	Supplies, Specialized Dept	539.76
BANK OF AMERICA	04/05/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	166.13
BANK OF AMERICA	04/05/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	200.11
BANK OF AMERICA	04/05/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	336.82
BANK OF AMERICA	04/05/2024	DILLON SUPPLY	Fire	Repairs, Vehicle	168.91
BANK OF AMERICA	04/05/2024	DILLON SUPPLY	Construction	Maintenance, General	211.46
BANK OF AMERICA	04/05/2024	DISCOUNT TIRE.	Fire	Tires & Tubes	359.81
BANK OF AMERICA	04/05/2024	DISH AND DESIGN CATERING	Employee Benefits	Employee Wellness	396.14
BANK OF AMERICA	04/05/2024	DO MY OWN	Fire Marshal's Office	Supplies, Office	151.51
BANK OF AMERICA	04/05/2024	DOBBS EQUIPMENT	Fleet Management	Repairs, Vehicle	382.99
BANK OF AMERICA	04/05/2024	DOUBLETREE HOTELS	Permit Center	Employee Travel &	193.64
BANK OF AMERICA	04/05/2024	DOUBLETREE HOTELS	Permit Center	Employee Travel &	193.64
BANK OF AMERICA	04/05/2024	DOUBLETREE HOTELS	Permit Center	Employee Travel &	193.64
BANK OF AMERICA	04/05/2024	DRI SIGNS	Recreation Administration	Signs	612.87
BANK OF AMERICA	04/05/2024	DRI SIGNS	Recreation Administration	Signs	973.97
BANK OF AMERICA	04/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	397.43
BANK OF AMERICA	04/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	328.23
BANK OF AMERICA	04/05/2024	EAST BAY TRUE VALUE	Grounds Maintenance	Small Hand Tools	239.72
BANK OF AMERICA	04/05/2024	EAST BAY TRUE VALUE	Grounds Maintenance	Small Hand Tools	155.85
BANK OF AMERICA	04/05/2024	EAST COAST HYDRAULICS	Municipal Golf Course	Repairs, Equipment	527.23
BANK OF AMERICA	04/05/2024	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	1,080.28
BANK OF AMERICA	04/05/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	04/05/2024	EISEMAN-LUDMAR CO INC	Police	Uniforms & Protective	477.50
BANK OF AMERICA	04/05/2024	EISEMAN-LUDMAR CO INC	Police	Uniforms & Protective	302.70
BANK OF AMERICA	04/05/2024	ELITE TOWING LLC	Fire	Repairs, Vehicle	900.00
BANK OF AMERICA	04/05/2024	EMT-CE.COM	Fire Department - Training	Employee Travel &	159.00
BANK OF AMERICA	04/05/2024	EPIC SPORTS	Youth Sports	Supplies, Specialized Dept	444.46

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BANK OF AMERICA	04/05/2024	EPIC SPORTS	JIRC	Day Camps	150.52
BANK OF AMERICA	04/05/2024	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	370.55
BANK OF AMERICA	04/05/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	337.78
BANK OF AMERICA	04/05/2024	FACEBK 3E5DNYKK62	Moja Administration	Advertising	500.00
BANK OF AMERICA	04/05/2024	FACEBK L2LZ2XPK62	Moja Administration	Advertising	500.00
BANK OF AMERICA	04/05/2024	FASTENAL COMPANY 01SCCHR	Facilities Maintenance	Maintenance, General	968.66
BANK OF AMERICA	04/05/2024	FASTSIGNS 230201	Community Outreach	Community Education	817.50
BANK OF AMERICA	04/05/2024	FBI LEEDA INC	Police	Employee Travel &	350.00
BANK OF AMERICA	04/05/2024	FEDEX75895735	Police	Postage	161.45
BANK OF AMERICA	04/05/2024	FERGUSON ENT #1419	Construction	Supplies, Const Materials	741.20
BANK OF AMERICA	04/05/2024	FERGUSON ENT #1419	Construction	Maintenance, General	353.16
BANK OF AMERICA	04/05/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	221.43
BANK OF AMERICA	04/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	629.48
BANK OF AMERICA	04/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	379.67
BANK OF AMERICA	04/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	263.08
BANK OF AMERICA	04/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	256.70
BANK OF AMERICA	04/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	214.51
BANK OF AMERICA	04/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	562.03
BANK OF AMERICA	04/05/2024	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	195.22
BANK OF AMERICA	04/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,154.46
BANK OF AMERICA	04/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,365.50
BANK OF AMERICA	04/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	440.48
BANK OF AMERICA	04/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	820.06
BANK OF AMERICA	04/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	687.18
BANK OF AMERICA	04/05/2024	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	331.92
BANK OF AMERICA	04/05/2024	GIH GLOBALINDUSTRIALEQ	Police	Maintenance, General	1,097.13
BANK OF AMERICA	04/05/2024	GRAINGER	Electrical	Supplies, Electrical &	340.63
BANK OF AMERICA	04/05/2024	GRAINGER	Fire	Supplies, Specialized Dept	448.06
BANK OF AMERICA	04/05/2024	GRAINGER	Fire	Supplies,Boarding &	212.58
BANK OF AMERICA	04/05/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	706.32
BANK OF AMERICA	04/05/2024	Green Resource Colfax	Municipal Golf Course	Supplies, Agricultural	1,093.23
BANK OF AMERICA	04/05/2024	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	937.06
BANK OF AMERICA	04/05/2024	HARBOR FREIGHT TOOLS 129	Grounds Maintenance	Small Hand Tools	248.72
BANK OF AMERICA	04/05/2024	HARBOR FREIGHT TOOLS3439	Fire	Small Hand Tools	391.55
BANK OF AMERICA	04/05/2024	HERALD OFFICE SUPPLY INC	Municipal Court	Supplies, Printing &	171.68
BANK OF AMERICA	04/05/2024	HILL MANUFACTURING CO INC	Police	Supplies, Specialized Dept	849.82

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BANK OF AMERICA	04/05/2024	HOBBY LOBBY #713	Employee Benefits	Employee Wellness	179.77
BANK OF AMERICA	04/05/2024	HOLIDAY INN CHARLESTON	Moja Administration	Supplies, Hospitality	2,129.49
BANK OF AMERICA	04/05/2024	HOLIDAY INN CHARLESTON	Moja Administration	Supplies, Hospitality	2,129.49
BANK OF AMERICA	04/05/2024	HOLIDAY INN EXPRESS GREE	Housing & Community Dvpt	Employee Travel &	307.81
BANK OF AMERICA	04/05/2024	HOLIDAY INN EXPRESS GREE	Housing & Community Dvpt	Employee Travel &	307.81
BANK OF AMERICA	04/05/2024	HOMEDEPOT.COM	Fire	Supplies,Boarding &	1,043.12
BANK OF AMERICA	04/05/2024	HP HP.COM STORE	Design Division	Supplies, Printing &	774.99
BANK OF AMERICA	04/05/2024	HUMBOLDT MFG CO	Gaillard Complex	Maintenance, General	162.00
BANK OF AMERICA	04/05/2024	HYATT PLACE	City Council	Councilmember Travel	786.14
BANK OF AMERICA	04/05/2024	HYDRA RAM UNLIMITED	Fire	Repairs, Equipment	642.61
BANK OF AMERICA	04/05/2024	IBS OF COASTAL CAROLINA	Grounds Maintenance	Repairs, Equipment	283.98
BANK OF AMERICA	04/05/2024	ICC EXAM PREP BOOK	Permit Center	Professional Certifications	298.96
BANK OF AMERICA	04/05/2024	IIA STORE	Internal Auditing	Professional Certifications	265.00
BANK OF AMERICA	04/05/2024	IN A&E PRINTING INC.	Municipal Operations Complex	Capital Printing	198.00
BANK OF AMERICA	04/05/2024	IN AMERICAN LEAK DETECTI	Electrical	Supplies, Electrical &	825.00
BANK OF AMERICA	04/05/2024	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	265.76
BANK OF AMERICA	04/05/2024	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	580.55
BANK OF AMERICA	04/05/2024	IN DOUBLE A BODY BUILDER	Fleet Management	Repairs, Vehicle	565.00
BANK OF AMERICA	04/05/2024	IN DOUBLE A BODY BUILDER	Fleet Management	Repairs, Vehicle	506.05
BANK OF AMERICA	04/05/2024	IN EXPRESS ENTRANCE SERV	Dock Street Theatre	Maintenance, General	663.40
BANK OF AMERICA	04/05/2024	IN HOLY CITY NATURALS	Municipal Golf Course	CR-General Merchandise	273.60
BANK OF AMERICA	04/05/2024	IN HOLY CITY NATURALS	Municipal Golf Course	CR-General Merchandise	182.40
BANK OF AMERICA	04/05/2024	IN LOGICAL CONCEPTS INC	Stormwater Utility Operations	Equipment, Non-Capital	694.00
BANK OF AMERICA	04/05/2024	IN PALMETTO AWARDS	Youth Sports	Awards	621.30
BANK OF AMERICA	04/05/2024	IN ROTARY CLUB OF CHARLE	Police	Memberships, Dues &	700.00
BANK OF AMERICA	04/05/2024	IN TRICOUNTY UPFITTERS	Fire	Repairs, Vehicle	367.94
BANK OF AMERICA	04/05/2024	IN WILLIAMS FIRE APPARAT	Fire	Repairs, Vehicle	498.18
BANK OF AMERICA	04/05/2024	INT'L CODE COUNCIL INC	Permit Center	Professional Certifications	960.00
BANK OF AMERICA	04/05/2024	INT'L CODE COUNCIL INC	Permit Center	Memberships, Dues &	922.52
BANK OF AMERICA	04/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	04/05/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	495.00
BANK OF AMERICA	04/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	04/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	200.00
BANK OF AMERICA	04/05/2024	INTERNATIONAL ASSOCIAT	Police	Memberships, Dues &	300.00
BANK OF AMERICA	04/05/2024	INTERNATIONAL MUNICIPA	Traffic & Transportation	Employee Travel &	1,874.00
BANK OF AMERICA	04/05/2024	INTERNATIONAL PARKING & M	Parking Facilities Admin-ABM	Employee Travel &	1,798.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/05/2024	IPROMOTEU	Community Outreach	Community Education	961.02
BANK OF AMERICA	04/05/2024	J F MANUFACTURING INC.	Municipal Golf Course	Supplies, Specialized Dept	545.93
BANK OF AMERICA	04/05/2024	JACOBI HARDWARE	Facilities Maintenance	Maintenance, General	927.00
BANK OF AMERICA	04/05/2024	JANTZEN LOCK & SAFE CO	Construction	Maintenance, Playground	546.11
BANK OF AMERICA	04/05/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	213.92
BANK OF AMERICA	04/05/2024	Joes Truck North Charlest	Fleet Management	Repairs, Vehicle	434.91
BANK OF AMERICA	04/05/2024	KNIGHT'S PRECAST INC	Construction	Supplies, Const Materials	415.26
BANK OF AMERICA	04/05/2024	KNIGHT'S PRECAST INC	Construction	Supplies, Const Materials	914.74
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	175.65
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	164.80
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	206.18
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	286.03
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	340.08
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	680.16
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	619.59
BANK OF AMERICA	04/05/2024	KRU-KEL CO INC	Fire	Maintenance, General	218.75
BANK OF AMERICA	04/05/2024	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	348.45
BANK OF AMERICA	04/05/2024	LAW ENFORCEMENT BICYCL	Police	Employee Travel &	318.00
BANK OF AMERICA	04/05/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	561.88
BANK OF AMERICA	04/05/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	04/05/2024	LINDE GAS & EQUIPMENT INC	Police	Supplies, Medical &	154.29
BANK OF AMERICA	04/05/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	160.00
BANK OF AMERICA	04/05/2024	LOWCOUNTRY MULCH	Construction	Maintenance, General	307.38
BANK OF AMERICA	04/05/2024	LOWES #00497	Grounds Maintenance	Supplies, Specialized Dept	383.42
BANK OF AMERICA	04/05/2024	LOWES #00539	Fire	Maintenance, General	173.20
BANK OF AMERICA	04/05/2024	LOWES #00539	Police	Supplies, Specialized Dept	293.18
BANK OF AMERICA	04/05/2024	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	213.44
BANK OF AMERICA	04/05/2024	LOWES #00655	Streets & Sidewalks	Small Hand Tools	195.11
BANK OF AMERICA	04/05/2024	LOWES #00655	Facilities Maintenance	Maintenance, General	252.51
BANK OF AMERICA	04/05/2024	LOWES #00655	JPR, Jr Ballpark	Small Hand Tools	168.10
BANK OF AMERICA	04/05/2024	LOWES #00655	Police	Repairs, Vehicle	199.58
BANK OF AMERICA	04/05/2024	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	506.17
BANK OF AMERICA	04/05/2024	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	188.46
BANK OF AMERICA	04/05/2024	LOWES #00655	Police	Supplies, Electrical &	193.93
BANK OF AMERICA	04/05/2024	LOWES #00655	Grounds Maintenance	Equipment, Non-Capital	196.16
BANK OF AMERICA	04/05/2024	LOWES #00661	Fire	Supplies, Specialized Dept	274.51

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BANK OF AMERICA	04/05/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	183.14
BANK OF AMERICA	04/05/2024	LOWES #00661	Parking Meters	Supplies, Parts	468.55
BANK OF AMERICA	04/05/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	157.96
BANK OF AMERICA	04/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	750.73
BANK OF AMERICA	04/05/2024	LOWES #00661	Facilities Maintenance	Supplies, Electrical &	234.15
BANK OF AMERICA	04/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	217.91
BANK OF AMERICA	04/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	177.45
BANK OF AMERICA	04/05/2024	LOWES #00661	Traffic & Transportation	Signs	174.68
BANK OF AMERICA	04/05/2024	LOWES #00661	Traffic & Transportation	Small Hand Tools	399.63
BANK OF AMERICA	04/05/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	264.41
BANK OF AMERICA	04/05/2024	LOWES #00661	Aquatics	Supplies, Pool	218.86
BANK OF AMERICA	04/05/2024	LOWES #00661	JIRC	Supplies, Specialized Dept	175.97
BANK OF AMERICA	04/05/2024	LOWES #00661	Grounds Maintenance	Small Hand Tools	157.44
BANK OF AMERICA	04/05/2024	LOWES #00661	Construction	Maintenance, General	271.41
BANK OF AMERICA	04/05/2024	LOWES #00661	Construction	Supplies, Const Materials	344.35
BANK OF AMERICA	04/05/2024	LOWES #00661	Construction	Supplies, Const Materials	168.75
BANK OF AMERICA	04/05/2024	LS THE BICYCLE SHOPPE	Tourism	Equipment, Non-Capital	337.90
BANK OF AMERICA	04/05/2024	MANER BUILDERS SUPPLY CO	Construction	Supplies, Const Materials	229.86
BANK OF AMERICA	04/05/2024	MANER BUILDERS SUPPLY CO	Construction	Maintenance, Playground	455.90
BANK OF AMERICA	04/05/2024	MARMIC FIRE & SAFETY	Fire	Supplies, Safety	441.00
BANK OF AMERICA	04/05/2024	MCA-CHARLESTON	Fleet Management	Repairs, Vehicle	273.00
BANK OF AMERICA	04/05/2024	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	215.09
BANK OF AMERICA	04/05/2024	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	169.76
BANK OF AMERICA	04/05/2024	MELLOW MUSHROOM #207 OLO	Process/Service Improvement	Supplies, Miscellaneous	316.50
BANK OF AMERICA	04/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	662.77
BANK OF AMERICA	04/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	506.84
BANK OF AMERICA	04/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	295.91
BANK OF AMERICA	04/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	381.83
BANK OF AMERICA	04/05/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	500.05
BANK OF AMERICA	04/05/2024	MIDWEST MILITARY EQUIPMEN	Fire	Repairs, Vehicle	204.39
BANK OF AMERICA	04/05/2024	MOE'S # 102040	Fire	Special Events	551.70
BANK OF AMERICA	04/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	247.28
BANK OF AMERICA	04/05/2024	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	347.84
BANK OF AMERICA	04/05/2024	Nelson Printing Corporati	Fire	Supplies, Printing &	233.48
BANK OF AMERICA	04/05/2024	Nelson Printing Corporati	Housing & Community Dvpt	Supplies, Office	171.35
BANK OF AMERICA	04/05/2024	NEWTONS FIRE SAFETY EQU	Fire	Supplies, Specialized Dept	280.54

