

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 03/01/2024 - 03/31/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
1575 SAVANNAH HWY	03/01/2024	Rental Payment/Mar 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	03/01/2024	Rental Payment/Mar 2024	Prosecutor's Office	Rents, Space Cost	350.00
ALL SEASONS LANDSCAPE AND MAIN	03/01/2024	All Seasons Mulch	Construction	Maintenance, Playground	1,346.15
ALL SEASONS LANDSCAPE AND MAIN	03/01/2024	Delivery Downtown	Construction	Maintenance, Playground	419.65
ALL SEASONS LANDSCAPE AND MAIN	03/01/2024	Labor	Construction	Maintenance, Playground	1,560.00
AMAZON.COM LLC	03/01/2024	crossing guard paddles	Streets & Sidewalks	Signs	191.73
AMAZON.COM LLC	03/01/2024	NOCO Boost HD GB70 2000A Ultra	Stormwater Utility Operations	Repairs, Equipment	207.09
AMAZON.COM LLC	03/01/2024	trash bags	Street Sweeping	Small Hand Tools	206.96
AMERICAN EXPRESS	03/01/2024	Employee Travel & Training	Fire	Employee Travel &	3,627.19
ANIXTER	03/01/2024	Credit One Stadium - LSI 5RP B	Family Circle Tennis Imp	Maintenance, General	5,392.02
AT&T	03/01/2024	Communications Services	Parking Grg-Charleston Place	Telephone	2,920.82
AT&T	03/01/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,460.40
AT&T	03/01/2024	Communications Services	Information Systems	Telephone	235.97
BEHAVIORAL SYSTEMS	03/01/2024	Background Checks & Drug Tests	Police	Background Checks &	500.00
BIOHABITATS	03/01/2024	Contract Services 12/30-01/26	Church Creek - NFWF	Capital Engineering	28,337.47
BLACK & VEATCH CORPORATION	03/01/2024	Client Rep Prof Services	Concord St. Pump Station Upfit	Capital Engineering	15,835.00
BLUESTONE PRODUCTS	03/01/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	375.80
BOOM ADVERTISING	03/01/2024	Advertising	Trash Collection	Advertising	750.00
CAROLINA CABLE & DRIVESHAFT	03/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	616.45
CAROLINA INTERNATIONAL TRUCKS	03/01/2024	UNIT # CV051 /	Fleet Management	Repairs, Vehicle	3,422.50
CAROLINA INTERNATIONAL TRUCKS	03/01/2024	UNIT # CV051 / LABOR	Fleet Management	Repairs, Vehicle	740.00
CAROLINA INTERNATIONAL TRUCKS	03/01/2024	UNIT # CV051 / MISC, SUBLT	Fleet Management	Repairs, Vehicle	644.42
CAROLINA INTERNATIONAL TRUCKS	03/01/2024	UNIT # CV051 / PARTS	Fleet Management	Repairs, Vehicle	11,818.44
CASTAWAY CUSTOMS SOUTHERN	03/01/2024	Installation	2022 PSC EMW-PU-0078	Repairs, Vehicle	228.44
CASTAWAY CUSTOMS SOUTHERN	03/01/2024	repairs on SAFE boat	2022 PSC EMW-PU-0078	Repairs, Vehicle	2,284.43
CDW GOVERNMENT	03/01/2024	APC Back-UPS 10 Outlet #214226	Information Systems	Equipment, Non-Cap	302.63
CDW GOVERNMENT	03/01/2024	Samsung T7 Shield USB #6917914	Information Systems	Equipment, Non-Cap	659.19
CHARLESTON AUTO REPAIR	03/01/2024	UNIT # CV818 / PARTS	Fleet Management	Repairs, Vehicle	2,312.02
CHARLESTON AUTO REPAIR	03/01/2024	UNIT # CV818 / LABOR	Fleet Management	Repairs, Vehicle	569.54
CHARLESTON AUTO REPAIR	03/01/2024	UNIT # CV818 / LABOR	Fleet Management	Repairs, Vehicle	2,580.58
CHARLESTON AUTO REPAIR	03/01/2024	UNIT # CV818 / PARTS	Fleet Management	Repairs, Vehicle	1,077.16
CHARLESTON RUBBER & GASKET	03/01/2024	4 inch x 15 ft Green PVC sucti	Stormwater Utility Operations	Supplies, Const Materials	207.41
CIGNA	03/01/2024	Admin Fees March 2024	Employee Benefits	Healthcare	144,442.76
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	2,812.33
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	260.26
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	650.97

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CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	3,135.17
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	2,785.43
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	260.26
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	3,027.00
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	157.09
CINTAS CORPORATION NO. 2	03/01/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	2,670.24
COASTAL CAROLINA BATTERY	03/01/2024	MTP-65HD BATTERIES	Police	Repairs, Vehicle	676.13
COMCAST CABLEVISION OF CAROLIN	03/01/2024	ACCT 932705791	Information Systems	Telephone	490.00
COUNTY OF BERKELEY	03/01/2024	Taxes on City Owned Property	Non-Departmental	Taxes on City Owned	239.10
CUMMINS INC	03/01/2024	Kit, Actuator	Fire	Repairs, Vehicle	294.30
CUMMINS INC	03/01/2024	Kit, Turbocharger Actuator	Fire	Repairs, Vehicle	2,052.10
DB INNOVATIONS	03/01/2024	Training	Police	Equipment, Machines	500.00
DB INNOVATIONS	03/01/2024	VOCAR LT11 LASER CERTIFICATION	Police	Equipment, Machines	16,595.00
DELTA DENTAL OF MISSOURI	03/01/2024	Admin Fees March 2024	Employee Benefits	Healthcare	4,372.50
DOBBS EQUIPMENT SOUTHEAST	03/01/2024	UNIT # CE002 / FILTER CAP	Fleet Management	Repairs, Vehicle	191.56
DORSEY TIRE COMPANY	03/01/2024	STOCK TIRE / 11R22.5 BDM	Fleet Management	Tires & Tubes	275.01
DORSEY TIRE COMPANY	03/01/2024	STOCK TIRE / 315/80R22.5 B	Fleet Management	Tires & Tubes	335.09
DORSEY TIRE COMPANY	03/01/2024	STOCK TIRES / 11R22.5/16 CN	Fleet Management	Tires & Tubes	392.63
DORSEY TIRE COMPANY	03/01/2024	UNIT # CV053 / 11R22.5 BDM	Fleet Management	Tires & Tubes	550.01
DORSEY TIRE COMPANY	03/01/2024	UNIT # CV053 / 11R22.5 CASIN	Fleet Management	Tires & Tubes	163.50
EXTERIOR BUILDING SERVICES	03/01/2024	App#1 for work at FS 14	Facilities Maintenance	Maintenance, General	50,706.00
FAMILY SERVICES	03/01/2024	Monthly Payment/Mar 2024	Non-Departmental	Miscellaneous Claims	595.00
FLEET CONCEPTS	03/01/2024	STOCK PART	Fleet Management	Repairs, Vehicle	1,078.73
FLEET CONCEPTS	03/01/2024	UNIT	Fleet Management	Repairs, Vehicle	613.67
FLEET CONCEPTS	03/01/2024	UNIT # CV892 / PARTS	Fleet Management	Repairs, Vehicle	599.50
FRASIER TIRE SERVICE	03/01/2024	2/13 INV 683360 225/65R17 AS	Police	Tires & Tubes	445.68
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	210.74
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	468.70
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	341.11
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	3,137.85
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	665.87
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	667.39
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	472.63
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	546.25
GALLS	03/01/2024	Uniform and Equipment	Police	Uniforms & Protective	456.17
GLOVER FENCE COMPANY	03/01/2024	Glover Fence	Facilities Maintenance	Maintenance, General	3,327.00

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GOLF AGRONOMICS SAND &	03/01/2024	Bunker Sand	Municipal Golf Course	Supplies, Agricultural	3,358.09
GRAINGER INDUSTRIAL SUPPLY	03/01/2024	Dish Soap Item 1JYZ5	Fire	Supplies, Cleaning &	178.13
GRAINGER INDUSTRIAL SUPPLY	03/01/2024	Dishwasher detergent Item 794K	Fire	Supplies, Cleaning &	291.51
GRAINGER INDUSTRIAL SUPPLY	03/01/2024	Wet mop handle Item 14J832	Fire	Supplies, Cleaning &	158.05
GRAY, WILLIAM DAVID	03/01/2024	UNIT # CV017 / ASN INSPECTIO	Fleet Management	Repairs, Vehicle	3,218.99
GULF STREAM CONSTRUCTION	03/01/2024	Pay application #23	Seawall - Low Battery	Capital Construction	985,896.80
GULF STREAM CONSTRUCTION	03/01/2024	Phase 2A & 2B payment	Forest Acres	Capital Construction	308,037.40
HAY TIRE COMPANY	03/01/2024	225/75R16C GOODYEAR WRL WORKHO	Police	Tires & Tubes	1,153.32
HAZEN AND SAWYER D.P.C	03/01/2024	Eng Design Services 01/2024	MUSC Pump Station Upfit	Capital Engineering	67,829.63
HEAVY DUTY LIFT & EQUIPMENT	03/01/2024	2024 ANNUAL LIFT INSPECTION /	Fleet Management	Repairs, Vehicle	6,277.02
HILLS MACHINERY COMPANY	03/01/2024	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	432.50
HILLS MACHINERY COMPANY	03/01/2024	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	1,354.05
HILLS MACHINERY COMPANY	03/01/2024	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	256.43
HILLS MACHINERY COMPANY	03/01/2024	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	6,790.25
HILLS MACHINERY COMPANY	03/01/2024	UNIT # CE022 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	163.50
HILLS MACHINERY COMPANY	03/01/2024	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	475.75
HILLS MACHINERY COMPANY	03/01/2024	UNIT #CE022 / PARTS	Fleet Management	Repairs, Vehicle	4,084.50
HILLS MACHINERY COMPANY	03/01/2024	UNIT# CE022 / SHIPPING & HAND	Fleet Management	Repairs, Vehicle	267.08
HOPE REAL ESTATE LTD	03/01/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	13,451.67
HOPE REAL ESTATE LTD	03/01/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	13,728.19
HOPE REAL ESTATE LTD	03/01/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	19,161.74
HOPE REAL ESTATE LTD	03/01/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	10,666.26
HOSEN	03/01/2024	UMIT # CV142	Fleet Management	Repairs, Vehicle	347.79
HOSEN	03/01/2024	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	698.77
HOSEN	03/01/2024	UNIT # CE020/ LABOR	Fleet Management	Repairs, Vehicle	400.00
HOSEN	03/01/2024	UNIT # CV142 / LABOR AND	Fleet Management	Repairs, Vehicle	350.00
IDM WORLDWIDE	03/01/2024	IDM Worldwide	Grounds Maintenance	Small Hand Tools	151.00
JOHNSON MIRMIRAN & THOMPSON IN	03/01/2024	Battery Seawall Rehab Phase 3	Seawall - Low Battery	Capital Engineering	10,691.46
JONES FORD	03/01/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	10,442.08
KIMLEY-HORN AND ASSOCIATES INC	03/01/2024	12/01/23-01/31/24 Contract 100	Stormwater Utility Operations	Services, Construction	5,850.00
KIRBY K9	03/01/2024	Kevlar Hidden Suit	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	1,650.00
KIRBY K9	03/01/2024	Semi Competition Bite Suit	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	1,630.00
KIRBY K9	03/01/2024	Semi Training Bite Suit	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	4,740.00
LEE TRANSPORT EQUIPMENT	03/01/2024	UNIT # CV197 / MAXON SWITCH	Fleet Management	Repairs, Vehicle	156.42
LOWCOUNTRY SITEWORK	03/01/2024	Construction services	Church Creek - NFWF	Capital Construction	149,117.76
NEWKIRK ENVIRONMENTAL	03/01/2024	Prof services Task 3 of propos	Municipal Operations Complex	Capital Proj Professional	1,725.00

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NORTHERN SAFETY COMPANY	03/01/2024	Size XL. Hi-Vis Rufflex Lite N	Stormwater Utility Operations	Uniforms & Protective	292.99
PAPER CHEMICAL SUPPLY COMPANY	03/01/2024	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	215.01
PAPER CHEMICAL SUPPLY COMPANY	03/01/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	640.65
PAPER CHEMICAL SUPPLY COMPANY	03/01/2024	supplies for restaurant	Municipal Golf Course	Supplies, Specialized Dept	204.55
PARKS AUTO PARTS	03/01/2024	2/05 INV WA1855580 FRONT ROT	Police	Repairs, Vehicle	2,793.24
PARKS AUTO PARTS	03/01/2024	2/05 INV WA1856031 COOLANT R	Police	Repairs, Vehicle	219.35
PARKS AUTO PARTS	03/01/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	993.02
PARKS AUTO PARTS	03/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	738.44
PARKS AUTO PARTS	03/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	387.27
PARKS AUTO PARTS	03/01/2024	STOCK PARTS /	Fleet Management	Repairs, Vehicle	245.50
PARKS AUTO PARTS	03/01/2024	UNIT # CV165 / PARTS	Fleet Management	Repairs, Vehicle	169.72
PARKS AUTO PARTS	03/01/2024	UNIT # CV172 / MOTOCRFT STAR	Fleet Management	Repairs, Vehicle	242.53
PARKS AUTO PARTS	03/01/2024	UNIT # CV763 / DORMAN NEW M	Fleet Management	Repairs, Vehicle	185.77
RAE, CANDICE A.	03/01/2024	UNIT # CV912 / LABOR	Fleet Management	Repairs, Vehicle	2,900.00
RAE, CANDICE A.	03/01/2024	UNIT # CV912 / PARTS	Fleet Management	Repairs, Vehicle	464.78
REWIND SPECIALTIES	03/01/2024	Materials	Gaillard Complex	Maintenance, General	182.03
REWIND SPECIALTIES	03/01/2024	Rewind Specialties	Gaillard Complex	Maintenance, General	830.00
RICK HENDRICK CHEVROLET	03/01/2024	1/31 INV 831779 LAMP	Police	Repairs, Vehicle	325.38
RUBY-COLLINS	03/01/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	40,492.53
S&ME	03/01/2024	Task A - Enviorment Consulting	Municipal Operations Complex	Capital Proj Professional	525.00
S.C. CRIMINAL JUSTICE ACADEMY	03/01/2024	Investigation & Crisis service	Police	Employee Travel &	350.00
SANDERS BROTHERS CONSTRUCTION	03/01/2024	Clean and video Lenwood St.	Stormwater Utility Operations	Repairs, Emergency	7,653.75
SHORELINE PARTNERS	03/01/2024	Rental Payment/Mar 2024	Police	Rents, Space Cost	11,720.00
SITEONE LANDSCAPE SUPPLY HOLDI	03/01/2024	Bluestone-1inx24inx36in-In#138	Streets & Sidewalks	Supplies, Const Materials	239.52
SITEONE LANDSCAPE SUPPLY HOLDI	03/01/2024	SiteOne	Grounds Maintenance	Supplies, Agricultural	4,416.24
SMITH, LATESHA F	03/01/2024	Anson African Burial Memorial	Gaillard Memorial Fountain	Capital Proj Professional	1,559.95
SOUTHERN CROWN PARTNERS	03/01/2024	beer	Municipal Golf Course	CR-Food & Beverage	298.15
STONE SMITH HOLDINGS	03/01/2024	Rental Payment/Mar 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
THOMAS AND HUTTON ENGINEERING	03/01/2024	CEI Services Phase 2A & 2B JAN	Forest Acres	Capital Engineering	8,550.13
THOMAS AND HUTTON ENGINEERING	03/01/2024	Eng Design Services 01/2024	Stormwater Utility Operations	Services, Construction	12,550.00
ULINE	03/01/2024	Item #S-12916	Police	Supplies, Medical &	189.66
ULINE	03/01/2024	Item #S-1659	Police	Supplies, Medical &	226.72
ULINE	03/01/2024	Item #S-9621	Police	Supplies, Medical &	198.38
ULINE	03/01/2024	Shipping	Police	Supplies, Medical &	153.69
VILLA, ELIZABETH	03/01/2024	Best Painting in the World	Facilities Maintenance	Maintenance, General	1,200.00
VILLA, ELIZABETH	03/01/2024	DOCK STREET THEATRE-PAINT DOOR	Facilities Maintenance	Maintenance, General	2,800.00