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/05/2024	NOR NORTHERN TOOL	Fire	Small Hand Tools	217.99
BANK OF AMERICA	04/05/2024	Northern Tool	Fire	Small Hand Tools	207.09
BANK OF AMERICA	04/05/2024	NTE 5526	Fire	Repairs, Vehicle	151.48
BANK OF AMERICA	04/05/2024	NTE 5526	Street Sweeping	Uniforms & Protective	205.41
BANK OF AMERICA	04/05/2024	NTE 5526	Grounds Maintenance	Repairs, Equipment	312.33
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #1214	Finance	Supplies, Printing &	477.41
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #1214	Process/Service Improvement	Supplies, Office	374.42
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	210.36
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	238.09
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #2233	Parking Management Services	Supplies, Office	156.93
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #3357	Fleet Management	Supplies, Office	234.81
BANK OF AMERICA	04/05/2024	OFFICE DEPOT #3357	Arthur Christopher Comm Ctr	Supplies, Office	248.02
BANK OF AMERICA	04/05/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	577.12
BANK OF AMERICA	04/05/2024	OFFICESUPPLY.COM	Fleet Management	Supplies, Office	978.53
BANK OF AMERICA	04/05/2024	OMG NATIONAL MARKETING	Community Outreach	Prevention Programs	405.59
BANK OF AMERICA	04/05/2024	OTC BRANDS INC	Daniel Island Programs	Day Camps	211.37
BANK OF AMERICA	04/05/2024	OTC BRANDS INC	JIRC	Day Camps	268.07
BANK OF AMERICA	04/05/2024	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	570.34
BANK OF AMERICA	04/05/2024	PALMETTO MASONRY	Construction	Maintenance, General	450.97
BANK OF AMERICA	04/05/2024	PALMETTO PAINT SPEC	Facilities Maintenance	Supplies, Painting &	351.14
BANK OF AMERICA	04/05/2024	PANERA BREAD #204961 O	Human Resources	Supplies, Hospitality	301.93
BANK OF AMERICA	04/05/2024	PAPER CHEMICAL SUPPLY CO	Bees Landing Rec Center	Supplies, Cleaning &	446.00
BANK OF AMERICA	04/05/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	Supplies, Cleaning &	656.04
BANK OF AMERICA	04/05/2024	PAYPAL FUNCTIONALI FUNCT	Fire	Repairs, Equipment	236.95
BANK OF AMERICA	04/05/2024	PAYPAL FUNCTIONALI FUNCT	Fire	Supplies, Specialized Dept	236.95
BANK OF AMERICA	04/05/2024	PICKLEBALL CENTRAL	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	217.96
BANK OF AMERICA	04/05/2024	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	370.15
BANK OF AMERICA	04/05/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	298.57
BANK OF AMERICA	04/05/2024	POSITIVE PROMOTIONS	Mayor's Offc Child Youth Fam	Community Education	237.86
BANK OF AMERICA	04/05/2024	PP NOBLE	Police	Memberships, Dues &	175.00
BANK OF AMERICA	04/05/2024	PRO CHEM INC	Aquatics	Supplies, Cleaning &	188.27
BANK OF AMERICA	04/05/2024	PRO CHEM INC	Aquatics	Supplies, Cleaning &	500.78
BANK OF AMERICA	04/05/2024	PRO CHEM INC	Fleet Management	Repairs, Vehicle	390.88
BANK OF AMERICA	04/05/2024	QUALITY LOGO PRODUCTS	Community Outreach	Community Education	207.09
BANK OF AMERICA	04/05/2024	QUILL CORPORATION	Daniel Island Programs	Supplies, Cleaning &	392.36
BANK OF AMERICA	04/05/2024	R&R PRODUCTS	Municipal Golf Course	Repairs, Equipment	572.57

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BANK OF AMERICA	04/05/2024	RACORSTORE	Fire	Repairs, Vehicle	949.44
BANK OF AMERICA	04/05/2024	ROCK AUTO	Grounds Maintenance	Repairs, Equipment	271.81
BANK OF AMERICA	04/05/2024	ROGUE	Police	Supplies, Specialized Dept	300.79
BANK OF AMERICA	04/05/2024	ROK BROTHERS INC	Fire	Supplies, New Car	619.24
BANK OF AMERICA	04/05/2024	SAFE INDUSTRIES	Fire	Repairs, Vehicle	766.75
BANK OF AMERICA	04/05/2024	SAFEWARE-MOTO	Fire	Repairs, Equipment	345.00
BANK OF AMERICA	04/05/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	461.56
BANK OF AMERICA	04/05/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	429.74
BANK OF AMERICA	04/05/2024	SAMS CLUB #8252	JIRC	CR-General Merchandise	875.70
BANK OF AMERICA	04/05/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	395.84
BANK OF AMERICA	04/05/2024	SC International Assoc	Fire Marshal's Office	Memberships, Dues &	320.00
BANK OF AMERICA	04/05/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	269.15
BANK OF AMERICA	04/05/2024	SEA SCHOOL CHARLESTON	Fire	Employee Travel &	675.00
BANK OF AMERICA	04/05/2024	SERVICEMASTER OF CHARLEST	Police	Maintenance, General	160.00
BANK OF AMERICA	04/05/2024	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	826.13
BANK OF AMERICA	04/05/2024	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	177.30
BANK OF AMERICA	04/05/2024	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	177.30
BANK OF AMERICA	04/05/2024	SHERWIN WILLIAMS 702391	Construction	Repairs, Equipment	380.02
BANK OF AMERICA	04/05/2024	SIGNSONTHECHEAP	Youth Sports	Signs	340.62
BANK OF AMERICA	04/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	190.25
BANK OF AMERICA	04/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	263.16
BANK OF AMERICA	04/05/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Small Hand Tools	155.85
BANK OF AMERICA	04/05/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	319.54
BANK OF AMERICA	04/05/2024	SITEONE LANDSCAPE SUPPLY,	Police	Supplies, Specialized Dept	157.34
BANK OF AMERICA	04/05/2024	SITEONE LANDSCAPE SUPPLY,	Construction	Maintenance, General	227.27
BANK OF AMERICA	04/05/2024	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	920.52
BANK OF AMERICA	04/05/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Professional Certifications	335.00
BANK OF AMERICA	04/05/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Professional Certifications	335.00
BANK OF AMERICA	04/05/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Professional Certifications	335.00
BANK OF AMERICA	04/05/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Professional Certifications	264.00
BANK OF AMERICA	04/05/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	264.00
BANK OF AMERICA	04/05/2024	SOCIETYFORHUMANRESOURCE	Fire	Memberships, Dues &	264.00
BANK OF AMERICA	04/05/2024	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Small Hand Tools	208.19
BANK OF AMERICA	04/05/2024	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	626.75
BANK OF AMERICA	04/05/2024	SOUTHERN LUMBER & MILLW	Construction	Maintenance, General	192.45
BANK OF AMERICA	04/05/2024	SOUTHWES 5262267182866	City Council	Councilmember Travel	567.95

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BANK OF AMERICA	04/05/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	997.36
BANK OF AMERICA	04/05/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	990.80
BANK OF AMERICA	04/05/2024	SP EDEN BROTHERS	Grounds Maintenance	Supplies, Agricultural	428.40
BANK OF AMERICA	04/05/2024	SP FOX 40 USA	Aquatics	Uniforms & Protective	359.40
BANK OF AMERICA	04/05/2024	SP IDENTICARD.COM	Human Resources	Supplies, Photographic	274.68
BANK OF AMERICA	04/05/2024	SP POSSUMS SUPPLY	Stormwater Utility Operations	Supplies, Const Materials	196.18
BANK OF AMERICA	04/05/2024	SP TABLECLOTHSFACOR	Fire	Supplies, Specialized Dept	152.38
BANK OF AMERICA	04/05/2024	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	475.70
BANK OF AMERICA	04/05/2024	SPATCO ENERGY SOLUT	Maritime Center	Repairs, Equipment	1,435.46
BANK OF AMERICA	04/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	381.50
BANK OF AMERICA	04/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	1,081.28
BANK OF AMERICA	04/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	706.32
BANK OF AMERICA	04/05/2024	SQ L&S ELECTRONICS	Facilities Maintenance	Maintenance, General	220.00
BANK OF AMERICA	04/05/2024	SQ LIVING WATER ARTWORKS	Angel Oak	CR-General Merchandise	810.00
BANK OF AMERICA	04/05/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	712.50
BANK OF AMERICA	04/05/2024	SQ PALMETTO MASONRY	Construction	Supplies, Const Materials	337.90
BANK OF AMERICA	04/05/2024	SQ SCFD COINS	Police	Supplies, Specialized Dept	990.00
BANK OF AMERICA	04/05/2024	Staples Inc	Finance	Supplies, Printing &	174.29
BANK OF AMERICA	04/05/2024	Staples Inc	Finance	Supplies, Printing &	238.59
BANK OF AMERICA	04/05/2024	Staples Inc	Finance	Supplies, Printing &	239.69
BANK OF AMERICA	04/05/2024	Staples Inc	Finance	Supplies, Printing &	163.47
BANK OF AMERICA	04/05/2024	Staples Inc	Municipal Court	Supplies, Office	187.91
BANK OF AMERICA	04/05/2024	Staples Inc	Municipal Court	Supplies, Office	564.18
BANK OF AMERICA	04/05/2024	Staples Inc	Municipal Court	Supplies, Office	430.86
BANK OF AMERICA	04/05/2024	Staples Inc	Permit Center	Supplies, Office	217.95
BANK OF AMERICA	04/05/2024	Staples Inc	Police	Supplies, Printing &	451.14
BANK OF AMERICA	04/05/2024	STAPLS7626811271000002	Procurement	Supplies, Office	603.68
BANK OF AMERICA	04/05/2024	STAPLS7626947069000001	Police	Supplies, Printing &	801.76
BANK OF AMERICA	04/05/2024	STAPLS7626992717000001	Police	Supplies, Office	219.05
BANK OF AMERICA	04/05/2024	STAPLS7627361497000001	Police	Supplies, Printing &	295.27
BANK OF AMERICA	04/05/2024	STAPLS7627361497000001	Police	Supplies, Office	348.93
BANK OF AMERICA	04/05/2024	STAPLS7627361497000002	Police	Supplies, Office	275.06
BANK OF AMERICA	04/05/2024	STAPLS7627462618000001	Police	Supplies, Office	645.29
BANK OF AMERICA	04/05/2024	STAPLS7627569418000001	Police	Supplies, Printing &	550.34
BANK OF AMERICA	04/05/2024	STAPLS7627915539000002	Stormwater Utility Operations	Supplies, Office	327.72
BANK OF AMERICA	04/05/2024	STAPLS7628231518000001	Police	Supplies, Office	572.23

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BANK OF AMERICA	04/05/2024	STAPLS7628866200000001	Police	Supplies, Printing &	220.06
BANK OF AMERICA	04/05/2024	STARGUARD ELITE	Aquatics	Employee Travel &	500.00
BANK OF AMERICA	04/05/2024	STEEN ENTERPRISES INC	Grounds Maintenance	Small Hand Tools	380.89
BANK OF AMERICA	04/05/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	784.18
BANK OF AMERICA	04/05/2024	SUMMERVILLE FORD	Fire	Repairs, Vehicle	204.80
BANK OF AMERICA	04/05/2024	SUNBELT RENTALS #1209	Construction	Supplies, Const Materials	410.72
BANK OF AMERICA	04/05/2024	SUPER SMART SHOPPERS	Police	Supplies, Medical &	855.35
BANK OF AMERICA	04/05/2024	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	511.36
BANK OF AMERICA	04/05/2024	SWEETWATER SOUND	Fire Marshal's Office	Supplies, Office	906.12
BANK OF AMERICA	04/05/2024	TARGET 00013912	Charleston Tennis Center	Supplies, Specialized Dept	239.79
BANK OF AMERICA	04/05/2024	TFS FISHERSCI ECOM ATL	Police	Supplies, Medical &	520.28
BANK OF AMERICA	04/05/2024	THE 4 ELLIOTS DBA KNIGHT	Process/Service Improvement	Supplies, Miscellaneous	359.08
BANK OF AMERICA	04/05/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	261.15
BANK OF AMERICA	04/05/2024	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	390.30
BANK OF AMERICA	04/05/2024	THE HOME DEPOT #1171	Fire	Supplies,Boarding &	163.46
BANK OF AMERICA	04/05/2024	THE HOME DEPOT #1171	Facilities Maintenance	Maintenance, General	600.23
BANK OF AMERICA	04/05/2024	THE KINGS SAUCE	Angel Oak	CR-General Merchandise	208.00
BANK OF AMERICA	04/05/2024	THE LIFEGUARD STORE, INC.	Aquatics	Uniforms & Protective	255.06
BANK OF AMERICA	04/05/2024	THE POST AND COURIER	Capital Projects	Advertising	179.22
BANK OF AMERICA	04/05/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	223.18
BANK OF AMERICA	04/05/2024	THE POST AND COURIER	Zoning Division	Advertising	207.92
BANK OF AMERICA	04/05/2024	THE POST AND COURIER	Zoning Division	Advertising	236.26
BANK OF AMERICA	04/05/2024	THE POST AND COURIER	Stormwater Utility Operations	Capital Advertising	531.38
BANK OF AMERICA	04/05/2024	THEPOSTANDCOONLINE	Inspections	Memberships, Dues &	175.00
BANK OF AMERICA	04/05/2024	TheTranzonicCompanies	Fleet Management	Repairs, Vehicle	398.74
BANK OF AMERICA	04/05/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	04/05/2024	TRUDOOR LLC	Facilities Maintenance	Maintenance, General	2,462.42
BANK OF AMERICA	04/05/2024	ULINE SHIP SUPPLIES	Gaillard Complex	Maintenance, General	246.48
BANK OF AMERICA	04/05/2024	ULINE SHIP SUPPLIES	Charleston Tennis Center	Supplies, Specialized Dept	197.42
BANK OF AMERICA	04/05/2024	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	966.00
BANK OF AMERICA	04/05/2024	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	905.64
BANK OF AMERICA	04/05/2024	ULINE SHIP SUPPLIES	Environmental Programs	Equipment, Non-Capital	185.81
BANK OF AMERICA	04/05/2024	UNITED 0162369817978	City Council	Councilmember Travel	616.20
BANK OF AMERICA	04/05/2024	UNITED 0162370479342	Police	Employee Travel &	238.98
BANK OF AMERICA	04/05/2024	UNITED RENTALS	Electrical	Leases, Equipment	957.42
BANK OF AMERICA	04/05/2024	UNITED RENTALS #018477	Electrical	Leases, Equipment	361.91

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BANK OF AMERICA	04/05/2024	US FLEET TRACKING LLC	Police	Investigation Expenses	463.60
BANK OF AMERICA	04/05/2024	USABlueBook	Stormwater Utility Operations	Small Hand Tools	320.45
BANK OF AMERICA	04/05/2024	VISTAPRINT	Employee Benefits	Employee Wellness	175.24
BANK OF AMERICA	04/05/2024	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	838.66
BANK OF AMERICA	04/05/2024	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	867.16
BANK OF AMERICA	04/05/2024	VVG SUMMERVILLE	Fleet Management	Tires & Tubes	154.97
BANK OF AMERICA	04/05/2024	VVG SUMMERVILLE	Fleet Management	Repairs, Vehicle	222.77
BANK OF AMERICA	04/05/2024	VWR INTERNATIONAL INC	Police	Supplies, Medical &	171.59
BANK OF AMERICA	04/05/2024	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	319.76
BANK OF AMERICA	04/05/2024	W P LAW INC JOHNS ISLAND	Electrical	Tickets, Licenses &	198.15
BANK OF AMERICA	04/05/2024	W P LAW INC JOHNS ISLAND	Electrical	Supplies, Electrical &	728.95
BANK OF AMERICA	04/05/2024	WAL-MART #2348	Recreation Programs	Special Events	350.97
BANK OF AMERICA	04/05/2024	WALLYS FIRE & SAFETY EQ	Fire	Repairs, Vehicle	255.00
BANK OF AMERICA	04/05/2024	WALMART.COM	Dock Street Theatre	Maintenance, General	313.87
BANK OF AMERICA	04/05/2024	WARREN FASTENINGS SOUTH	Fire	Repairs, Vehicle	199.65
BANK OF AMERICA	04/05/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	172.13
BANK OF AMERICA	04/05/2024	WARREN FASTENINGS SOUTH	Fleet Management	Repairs, Vehicle	182.69
BANK OF AMERICA	04/05/2024	WEST COAST CODE CONSULT	Permit Center	Professional Certifications	847.00
BANK OF AMERICA	04/05/2024	WEST MARINE #1264	Fire	Repairs, Vehicle	250.69
BANK OF AMERICA	04/05/2024	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	294.11
BANK OF AMERICA	04/05/2024	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	320.97
BANK OF AMERICA	04/05/2024	WM SUPERCENTER #1748	2021 JAG	Supplies, Specialized Dept	270.32
BANK OF AMERICA	04/05/2024	WM SUPERCENTER #2348	Recreation Programs	Special Events	215.28
BANK OF AMERICA	04/05/2024	WOMEN IN ANALYTICS LLC	Records Management	Employee Travel &	625.00
BANK OF AMERICA	04/05/2024	WPY Hamby Catering & Even	Gallery at Wtrfrt Park Events	Supplies, Hospitality	467.36
BANK OF AMERICA	04/05/2024	WPY Unity Manufacturing C	Police	Repairs, Vehicle	440.27
BANK OF AMERICA	04/05/2024	WULBERN KOVAL CO INC	Fire	Supplies, Office	596.32
BANK OF AMERICA	04/05/2024	WW WILLIAMS LADSON	Fire	Repairs, Vehicle	449.60
BANK OF AMERICA	04/05/2024	WWW COSTCO COM	Police	Special Events	448.79
BANK OF AMERICA	04/05/2024	WWW.BROWNELLSINC.COM	Police	Supplies, Specialized Dept	395.63
BANK OF AMERICA	04/05/2024	ZPS STORE	Fire	Supplies, Office	363.85
BOOTJACK	04/05/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	2,824.01
CHARLESTON COTTON EXCHANGE	04/05/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	290.70
CHARLESTON COUNTY SCHOOL	04/05/2024	city portion utilities	Non-Departmental	CC School District	182,707.88
CHARLESTON IMAGING PRODUCTS	04/05/2024	Barco ClickShare Conference Se	Information Systems	Equipment, Non-Cap	2,452.50
CHARLESTON IMAGING PRODUCTS	04/05/2024	Cables, Connectors, Wire Manag	Information Systems	Equipment, Non-Cap	272.50