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VILLA, ELIZABETH	03/01/2024	MARKET HALL-GLAZE AND PAINT WI	Facilities Maintenance	Maintenance, General	14,300.00
ALTERNATIVE STAFFING	03/04/2024	Agency Temporaries	Angel Oak	Agency Temporaries	714.00
ALTERNATIVE STAFFING	03/04/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,508.88
ALTERNATIVE STAFFING	03/04/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,824.10
ALTERNATIVE STAFFING	03/04/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,774.80
CEL OIL PRODUCTS CORPORATION	03/04/2024	diesel fuel	Maritime Center	Gas,Oil & Lubricants	14,319.72
CEL OIL PRODUCTS CORPORATION	03/04/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	859.18
CEL OIL PRODUCTS CORPORATION	03/04/2024	Unleaded gas	Maritime Center	Gas,Oil & Lubricants	15,096.05
CHARLESTON POST CARD COMPANY	03/04/2024	angel oak mugs, magnets, keych	Angel Oak	CR-General Merchandise	3,091.75
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	239.19
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	226.27
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	179.47
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	166.81
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	278.58
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	199.18
CINTAS CORPORATION NO. 2	03/04/2024	Parking Enforcement Rental Uni	Parking Management Services	Uniforms & Protective	199.18
COLLEGE OF CHARLESTON	03/04/2024	Replace Check 441238	State Accomodations Tax C&R	Avery Research Center	16,250.00
DELTA DENTAL OF MISSOURI	03/04/2024	Disability Insurance	Employee Benefits	Disability Insurance	4,372.50
DILLON SEED AND SUPPLY COMPANY	03/04/2024	Seeds	Grounds Maintenance	Supplies, Specialized Dept	315.54
EDD	03/04/2024	Daniel Island Street Trees	Parks Maintenance Projects	Tree Planting Donated	980.00
EDD	03/04/2024	Parcel BB - Phase 5 and Parcel	Parks Maintenance Projects	Tree Planting Donated	980.00
EDD	03/04/2024	Parcel CC	Parks Maintenance Projects	Tree Planting Donated	2,640.00
EDD	03/04/2024	Parcel E - Phase 2B	Parks Maintenance Projects	Tree Planting Donated	1,470.00
EDD	03/04/2024	Parcel E - Phase 2C	Parks Maintenance Projects	Tree Planting Donated	7,350.00
EDD	03/04/2024	Parcel E - Phase 3 and 4	Parks Maintenance Projects	Tree Planting Donated	13,030.00
EDD	03/04/2024	Parcel E - Phase 5	Parks Maintenance Projects	Tree Planting Donated	490.00
EDD	03/04/2024	Parcel F - Phase 3	Parks Maintenance Projects	Tree Planting Donated	2,450.00
EDD	03/04/2024	Parcel F - Phase 4 and 5	Parks Maintenance Projects	Tree Planting Donated	9,140.00
EDD	03/04/2024	Parcel FF - Phase 1	Parks Maintenance Projects	Tree Planting Donated	10,760.00
EDD	03/04/2024	Parcel FF - Phase 2	Parks Maintenance Projects	Tree Planting Donated	2,385.00
EDD	03/04/2024	Watering	Parks Maintenance Projects	Tree Planting Donated	9,919.00
HIXON'S ROOFING & CONSTRUCTION	03/04/2024	Maintenance, General	Facilities Maintenance	Maintenance, General	28,500.00
HOWROYD-WRIGHT EMPLOYMENT	03/04/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	840.07
LOVE CHEVROLET COMPANY	03/04/2024	2023 Chevrolet Malibu 162543	Lease Purchase 2023	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	03/04/2024	2023 Chevrolet Malibu 162709	Lease Purchase 2023	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	03/04/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00

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LOVE CHEVROLET COMPANY	03/04/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
PALMETTO LAND SURVEYING	03/04/2024	Homeowner Rehab Program	Federal Home Program	Homeowner Rehab	950.00
RANDSTAD NORTH AMERICA INC	03/04/2024	Agency Temporaries	Angel Oak	Agency Temporaries	987.70
SPIVEY ARCHITECTS	03/04/2024	Homeowner Rehab Program	Federal Home Program	Homeowner Rehab	5,835.00
VERMEER MID ATLANTIC	03/04/2024	UNIT # CE062 / PARTS	Fleet Management	Repairs, Vehicle	1,446.34
VIRTRA SYSTEMS	03/04/2024	Item# 6000007	Police	Supplies, Specialized Dept	4,551.84
ABM PARKING SERVICES	03/06/2024	Employee Parking	Mayor's Office	Employee Parking	375.00
ACUSHNET COMPANY	03/06/2024	golf shirts	Municipal Golf Course	CR-General Merchandise	1,559.90
AT&T	03/06/2024	Communications Services	Telecommunications	Telephone	16,533.89
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Fire	Electricity	924.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Angel Oak	Electricity	258.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Police	Electricity	242.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Grounds Maintenance	Electricity	318.60
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00

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BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	03/06/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
BLUE TEES ENTERPRISES	03/06/2024	range finder / speaker	Municipal Golf Course	CR-General Merchandise	270.00
BLUE TEES ENTERPRISES	03/06/2024	Rangefinders	Municipal Golf Course	CR-General Merchandise	427.50
BLUE TEES ENTERPRISES	03/06/2024	ringer gps	Municipal Golf Course	CR-General Merchandise	270.00
BOOTJACK	03/06/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	6,929.92
BRANDON, EVAN W.	03/06/2024	Capital Engineering Services	Gaillard Memorial Fountain	Capital Engineering	950.00
CANTALI, JOSEPH	03/06/2024	sanddollars	Angel Oak	CR-General Merchandise	1,248.88
CHARLESTON COTTON EXCHANGE	03/06/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,376.04
CHARLESTON COTTON EXCHANGE	03/06/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,513.73
CINGULAR WIRELESS	03/06/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	14,107.00
CINGULAR WIRELESS	03/06/2024	ACCT 287309156449	Telecommunications	Mobile Phones	17,475.07
CINGULAR WIRELESS	03/06/2024	ACCT 287339147232	Telecommunications	Mobile Phones	565.06
CINTAS CORPORATION NO. 2	03/06/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	154.80
CINTAS CORPORATION NO. 2	03/06/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	151.53
CINTAS CORPORATION NO. 2	03/06/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	216.71
CINTAS CORPORATION NO. 2	03/06/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	151.56
CINTAS CORPORATION NO. 2	03/06/2024	Uniforms/Parking Enforcement	Parking Management Services	Uniforms & Protective	226.15
CINTAS CORPORATION NO. 2	03/06/2024	Uniforms/Parking Enforcement	Parking Management Services	Uniforms & Protective	400.50
CONCRETE SUPPLY CO.	03/06/2024	3000 FAE-Ticket#324123	Streets & Sidewalks Admin	Pavement Management	1,853.00
CONCRETE SUPPLY CO.	03/06/2024	3000 FAE-Ticket#331709	Streets & Sidewalks Admin	Pavement Management	1,111.80
CONCRETE SUPPLY CO.	03/06/2024	3000 FAE-Ticket#333536	Streets & Sidewalks Admin	Pavement Management	1,297.10
DOMINION ENERGY SOUTH	03/06/2024	Electric Charges	Seawall - Low Battery	Capital Construction	45,252.00
EQUIFAX INFORMATION SERVICES	03/06/2024	2024 Equifax contract for CPD	Police	Background Checks &	200.51
FRANK, RODNEY A	03/06/2024	5x7 angel oak postcards	Angel Oak	CR-General Merchandise	175.00
FRASIER TIRE SERVICE	03/06/2024	2/16 INV 683441 225/65R17 AS	Police	Tires & Tubes	445.68
FRASIER TIRE SERVICE	03/06/2024	235/65R16C WRL HT C-TYPE TIRE	Police	Tires & Tubes	617.94
FRASIER TIRE SERVICE	03/06/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,443.74
FRASIER TIRE SERVICE	03/06/2024	255/60R18 EAGLE ENFORCER TIRE	Police	Tires & Tubes	2,000.06
FRASIER TIRE SERVICE	03/06/2024	ST205/75R15 ENDURANCE TIRES	Police	Tires & Tubes	394.80
FURNITURE LEISURE	03/06/2024	Picnic Table Supplier	Facilities Maintenance	Maintenance, General	2,288.84

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FURNITURE LEISURE	03/06/2024	Shipping and handling	Facilities Maintenance	Maintenance, General	436.00
GALLS	03/06/2024	Item #EN788	Police	Uniforms & Protective	153.81
GALLS	03/06/2024	Item #EN788	Police	Uniforms & Protective	153.81
GALLS	03/06/2024	Item #SG928 LAPD LG	Police	Uniforms & Protective	6,110.61
GALLS	03/06/2024	Item #SW2629 LAPD LG	Police	Uniforms & Protective	312.22
GALLS	03/06/2024	Tactical Molle Adapter (TMA)	Police	Uniforms & Protective	1,059.48
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	276.86
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	174.40
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	181.82
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	2,086.26
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	728.67
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	575.52
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	212.35
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	156.96
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	1,076.92
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	176.58
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	194.70
GALLS	03/06/2024	Uniform and Equipment	Police	Uniforms & Protective	3,351.75
HARE, KATHERINE L.	03/06/2024	assorted prints of angel oak,	Angel Oak	CR-General Merchandise	3,179.50
HENRY J. LEE DISTRIBUTORS	03/06/2024	beer	Municipal Golf Course	CR-Food & Beverage	296.20
HOME DEPOT U.S.A.	03/06/2024	Ambitex Glv Latex Powd-free me	Facilities Maintenance	Supplies, Cleaning &	325.69
HOME DEPOT U.S.A.	03/06/2024	Ambitex Glv Latex Powd-free me	City Hall	Supplies, Cleaning &	217.13
JOHNSON MIRMIRAN & THOMPSON IN	03/06/2024	Beresford Creek Bridge	Beresford Creek Bridge Replace	Capital Engineering	26,212.92
LOVE CHEVROLET COMPANY	03/06/2024	2023 Chevrolet Malibu F162655	Lease Purchase 2023	Equipment, Automotive	25,483.00
LOVE CHEVROLET COMPANY	03/06/2024	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
MACKAY COMMUNICATION	03/06/2024	Airtime and Fees	Telecommunications	Mobile Phones	13,366.31
O'CONNOR	03/06/2024	hats	Municipal Golf Course	CR-General Merchandise	1,665.60
READ'S UNIFORMS	03/06/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	5,157.15
RECOIL	03/06/2024	Mobilization of equipment and	Police	Maintenance, General	9,950.00
RR DONNELLEY & SONS COMPANY	03/06/2024	Printing Supplies	Finance	Supplies, Printing &	552.24
RR DONNELLEY & SONS COMPANY	03/06/2024	Shipping	Finance	Supplies, Printing &	154.33
RUBY-COLLINS	03/06/2024	Capital Construction Services	Spring Fishburne Phase 5	Capital Construction	689,450.11
S C DEPARTMENT OF NATURAL RESO	03/06/2024	Tickets, Licenses & Permits	Fire	Tickets, Licenses &	160.00
SEAMON WHITESIDE AND ASSOCIATE	03/06/2024	Construction / Project Drawing	Ft.Pemberton Improvements	Capital Engineering	275.66
SEAMON WHITESIDE AND ASSOCIATE	03/06/2024	Prof Services thru 12/20/23	Ft.Pemberton Improvements	Capital Engineering	3,850.00
SMITH, LATESHA F	03/06/2024	Capital Proj Professional Serv	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15

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TEMPLE	03/06/2024	ITEM #51 15' / 4 1/2 ALUM PED	Traffic & Transportation	Traffic Calming Program	721.58
TEMPLE	03/06/2024	ITEM #53: ALUMINUM SQUARE PED	Traffic & Transportation	Traffic Calming Program	366.24
TEMPLE	03/06/2024	ITEM #54 PED BASE COLLAR, PB-5	Traffic & Transportation	Traffic Calming Program	150.42
US FOOD SERVICE	03/06/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,233.72
VERMEER MID ATLANTIC	03/06/2024	UNIT # CE063 /	Fleet Management	Repairs, Vehicle	899.28
W.K.DICKSON & CO INC	03/06/2024	Prof Services 01/01-01/31/24	Stormwater Utility Operations	Services, Construction	21,868.86
WHITNEY LOGISTICS	03/06/2024	Freight Fee for two loads of F	Stormwater Utility Operations	Supplies, Const Materials	862.42
WHITNEY LOGISTICS	03/06/2024	Material Fee for two loads of	Stormwater Utility Operations	Supplies, Const Materials	1,706.20
BANK OF AMERICA	03/07/2024	1000BULBS.COM	Gaillard Complex	Maintenance, General	173.56
BANK OF AMERICA	03/07/2024	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	151.92
BANK OF AMERICA	03/07/2024	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	382.07
BANK OF AMERICA	03/07/2024	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	218.00
BANK OF AMERICA	03/07/2024	4IMPRINT, INC	Recreation Programs	Special Events	461.51
BANK OF AMERICA	03/07/2024	4IMPRINT, INC	Recreation Programs	Special Events	916.82
BANK OF AMERICA	03/07/2024	A & R SHEET METAL WORKS,	Police	Repairs, Vehicle	277.60
BANK OF AMERICA	03/07/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	593.24
BANK OF AMERICA	03/07/2024	AIRBNB HMPZ9ER9A2	Gymnastics Training Center	Employee Travel &	721.44
BANK OF AMERICA	03/07/2024	AIRBNB HMYDTXS9EA	Gymnastics Training Center	Employee Travel &	614.97
BANK OF AMERICA	03/07/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	176.58
BANK OF AMERICA	03/07/2024	AIRGAS - SOUTH	Fire Department - Training	Supplies, Specialized Dept	184.90
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fire	Small Hand Tools	258.74
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	311.80
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	181.01
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	198.70
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	339.06
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	547.76
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	257.52
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	531.85
BANK OF AMERICA	03/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	208.41
BANK OF AMERICA	03/07/2024	AMAZON RET 112-710816	Fire	Repairs, Vehicle	969.38
BANK OF AMERICA	03/07/2024	AMAZON RET 113-462128	Fire	Supplies, Printing &	518.72
BANK OF AMERICA	03/07/2024	Amazon.com R068S2QO2	Fire	Employee Travel &	235.04
BANK OF AMERICA	03/07/2024	Amazon.com RB6X08XD0	Fire	Supplies, New Car	232.38
BANK OF AMERICA	03/07/2024	AMAZON.COM RI6X00NL2	Fleet Management	Repairs, Vehicle	250.24
BANK OF AMERICA	03/07/2024	Amazon.com RW0EN00O2	Fire	Supplies, Specialized Dept	947.21
BANK OF AMERICA	03/07/2024	AMERICAN AIR0012110863167	Police	Employee Travel &	584.21