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CHARLESTON IMAGING PRODUCTS	04/05/2024	Dell Optiplex Micro Plus	Information Systems	Equipment, Non-Cap	1,190.28
CHARLESTON IMAGING PRODUCTS	04/05/2024	Polycom Studio Video Conferenc	Information Systems	Equipment, Non-Cap	975.55
CHARLESTON IMAGING PRODUCTS	04/05/2024	Sharp 75" Interactive Display	Information Systems	Equipment, Non-Cap	2,726.09
CHARLESTON IMAGING PRODUCTS	04/05/2024	Single ClickShare USB-C Button	Information Systems	Supplies, Specialized Dept	599.50
CHEMGARD	04/05/2024	Chemgard	Gaillard Complex	Maintenance, General	351.75
CIGNA	04/05/2024	HSA ER	Employee Benefits	Healthcare	350.00
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	620.49
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	620.13
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	614.98
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	616.05
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	153.17
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	153.17
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	153.17
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	155.19
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	155.19
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	155.19
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	155.19
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	159.29
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	173.26
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,596.27
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,265.39
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,147.52
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,046.44
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	176.57
CINTAS CORPORATION NO. 2	04/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	411.34
DELTA DENTAL OF MISSOURI	04/05/2024	Claim 3/24/2024-3/30/2024	Employee Benefits	Healthcare	21,108.50
DESIGN LAB	04/05/2024	Quilted Jacket, Navy SM - XL	Fire	Uniforms & Protective	189.66
DISCOUNT PLAYGROUND SUPPLY	04/05/2024	Discount Playground	Construction	Maintenance, Playground	1,795.50
DISCOUNT PLAYGROUND SUPPLY	04/05/2024	Shipping Charges	Construction	Maintenance, Playground	353.16
GRAINGER INDUSTRIAL SUPPLY	04/05/2024	Smoke Alarm Item # 36WA04	2021 FPS EMW-2021-FP-	Supplies, Specialized Dept	5,536.11
GRAINGER INDUSTRIAL SUPPLY	04/05/2024	Window Air Conditioner: 10,000	Fire	Maintenance, General	2,864.29
HIXON'S ROOFING & CONSTRUCTION	04/05/2024	Seal around window (back of bu	Fire	Maintenance, General	1,200.00
KIDDER CORP	04/05/2024	Challenge coins for special op	Fire	Supplies, Specialized Dept	1,140.00
NELSON PRINTING CORPORATION	04/05/2024	100 Taxi Decals and 100 Vehicl	Revenue Collections	Services, Printing	679.07
NELSON PRINTING CORPORATION	04/05/2024	6x4 Banner for Business Licens	Revenue Collections	Services, Printing	151.51
ROBERTS OXYGEN COMPANY	04/05/2024	D-MEDICAL OXYGEN FILL	Fire	Supplies, Medical &	317.63

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SNIDER TIRE	04/05/2024	598.02	Fire	Tires & Tubes	1,741.09
SNIDER TIRE	04/05/2024	E-114 tire and service call	Fire	Tires & Tubes	734.47
SNIDER TIRE	04/05/2024	Service call, mount/dismount	Fire	Tires & Tubes	2,276.98
SOUTHEAST INDUSTRIAL EQUIPMENT	04/05/2024	UNIT # CE28763 / MATERIAL	Fleet Management	Repairs, Vehicle	175.57
SPARTAN FIRE AND EMERGENCY APP	04/05/2024	Cross Ram Support Set	Fire	Supplies, Specialized Dept	1,004.44
SPARTAN FIRE AND EMERGENCY APP	04/05/2024	Pulling Attachment Set	Fire	Supplies, Specialized Dept	1,542.90
VILLA, ELIZABETH	04/05/2024	62 BRIGADE STREET-PAINT BATHRO	Facilities Maintenance	Maintenance, General	3,850.00
VILLA, ELIZABETH	04/05/2024	62 BRIGADE STREET-PAINT EXTERI	Facilities Maintenance	Maintenance, General	3,000.00
XEROX CORPORATION	04/05/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	232.82
AT&T	04/08/2024	Communications Services	Telecommunications	Telephone	235.97
AT&T	04/08/2024	Communications Services	Telecommunications	Telephone	17,140.89
AT&T	04/08/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	311.30
CAPE ROMAIN CONTRACTORS	04/08/2024	Constr of Beresford Creek Brdg	Beresford Creek Bridge Replace	Capital Construction	92,283.94
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Fire	Water	250.65
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Old Slave Mart Museum	Water	158.41
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Recreation Programs	Water	366.24
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	204.71
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Aquatics	Water	504.16
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Fire	Water	212.88
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Municipal Golf Course	Water	287.79
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	JIRC	Water	5,526.80
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Maybank Tennis Center	Water	172.21
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Aquatics	Water	2,354.15
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	116 Meeting Street	Water	180.82
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	St.Julian Devine	Water	214.77
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	178.21
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	City Hall	Water	18,444.09
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Recreation Programs	Water	160.67
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Police	Water	349.42
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Visitor Center Building	Water	2,155.89
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Visitor Center Building	Water	276.09
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Municipal Golf Course	Water	175.11
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Parking Grg-Gaillard	Water	436.14
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Parking Grg-VRTC	Water	1,507.28

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CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	JPR, Jr Ballpark	Water	594.91
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	JPR, Jr Ballpark	Water	533.09
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Maritime Center	Water	348.66
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Maritime Center	Water	496.88
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Municipal Golf Course	Water	181.75
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	165.55
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	191.58
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Lockwood Municipal Building	Water	396.69
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Hope Center	Water	361.35
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	776.49
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Gaillard Complex	Water	3,293.68
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	151.87
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	736.08
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Daniel Island Programs	Water	152.35
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Daniel Island Programs	Water	205.63
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Fire	Water	466.22
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Maritime Center	Water	240.97
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Fire	Water	161.61
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Grounds Maintenance	Water	497.60
CHARLESTON WATER SYSTEMS	04/08/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CINGULAR WIRELESS	04/08/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	14,574.00
CINGULAR WIRELESS	04/08/2024	ACCT 287309156449	Telecommunications	Mobile Phones	17,995.63
CINGULAR WIRELESS	04/08/2024	ACCT 287339147232	Telecommunications	Mobile Phones	992.35
COMCAST CABLEVISION OF CAROLIN	04/08/2024	ACCT 932705791	Information Systems	Telephone	490.00
COUNTY OF CHARLESTON FACILITIE	04/08/2024	Cumberland St Garage Feb billi	Parking Grg-Cumberland Street	Rents, Space Cost	35,122.05
COUNTY OF CHARLESTON FACILITIE	04/08/2024	Cumberland St Garage Jan billi	Parking Grg-Cumberland Street	Rents, Space Cost	37,516.71
DKM SERVICES	04/08/2024	Waste Management	Tourism	Animal Waste	13,700.00
DUNN, MCKENDRICK	04/08/2024	CAPITAL PROJECT-COFFEE AND DEL	Capital Projects	Supplies, Office	151.44
FORT MILL HOUSING SERVICES	04/08/2024	April 2024 - TBRA	HOPWA 2023-24,SCH23F002	Fort Mill Housing Services	18,159.16
HAZEN AND SAWYER D.P.C	04/08/2024	Engineering Design Svs-Feb 24	MUSC Pump Station Upfit	Capital Engineering	87,736.94
INTEGRATED IMPAIRED DRIVING SO	04/08/2024	Travel Authorization Form	Police	Employee Travel &	200.00
JOHNSON MIRMIRAN & THOMPSON IN	04/08/2024	Consultant Services (phase 4)	Seawall - Low Battery	Capital Engineering	59,139.15
LOWCOUNTRY SITEWORK	04/08/2024	Construction Services	Church Creek - NFWF	Capital Construction	361,634.63
NATURAL DIRECTIONS	04/08/2024	CP2112 Natural Directions	Mulberry Park Improvements	Capital Construction	1,150.00
PALMETTO GUNITE CONSTRUCTION C	04/08/2024	Society St-93 Society to King	Brick Arch Repairs	Services, Construction	100,000.00
PLEASANT PLACES	04/08/2024	Maintenance Contract April 24'	Stormwater Utility Operations	Services, Construction	416.67

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PLEASANT PLACES	04/08/2024	Maintenance Contract April 24'	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	04/08/2024	Maintenance Contract April 24'	Stormwater Utility Operations	Services, Construction	416.67
SANDERS BROTHERS CONSTRUCTION	04/08/2024	Work thru 03/18/24	Stormwater Utility Operations	Repairs, Emergency	4,015.00
SOUTH CAROLINA	04/08/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTH CAROLINA	04/08/2024	ACCT 5290109	Public Safety InfoTechnology	Telephone	350.00
ABM PARKING SERVICES	04/10/2024	Employee Parking	Maritime Center	Employee Parking	455.00
ADC ENGINEERING	04/10/2024	Constr Docu Services	Parking Facilities Admin-ABM	Repairs, Structural	24,351.31
ALTERNATIVE STAFFING	04/10/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,515.31
ALTERNATIVE STAFFING	04/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	809.20
AMAZON.COM LLC	04/10/2024	Box of 6 cans. Rust-Oleum Prof	Stormwater Utility Operations	Supplies, Const Materials	215.51
AMAZON.COM LLC	04/10/2024	Case of 4, 1 gallon Zep "zepop	Stormwater Utility Operations	Supplies, Const Materials	371.43
AYERS/SAINT/GROSS	04/10/2024	Peninsula Plan Services	PP&S ARPA Projects	Studies	122,893.83
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Grounds Maintenance	Electricity	334.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Fire	Electricity	904.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Angel Oak	Electricity	245.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Police	Electricity	311.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Grounds Maintenance	Electricity	255.02
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30

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BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	04/10/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
BOUND TREE MEDICAL	04/10/2024	ARS for Needle Decompression,	Fire	Supplies, Medical &	259.42
BOUND TREE MEDICAL	04/10/2024	CAT Tourniquet Holder, Black,	Fire	Supplies, Medical &	239.04
BOUND TREE MEDICAL	04/10/2024	Curaplex IV Start Kit (Curaple	Fire	Supplies, Medical &	175.66
BOUND TREE MEDICAL	04/10/2024	Curaplex SAM IO 15mm Needle Ki	Fire	Supplies, Medical &	857.61
BOUND TREE MEDICAL	04/10/2024	Curaplex SAM IO 25mm Needle Ki	Fire	Supplies, Medical &	857.61
BOUND TREE MEDICAL	04/10/2024	Curaplex SAM IO 45mm Needle Ki	Fire	Supplies, Medical &	857.61
BOUND TREE MEDICAL	04/10/2024	IV Solution, Sodium Chloride 0	Fire	Supplies, Medical &	191.99
BOUND TREE MEDICAL	04/10/2024	O2 MAX BiTrac ED Mask, w/ Neb,	Fire	Supplies, Medical &	297.52
CAROLINA SUPPLIES AND MATERIAL	04/10/2024	Carolina Supplies and Material	Grounds Maintenance	Supplies, Agricultural	1,158.13
CHARLESTON IMAGING PRODUCTS	04/10/2024	4K60 4:4:4 Network Video Endpo	Information Systems	Equipment, Non-Cap	10,137.00
CHARLESTON IMAGING PRODUCTS	04/10/2024	Barco Clickshare Presentation	Information Systems	Equipment, Non-Cap	2,343.50
CHARLESTON IMAGING PRODUCTS	04/10/2024	Cables, Connectors, Face Plate	Information Systems	Equipment, Non-Cap	2,561.50
CHARLESTON IMAGING PRODUCTS	04/10/2024	Core 8 Flex Scripting Engine S	Information Systems	Equipment, Non-Cap	490.50
CHARLESTON IMAGING PRODUCTS	04/10/2024	Netgear AV Line	Information Systems	Equipment, Non-Cap	1,306.91
CHARLESTON IMAGING PRODUCTS	04/10/2024	Network Core	Information Systems	Equipment, Non-Cap	1,750.54
CHARLESTON IMAGING PRODUCTS	04/10/2024	Peerless SmartMount Universal	Information Systems	Equipment, Non-Cap	981.00
CHARLESTON IMAGING PRODUCTS	04/10/2024	Q-SYS 7" PoE Touch Screen Cont	Information Systems	Equipment, Non-Cap	1,661.16
CHARLESTON IMAGING PRODUCTS	04/10/2024	Q-SYS Network Video Endpoint	Information Systems	Equipment, Non-Cap	5,964.48
CHARLESTON IMAGING PRODUCTS	04/10/2024	Q-SYS Peripheral	Information Systems	Equipment, Non-Cap	981.00
CHARLESTON IMAGING PRODUCTS	04/10/2024	Sharp 65" LCD Display	Information Systems	Equipment, Non-Cap	5,559.00
CHARLESTON IMAGING PRODUCTS	04/10/2024	Software-Based Dante 8x8 Chann	Information Systems	Equipment, Non-Cap	490.50
COLLEGE OF CHARLESTON	04/10/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	5,000.00
COLLINS, KRISTIE	04/10/2024	Radar Sensors Motion 231238519	Traffic & Transportation	State Signalization	599.50
COLLINS, KRISTIE	04/10/2024	Solar-assisted signal 001770	Traffic & Transportation	State Signalization	25,179.00
CUMMING CONSTRUCTION	04/10/2024	Constr Manager as Advisor Svs	Municipal Operations Complex	Capital Proj Professional	19,670.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GOATLAS	04/10/2024	Box of Letters	Construction	Maintenance, General	174.40
GOATLAS	04/10/2024	GoAtlas	Construction	Maintenance, General	4,796.00
GULLAH/GEECHEE LEGACY	04/10/2024	Black History mnth Presentatio	Moja Administration	Fees, Artistic Performers	1,200.00
HOWROYD-WRIGHT EMPLOYMENT	04/10/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	178.08
HOWROYD-WRIGHT EMPLOYMENT	04/10/2024	Agency Temporaries	Finance	Agency Temporaries	1,190.60
HOWROYD-WRIGHT EMPLOYMENT	04/10/2024	Agency Temporaries	Finance	Agency Temporaries	989.86
ISIMULATE	04/10/2024	CPR - Module M-CPR	Fire - SCORF	Equipment, Machines	1,495.00
ISIMULATE	04/10/2024	REALITi -Plus (AHA) K-R Plus	Fire - SCORF	Equipment, Machines	8,881.71
ISIMULATE	04/10/2024	REALITi 360 Monitor Screen	Fire - SCORF	Equipment, Machines	962.42
JOHNSON MIRMIRAN & THOMPSON IN	04/10/2024	Consultant Services	Seawall - Low Battery	Capital Engineering	23,918.61
JOHNSON MIRMIRAN & THOMPSON IN	04/10/2024	Design Development (Phase 2)	WPAL Park (1717 Wappoo)	Capital Engineering	35,873.45
KH COURIER	04/10/2024	Waterfront Park	Facilities Maintenance	Maintenance, General	367.50
LIVE OAK RESTORATION	04/10/2024	ServPro	Facilities Maintenance	Maintenance, General	14,660.10
MCLEAN MARINE	04/10/2024	2024 War Eagle - 648LVD Boat	Police	Equipment, Machines	20,365.00
MOLUFS SUPPLY	04/10/2024	FIRE STATION#17-WATER HEATER A	Fire	Maintenance, General	1,759.08
MORGAN FIRE & SAFETY	04/10/2024	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	504.46
PEACHTREE TENTS AND EVENTS	04/10/2024	Inauguration 2024-Chairs	Mayor's Office	Special Events	2,374.52
RANDSTAD NORTH AMERICA INC	04/10/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
SALMONS DREDGING CORPORATION	04/10/2024	MARITIME CENTER-PROVIDE MARINE	Facilities Maintenance	Maintenance, Dock	3,902.25
SANDERS BROTHERS CONSTRUCTION	04/10/2024	Surf Asphalt (C) - Ticket#3976	Streets & Sidewalks	Supplies, Const Materials	159.90
SANDERS BROTHERS CONSTRUCTION	04/10/2024	Surf Asphalt (C) - Ticket#3976	Streets & Sidewalks	Supplies, Const Materials	384.94
SMHA	04/10/2024	Prof Services thru 03/31/24	Municipal Operations Complex	Capital Engineering	93,485.93
VEREEN STORES	04/10/2024	Vereens	Grounds Maintenance	Supplies, Agricultural	18,966.00
XEROX CORPORATION	04/10/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.83
XEROX CORPORATION	04/10/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	323.84
XEROX CORPORATION	04/10/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	264.78
XEROX CORPORATION	04/10/2024	Color Copies All Prints @ \$0.0	City Hall	Leases, Vendor	167.57
ACUSHNET COMPANY	04/12/2024	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	04/12/2024	golf gloves	Municipal Golf Course	CR-General Merchandise	894.90
AMERICAN NEEDLE	04/12/2024	golf hats	Municipal Golf Course	CR-General Merchandise	1,170.00
AMICK EQUIPMENT COMPANY	04/12/2024	STOCK PARTS / GUTTER	Fleet Management	Repairs, Vehicle	1,405.43
ASEC INC. OF EAST COOPER	04/12/2024	Air Filter Inv 886579	Fire	Repairs, Vehicle	309.60
ASEC INC. OF EAST COOPER	04/12/2024	Batteries Inv 886350	Fire	Repairs, Vehicle	1,178.19
ASEC INC. OF EAST COOPER	04/12/2024	Batteries Inv 886843	Fire	Repairs, Vehicle	1,052.29
ASEC INC. OF EAST COOPER	04/12/2024	Batteries Inv 887114	Fire	Repairs, Vehicle	2,098.78
ASEC INC. OF EAST COOPER	04/12/2024	Battery Inv 886698	Fire	Repairs, Vehicle	273.94

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ASEC INC. OF EAST COOPER	04/12/2024	Core Deposit Inv 887115	Fire	Repairs, Vehicle	324.00
ASEC INC. OF EAST COOPER	04/12/2024	Crankcase Filter Inv 886580	Fire	Repairs, Vehicle	1,388.55
ASEC INC. OF EAST COOPER	04/12/2024	Fuel filters, Oil filters Inv	Fire	Repairs, Vehicle	819.09
ASEC INC. OF EAST COOPER	04/12/2024	Hose Inv 888316	Fire	Repairs, Vehicle	150.40
ASEC INC. OF EAST COOPER	04/12/2024	Led Headlamp Inv 887929	Fire	Repairs, Vehicle	926.13
ASEC INC. OF EAST COOPER	04/12/2024	Pulley puller Inv 886921	Fire	Repairs, Vehicle	152.55
ASEC INC. OF EAST COOPER	04/12/2024	Reflex Strut Inv 887838	Fire	Repairs, Vehicle	387.26
ASEC INC. OF EAST COOPER	04/12/2024	Regulator Inv 886774	Fire	Repairs, Vehicle	242.27
ASEC INC. OF EAST COOPER	04/12/2024	Self Evacuating drain Inv 8860	Fire	Repairs, Vehicle	2,694.48
ASEC INC. OF EAST COOPER	04/12/2024	Silicone Coolant Hose Inv 8860	Fire	Repairs, Vehicle	466.26
ASEC INC. OF EAST COOPER	04/12/2024	Solenoid, Bearing kit Inv 8867	Fire	Repairs, Vehicle	280.14
ASEC INC. OF EAST COOPER	04/12/2024	Tie Rod End Inv 887323	Fire	Repairs, Vehicle	467.36
BLANCHARD MACHINERY COMPANY	04/12/2024	UNIT # CE28697 / PARTS	Fleet Management	Repairs, Vehicle	847.32
CHARLESTON COTTON EXCHANGE	04/12/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	296.11
CHARLESTON COTTON EXCHANGE	04/12/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	318.83
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Shaw Community Center	Water	892.84
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Recreation Programs	Water	261.44
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Parks Administration	Water	248.05
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Charleston Tennis Center	Water	175.98
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Grounds Maintenance	Water	718.52
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Fire	Water	300.60
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Recreation Administration	Water	165.51
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	JIRC	Water	282.69
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	JIRC	Water	310.43
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	City Hall	Water	480.10
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Arthur Christopher Comm Ctr	Water	193.25
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Grounds Maintenance	Water	159.48
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Police	Water	513.73
CHARLESTON WATER SYSTEMS	04/12/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CIGNA	04/12/2024	Active/Retiree	Employee Benefits	Healthcare	144,249.82
CIGNA	04/12/2024	ASO	Employee Benefits	Healthcare	2,241.20
COMCAST CABLEVISION OF CAROLIN	04/12/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,809.39
COMCAST CABLEVISION OF CAROLIN	04/12/2024	Service/Regular Operation	Information Systems	Telephone	5,990.39
CONCRETE SUPPLY CO.	04/12/2024	3000 F MRWR - Ticket# 383551	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	04/12/2024	3000 F MRWR-Inv#1137402	Streets & Sidewalks Admin	Pavement Management	1,046.40

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CONCRETE SUPPLY CO.	04/12/2024	3000 F MRWR-Ticket# 354221	Streets & Sidewalks Admin	Pavement Management	1,220.80
CONCRETE SUPPLY CO.	04/12/2024	3000 F MRWR-Ticket# 354221	Streets & Sidewalks Admin	Pavement Management	174.40
CONCRETE SUPPLY CO.	04/12/2024	3000 F MRWR-Ticket# 354221	Streets & Sidewalks Admin	Pavement Management	348.80
CONCRETE SUPPLY CO.	04/12/2024	3000 F MRWR-Ticket# 354221	Streets & Sidewalks Admin	Pavement Management	1,220.80
DELTA DENTAL OF MISSOURI	04/12/2024	Administrative Fees--April 202	Employee Benefits	Healthcare	4,467.50
DELTA DENTAL OF MISSOURI	04/12/2024	Claims 3/31/2024-4/6/2024	Employee Benefits	Healthcare	26,143.09
DOBBS EQUIPMENT SOUTHEAST	04/12/2024	UNIT # CE002 / BRACKET	Fleet Management	Repairs, Vehicle	585.91
DOBBS EQUIPMENT SOUTHEAST	04/12/2024	UNIT #CE002 / COMPRESSOR	Fleet Management	Repairs, Vehicle	2,489.22
DOBBS EQUIPMENT SOUTHEAST	04/12/2024	UNIT #CE141 /	Fleet Management	Repairs, Vehicle	574.93
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Aquatics	Electricity	1,065.37
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Facilities Maintenance	Electricity	295.38
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	396.81
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	116 Meeting Street	Electricity	3,319.63
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	751.74
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	417.36
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Parks Administration	Electricity	2,784.68
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Parks Administration	Heating & Fuel Oil	1,037.08
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Visitor Center Building	Electricity	2,016.87
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Visitor Center Building	Heating & Fuel Oil	962.64
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Visitor Center Building	Electricity	7,791.45
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Visitor Center Building	Electricity	635.49
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	City Market	Electricity	889.60
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Recreation Programs	Electricity	372.31
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Grounds Maintenance	Electricity	1,448.07
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	St.Julian Devine	Electricity	1,096.11
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Grounds Maintenance	Electricity	181.35
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Parking Lot-BAM	Electricity	282.88
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Charleston Tennis Center	Electricity	175.58
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Stormwater Utility Operations	Electricity	368.11
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Maritime Center	Electricity	1,463.79
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Environmental Services Admin	Electricity	1,563.40
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	766.55
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Recreation Programs	Electricity	694.23
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Municipal Golf Course	Electricity	530.63
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Municipal Golf Course	Electricity	1,756.88
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Charleston Tennis Center	Electricity	532.85

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DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Charleston Tennis Center	Electricity	180.68
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	West Ashley Park	Electricity	358.69
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	West Ashley Park	Heating & Fuel Oil	169.87
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	West Ashley Park	Electricity	409.01
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	311.89
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	236.13
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	West Ashley Park	Electricity	609.27
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	West Ashley Park	Electricity	514.91
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Municipal Golf Course	Electricity	353.71
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Recreation Programs	Electricity	795.83
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	783.20
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	203.11
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	213.60
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	150.29
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Gallery at Waterfront Park	Electricity	897.62
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	50 Broad Street	Electricity	431.03
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	City Hall	Electricity	1,815.05
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	167.16
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	654.75
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Dock Street Theatre	Electricity	11,167.60
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire Department - Training	Electricity	198.52
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	369.43
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Heating & Fuel Oil	486.27
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	391.71
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	837.47
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	151.61
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	185.16
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Visitor Center Building	Electricity	523.56
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	211.23
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Traffic & Transportation	Electricity	486.69
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	1,010.98
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,455.02
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Gaillard Complex	Electricity	5,935.62
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Gaillard Complex	Electricity	21,629.86
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	50,469.67
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Gaillard Complex	Electricity	285.27

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DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	685.16
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	175.92
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Hope Center	Electricity	1,056.97
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	334.56
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Heating & Fuel Oil	3,084.74
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	7,744.26
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	200.42
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	567.78
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Electricity	965.76
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	530.29
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	401 King St	Electricity	615.83
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Maritime Center	Street Lights(Electricity)	504.43
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	277.68
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	193.67
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	609.62
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Charleston Tennis Center	Electricity	346.23
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fleet Management	Electricity	1,955.72
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fleet Management	Heating & Fuel Oil	2,497.76
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Fire	Heating & Fuel Oil	267.79
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	959.47
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	436.66
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Police	Electricity	170.21
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Charleston Tennis Center	Electricity	432.73
DOMINION ENERGY SOUTH	04/12/2024	Electric Charges	Recreation Programs	Electricity	426.72
DONORBASIS	04/12/2024	PSFN 2023 Annual Membership /	Police	Employee Travel &	1,000.00
FIRST MIRACLE	04/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	209.00
FIRST MIRACLE	04/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	209.00
FIRST MIRACLE	04/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	209.00
FLORES, JOBANNI	04/12/2024	180 Lockwood sidewalk demo	Facilities Maintenance	Maintenance, General	4,800.00
HENRY J. LEE DISTRIBUTORS	04/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	778.09
L&S TRUCKING AND CONSTRUCTION	04/12/2024	FA-10-Sand-Inv#6450	Streets & Sidewalks Admin	Pavement Management	921.67
LANDRUM TABLES	04/12/2024	custom desk	Mayor's Office	Furniture, Non-Capital	1,243.75
MDO2 FITNESS, LLC	04/12/2024	March 2024 Corp 12mo Package	Employee Benefits	Employee Wellness	4,640.00
OVATIONS FOOD SERVICES LP	04/12/2024	Food	Human Resources	Supplies, Hospitality	3,996.00
OVATIONS FOOD SERVICES LP	04/12/2024	Labor	Human Resources	Supplies, Hospitality	1,046.40
OVATIONS FOOD SERVICES LP	04/12/2024	Management Charge	Human Resources	Supplies, Hospitality	941.76

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PALMETTO CARRIAGE WORKS	04/12/2024	Mounted patrol care, boarding,	Police	Care of Animals	6,300.00
PAPER CHEMICAL SUPPLY COMPANY	04/12/2024	cleaning supplies for restaura	Municipal Golf Course	Supplies, Cleaning &	221.36
PAPER CHEMICAL SUPPLY COMPANY	04/12/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	396.71
PAPER CHEMICAL SUPPLY COMPANY	04/12/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	356.39
PAPER CHEMICAL SUPPLY COMPANY	04/12/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	280.86
PMA MANAGEMENT CORP.	04/12/2024	Claims Handling #3 of 4	Employee Benefits	Worker's Compensation	21,477.00
SITEONE LANDSCAPE SUPPLY HOLDI	04/12/2024	Bluestone-1in x 36in x 36in-In	Streets & Sidewalks	Supplies, Const Materials	988.26
SOUTHERN CROWN PARTNERS	04/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	907.70
SPARROW & KENNEDY TRACTOR CO	04/12/2024	Econoline 10T Equipment Traile	Stormwater Utility Operations	Equipment, Machines	15,957.60
STATE OF SOUTH CAROLINA	04/12/2024	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	2,468.66
STATE OF SOUTH CAROLINA	04/12/2024	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	7,725.72
STATE OF SOUTH CAROLINA	04/12/2024	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	532.75
STATE OF SOUTH CAROLINA	04/12/2024	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	999.55
STATE OF SOUTH CAROLINA	04/12/2024	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	3,551.59
SWEETWATER POOLS OF	04/12/2024	Bleach MLK tx included	Aquatics	Supplies, Specialized Dept	1,587.75
TRANSPORT RISK MANAGEMENT INC	04/12/2024	Insurance, Aircraft	General Insurance	Insurance, Aircraft	446.00
US FOOD SERVICE	04/12/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	182.58
US FOOD SERVICE	04/12/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	923.44
US FOOD SERVICE	04/12/2024	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	2,154.61
US KIDS GOLF	04/12/2024	Us Kids Golf Learning program	Municipal Golf Course	Supplies, Specialized Dept	965.73
VERMEER MID ATLANTIC	04/12/2024	STOCK PART / BAR SHEAR	Fleet Management	Repairs, Vehicle	321.95
WEST CHATHAM WARNING DEVICES	04/12/2024	12.5" wide 30" console for	SCDLLR Urban Search &	Supplies, New Car	868.27
WILSON SPORTING GOODS COMPANY	04/12/2024	golf club rental sets	Municipal Golf Course	Supplies, Specialized Dept	993.60
CAROLINA EASTERN RAVENEL	04/15/2024	Growth Regulator	Municipal Golf Course	Supplies, Agricultural	2,659.60
CAROLINA PHARMACY NETWORK	04/15/2024	Diabetes 10 City Challenge Pro	Employee Benefits	Healthcare	1,620.50
COLOUR OF MUSIC FESTIVAL	04/15/2024	2024 Accom Tax Grant	State Accomodations Tax C&R	Colour of Music Festival	8,750.00
FIDELITY SECURITY LIFE INS COM	04/15/2024	Active/Retiree/COBRA Ins Premi	Employee Benefits	Healthcare	11,500.87
FOOTLIGHT PLAYERS	04/15/2024	2024 Accom Tax Grant	State Accomodations Tax C&R	Footlight Players	7,500.00
HDR ENGINEERING INC. OF THE CA	04/15/2024	Professional Design Services	Ashley River Bike-Ped Bridge	Capital Engineering	10,066.49
HDR ENGINEERING INC. OF THE CA	04/15/2024	Professional Design Services	Ashley River Bike-Ped Bridge	Capital Engineering	15,424.43
JOHNSON CONTROLS	04/15/2024	Fire Station #9 - piping asses	Facilities Maintenance	Maintenance, General	7,074.00
MACRO PLASTICS	04/15/2024	95 G Cart-Inv#CD-32002400385	Environmental Services Admin	Supplies, Specialized Dept	42,299.40
MACRO PLASTICS	04/15/2024	Bars w/caps-Inv#CD-32002400385	Environmental Services Admin	Supplies, Specialized Dept	262.50
MEDCARE EXPRESS-NORTH	04/15/2024	Avondale	Human Resources	Background Checks &	990.00
MEDCARE EXPRESS-NORTH	04/15/2024	No Chas. Rivers	Human Resources	Background Checks &	265.00
MEDCARE EXPRESS-NORTH	04/15/2024	Pre-emploment Physicals, Drug	Human Resources	Background Checks &	345.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MEDCARE EXPRESS-NORTH	04/15/2024	West Ashley	Human Resources	Background Checks &	170.00
NEXTGEN TECHNOLOGIES	04/15/2024	Speco Key pads-2 Total	Public Safety InfoTechnology	Equipment, Non-Cap	1,035.50
PITNEY BOWES GLOBAL FINANCIAL	04/15/2024	Move Postage machine	Mailroom	Supplies, Printing &	1,130.00
R AND R PRODUCTS	04/15/2024	Sand Pro Engine Repair	Municipal Golf Course	Repairs, Equipment	2,077.06
SOUTH CAROLINA HISTORICAL SOCI	04/15/2024	2024 Accom Tax Grant	State Accomodations Tax C&R	SC Historical Society	1,875.00
SPOTME FITNESS CORPORATION	04/15/2024	April 24' Employ Incentive Pro	Employee Benefits	Healthcare	2,045.84
SPOTME FITNESS CORPORATION	04/15/2024	Contributions to Refill Escrow	Employee Benefits	Healthcare	10,454.98
SPOTME FITNESS CORPORATION	04/15/2024	Employee Incentive Program	Employee Benefits	Healthcare	2,012.36
SR&I (SURVEILLANCE, RESOURCE &	04/15/2024	Professional Services-February	Human Resources	Background Checks &	1,376.60
THE CHARLESTON MUSEUM	04/15/2024	HVAC Chiller Repairs	State Accomodations Tax C&R	Charleston Museum	50,000.00
THE CHARLESTON MUSEUM	04/15/2024	Museum Facility Fund Contribut	Hospitality Fee Cultural Recre	Charleston Museum	33,334.00
THE HUNTINGTON NATIONAL BANK	04/15/2024	April Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	04/15/2024	April Payment	Municipal Golf Course	Leases, Equipment	1,068.21
THE HUNTINGTON NATIONAL BANK	04/15/2024	Charleston County Property Tax	Municipal Golf Course	Leases, Equipment	3,544.28
THE HUNTINGTON NATIONAL BANK	04/15/2024	March Principal Payment	Municipal Golf Course	Leases, Equipment	917.60
THE4 ELLIOTTS INC	04/15/2024	EDA Grant-Special Events	EDA 04-79-07650	Special Events	498.59
WESTEDGE FOUNDATION INC	04/15/2024	Disbursement #3	Horizon/WestEdge TIF Admin	Services, Construction	10,575,220.27
WILLIAMS SCOTSMAN	04/15/2024	Rental Payment/CFD--Apr 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	04/15/2024	Rental Payment/CPD--Apr 2024	Police	Rents, Space Cost	1,567.50
XEROX CORPORATION	04/15/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	221.54
XEROX CORPORATION	04/15/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	233.93
1575 SAVANNAH HWY	04/16/2024	Rental Payment/Apr 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	04/16/2024	Rental Payment/Apr 2024	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	04/16/2024	Rental Payment/Mar 2024	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	04/16/2024	Rental Payment/Mar 2024	Municipal Court	Rents, Space Cost	500.00
EASTSIDE SC	04/16/2024	James E Lewis MWBE Incubator	James E Lewis Incubator Site	Capital Construction	264,215.75
RUBY-COLLINS	04/16/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	38,804.83
RUBY-COLLINS	04/16/2024	Phase 5 Construction Services	Spring Fishburne Phase 5	Capital Construction	848,406.74
WILLIS TOWERS WATSON SOUTHEAST	04/16/2024	Worker's Compensation	Employee Benefits	Worker's Compensation	35,000.00
AMICK EQUIPMENT COMPANY	04/17/2024	unit # cv	Fleet Management	Repairs, Vehicle	327.78
ASSURED STORAGE OF CHARLESTON	04/17/2024	2024 Monthly Storage Rental Un	Cultural Affairs	Rents, Space Cost	393.00
BG ARCHITECTS	04/17/2024	Phase 2; design develop & cons	180 Lockwood Interior Reno	Capital Engineering	45,120.00
CAROLINA ENVIRONMENTAL	04/17/2024	FREIGHT	Fleet Management	Repairs, Vehicle	277.95
CAROLINA ENVIRONMENTAL	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	3,285.38
CAROLINA ENVIRONMENTAL	04/17/2024	STOCK PARTS / BLADE PIN	Fleet Management	Repairs, Vehicle	784.47
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	832.50