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BANK OF AMERICA	03/07/2024	AMERICAN COUNCIL ON EXERC	Fire	Professional Certifications	319.80
BANK OF AMERICA	03/07/2024	AMERICAN POLYGRAPH ASSOCI	Police	Memberships, Dues &	175.00
BANK OF AMERICA	03/07/2024	AMERICAN SOCIETY OF LAND	Parks Administration	Memberships, Dues &	505.00
BANK OF AMERICA	03/07/2024	AMZN Mktp US R00050YA1	JIRC	Equipment, Non-Capital	217.99
BANK OF AMERICA	03/07/2024	AMZN Mktp US R00TM1U81	Fire	Repairs, Vehicle	814.95
BANK OF AMERICA	03/07/2024	AMZN Mktp US R01HT9622	Police	Supplies, Medical &	191.20
BANK OF AMERICA	03/07/2024	AMZN Mktp US R03DC8W41	Fire	Supplies,Boarding &	153.44
BANK OF AMERICA	03/07/2024	AMZN MKTP US R04YK90G2	Police	Uniforms & Protective	183.12
BANK OF AMERICA	03/07/2024	AMZN Mktp US R05NS5RH2	Fire	Repairs, Vehicle	765.68
BANK OF AMERICA	03/07/2024	AMZN MKTP US R05ZK6U82	Police	Supplies, Photographic	186.27
BANK OF AMERICA	03/07/2024	AMZN Mktp US R20PP9TG0	Fire	Supplies, New Car	301.90
BANK OF AMERICA	03/07/2024	AMZN Mktp US R21WX68J0	Municipal Golf Course	Supplies, Specialized Dept	221.25
BANK OF AMERICA	03/07/2024	AMZN Mktp US R23AJ0LP2	Fire	Repairs, Vehicle	190.95
BANK OF AMERICA	03/07/2024	AMZN Mktp US R26643E2	Fire	Repairs, Vehicle	553.84
BANK OF AMERICA	03/07/2024	AMZN Mktp US R266L7QQ0	City Council	Supplies, Office	250.96
BANK OF AMERICA	03/07/2024	AMZN Mktp US R26U98MY0	Fire	Repairs, Vehicle	420.45
BANK OF AMERICA	03/07/2024	AMZN Mktp US R27DA60O0	Fire	Furniture, Non-Capital	261.56
BANK OF AMERICA	03/07/2024	AMZN Mktp US R27X00T72	Police	Supplies, Printing &	215.82
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB0IG1752	Grounds Maintenance	Repairs, Equipment	178.21
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB0SB26I1	Fleet Management	Repairs, Vehicle	151.49
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB0YU8XA2	Streets & Sidewalks	Small Hand Tools	402.21
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB17Y8SN1	Construction	Supplies, Const Materials	260.21
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB2BF3KI0	Information Systems	Supplies, Specialized Dept	907.29
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB4HN1LC2	Fire	Supplies,Boarding &	178.70
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB70M9KP0	Planning, Prs & Sustain Adm	Supplies, Office	246.20
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB7W34R82	Fire	Supplies,Boarding &	167.62
BANK OF AMERICA	03/07/2024	AMZN Mktp US RB8C67QB1	Fire Marshal's Office	Supplies, Specialized Dept	511.21
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI0NQ0P52	Inspections	Supplies, Office	178.68
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI1HF7502	Fire Marshal's Office	Supplies, Specialized Dept	150.42
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI31M5MN2	Streets & Sidewalks	Supplies, Const Materials	283.39
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI3DO7BS0	Fire	Supplies,Boarding &	331.88
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI45X7XZ1	Police	Supplies, Medical &	172.99
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI4G58ZT2	Construction	Supplies, Const Materials	891.08
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI7TU8LR2	Construction	Supplies, Const Materials	517.74
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI88N7H12	Police	Supplies, Photographic	250.14
BANK OF AMERICA	03/07/2024	AMZN Mktp US RI90O0NV0	Fire Marshal's Office	Supplies, Office	170.88

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BANK OF AMERICA	03/07/2024	AMZN Mktp US RW08E8000	Design Division	Supplies, Office	202.58
BANK OF AMERICA	03/07/2024	AMZN MKTP US RW2ZF3OA0	Recreation Programs	Equipment, Non-Capital	269.04
BANK OF AMERICA	03/07/2024	AMZN Mktp US RW46V1VP0	Inspections	Supplies, Office	232.62
BANK OF AMERICA	03/07/2024	AMZN Mktp US RW52T7HG0	Fleet Management	Repairs, Vehicle	188.01
BANK OF AMERICA	03/07/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	298.70
BANK OF AMERICA	03/07/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	900.55
BANK OF AMERICA	03/07/2024	APPLE SPICE	Fire	Special Events	499.49
BANK OF AMERICA	03/07/2024	APWA - WORK ZONE	Human Resources	Memberships, Dues &	375.00
BANK OF AMERICA	03/07/2024	ARTIST & CRAFTSMAN SUPPL	Playground Programs	Supplies, Specialized Dept	285.25
BANK OF AMERICA	03/07/2024	ASFPM	Inspections	Memberships, Dues &	180.00
BANK OF AMERICA	03/07/2024	ATLANTIC COAST ELECTRIC S	Facilities Maintenance	Maintenance, Fountains	203.08
BANK OF AMERICA	03/07/2024	ATLANTIC COAST ELECTRIC S	Facilities Maintenance	Maintenance, Fountains	447.27
BANK OF AMERICA	03/07/2024	Autelonline	Police	Repairs, Vehicle	399.00
BANK OF AMERICA	03/07/2024	AUTOZONE #1003	Fleet Management	Repairs, Vehicle	915.57
BANK OF AMERICA	03/07/2024	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	794.19
BANK OF AMERICA	03/07/2024	BEACON ATHL	Grounds Maintenance	Equipment, Non-Capital	572.26
BANK OF AMERICA	03/07/2024	BEACON ATHL	Grounds Maintenance	Small Hand Tools	424.56
BANK OF AMERICA	03/07/2024	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	190.75
BANK OF AMERICA	03/07/2024	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	163.50
BANK OF AMERICA	03/07/2024	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	269.23
BANK OF AMERICA	03/07/2024	BESTBUYCOM806916939955	Fire	Supplies,Boarding &	294.29
BANK OF AMERICA	03/07/2024	BESTBUYCOM806919963810	Police	Supplies, Specialized Dept	435.99
BANK OF AMERICA	03/07/2024	BISHCO.COM	Grounds Maintenance	Signs	301.15
BANK OF AMERICA	03/07/2024	BOLT DEPOT, INC.	Traffic & Transportation	Signs	983.19
BANK OF AMERICA	03/07/2024	BONITZ INC	Facilities Maintenance	Maintenance, General	190.55
BANK OF AMERICA	03/07/2024	BOOTJACK BOOT & CLOTHING	Police	Uniforms & Protective	157.49
BANK OF AMERICA	03/07/2024	CAROLINA FLAG AND BANNER	Electrical	Supplies, Electrical &	255.06
BANK OF AMERICA	03/07/2024	CAROLINA FLAG AND BANNER	Electrical	Supplies, Electrical &	255.06
BANK OF AMERICA	03/07/2024	CAROLINA FLAG AND BANNER	Municipal Golf Course	Maintenance, General	257.79
BANK OF AMERICA	03/07/2024	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	455.38
BANK OF AMERICA	03/07/2024	CC SWANA CAREERS	Human Resources	Memberships, Dues &	450.00
BANK OF AMERICA	03/07/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	158.43
BANK OF AMERICA	03/07/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	752.74
BANK OF AMERICA	03/07/2024	CES 577	Facilities Maintenance	Maintenance, Fountains	182.34
BANK OF AMERICA	03/07/2024	CES 577	Electrical	Supplies, Electrical &	172.64
BANK OF AMERICA	03/07/2024	CES 577	Maritime Center	Maintenance, General	301.52