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CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV 031/ SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	555.00
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031 / LABOR	Fleet Management	Repairs, Vehicle	1,665.00
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	1,911.13
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	299.86
CAROLINA INTERNATIONAL TRUCKS	04/17/2024	UNIT # CV031/ LABOR	Fleet Management	Repairs, Vehicle	185.00
CELLCO PARTNERSHIP	04/17/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	13,352.66
CELLCO PARTNERSHIP	04/17/2024	Mobile Communications Services	Telecommunications	Mobile Phones	5,129.26
CHARLESTON COTTON EXCHANGE	04/17/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,624.27
CHARLESTON GAILLARD	04/17/2024	EDA Grant-Special Events)	EDA 04-79-07650	Special Events	7,900.50
CHARLESTON GLASS AND MIRROR CO	04/17/2024	Charleston Glass	Facilities Maintenance	Maintenance, General	860.88
CHARLESTON GLASS AND MIRROR CO	04/17/2024	Labor and Service Charge	Facilities Maintenance	Maintenance, General	400.00
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Dock Street Theatre	Water	387.27
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Fire	Water	183.75
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Aquatics	Water	425.35
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Grounds Maintenance	Water	485.84
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Fire	Water	215.01
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Police	Water	178.26
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Fire	Water	320.93
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Grounds Maintenance	Water	612.03
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Fire	Water	224.51
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Fire	Water	278.46
CHARLESTON WATER SYSTEMS	04/17/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CINTAS CORPORATION NO. 2	04/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	594.45
CINTAS CORPORATION NO. 2	04/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,090.59
CINTAS CORPORATION NO. 2	04/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,054.10
CINTAS CORPORATION NO. 2	04/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,134.19
CINTAS CORPORATION NO. 2	04/17/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,126.94
CITY OF CHARLESTON HOSPITALITY	04/17/2024	L000569-2016 MGCHOSP TX24MAR	Municipal Golf Course	Taxes	812.30
CITY WORKS EQUIPMENT & SUPPLY	04/17/2024	UNIT # CV193 / PARTS	Fleet Management	Repairs, Vehicle	2,788.85
CITY WORKS EQUIPMENT & SUPPLY	04/17/2024	UNIT # CV193 / PARTS	Fleet Management	Repairs, Vehicle	1,609.50
COC AUTO	04/17/2024	UNIT # CV940 / MODULE KI 3.1	Fleet Management	Repairs, Vehicle	279.92
COC AUTO	04/17/2024	UNIT # CV807 / HOSE	Fleet Management	Repairs, Vehicle	235.10
COC AUTO	04/17/2024	UNIT # CV940 / LABOR	Fleet Management	Repairs, Vehicle	816.38
DELL	04/17/2024	Dell 14 Portable Monitor P1424	Information Systems	Equipment, Non-Cap	1,341.35

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DELL	04/17/2024	Dell 27in USB-C Hub Computer M	Police - SCORF	Equipment, Non-Cap	290.48
DELL	04/17/2024	Dell 32 USB-C Monitor P3223DE	Information Systems	Equipment, Non-Cap	779.33
DELL	04/17/2024	Dell Latitude 5540 Laptop	Police - SCORF	Equipment, Non-Cap	1,649.32
DELL	04/17/2024	Precision 3460 Small Form Fact	Information Systems	Equipment, Non-Cap	1,976.29
ELITE TOWING	04/17/2024	UNIT # CE015 / LANDOLL TOW	Fleet Management	Repairs, Vehicle	551.25
ELITE TOWING	04/17/2024	UNIT # CE025 / LOWBOY TOW L	Fleet Management	Repairs, Vehicle	550.00
ELITE TOWING	04/17/2024	UNIT # CV212 / HEAVY DUTY T	Fleet Management	Repairs, Vehicle	481.25
FERGUSON ENTERPRISES	04/17/2024	Ferguson	Police	Maintenance, General	370.16
FERGUSON ENTERPRISES	04/17/2024	WHTR ALUM	Police	Maintenance, General	8,135.65
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #0666611	Police	Supplies, Medical &	190.05
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #21377604	Police	Supplies, Medical &	396.41
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #4393718	Police	Supplies, Medical &	272.06
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #4393927	Police	Supplies, Medical &	536.28
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #4408256	Police	Supplies, Medical &	712.86
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #4410715	Police	Supplies, Medical &	577.70
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #4412614	Police	Supplies, Medical &	577.70
FISHER SCIENTIFIC COMPANY	04/17/2024	Item #A26070	Police	Supplies, Medical &	825.48
FLEET CONCEPTS	04/17/2024	Brake parts E-113	Fire	Repairs, Vehicle	2,455.27
FLEET CONCEPTS	04/17/2024	STOCK	Fleet Management	Repairs, Vehicle	638.71
FRASIER TIRE SERVICE	04/17/2024	245/55R18 EAGLE RS-A VSB TIRES	Police	Tires & Tubes	4,562.96
FRASIER TIRE SERVICE	04/17/2024	4/01 INV 684379 225/50R17 A	Police	Tires & Tubes	341.18
FRASIER TIRE SERVICE	04/17/2024	4/02/24 INV 684410 265/70R16	Police	Tires & Tubes	628.89
FREIGHTLINER OF ARIZONA	04/17/2024	Invoice RA395004615 Misc	Fire	Repairs, Vehicle	167.49
FREIGHTLINER OF ARIZONA	04/17/2024	Labor for invoice RA395004615	Fire	Repairs, Vehicle	1,280.50
FREIGHTLINER OF ARIZONA	04/17/2024	UNIT # CV064 / MIRROR	Fleet Management	Repairs, Vehicle	459.97
FREIGHTLINER OF ARIZONA	04/17/2024	UNIT # CV125 / STARTER ASSY	Fleet Management	Repairs, Vehicle	310.64
FREIGHTLINER OF ARIZONA	04/17/2024	UNIT # CV182 / AIR TANK	Fleet Management	Repairs, Vehicle	517.74
FREIGHTLINER OF ARIZONA	04/17/2024	UNIT # CV193 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	157.60
FREIGHTLINER OF ARIZONA	04/17/2024	UNIT # CV635 / PARTS	Fleet Management	Repairs, Vehicle	841.46
FREIGHTLINER OF ARIZONA	04/17/2024	UNIT # CV892 / PARTS	Fleet Management	Repairs, Vehicle	833.28
GREEN RESOURCE	04/17/2024	Fungicide	Municipal Golf Course	Supplies, Agricultural	3,557.76
GULF STREAM CONSTRUCTION	04/17/2024	Pay Application #24	Seawall - Low Battery	Capital Construction	66,830.81
HILLS MACHINERY COMPANY	04/17/2024	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	1,384.00
HILLS MACHINERY COMPANY	04/17/2024	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	357.54
HILLS MACHINERY COMPANY	04/17/2024	UNIT # CE022 / COMPLETE 200 H	Fleet Management	Repairs, Vehicle	3,427.16
HILLS MACHINERY COMPANY	04/17/2024	UNIT # CE022 / MISC	Fleet Management	Repairs, Vehicle	175.00

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J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,162.81
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / 315/80R22.5	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	271.60
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / MOUNT LABOR	Fleet Management	Tires & Tubes	395.45
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	279.59
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	217.46
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / 11R22.5	Fleet Management	Tires & Tubes	691.15
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / 11R22.5	Fleet Management	Tires & Tubes	1,356.61
J H WILLIAMS CORPORATION	04/17/2024	STOCK TIRE / 12R22.5	Fleet Management	Tires & Tubes	604.88
J H WILLIAMS CORPORATION	04/17/2024	UNIT # CV104 / 11R22.5 GDYR	Stormwater Utility Operations	Repairs, Vehicle	1,761.75
J H WILLIAMS CORPORATION	04/17/2024	UNIT # CV635 / 11R22.5 GDY	Fleet Management	Tires & Tubes	387.60
JOE JOHNSON EQUIPMENT	04/17/2024	STOCK / SWIVEL JOINT	Fleet Management	Repairs, Vehicle	1,535.24
JOE JOHNSON EQUIPMENT	04/17/2024	UNIT # CV012 / DIESEL SPRAY	Fleet Management	Repairs, Vehicle	325.02
JOE JOHNSON EQUIPMENT	04/17/2024	UNIT # CV144 / ACTUATOR	Fleet Management	Repairs, Vehicle	930.89
JOHNSON MIRMIRAN & THOMPSON INC	04/17/2024	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	16,012.42
JONES FORD	04/17/2024	UNIT # CV066 / PARTS	Fleet Management	Repairs, Vehicle	181.22
JONES FORD	04/17/2024	UNIT # CV066 / LABOR	Fleet Management	Repairs, Vehicle	895.50
JONES FORD	04/17/2024	UNIT # CV066 /	Fleet Management	Repairs, Vehicle	398.00
MATT3 X-RAY WELDING SERVICES	04/17/2024	UNIT # CV914 / LABOR ONLY	Fleet Management	Repairs, Vehicle	4,370.00
MDSOLUTIONS	04/17/2024	POSTS-DS	Traffic & Transportation	Signs	2,080.00
MDSOLUTIONS	04/17/2024	POSTS-DS 9 X 3LB U-POST -GREEN	Traffic & Transportation	Signs	5,440.00
MDSOLUTIONS	04/17/2024	WING:240EWB000	Traffic & Transportation	Signs	1,800.00
MIDWEST MAINTENANCE INC	04/17/2024	Architect approval noted & con	City Market	Maintenance, General	21,894.10
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Bearing Housing	Construction	Maintenance, Playground	517.75
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Freight	Construction	Maintenance, Playground	446.30
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Net Half	Construction	Maintenance, Playground	2,796.94
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Rope Twisted Arch	Construction	Maintenance, Playground	214.73
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Rope Twisted Arch	Construction	Maintenance, Playground	214.73
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Single Post, Net	Construction	Maintenance, Playground	377.14
MIRACLE RECREATION EQUIPMENT C04/17/2024	04/17/2024	Spherical roller	Construction	Maintenance, Playground	320.46
MOLUFS SUPPLY	04/17/2024	Molufs	Facilities Maintenance	Maintenance, General	225.26
MOLUFS SUPPLY	04/17/2024	Molufs	Facilities Maintenance	Maintenance, General	2,167.02
MOLUFS SUPPLY	04/17/2024	Molufs	Facilities Maintenance	Maintenance, General	959.18
MUSCO SPORTS LIGHTING	04/17/2024	Ballast	Family Circle Tennis Imp	Maintenance, General	621.30
MUSCO SPORTS LIGHTING	04/17/2024	Musco	Family Circle Tennis Imp	Maintenance, General	555.90
MUSCO SPORTS LIGHTING	04/17/2024	Retrofit Kit	Family Circle Tennis Imp	Maintenance, General	191.84

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MUSCO SPORTS LIGHTING	04/17/2024	Shipping	Family Circle Tennis Imp	Maintenance, General	245.25
PALM TREES LTD.	04/17/2024	Bees Ferry Median - sabal palm	Parks Maintenance Projects	Tree Planting	223.45
PALM TREES LTD.	04/17/2024	Traffic control	Parks Maintenance Projects	Tree Planting	450.00
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	276.43
PARKS AUTO PARTS	04/17/2024	823 MEETING ST-MISC. AUTOMOTIV	Grounds Maintenance	Repairs, Equipment	373.39
PARKS AUTO PARTS	04/17/2024	SHOP AC MACHINE	Fleet Management	Equipment, Non-Capital	4,687.00
PARKS AUTO PARTS	04/17/2024	STIC	Fleet Management	Repairs, Vehicle	168.49
PARKS AUTO PARTS	04/17/2024	STOCK / 58G DELC GOLD 42 W/CO	Fleet Management	Repairs, Vehicle	324.33
PARKS AUTO PARTS	04/17/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,624.27
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	153.45
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	245.39
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	701.38
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	822.96
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	306.22
PARKS AUTO PARTS	04/17/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	338.01
PARKS AUTO PARTS	04/17/2024	UNIT # CV004 / REMY STARTER	Fleet Management	Repairs, Vehicle	200.53
PARKS AUTO PARTS	04/17/2024	UNIT # CV096 / PARTS	Fleet Management	Repairs, Vehicle	364.41
PARKS AUTO PARTS	04/17/2024	UNIT # CV765 / PARTS	Fleet Management	Repairs, Vehicle	262.94
PARKS AUTO PARTS	04/17/2024	UNIT # CV806 / CARTER FUEL	Fleet Management	Repairs, Vehicle	333.61
PARKS AUTO PARTS	04/17/2024	UNIT # CV807 / DELC 26 NEW W	Fleet Management	Repairs, Vehicle	170.28
PARKS AUTO PARTS	04/17/2024	UNIT # CV807 / PARTS	Fleet Management	Repairs, Vehicle	150.45
PARKS AUTO PARTS	04/17/2024	UNIT # CV84 / PARTS	Fleet Management	Repairs, Vehicle	746.96
PROCTOR, TRISTAN	04/17/2024	Travel Reimbursement	2021 Homeland Sec 21SHSP54	Employee Travel &	291.33
RAE, CANDICE A.	04/17/2024	UNIT # CV800 / PARTS AND MAT	Fleet Management	Repairs, Vehicle	1,595.72
RAE, CANDICE A.	04/17/2024	UNIT # CV800 / LABOR	Fleet Management	Repairs, Vehicle	4,300.00
READ'S UNIFORMS	04/17/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	6,409.35
READ'S UNIFORMS	04/17/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	1,048.60
REGAL CHEMICAL COMPANY	04/17/2024	Fungicide	Municipal Golf Course	Supplies, Agricultural	3,534.87
RICK HENDRICKS JEEP CHRYSLER	04/17/2024	UNIT # CV906 / LABOR	Fleet Management	Repairs, Vehicle	861.94
RICK HENDRICKS JEEP CHRYSLER	04/17/2024	UNIT # CV906 / PARTS	Fleet Management	Repairs, Vehicle	2,356.26
ROSS SALES ASSOCIATES	04/17/2024	City of Charleston History Tou	Tourism	Supplies, Printing &	4,362.30
SC DEPARTMENT OF REVENUE	04/17/2024	MGCSTX-01064515-3 Mar 2024	Municipal Golf Course	Taxes	13,556.99
SC DEPARTMENT OF REVENUE	04/17/2024	Payment 82051273-4 Mar 2024	Municipal Golf Course	Taxes	471.94
SC DEPARTMENT OF REVENUE	04/17/2024	STP AOAK 01052492-5 MAR 2024	Angel Oak	Taxes	2,417.41
SC DEPARTMENT OF REVENUE	04/17/2024	STP BLR 01011249-7 MAR 2024	Bees Landing Rec Center	Taxes	165.25
SC DEPARTMENT OF REVENUE	04/17/2024	STP CTC 010751420 QTR1 2024	Charleston Tennis Center	Taxes	165.51

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SC DEPARTMENT OF REVENUE	04/17/2024	STP DST 010402959 MAR 2024	Dock Street Theatre	Taxes	342.98
SC DEPARTMENT OF REVENUE	04/17/2024	STP JIRC 01047134 QTRI 2024	JIRC	Taxes	320.30
SC DEPARTMENT OF REVENUE	04/17/2024	STP OSM 01078715-1 MAR 2024	Old Slave Mart Museum	Taxes	362.76
SNIDER TIRE	04/17/2024	T-148 tires and service call	Fire	Tires & Tubes	1,752.06
SOUTHEAST INDUSTRIAL EQUIPMENT	04/17/2024	UNIT # CE28763 /	Fleet Management	Repairs, Vehicle	1,295.76
SOUTHEAST INDUSTRIAL EQUIPMENT	04/17/2024	UNIT # CE28763 / LABOR	Fleet Management	Repairs, Vehicle	697.50
SOUTHERN GLAZER'S WINE AND SPI	04/17/2024	Wine purchased for Concessions	Dock Street Theatre	CR-Food & Beverage	722.76
SOUTHERN LUMBER AND MILLWORK	04/17/2024	GADSENBORO PARK-LUMBER AND BEA	Facilities Maintenance	Maintenance, General	2,989.85
SOUTHERN LUMBER AND MILLWORK	04/17/2024	GADSENBORO PARK-LUMBER AND BEA	Facilities Maintenance	Maintenance, General	1,624.98
SPARROW & KENNEDY TRACTOR CO	04/17/2024	UNIT # CE28781 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,950.00
SPARROW & KENNEDY TRACTOR CO	04/17/2024	UNIT # CE28781 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	2,729.80
STEPHENS, TROY LEE	04/17/2024	UNIT # CV085 / LABOR	Fleet Management	Repairs, Vehicle	750.00
STEPHENS, TROY LEE	04/17/2024	UNIT # CV085 / PARTS AND MATE	Fleet Management	Repairs, Vehicle	774.66
SUPERIOR CONSTRUCTION COMPANY	04/17/2024	Ashley River Bridge	Ashley River Bike-Ped Bridge	Capital Engineering	508,669.56
THROCKMORTON, CATHERINE C	04/17/2024	106 Fishburne St First/Final P	CDBG 49th Yr EN	Services, Construction	28,678.68
TURKY'S TOWING	04/17/2024	UNIT # CE002 / RECOVERY	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/17/2024	UNIT # CV915 / RECOVERY TOW	Fleet Management	Repairs, Vehicle	345.00
TURKY'S TOWING	04/17/2024	UNIT #CV052 / FLAT BED/RAMP	Fleet Management	Repairs, Vehicle	375.00
VULCAN	04/17/2024	3 M 3930 HIP WHITE 48" X 50 Y	Traffic & Transportation	Signs	981.56
VULCAN	04/17/2024	3 M 3931 HIP YELLOW 24" X 50 Y	Traffic & Transportation	Signs	490.50
VULCAN	04/17/2024	3M 3931 HIP YELLOW 30" X 50YD	Traffic & Transportation	Signs	613.13
VULCAN	04/17/2024	3M 1160I OVERLAY 48 X 50YDS WI	Traffic & Transportation	Signs	1,079.10
VULCAN	04/17/2024	3M 3983 DG VIP FLUORESCENT YEL	Traffic & Transportation	Signs	949.64
VULCAN	04/17/2024	3M 3983 DG VIP FLUORESCENT YEL	Traffic & Transportation	Signs	1,184.83
WILSON & ASSOC TURF & ORNAMENT	04/17/2024	Wilson and Associates Sports T	Grounds Maintenance	Supplies, Agricultural	2,414.85
XEROX CORPORATION	04/17/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	04/17/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	04/17/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76
XEROX CORPORATION	04/17/2024	MPS C8170H2 S/N# EFQ272458	Finance	Leases, Vendor	218.77
XEROX CORPORATION	04/17/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	04/17/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	04/17/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	04/17/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	04/17/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	04/17/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	04/17/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07

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XEROX CORPORATION	04/17/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	04/17/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	04/17/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	04/17/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	04/17/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	04/17/2024	MPS C8170H S/N# EFQ443127	Housing & Community Dvpt	Leases, Vendor	242.58
XEROX CORPORATION	04/17/2024	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
ADC ENGINEERING	04/19/2024	Professional Services	Shaw Center Improvements	Capital Engineering	4,000.00
AIKEN COST CONSULTANTS	04/19/2024	CP1629 Structural Retrofit of	Huger St FS#8 Retrofit	Capital Proj Professional	2,940.00
ALLEN AND WEBB	04/19/2024	STOCK PARTS / TIBE ASSY	Fleet Management	Repairs, Vehicle	278.55
ALLEN AND WEBB	04/19/2024	UNIT # CV138 / 3 VARIOUS REE	Fleet Management	Repairs, Vehicle	353.81
ALLEN AND WEBB	04/19/2024	UNIT # CV183 / PARTS	Fleet Management	Repairs, Vehicle	2,496.32
ALLEN AND WEBB	04/19/2024	UNIT # CV912 / REELED HOSE	Fleet Management	Repairs, Vehicle	184.99
ALLEN AND WEBB	04/19/2024	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	382.53
ALTERNATIVE STAFFING	04/19/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,205.08
ALTERNATIVE STAFFING	04/19/2024	Agency Temporaries	Angel Oak	Agency Temporaries	940.80
ALTERNATIVE STAFFING	04/19/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,468.56
ALTERNATIVE STAFFING	04/19/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,676.20
AMAZON.COM LLC	04/19/2024	batteries	T & T Projects	Supplies, Specialized Dept	383.68
AMAZON.COM LLC	04/19/2024	bridge run	Street Sweeping	Small Hand Tools	478.58
AMICK EQUIPMENT COMPANY	04/19/2024	2024 Tymco 500X Sweeper with a	Lease Purchase 2024	Equipment, Automotive	347,326.00
ASEC INC. OF EAST COOPER	04/19/2024	STOCK	Fleet Management	Repairs, Vehicle	424.89
ASEC INC. OF EAST COOPER	04/19/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	951.73
ASEC INC. OF EAST COOPER	04/19/2024	STOCK PARTS / 50 VARIOUS WIP	Fleet Management	Repairs, Vehicle	204.38
ASHLEY, ELIZABETH	04/19/2024	Leadership Training	Fire	Employee Travel &	5,000.00
AT&T	04/19/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	161.27
AXON ENTERPRISE INC	04/19/2024	2020 taser 7 certification	Police	Supplies, Specialized Dept	313,920.00
BEHAVIORAL SYSTEMS	04/19/2024	Background Checks & Drug Tests	Police	Background Checks &	625.00
BOUND TREE MEDICAL	04/19/2024	Curaplex Assure Prism Orange K	Fire	Supplies, Medical &	242.33
BOUND TREE MEDICAL	04/19/2024	Curaplex Patient Transporter,	Fire	Supplies, Medical &	1,112.56
BOUND TREE MEDICAL	04/19/2024	Finger Pulse Oximeter	Fire	Supplies, Medical &	160.36
BOUND TREE MEDICAL	04/19/2024	i-gel O2 Resus Pack, SM Adult,	Fire	Supplies, Medical &	183.71
BOUND TREE MEDICAL	04/19/2024	I-GEL SUPRAGLOTTIC AIRWAY FOR	Fire	Supplies, Medical &	394.36
BOUND TREE MEDICAL	04/19/2024	STAT PADZ II PEDIATRIC FOR ZOL	Fire	Supplies, Medical &	1,710.74
BOUND TREE MEDICAL	04/19/2024	Suction Kit - Easy Disposable	Fire	Supplies, Medical &	150.99
BOUND TREE MEDICAL	04/19/2024	Zoll CPR Stat Padz, HVP Multi-	Fire	Supplies, Medical &	585.93

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CHARLESTON AREA REGIONAL	04/19/2024	DASH Service	State Accomodation Tax Com	DASH Shuttle	176,536.00
CHARLESTON COTTON EXCHANGE	04/19/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	442.54
CHARLESTON COTTON EXCHANGE	04/19/2024	JIST team shirts for the summe	Aquatics	Special Events	1,697.46
CHARLESTON COTTON EXCHANGE	04/19/2024	PosiCharge RacerMesh Visor	Youth Sports	Uniforms & Protective	222.36
CHARLESTON COTTON EXCHANGE	04/19/2024	Youth Athletic Mesh Visor	Youth Sports	Uniforms & Protective	194.57
CHARLESTON IMAGING PRODUCTS	04/19/2024	Access Hub	Facilities Maintenance	Maintenance, General	433.82
CHARLESTON IMAGING PRODUCTS	04/19/2024	Access Reader G2	Facilities Maintenance	Maintenance, General	869.82
CHARLESTON IMAGING PRODUCTS	04/19/2024	AV Tech 1	Facilities Maintenance	Maintenance, General	440.00
CHARLESTON IMAGING PRODUCTS	04/19/2024	AV Tech 2	Facilities Maintenance	Maintenance, General	600.00
CHARLESTON IMAGING PRODUCTS	04/19/2024	Bosch Security Video DS 160 Se	Facilities Maintenance	Maintenance, General	194.02
CHARLESTON IMAGING PRODUCTS	04/19/2024	Cables, Fasteners, Connectors	Facilities Maintenance	Maintenance, General	632.20
CHARLESTON IMAGING PRODUCTS	04/19/2024	City Hall - Clerk's Office - U	Facilities Maintenance	Maintenance, General	433.82
CHARLESTON IMAGING PRODUCTS	04/19/2024	Fail-safe magnetic lock	Facilities Maintenance	Maintenance, General	412.02
CHARLESTON IMAGING PRODUCTS	04/19/2024	Ubiquiti UniFi Switch, 8 ports	Facilities Maintenance	Maintenance, General	542.82
CHARLESTON LIBRARY SOCIETY	04/19/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Library Society	3,125.00
CHARLESTON REDEVELOPMENT	04/19/2024	James Lewis JR Apartmnts-Drw6	2021 GOB - Affordable	Charleston Redevelopment	1,500,000.00
CHARLESTON SYMPHONY	04/19/2024	2024 ACCOM TAX Grant	State Accomodation Tax Com	Charleston Symphony	50,000.00
CHARLESTON TRIDENT URBAN	04/19/2024	Fair Housing Admin 12/23-2/24	CDBG 49th Yr Subrecipient	Trident Urban League, Inc	12,479.00
CHARLESTON TRIDENT URBAN	04/19/2024	House & Home Admin 12/23-2/24	CDBG 49th Yr Subrecipient	Trident Urban League, Inc	12,716.69
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Fire	Water	2,256.13
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Fire	Water	517.11
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Environmental Services Admin	Water	182.83
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Grounds Maintenance	Water	939.09
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Grounds Maintenance	Water	296.07
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Grounds Maintenance	Water	211.49
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Police	Water	154.39
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Fire	Water	310.14
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Grounds Maintenance	Water	217.79
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Fire	Water	329.90
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Grounds Maintenance	Water	296.46
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Bees Landing Rec Center	Water	278.96
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Fire	Water	272.23
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Stormwater Utility Operations	Water	908.00
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Grounds Maintenance	Water	227.39
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71

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CHARLESTON WATER SYSTEMS	04/19/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CITY MARKET PRESERVATION TRUST	04/19/2024	1st Qrt 2024 Sales Commission	City Market	Commissions, Sales	39,527.98
CIVICPLUS	04/19/2024	Online Code Hosting	City Council	Services, Printing	1,087.29
CONTROL TECHNOLOGIES OF CENTRA	04/19/2024	YCT 4A PS	Traffic & Transportation	Supplies, Parts	7,030.50
DELTA DENTAL OF MISSOURI	04/19/2024	Claims 4/7/2024-4/13/2024	Employee Benefits	Healthcare	24,714.68
DORSEY TIRE COMPANY	04/19/2024	STOCK TIRE / LT245 / 75R17	Fleet Management	Tires & Tubes	3,064.03
DORSEY TIRE COMPANY	04/19/2024	STOCK TIRE / LT265 / 70R17 1	Fleet Management	Tires & Tubes	1,175.70
ELITE TOWING	04/19/2024	Transport Charges	Fleet Management	Repairs, Vehicle	420.00
ELITE TOWING	04/19/2024	Transport Charges	Fleet Management	Repairs, Vehicle	500.00
FAVOR LOWCOUNTRY	04/19/2024	Certification Course	Housing & Community	Employee Travel &	250.00
GODBOUT, MICHEAL	04/19/2024	UNIT # CV123 / LABOR	Fleet Management	Repairs, Vehicle	16,875.00
GODBOUT, MICHEAL	04/19/2024	UNIT # CV072 / LABOR ONLY	Fleet Management	Repairs, Vehicle	19,950.00
GULF STREAM CONSTRUCTION	04/19/2024	Pay App #4 CMAR Construction	Seawall - Low Battery	Capital Construction	1,195,438.29
GULF STREAM CONSTRUCTION	04/19/2024	Phase 2a & 2b progress payment	Forest Acres	Capital Construction	1,054,531.74
HAMILTON AUTO GLASS GROUP	04/19/2024	UNIT # CV115 / WINDSHIELD G	Fleet Management	Repairs, Vehicle	173.16
HAMILTON AUTO GLASS GROUP	04/19/2024	UNIT # CV115 / LABOR	Fleet Management	Repairs, Vehicle	165.00
HIXON'S ROOFING & CONSTRUCTION	04/19/2024	Hixon Roofing	Parking Facilities Admin-ABM	Maintenance, General	1,300.00
HOWROYD-WRIGHT EMPLOYMENT	04/19/2024	Agency Temporaries	Finance	Agency Temporaries	776.48
HOWROYD-WRIGHT EMPLOYMENT	04/19/2024	Agency Temporaries	Finance	Agency Temporaries	1,255.59
JOHNSON MIRMIRAN & THOMPSON IN	04/19/2024	Constr of Beresford Creek Brid	Beresford Creek Bridge Replace	Capital Engineering	38,263.15
JOHNSON MIRMIRAN & THOMPSON IN	04/19/2024	Design Develop (Phase 2)	WPAL Park (1717 Wappoo)	Capital Engineering	10,255.61
LAFAYETTE FORD	04/19/2024	2024 Ford Police Inter24287	Lease Purchase 2022	Equipment, Automotive	44,245.00
LIOLLIO ARCHITECTURE PC	04/19/2024	Add services #7 (Fee Amend #2)	Johns Island Fire Station #23	Capital Engineering	56,646.54
LOWCOUNTRY AIDS SERVICES	04/19/2024	Admin & Sup.Serv Mar 2024	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	11,071.88
LOWCOUNTRY AIDS SERVICES	04/19/2024	STRMU & PHP Mar 2024	HOPWA 2023-24,SCH23F002	Lowcountry Aids Service	23,548.89
MDO2 FITNESS, LLC	04/19/2024	April 2024	Employee Benefits	Employee Wellness	4,640.00
MORGAN FIRE & SAFETY	04/19/2024	Backflow Rebuild Labor	Facilities Maintenance	Maintenance, General	230.00
MORGAN FIRE & SAFETY	04/19/2024	Plumbing Parts	Facilities Maintenance	Maintenance, General	272.50
MYERS, PELHAM	04/19/2024	#1614 - Monthly Planner, Blue/	EDA 04-79-07650	Supplies, Hospitality	463.25
MYERS, PELHAM	04/19/2024	#351 - Nitrous Ballpoint Stylu	EDA 04-79-07650	Supplies, Hospitality	752.10
MYERS, PELHAM	04/19/2024	#ATOT13 - Non-Woven Reusable T	EDA 04-79-07650	Supplies, Hospitality	703.05
MYERS, PELHAM	04/19/2024	#AWB20 - 20oz. Water Bottles,	EDA 04-79-07650	Supplies, Hospitality	594.05
MYERS, PELHAM	04/19/2024	#E400 - Squeezable Stress Ball	EDA 04-79-07650	Supplies, Hospitality	517.75
MYERS, PELHAM	04/19/2024	Shipping	EDA 04-79-07650	Supplies, Hospitality	408.75
ONE SILVER SERVE	04/19/2024	ServPro	Facilities Maintenance	Maintenance, General	14,660.10
OPERATION HOME	04/19/2024	2024 Comm Asst Grant	Assistance Programs	Operation Home	10,000.00