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BANK OF AMERICA	03/07/2024	CES 672	JPR, Jr Ballpark	Maintenance, General	569.37
BANK OF AMERICA	03/07/2024	CESCO, INC	Construction	Repairs, Equipment	425.10
BANK OF AMERICA	03/07/2024	CHARLESTON AUTO GLASS	Police	Repairs, Vehicle	603.88
BANK OF AMERICA	03/07/2024	CHARLESTON TEA	Angel Oak	CR-General Merchandise	720.00
BANK OF AMERICA	03/07/2024	CHEERLEADING.COM	Playground Programs	Equipment, Non-Capital	153.86
BANK OF AMERICA	03/07/2024	CNT DOWNTOWN	Construction	Small Hand Tools	326.95
BANK OF AMERICA	03/07/2024	CNT DOWNTOWN	Horticulture	Repairs, Equipment	163.48
BANK OF AMERICA	03/07/2024	CNT DOWNTOWN	Facilities Maintenance	Maintenance, General	272.39
BANK OF AMERICA	03/07/2024	CNT NCHS	Facilities Maintenance	Equipment, Non-Capital	196.17
BANK OF AMERICA	03/07/2024	CNU.ORG	Design Division	Employee Travel &	515.24
BANK OF AMERICA	03/07/2024	CNU.ORG	Design Division	Employee Travel &	515.24
BANK OF AMERICA	03/07/2024	CNU.ORG	Planning & Sustainability	Employee Travel &	566.74
BANK OF AMERICA	03/07/2024	CNU.ORG	Planning, Prs & Sustain Adm	Employee Travel &	515.24
BANK OF AMERICA	03/07/2024	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	906.42
BANK OF AMERICA	03/07/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	383.55
BANK OF AMERICA	03/07/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	419.33
BANK OF AMERICA	03/07/2024	COFC CAREER CENTER	Human Resources	Advertising	275.00
BANK OF AMERICA	03/07/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	956.77
BANK OF AMERICA	03/07/2024	COMCAST	Traffic & Transportation	Supplies, Parts	225.10
BANK OF AMERICA	03/07/2024	CONCENTRA	Police	Background Checks &	259.00
BANK OF AMERICA	03/07/2024	CONCRETE P & P #11	Stormwater Utility Operations	Supplies, Const Materials	359.70
BANK OF AMERICA	03/07/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	224.95
BANK OF AMERICA	03/07/2024	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Professional Certifications	275.00
BANK OF AMERICA	03/07/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	229.24
BANK OF AMERICA	03/07/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	153.92
BANK OF AMERICA	03/07/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	440.70
BANK OF AMERICA	03/07/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	163.88
BANK OF AMERICA	03/07/2024	DANA SAFETY SUPPLY	Police	Supplies, Specialized Dept	337.90
BANK OF AMERICA	03/07/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	713.08
BANK OF AMERICA	03/07/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	652.04
BANK OF AMERICA	03/07/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	466.95
BANK OF AMERICA	03/07/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	680.44
BANK OF AMERICA	03/07/2024	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	505.87
BANK OF AMERICA	03/07/2024	DILLON SUPPLY	Construction	Maintenance, General	161.28
BANK OF AMERICA	03/07/2024	DILLON SUPPLY	Grounds Maintenance	Uniforms & Protective	324.18
BANK OF AMERICA	03/07/2024	DISPLAYS2GO	Daniel Island Programs	Supplies, Office	493.35

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/07/2024	DMI DELL BUS ONLINE	Information Systems	Supplies, Specialized Dept	228.33
BANK OF AMERICA	03/07/2024	DOBBS EQUIPMENT	Fleet Management	Repairs, Vehicle	247.04
BANK OF AMERICA	03/07/2024	DOMINO'S 5659	Fire Marshal's Office	Special Events	200.83
BANK OF AMERICA	03/07/2024	DRI PRINTING SERVICES	Recreation Administration	Signs	429.59
BANK OF AMERICA	03/07/2024	DRI PRINTING SERVICES	Municipal Golf Course	Supplies, Office	232.45
BANK OF AMERICA	03/07/2024	DRIGGERS SMALL ENGINES	Fire	Repairs, Equipment	172.87
BANK OF AMERICA	03/07/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	474.32
BANK OF AMERICA	03/07/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	645.35
BANK OF AMERICA	03/07/2024	DRISTEMPARTS	Gaillard Complex	Maintenance, General	224.00
BANK OF AMERICA	03/07/2024	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	452.35
BANK OF AMERICA	03/07/2024	EAST BAY TRUE VALUE	Fire	Repairs, Equipment	164.97
BANK OF AMERICA	03/07/2024	ECOMM MOST DEPENDABLE FOU	Electrical	Supplies, Electrical &	202.09
BANK OF AMERICA	03/07/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	03/07/2024	ELITE K9 INC 2	Police	Care of Animals	299.22
BANK OF AMERICA	03/07/2024	EMBASSY SUITES W PALM BC	Police	Employee Travel &	291.59
BANK OF AMERICA	03/07/2024	EMBASSY SUITES W PALM BC	Police	Employee Travel &	291.59
BANK OF AMERICA	03/07/2024	EMT-CE.COM	Fire Department - Training	Employee Travel &	159.00
BANK OF AMERICA	03/07/2024	ENGLAND TRAINING LLC	Inspections	Employee Travel &	795.00
BANK OF AMERICA	03/07/2024	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	979.07
BANK OF AMERICA	03/07/2024	EVENING POST PUBLISHING N	Parks Administration	Memberships, Dues &	371.76
BANK OF AMERICA	03/07/2024	EVOLVE FORENSICS, LLC	Police	Employee Travel &	250.00
BANK OF AMERICA	03/07/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	558.97
BANK OF AMERICA	03/07/2024	FASTENAL COMPANY 01SCCHR	Street Sweeping	Small Hand Tools	156.96
BANK OF AMERICA	03/07/2024	FEDEX83318035	Police	Postage	211.37
BANK OF AMERICA	03/07/2024	FENIEX INDUSTRIES	Fire	Repairs, Vehicle	216.78
BANK OF AMERICA	03/07/2024	FERGUSON ENT #23	Police	Maintenance, General	343.82
BANK OF AMERICA	03/07/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	240.95
BANK OF AMERICA	03/07/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	152.06
BANK OF AMERICA	03/07/2024	FLEET CONCEPTS OF CHARLES	Fire	Supplies, Haz Mat	162.74
BANK OF AMERICA	03/07/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	377.09
BANK OF AMERICA	03/07/2024	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	198.62
BANK OF AMERICA	03/07/2024	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	155.93
BANK OF AMERICA	03/07/2024	FORMS AND SUPPLY	Fire	Supplies, Office	174.36
BANK OF AMERICA	03/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	443.60
BANK OF AMERICA	03/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	365.34
BANK OF AMERICA	03/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	975.44