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PATEL, ARJUN	04/19/2024	Tort claim refund	Municipal Golf Course	Miscellaneous Claims	387.00
PIONEER MANUFACTURING	04/19/2024	VARIOUS LOCATIONS-BLUE AND WHI	Grounds Maintenance	Supplies, Painting &	4,948.00
POLLOCK FINANCIAL SERVICES	04/19/2024	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRO BONO LEGAL SERVICES INC.	04/19/2024	Legal Svs provided March 2024	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	1,932.17
QUEEN, JOSEPH A	04/19/2024	WEST ASHLEY PARK-FIELD SERVICE	Grounds Maintenance	Supplies, Electrical &	180.00
RER INVESTMENTS	04/19/2024	'24 Maint Assmtt/Fountain Walk	Hospitality Fee Cultural Recre	Riverwalk Maintenance	5,071.99
SANTEE AUTOMOTIVE	04/19/2024	2024 Ford Police 22770	Lease Purchase 2024	Equipment, Automotive	43,755.00
SANTEE AUTOMOTIVE	04/19/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SHORT, JAMES MARK	04/19/2024	CP2007 Ashley River Crossing	Ashley River Bike-Ped Bridge	Capital Engineering	1,220.00
SITEONE LANDSCAPE SUPPLY HOLDI	04/19/2024	Fertilizer - Fairways and Tees	Municipal Golf Course	Supplies, Agricultural	3,157.03
SITEONE LANDSCAPE SUPPLY HOLDI	04/19/2024	Harborview/Fort Johnson - brai	Grounds Maintenance	Small Hand Tools	239.80
SITEONE LANDSCAPE SUPPLY HOLDI	04/19/2024	Rope stake Hunter green	Grounds Maintenance	Small Hand Tools	1,073.65
SMITH TURF & IRRIGATION	04/19/2024	Glenn McConnell - WeatherTrak	Grounds Maintenance	Supplies, Electrical &	4,362.91
SOUTH CAROLINA DEPARTMENT OF	04/19/2024	Services March 2024 (FY24-M9)	Fire	Services, Counseling	1,791.07
SOUTHERN LUMBER AND MILLWORK	04/19/2024	Southern Lumber	Construction	Maintenance, Playground	202.74
SOUTHERN LUMBER AND MILLWORK	04/19/2024	TITEN HD MG 1/2 x 6	Construction	Maintenance, Playground	239.80
SOUTHERN LUMBER AND MILLWORK	04/19/2024	TITEN HD MG 3/8 x 4	Construction	Maintenance, Playground	218.00
SOUTHERN LUMBER AND MILLWORK	04/19/2024	TITEN HD MG 3/8 x 6	Construction	Maintenance, Playground	468.70
STATE OF SOUTH CAROLINA	04/19/2024	Defensive Instructor Recert	Police	Employee Travel &	280.00
STATE OF SOUTH CAROLINA	04/19/2024	Investigation Expenses	Police	Investigation Expenses	1,225.00
STATE OF SOUTH CAROLINA	04/19/2024	Investigation Expenses	Police	Investigation Expenses	1,550.00
STATE OF SOUTH CAROLINA	04/19/2024	Investigation Expenses	Police	Investigation Expenses	1,500.00
STATE OF SOUTH CAROLINA	04/19/2024	Investigation Expenses	Police	Investigation Expenses	1,550.00
STATE OF SOUTH CAROLINA	04/19/2024	Investigation Expenses	Police	Investigation Expenses	1,500.00
STATE OF SOUTH CAROLINA	04/19/2024	TCI-Phase 1 at scene collision	Police	Employee Travel &	350.00
W.K.DICKSON & CO INC	04/19/2024	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	22,900.45
WP LAW	04/19/2024	BAYVIEW SOCCER FIELD-REPLACEME	Electrical	Supplies, Electrical &	10,729.96
XEROX CORPORATION	04/19/2024	C8155H S/N# EHQ215380	Livability	Leases, Vendor	201.00
XEROX CORPORATION	04/19/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	248.53
ACUSHNET COMPANY	04/22/2024	gloves	Municipal Golf Course	CR-General Merchandise	581.40
ACUSHNET COMPANY	04/22/2024	golf balls	Municipal Golf Course	CR-General Merchandise	3,186.96
ACUSHNET COMPANY	04/22/2024	shoes	Municipal Golf Course	CR-General Merchandise	1,800.00
AMERICAN NEEDLE	04/22/2024	hats	Municipal Golf Course	CR-General Merchandise	1,295.82
CINTAS CORPORATION NO. 2	04/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,127.95
CINTAS CORPORATION NO. 2	04/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	151.53
CINTAS CORPORATION NO. 2	04/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,108.92

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CINTAS CORPORATION NO. 2	04/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	151.53
CINTAS CORPORATION NO. 2	04/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,095.33
CINTAS CORPORATION NO. 2	04/22/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,088.95
CONCRETE SUPPLY CO.	04/22/2024	3000 F MRWR - Ticket# 381126	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	04/22/2024	3000 F MRWR - Ticket# 388264	Streets & Sidewalks Admin	Pavement Management	915.60
DEERE CREDIT	04/22/2024	April Payment	Municipal Golf Course	Leases, Equipment	502.57
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,276.19
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,212.29
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Police	Electricity	7,238.22
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,091.52
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	JPR, Jr Ballpark	Electricity	11,644.67
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	6,291.99
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,106.59
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,430.72
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	845.58
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Aquatics	Electricity	4,104.00
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Aquatics	Heating & Fuel Oil	167.26
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Recreation Programs	Electricity	212.97
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Design Division	Electricity	181.63
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	716.09
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Heating & Fuel Oil	524.68
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	928.02
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Heating & Fuel Oil	180.06
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Charleston Tennis Center	Electricity	735.97
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Aquatics	Electricity	1,450.03
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Recreation Programs	Electricity	210.85
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Recreation Programs	Electricity	199.19
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Recreation Administration	Electricity	680.84
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Grounds Maintenance	Electricity	424.22
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,606.06
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	JIRC	Electricity	182.72
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	514.91
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	JIRC	Electricity	1,872.71
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	492.36
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	West Ashley Park	Electricity	347.71
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Heating & Fuel Oil	241.00

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DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	536.93
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	331.31
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	432.86
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Police	Electricity	213.60
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	734.04
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Grounds Maintenance	Electricity	719.37
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	1,196.43
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Grounds Maintenance	Electricity	263.27
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Stormwater Utility Operations	Electricity	320.94
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Police	Electricity	289.74
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,648.15
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,513.59
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Bees Landing Rec Center	Electricity	2,889.74
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	2,108.62
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Heating & Fuel Oil	204.46
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Recreation Programs	Electricity	377.03
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Grounds Maintenance	Electricity	163.66
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	486.22
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	755.40
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Fire	Electricity	293.66
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Cannon St. Arts Center	Electricity	711.78
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	267.41
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Aquatics	Heating & Fuel Oil	8,286.47
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Daniel Island Programs	Electricity	4,096.48
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	193.99
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	517.79
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Stormwater Utility Operations	Electricity	1,841.52
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	1,144.01
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	786.15
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	814.66
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	JIRC	Electricity	1,081.09
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,302.47
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Maybank Tennis Center	Electricity	745.56
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	273.23
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Maybank Tennis Center	Electricity	416.61
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	179.64

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DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Heating & Fuel Oil	446.47
DOMINION ENERGY SOUTH	04/22/2024	Electric Charges	Electrical	Street Lights(Electricity)	308,533.28
FIRST MIRACLE	04/22/2024	beer	Municipal Golf Course	CR-Food & Beverage	209.00
HENRY J. LEE DISTRIBUTORS	04/22/2024	beer	Municipal Golf Course	CR-Food & Beverage	621.78
HENRY J. LEE DISTRIBUTORS	04/22/2024	beer	Municipal Golf Course	CR-Food & Beverage	630.35
JUICE BOX BOAT WORKS	04/22/2024	(2) ANNUAL ENGINE SERVICES AND	Fire	Repairs, Vehicle	4,093.65
JUICE BOX BOAT WORKS	04/22/2024	REPLACED O-RINGS, SNAP RINGS,	Fire	Repairs, Vehicle	469.47
SPARTAN FIRE AND EMERGENCY APP	04/22/2024	Freight Invoice 016360	Fire	Repairs, Vehicle	235.50
SPARTAN FIRE AND EMERGENCY APP	04/22/2024	Repairs, Vehicle	Fire	Repairs, Vehicle	7,000.27
SUPER SEER CORPORATION	04/22/2024	Model #A KE-21S - Helmet Kit -	Police	Supplies, Radio	1,200.00
SUPER SEER CORPORATION	04/22/2024	Model #S-9090 S - Open Ear "Y"	Police	Supplies, Radio	152.00
SUPER SEER CORPORATION	04/22/2024	Model - A SME - 3MZ4-2 - Setco	Police	Supplies, Radio	2,600.00
TD NORTH CHARLESTON HOTEL	04/22/2024	2024 Bridge Run	Police	Travel & Training	7,590.24
THOMAS, CARIE	04/22/2024	Miscellaneous Claims	Municipal Golf Course	Miscellaneous Claims	354.79
TRANSPORTATION CONTROL	04/22/2024	M15545	Traffic & Transportation	Supplies, Parts	1,209.90
TRANSPORTATION CONTROL	04/22/2024	M60560	Traffic & Transportation	Supplies, Parts	4,632.50
US FOOD SERVICE	04/22/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,192.39
VETERINARY SPECIALIST OF NORTH	04/22/2024	k9 Bruin	Police	Care of Animals	3,272.54
VETERINARY SPECIALIST OF NORTH	04/22/2024	K9 Bruin	Police	Care of Animals	213.30
WULBERN KOVAL COMPANY	04/22/2024	AVE-5161 White Address Easy Pe	Parking Tickets Revenue Coll	Supplies, Printing &	165.46
WULBERN KOVAL COMPANY	04/22/2024	HEW-W1470A HP Black Ink Toner	Parking Tickets Revenue Coll	Supplies, Printing &	236.52
ADVANCED DOOR SYSTEMS	04/24/2024	62 Brigade Street - material t	Facilities Maintenance	Maintenance, General	1,872.00
ADVANCED DOOR SYSTEMS	04/24/2024	Installation including removal	Facilities Maintenance	Maintenance, General	1,250.00
ADVANCED DOOR SYSTEMS	04/24/2024	Metal Frame / Door	Facilities Maintenance	Maintenance, General	3,105.71
ADVANCED DOOR SYSTEMS	04/24/2024	Wood doors	Facilities Maintenance	Maintenance, General	1,814.29
ASPHALT CONCEPTS	04/24/2024	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	16,150.00
ASPHALT CONCEPTS	04/24/2024	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	12,700.00
AT&T	04/24/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
AT&T	04/24/2024	Communications Services	Information Systems	Telephone	1,220.82
AT&T	04/24/2024	Communications Services	Public Safety InfoTechnology	Telephone	410.67
AT&T	04/24/2024	Communications Services	Public Safety InfoTechnology	Telephone	12,074.79
AT&T	04/24/2024	Communications Services	Information Systems	Telephone	15,534.57
AT&T	04/24/2024	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	04/24/2024	Communications Services	Telecommunications	Telephone	2,830.97
AT&T	04/24/2024	Communications Services	Public Safety InfoTechnology	Telephone	941.22
ATLANTIC SURFACING	04/24/2024	Joe Riley Stadium - project	JPR, Jr Ballpark	Maintenance, General	23,529.00

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BIOHABITATS	04/24/2024	Contract Prof Services March 2	Church Creek - NFWF	Capital Engineering	18,988.18
CHARLESTON COTTON EXCHANGE	04/24/2024	823 Meeting - Ladies racerback	Keep Charleston Beautiful	Palmetto Pride	223.53
CHARLESTON COTTON EXCHANGE	04/24/2024	Jersey short sleeve tee	Keep Charleston Beautiful	Palmetto Pride	189.27
CHARLESTON COTTON EXCHANGE	04/24/2024	Jersey short-sleeve tee	Keep Charleston Beautiful	Palmetto Pride	189.27
CHARLESTON COTTON EXCHANGE	04/24/2024	Ladies tank jersey racerback	Keep Charleston Beautiful	Palmetto Pride	189.53
CHARLESTON COTTON EXCHANGE	04/24/2024	Poly-cotton fleece pullover ho	Keep Charleston Beautiful	Palmetto Pride	888.13
CHARLESTON COTTON EXCHANGE	04/24/2024	Youth Jersey SS tee	Keep Charleston Beautiful	Palmetto Pride	309.78
CHARLESTON METRO CHAMBER OF	04/24/2024	Upstate Housing Tour registrat	Mayor's Office	Employee Travel &	650.00
CINGULAR WIRELESS	04/24/2024	Service/Control Center	Telecommunications	Mobile Phones	3,143.32
CINGULAR WIRELESS	04/24/2024	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	8,769.31
CONCRETE SUPPLY CO.	04/24/2024	3000 PSI Concrete SCDOT mix MR	Stormwater Utility Operations	Supplies, Const Materials	872.00
CONCRETE SUPPLY CO.	04/24/2024	Flow Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	773.90
COUNTY OF CHARLESTON	04/24/2024	Storm Water Fee & User Fee	Non-Departmental	Taxes on City Owned	222.00
DANGERFIELD, RICK	04/24/2024	Baggage fee reimburse	2021 Homeland Sec 21SHSP54	Employee Travel &	366.32
DAVIS AND FLOYD	04/24/2024	Phase 5 Security Cam Design	Spring Fishburne Phase 5	Capital Engineering	593.50
FIDELITY SECURITY LIFE INS COM	04/24/2024	Employee + Children	Employee Benefits	Healthcare	1,198.05
FIDELITY SECURITY LIFE INS COM	04/24/2024	Employee + Family	Employee Benefits	Healthcare	4,863.88
FIDELITY SECURITY LIFE INS COM	04/24/2024	Employee + Spouse	Employee Benefits	Healthcare	2,038.25
FIDELITY SECURITY LIFE INS COM	04/24/2024	Employee Only	Employee Benefits	Healthcare	3,431.28
FORSBERG ENGINEERING AND SURVEY	04/24/2024	75% complete on Fee Amendment	WA Greenway Bikeway	Capital Engineering	4,357.50
GATCH ELECTRICAL CONTRACTORS	04/24/2024	Gatch Electrical	Gaillard Complex	Maintenance, General	3,200.00
GEOSEED	04/24/2024	GeoSeed	Grounds Maintenance	Supplies, Specialized Dept	699.25
GEOSEED	04/24/2024	GeoSeed	Grounds Maintenance	Supplies, Specialized Dept	446.45
GLOVER FENCE COMPANY	04/24/2024	Replace existing net	Facilities Maintenance	Maintenance, General	4,200.00
GREEN MEADOW NURSERY	04/24/2024	Susie Jackson Memorial Garden	Parks Maintenance Projects	Tree Planting	390.00
GUSTA, KENNETH	04/24/2024	Gusta's	Parks ARPA Projects	Equipment, Non-Capital	1,216.44
GUSTA, KENNETH	04/24/2024	Rebel 61' Kawasaki 34HP	Grounds Maintenance	Equipment, Machines	9,651.19
KIMLEY-HORN AND ASSOCIATES INC	04/24/2024	Services thru 3/31/24 (60.13%)	Stormwater Utility Operations	Services, Construction	6,765.00
KL WEST INTERMEDIATE	04/24/2024	Additional Site Work and Stump	Mulberry Park Improvements	Capital Construction	2,702.93
KL WEST INTERMEDIATE	04/24/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Capital Construction	10,400.00
KL WEST INTERMEDIATE	04/24/2024	Labor	Mulberry Park Improvements	Capital Construction	3,000.00
KL WEST INTERMEDIATE	04/24/2024	Site Prep Materials & Labor	Mulberry Park Improvements	Capital Construction	16,402.37
LEE TRANSPORT EQUIPMENT	04/24/2024	ARE V series cap	Fire	Supplies, New Car	2,141.85
LEE TRANSPORT EQUIPMENT	04/24/2024	ARE V series cap	Fire	Supplies, New Car	2,141.85
LEE TRANSPORT EQUIPMENT	04/24/2024	ARE V series cap	Fire	Supplies, New Car	2,141.85
LEE TRANSPORT EQUIPMENT	04/24/2024	ARE V series cap	Fire	Supplies, New Car	2,141.85

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LEE TRANSPORT EQUIPMENT	04/24/2024	Cargoglide	Fire	Supplies, New Car	1,553.25
LEE TRANSPORT EQUIPMENT	04/24/2024	Cargoglide	Fire	Supplies, New Car	1,553.25
LEE TRANSPORT EQUIPMENT	04/24/2024	Cargoglide	Fire	Supplies, New Car	1,553.25
LEE TRANSPORT EQUIPMENT	04/24/2024	Cargoglide	Fire	Supplies, New Car	1,553.25
LEE TRANSPORT EQUIPMENT	04/24/2024	Tinted Side Windows	Fire	Supplies, New Car	381.50
LEE TRANSPORT EQUIPMENT	04/24/2024	Tinted Side Windows	Fire	Supplies, New Car	381.50
LEE TRANSPORT EQUIPMENT	04/24/2024	Tinted Side Windows	Fire	Supplies, New Car	381.50
LEE TRANSPORT EQUIPMENT	04/24/2024	Tinted Side Windows	Fire	Supplies, New Car	381.50
MANSFIELD OIL COMPANY	04/24/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	26,859.07
MANSFIELD OIL COMPANY	04/24/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	86,678.48
MANSFIELD OIL COMPANY	04/24/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	13,330.01
MANSFIELD OIL COMPANY	04/24/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	116,103.62
MANSFIELD OIL COMPANY	04/24/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	582.11
MANSFIELD OIL COMPANY	04/24/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	744.11
MORGAN FIRE & SAFETY	04/24/2024	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	495.00
MUSCO SPORTS LIGHTING	04/24/2024	BALLAST	Family Circle Tennis Imp	Maintenance, General	621.30
MUSCO SPORTS LIGHTING	04/24/2024	CAPACITOR	Family Circle Tennis Imp	Maintenance, General	191.84
MUSCO SPORTS LIGHTING	04/24/2024	Musco	Family Circle Tennis Imp	Maintenance, General	185.30
NAMAN VISTA I	04/24/2024	Confrim # 88519740	Hope Center	Employee Travel &	501.76
SHORELINE PARTNERS	04/24/2024	2023CAMREC	Police	Rents, Space Cost	13,113.74
SOUTH CAROLINA	04/24/2024	ACCT 5290109	Public Safety InfoTechnology	Telephone	350.00
SOUTHEASTERN DOCK & DOOR LLC	04/24/2024	MUNICIPAL GOLF COURSE-REPAIR D	Municipal Golf Course	Maintenance, General	1,339.85
THOMAS AND HUTTON ENGINEERING	04/24/2024	Additional design Phase 2B	Forest Acres	Capital Engineering	246.92
THOMAS AND HUTTON ENGINEERING	04/24/2024	CEI Service Phase 2A & 2B 3/24	Forest Acres	Capital Engineering	5,053.01
THOMAS AND HUTTON ENGINEERING	04/24/2024	Work thru 03/30/2024	S. Windermere Drainage Project	Capital Engineering	9,914.00
1575 SAVANNAH HWY	04/26/2024	Rental Payment/May 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	04/26/2024	Rental Payment/May 2024	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	04/26/2024	Rental Payment/May 2024	Traffic & Transportation	Rents, Space Cost	6,823.06
ASPHALT CONCEPTS	04/26/2024	speed hump-1616 Westway	Traffic & Transportation	Traffic Calming Program	1,500.00
AT&T	04/26/2024	Communications Services	Telecommunications	Telephone	16,783.34
AT&T	04/26/2024	Communications Services	Telecommunications	Telephone	161.31
BLANCHARD MACHINERY COMPANY	04/26/2024	Diesel Caterpillar C9/RZ900437	Spring Fishburne Phase 4	Equipment, Machines	147,507.29
BOARD OF FIELD OFFICERS OF THE	04/26/2024	Rental Payment/May 2024	Parks Administration	Rents, Space Cost	1,938.10
BRALIN COMPANY	04/26/2024	FREIGHT	Fleet Management	Repairs, Vehicle	200.00
BRALIN COMPANY	04/26/2024	STOCK / CROSS BAR	Fleet Management	Repairs, Vehicle	480.00
BRALIN COMPANY	04/26/2024	STOCK / ROLLER BAR 7 1/2	Fleet Management	Repairs, Vehicle	330.00

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CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	382.80
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	245.85
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	331.01
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	266.79
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	271.14
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	387.54
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	359.74
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	356.30
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	443.54
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	262.13
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51

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CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	429.21
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	382.80
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	266.79
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	04/26/2024	Annual Physicals	Police	Background Checks &	288.51
CAROLINA PHARMACY NETWORK	04/26/2024	# of Minutes	Employee Benefits	Healthcare	953.75
CAROLINA PHARMACY NETWORK	04/26/2024	DIABETES 10 CITY PROG-Mar 2024	Employee Benefits	Healthcare	850.50
CBG ACQUISITION COMPANY	04/26/2024	Cook and Boardman	Construction	Maintenance, General	985.99
CBG ACQUISITION COMPANY	04/26/2024	Door Closures	Construction	Maintenance, General	842.07
CHARLESTON COTTON EXCHANGE	04/26/2024	BUSINESS CARDS	Traffic & Transportation	Supplies, Printing &	179.85
COMCAST CABLEVISION OF CAROLINA	04/26/2024	ACCT 932705791	Information Systems	Telephone	740.65
DEWOLFF, DOUGLAS L	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	7,189.28
DOOR SYSTEMS OF CHARLESTON	04/26/2024	Rolling Door Stuck open	Police	Maintenance, General	642.00
DORSEY TIRE COMPANY	04/26/2024	SERVICE CALL / LABOR	Fleet Management	Tires & Tubes	181.50
DORSEY TIRE COMPANY	04/26/2024	STOCK PARTS / 315/80R22.5 /	Fleet Management	Tires & Tubes	1,020.46
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE /	Fleet Management	Tires & Tubes	1,013.43
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE / ST205 / 75R15	Fleet Management	Tires & Tubes	590.61
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE / ST205 / 75R15	Fleet Management	Tires & Tubes	379.32
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE / ST225 / 75R15	Fleet Management	Tires & Tubes	202.85
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE / 225/75R15 LRE	Fleet Management	Tires & Tubes	306.33
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE / 235/85R16/12 TO	Fleet Management	Tires & Tubes	698.64
DORSEY TIRE COMPANY	04/26/2024	STOCK TIRE / ST205 / 75R14/6	Fleet Management	Tires & Tubes	457.25
DUNCAN PARKING TECHNOLOGIES	04/26/2024	FREIGHT TBD	Parking Meters	Supplies, Parts	1,455.00

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DUNCAN PARKING TECHNOLOGIES	04/26/2024	MODEL 70 SINGLE HOUSING (GUNME	Parking Meters	Supplies, Parts	16,792.00
DUNCAN PARKING TECHNOLOGIES	04/26/2024	MODEL 70 SINGLE HOUSING (GUNME	Parking Meters	Supplies, Parts	10,075.20
DUNCAN PARKING TECHNOLOGIES	04/26/2024	RECHARGEABLE BATTERY FOR LIBER	Parking Meters	Supplies, Parts	3,086.88
DUNCAN PARKING TECHNOLOGIES	04/26/2024	SHIPPPING	Parking Meters	Supplies, Parts	2,420.00
EQUIPMENTSHARE.COM	04/26/2024	Delivery Fee	Facilities Maintenance	Leases, Equipment	294.30
EQUIPMENTSHARE.COM	04/26/2024	Equipment Charges	Facilities Maintenance	Leases, Equipment	416.99
EQUIPMENTSHARE.COM	04/26/2024	Equipment Share	Facilities Maintenance	Leases, Equipment	1,729.52
FAMILY SERVICES	04/26/2024	Monthly Payment/May 2024	Non-Departmental	Miscellaneous Claims	595.00
GOVERNMENT FINANCE OFFICERS AS	04/26/2024	Budget Award ap 2024	Budget & Management	Memberships, Dues &	665.00
HIDDEN COVE ASSOCIATES	04/26/2024	Rental Payment/May 2024	Fire	Rents, Space Cost	6,929.77
HOPE REAL ESTATE LTD	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	13,451.67
HOPE REAL ESTATE LTD	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	13,728.19
HOPE REAL ESTATE LTD	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	19,161.74
HOPE REAL ESTATE LTD	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	10,666.26
INTERNETWORK SERVICES	04/26/2024	Item #FPR3105-NGFW-K9	Police ARPA Projects	Equipment, Capital	13,342.58
INTERNETWORK SERVICES	04/26/2024	Meraki 1000Base SX Multi-Mode	Information Systems	Equipment, Non-Cap	1,934.01
INTERNETWORK SERVICES	04/26/2024	Meraki Dual Band Omni Antennas	Information Systems	Equipment, Non-Cap	256.56
INTERNETWORK SERVICES	04/26/2024	Meraki MR Enterprise License,	Information Systems	Equipment, Non-Cap	2,297.01
INTERNETWORK SERVICES	04/26/2024	Meraki MR36 Wi-Fi 6 Indoor AP	Information Systems	Equipment, Non-Cap	8,690.57
INTERNETWORK SERVICES	04/26/2024	Meraki MR76 Wi-Fi 6 Outdoor AP	Information Systems	Equipment, Non-Cap	1,134.62
INTERNETWORK SERVICES	04/26/2024	Meraki MS120-8FP 1G L2 Cloud M	Information Systems	Equipment, Non-Cap	2,689.46
INTERNETWORK SERVICES	04/26/2024	Meraki MX68 Advanced Security	Information Systems	Equipment, Non-Cap	7,216.04
INTERNETWORK SERVICES	04/26/2024	Meraki MX68 Router	Information Systems	Equipment, Non-Cap	11,546.17
J EVANS SERVICES	04/26/2024	CPD Warehouse (62 Brigade Stre	Facilities Maintenance	Maintenance, General	97,600.00
LAWNSTARS	04/26/2024	STIHL AR 3000 Backpack Battery	Stormwater Utility Operations	Small Hand Tools	1,317.47
MCSWEENEY, GUY P	04/26/2024	Rental Payment/May 2024	Fire	Rents, Space Cost	6,592.00
MIDGETT, BRENDA M.	04/26/2024	bench end carving/mold	Waterfront Park TIF	Equipment, Furn &	75,000.00
MOTOROLA SOLUTIONS	04/26/2024	Rec only ear piece	Fire Marshal's Office	Supplies, Radio	627.51
MOTOROLA SOLUTIONS	04/26/2024	Single Unit Charger	Fire Marshal's Office	Supplies, Radio	1,524.69
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	Cairns 1044 Helmet w/ 6" Carve	Fire	Uniforms & Protective	2,497.69
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	MSA A-EV6000 Plus Tic	Fire	Equipment, Machines	9,428.50
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	MSA A-EV6000 Plus Tic	Fire	Equipment, Machines	9,428.50
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	MSA A-EV6000 Plus Tic	Fire	Equipment, Machines	9,428.50
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	MSA A-EV6000 Plus Tic	Fire	Equipment, Machines	9,428.50
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	MSA BAT, Li-ION, rechargable,	Fire	Supplies, Specialized Dept	863.28
NEWTON'S FIRE & SAFETY EQUIPME	04/26/2024	MSA Lanyard retractable, E5000	Fire	Supplies, Specialized Dept	409.84

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PALAS HOLDINGS	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	2,407.07
PIVOTAL FITNESS	04/26/2024	April 2024 Corp 12 mo package	Employee Benefits	Employee Wellness	1,558.00
SHORELINE PARTNERS	04/26/2024	Rental Payment/May 2024	Police	Rents, Space Cost	11,720.00
SITEONE LANDSCAPE SUPPLY HOLDI	04/26/2024	Supplies, Agricultural	Grounds Maintenance	Supplies, Agricultural	4,888.87
SITEONE LANDSCAPE SUPPLY HOLDI	04/26/2024	Supplies, Agricultural	Grounds Maintenance	Supplies, Agricultural	4,601.54
SOLIDIFY	04/26/2024	Willie Gains Park - epoxy coat	Facilities Maintenance	Maintenance, General	12,600.00
SOUTH CAROLINA	04/26/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SR&I (SURVEILLANCE, RESOURCE &	04/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	2,116.34
STONE SMITH HOLDINGS	04/26/2024	Rental Payment/May 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
SURCULUS	04/26/2024	Phase 1 Master Planning Svs	Martin Pk/Lee St Linear Pk Ph1	Capital Engineering	2,218.75
TRIO SOLUTIONS	04/26/2024	2024 Business Opportunity Expo	EDA 04-79-07650	Special Events	4,995.00
WILLIAMS FIRE APPARATUS INC.	04/26/2024	Cylinder assy, front jack, Tex	Fire	Repairs, Vehicle	7,311.24
WILLIAMS FIRE APPARATUS INC.	04/26/2024	Shipping invoice 23503	Fire	Repairs, Vehicle	191.23
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,306.85
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,373.43
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	322.56
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	967.68
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,620.74
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	821.28
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,619.20
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,929.68
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,275.92
ALTERNATIVE STAFFING	04/29/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,781.52
AMERICAN AIR FILTER COMPANY	04/29/2024	Estimated shipping	Gaillard Complex	Maintenance, General	378.85
AMERICAN AIR FILTER COMPANY	04/29/2024	GMC - AHU5 filters - VAR2+ HC	Gaillard Complex	Maintenance, General	1,457.64
AMERICAN AIR FILTER COMPANY	04/29/2024	VAR 2+ HC NH MERV 11 12+24+4 S	Gaillard Complex	Maintenance, General	346.40
AT&T	04/29/2024	Communications Services	Parking Grg-Charleston Place	Telephone	3,634.87
AT&T	04/29/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,817.43
BALL FABRICS	04/29/2024	shipping	Charleston Tennis Center	Supplies, Specialized Dept	193.89
BALL FABRICS	04/29/2024	windscreens, includes tyraps	Charleston Tennis Center	Supplies, Specialized Dept	2,138.08
CALLAWAY GOLF SALES COMPANY	04/29/2024	golf balls	Municipal Golf Course	CR-General Merchandise	704.88
CDW GOVERNMENT	04/29/2024	Kingston Data Traveler Kyson -	Police	Supplies, Office	1,362.50
CDW GOVERNMENT	04/29/2024	Kingston Data Traveler Kyson-	Police	Supplies, Office	1,395.20
CDW GOVERNMENT	04/29/2024	Kingston XS1000- SSD - 1 TB- U	Police	Supplies, Office	1,744.00
CINTAS CORPORATION NO. 2	04/29/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	158.67

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CINTAS CORPORATION NO. 2	04/29/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	158.67
CONCRETE SUPPLY CO.	04/29/2024	3000F MRWR-Ticket#392535	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	04/29/2024	3000F MRWR-Ticket#393957	Streets & Sidewalks Admin	Pavement Management	1,373.40
DELL	04/29/2024	Dell 14 Portable Monitor P1424	Fire	Supplies, Radio	1,341.35
HOWROYD-WRIGHT EMPLOYMENT	04/29/2024	Agency Temporaries	Finance	Agency Temporaries	552.16
HOWROYD-WRIGHT EMPLOYMENT	04/29/2024	Agency Temporaries	Finance	Agency Temporaries	1,864.52
JSCOTT SOLUTIONS	04/29/2024	X2 Gauntlet Structural Gloves	Fire	Uniforms & Protective	1,111.80
JSCOTT SOLUTIONS	04/29/2024	X2 Gauntlet Structural Gloves	Fire	Uniforms & Protective	741.20
L&S TRUCKING AND CONSTRUCTION	04/29/2024	Sand-2501-FA-Inv# 6584	Streets & Sidewalks	Supplies, Const Materials	771.08
RANDSTAD NORTH AMERICA INC	04/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	1,005.55
RANDSTAD NORTH AMERICA INC	04/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
RANDSTAD NORTH AMERICA INC	04/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	844.90
REI ENGINEERS	04/29/2024	Professional Services	Facilities Maintenance	Maintenance, General	2,123.00
ROPER HOSPITAL	04/29/2024	Admin July 2023	HOPWA 2023-24,SCH23F002	Roper St Francis	805.47
ROPER HOSPITAL	04/29/2024	PHP June 2023	HOPWA 2023-24,SCH23F002	Roper St Francis	387.18
ROPER HOSPITAL	04/29/2024	PHP-July 23	HOPWA 2023-24,SCH23F002	Roper St Francis	8,480.27
ROPER HOSPITAL	04/29/2024	TBRA,Admin,PHP Jun 23	HOPWA 2022-23,SCH22F002	Roper St Francis	24,629.52
SANDERS BROTHERS CONSTRUCTION	04/29/2024	Storm Drain Camera-S. Battery	Brick Arch Repairs	Services, Construction	2,932.50
SNIDER TIRE	04/29/2024	Invoice 1027984 Finished casin	Fire	Tires & Tubes	414.20
SNIDER TIRE	04/29/2024	Invoice 1027984 Labor	Fire	Tires & Tubes	510.00
SNIDER TIRE	04/29/2024	Invoice 1027984 MRT 315/80R22.	Fire	Tires & Tubes	1,399.34
SNIDER TIRE	04/29/2024	Invoice 1031674 Finished casin	Fire	Tires & Tubes	549.36
SNIDER TIRE	04/29/2024	Invoice 1031674 Labor	Fire	Tires & Tubes	462.00
SNIDER TIRE	04/29/2024	Invoice 1031674 MRT 315/80R22.	Fire	Tires & Tubes	1,399.34
STAYBRIDGE SUITES	04/29/2024	Itinerary# 72804073905635	Inspections	Employee Travel &	395.89
THE COOPER RIVER BRIDGE RUN IN	04/29/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Cooper River Bridge Run	31,250.00
THE W W WILLIAMS COMPANY LLC	04/29/2024	Invoice 038P22069 A/C coolant	Fire	Repairs, Vehicle	1,072.22
THE W W WILLIAMS COMPANY LLC	04/29/2024	Invoice 038P22122 Oil pan moun	Fire	Repairs, Vehicle	239.73