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BANK OF AMERICA	03/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	396.06
BANK OF AMERICA	03/07/2024	FSP SC ASSOCIATION FOR HA	GIS	Employee Travel &	315.00
BANK OF AMERICA	03/07/2024	FSP SC ASSOCIATION FOR HA	Engineering	Employee Travel &	275.00
BANK OF AMERICA	03/07/2024	GEORGIA FOUNTAIN	Facilities Maintenance	Maintenance, Fountains	422.00
BANK OF AMERICA	03/07/2024	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	267.04
BANK OF AMERICA	03/07/2024	GRAINGER	Gaillard Complex	Maintenance, General	205.68
BANK OF AMERICA	03/07/2024	GRAINGER	Gaillard Complex	Maintenance, General	245.89
BANK OF AMERICA	03/07/2024	GRAINGER	Fire	Supplies, Cleaning &	176.29
BANK OF AMERICA	03/07/2024	GRAINGER	Maritime Center	Maintenance, General	190.55
BANK OF AMERICA	03/07/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	388.74
BANK OF AMERICA	03/07/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	259.17
BANK OF AMERICA	03/07/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	965.86
BANK OF AMERICA	03/07/2024	GSU ONLINE	Police	Employee Travel &	460.00
BANK OF AMERICA	03/07/2024	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	576.00
BANK OF AMERICA	03/07/2024	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	792.00
BANK OF AMERICA	03/07/2024	HARRIS TEETER #0277	CFE 2022 Bank on Capacity	Special Events	1,174.95
BANK OF AMERICA	03/07/2024	HERC RENTALS	Electrical	Supplies, Electrical &	780.50
BANK OF AMERICA	03/07/2024	HILLS MACHINERY - N CHAR	Fleet Management	Repairs, Vehicle	384.24
BANK OF AMERICA	03/07/2024	HOMEDEPOT.COM	Fire	Supplies,Boarding &	934.12
BANK OF AMERICA	03/07/2024	HOMEDEPOT.COM	Fire	Maintenance, General	1,420.66
BANK OF AMERICA	03/07/2024	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	474.86
BANK OF AMERICA	03/07/2024	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	652.82
BANK OF AMERICA	03/07/2024	IBS OF COASTAL CAROLINA	Grounds Maintenance	Repairs, Equipment	527.75
BANK OF AMERICA	03/07/2024	IBS OF COASTAL CAROLINA	Police	Repairs, Vehicle	641.47
BANK OF AMERICA	03/07/2024	IN A&E PRINTING INC.	Old Slave Mart Museum	Advertising	327.00
BANK OF AMERICA	03/07/2024	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Office	358.36
BANK OF AMERICA	03/07/2024	IN CONCORDE, LLC	Dock Street Theatre	Maintenance, General	424.07
BANK OF AMERICA	03/07/2024	IN JIMMY HACK GOLF, LLC	Municipal Golf Course	CR-General Merchandise	224.11
BANK OF AMERICA	03/07/2024	IN PALMETTO AWARDS	Daniel Island Programs	Supplies, Specialized Dept	882.90
BANK OF AMERICA	03/07/2024	IN TRICOUNTY UPFITTERS	Police	Supplies, Radio	358.75
BANK OF AMERICA	03/07/2024	INNOVA DISC GOLF	Youth Sports	Equipment, Non-Capital	530.85
BANK OF AMERICA	03/07/2024	INST OF TRANSP ENG	Traffic & Transportation	Memberships, Dues &	340.00
BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	305.00
BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	362.97
BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	200.00

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BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	03/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	03/07/2024	INTEGRATED SUPPLY NETWOR	Police	Repairs, Vehicle	238.28
BANK OF AMERICA	03/07/2024	INTERNATIONAL SIGN EXPO	Traffic & Transportation	Employee Travel &	600.00
BANK OF AMERICA	03/07/2024	INTERNATIONAL SIGN EXPO	Traffic & Transportation	Employee Travel &	600.00
BANK OF AMERICA	03/07/2024	JANTZEN LOCK AND SAFE CO	Maybank Tennis Center	Supplies, Specialized Dept	301.33
BANK OF AMERICA	03/07/2024	JDTCoJerseyDiscount	Fire	Small Hand Tools	308.00
BANK OF AMERICA	03/07/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	166.16
BANK OF AMERICA	03/07/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	187.28
BANK OF AMERICA	03/07/2024	Joes Truck	Fire	Repairs, Vehicle	213.97
BANK OF AMERICA	03/07/2024	Joes Truck	Fire	Supplies, New Car	674.09
BANK OF AMERICA	03/07/2024	Jones Ford	Fleet Management	Repairs, Vehicle	212.09
BANK OF AMERICA	03/07/2024	Jones Ford	Fleet Management	Repairs, Vehicle	158.15
BANK OF AMERICA	03/07/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	410.79
BANK OF AMERICA	03/07/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	156.61
BANK OF AMERICA	03/07/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	713.68
BANK OF AMERICA	03/07/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	348.56
BANK OF AMERICA	03/07/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	481.78
BANK OF AMERICA	03/07/2024	LANDSCAPE LIGHTING WORLD	Facilities Maintenance	Maintenance, Fountains	490.24
BANK OF AMERICA	03/07/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	03/07/2024	LIMRIC PLUMBING, HEATING,	Fire	Maintenance, General	276.00
BANK OF AMERICA	03/07/2024	LINDE GAS & EQUIPMENT INC	Police	Supplies, Medical &	154.29
BANK OF AMERICA	03/07/2024	LION GROUP INC	Fire Department - Training	Supplies, Specialized Dept	799.52
BANK OF AMERICA	03/07/2024	LMC TRUCK	Police	Repairs, Vehicle	281.73
BANK OF AMERICA	03/07/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	240.00
BANK OF AMERICA	03/07/2024	LOW COUNTRY VACUUM AND SE	Facilities Maintenance	Maintenance, General	459.29
BANK OF AMERICA	03/07/2024	LOWES #00539	Facilities Maintenance	Maintenance, Fountains	248.45
BANK OF AMERICA	03/07/2024	LOWES #00539	Fire	Supplies, Specialized Dept	457.67
BANK OF AMERICA	03/07/2024	LOWES #00655	Fire	Equipment, Non-Capital	523.02
BANK OF AMERICA	03/07/2024	LOWES #00655	Fire	Maintenance, General	152.32
BANK OF AMERICA	03/07/2024	LOWES #00655	Fire	Supplies, Specialized Dept	991.62
BANK OF AMERICA	03/07/2024	LOWES #00655	Fire	Maintenance, General	189.01
BANK OF AMERICA	03/07/2024	LOWES #00655	Fire	Supplies, New Car	372.78
BANK OF AMERICA	03/07/2024	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	196.11
BANK OF AMERICA	03/07/2024	LOWES #00655	Facilities Maintenance	Maintenance, Fountains	214.66

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BANK OF AMERICA	03/07/2024	LOWES #00655	Traffic & Transportation	Signs	573.73
BANK OF AMERICA	03/07/2024	LOWES #00655	Grounds Maintenance	Small Hand Tools	334.04
BANK OF AMERICA	03/07/2024	LOWES #00661	Construction	Small Hand Tools	510.12
BANK OF AMERICA	03/07/2024	LOWES #00661	Construction	Supplies, Const Materials	285.91
BANK OF AMERICA	03/07/2024	LOWES #00661	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	271.40
BANK OF AMERICA	03/07/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	817.87
BANK OF AMERICA	03/07/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	276.08
BANK OF AMERICA	03/07/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	656.16
BANK OF AMERICA	03/07/2024	LOWES #00661	Municipal Golf Course	Repairs, Equipment	199.95
BANK OF AMERICA	03/07/2024	LOWES #00661	Municipal Golf Course	Maintenance, General	261.64
BANK OF AMERICA	03/07/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	210.52
BANK OF AMERICA	03/07/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	229.15
BANK OF AMERICA	03/07/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	206.49
BANK OF AMERICA	03/07/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	186.32
BANK OF AMERICA	03/07/2024	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	231.90
BANK OF AMERICA	03/07/2024	LOWES #00661	Police	Maintenance, General	267.75
BANK OF AMERICA	03/07/2024	LOWES #00661	Police	Maintenance, General	307.57
BANK OF AMERICA	03/07/2024	LOWES #00907	Fire	Maintenance, General	238.58
BANK OF AMERICA	03/07/2024	LOWES #00907	Fire	Maintenance, General	348.79
BANK OF AMERICA	03/07/2024	LOWES #00907	Stormwater Utility Operations	Supplies, Const Materials	511.21
BANK OF AMERICA	03/07/2024	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	194.91
BANK OF AMERICA	03/07/2024	MAGU SOLUTIONS	Police	Repairs, Vehicle	200.00
BANK OF AMERICA	03/07/2024	MANER BUILDERS SUPPLY CO	Construction	Supplies, Const Materials	934.06
BANK OF AMERICA	03/07/2024	MATTHEWS MOTORS 2	Fleet Management	Repairs, Vehicle	265.65
BANK OF AMERICA	03/07/2024	MCA-CHARLESTON	Fire	Supplies, Radio	708.90
BANK OF AMERICA	03/07/2024	MDSOLUTIONS	Traffic & Transportation	Street Signs	965.00
BANK OF AMERICA	03/07/2024	MES/WARREN FIRE/LAWMEN	Fire	Repairs, Vehicle	675.16
BANK OF AMERICA	03/07/2024	MES/WARREN FIRE/LAWMEN	Fire	Supplies, New Car	912.03
BANK OF AMERICA	03/07/2024	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	331.76
BANK OF AMERICA	03/07/2024	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	241.35
BANK OF AMERICA	03/07/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	772.70
BANK OF AMERICA	03/07/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	598.76
BANK OF AMERICA	03/07/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	684.05
BANK OF AMERICA	03/07/2024	MOLUFS SUPPLY INC	Electrical	Small Hand Tools	252.05
BANK OF AMERICA	03/07/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	224.25
BANK OF AMERICA	03/07/2024	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	1,925.00

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BANK OF AMERICA	03/07/2024	MYBINDING.COM	Traffic & Transportation	Signs	185.25
BANK OF AMERICA	03/07/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	238.28
BANK OF AMERICA	03/07/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	204.36
BANK OF AMERICA	03/07/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	167.48
BANK OF AMERICA	03/07/2024	NATIONAL LEAGUE OF	City Council	Councilmember Travel	805.00
BANK OF AMERICA	03/07/2024	NATLHURRICANECONF	Resiliency & Emergency Mgmt	Employee Travel &	425.00
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	Fire Marshal's Office	Advertising	655.09
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	Fire Marshal's Office	Advertising	856.47
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	Housing & Community Dvpt	Supplies, Office	204.81
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	City Council	Supplies, Printing &	409.40
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	City Council	Supplies, Printing &	227.37
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	City Council	Supplies, Councilmember	224.00
BANK OF AMERICA	03/07/2024	Nelson Printing Corporati	Safety Management	Supplies, Safety	238.17
BANK OF AMERICA	03/07/2024	NEW WAVE LICENSING SERVIC	Police	Tickets, Licenses &	200.00
BANK OF AMERICA	03/07/2024	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	585.33
BANK OF AMERICA	03/07/2024	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	594.57
BANK OF AMERICA	03/07/2024	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	581.72
BANK OF AMERICA	03/07/2024	NIXON POWER SERVICES, LL	Police	Repairs, Equipment	230.72
BANK OF AMERICA	03/07/2024	NSCS CHARLESTON	Construction	Supplies, Const Materials	340.08
BANK OF AMERICA	03/07/2024	NTE 5526	Grounds Maintenance	Small Hand Tools	326.97
BANK OF AMERICA	03/07/2024	NTE 5526	Fleet Management	Repairs, Vehicle	261.57
BANK OF AMERICA	03/07/2024	NTE 5526	Fire	Small Hand Tools	478.34
BANK OF AMERICA	03/07/2024	NTE 5526	Fire	Repairs, Vehicle	263.15
BANK OF AMERICA	03/07/2024	OAK PLANTATION CAMPGROUND	Police	Gas,Oil & Lubricants	153.32
BANK OF AMERICA	03/07/2024	OFFICE DEPOT #1214	Fire	Furniture, Non-Capital	359.69
BANK OF AMERICA	03/07/2024	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	298.46
BANK OF AMERICA	03/07/2024	OFFICE DEPOT #3357	Maybank Tennis Center	Supplies, Printing &	152.59
BANK OF AMERICA	03/07/2024	OFFICE DEPOT #3357	Charleston Tennis Center	Supplies, Printing &	171.12
BANK OF AMERICA	03/07/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	382.42
BANK OF AMERICA	03/07/2024	OFFICESUPPLY.COM	Fleet Management	Supplies, Office	281.19
BANK OF AMERICA	03/07/2024	OLDE COLONY BAKERY	Angel Oak	CR-General Merchandise	612.14
BANK OF AMERICA	03/07/2024	PALMETTO MASONRY	Construction	Supplies, Const Materials	160.88
BANK OF AMERICA	03/07/2024	PANERA BREAD #204941 O	Youth Programs	Community Education	594.90
BANK OF AMERICA	03/07/2024	PAPER CHEMICAL SUPPLY CO	JIRC	Supplies, Cleaning &	478.30
BANK OF AMERICA	03/07/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	360.53
BANK OF AMERICA	03/07/2024	PAYPAL TRAVELER	Old Slave Mart Museum	Advertising	392.50

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BANK OF AMERICA	03/07/2024	PAYPAL UAVCOACH	Fire Marshal's Office	Employee Travel &	438.00
BANK OF AMERICA	03/07/2024	PAYROLLORG	Finance	Memberships, Dues &	724.00
BANK OF AMERICA	03/07/2024	PEAVEY CORP.	Police	Supplies, Specialized Dept	968.43
BANK OF AMERICA	03/07/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	542.54
BANK OF AMERICA	03/07/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	542.55
BANK OF AMERICA	03/07/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	322.40
BANK OF AMERICA	03/07/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	623.36
BANK OF AMERICA	03/07/2024	PP NOBLE Conference	Police	Memberships, Dues &	225.00
BANK OF AMERICA	03/07/2024	PRO CHEM INC	Fleet Management	Repairs, Vehicle	747.32
BANK OF AMERICA	03/07/2024	PUBLIC WORKS EQUIPMENT	Fleet Management	Gas,Oil & Lubricants	431.11
BANK OF AMERICA	03/07/2024	RACK ROOM SHOES #0615	Parking Management Services	Uniforms & Protective	207.08
BANK OF AMERICA	03/07/2024	REGAL CHEMICAL	Municipal Golf Course	Supplies, Agricultural	817.39
BANK OF AMERICA	03/07/2024	RESCUE PHONE	Police	Supplies, Specialized Dept	495.00
BANK OF AMERICA	03/07/2024	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	981.00
BANK OF AMERICA	03/07/2024	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	981.00
BANK OF AMERICA	03/07/2024	ROOTERNOW	Ft.Pemberton Improvements	Capital Construction	566.50
BANK OF AMERICA	03/07/2024	ROTO-ROOTER	Electrical	Supplies, Electrical &	421.50
BANK OF AMERICA	03/07/2024	ROTO-ROOTER	Electrical	Supplies, Electrical &	627.50
BANK OF AMERICA	03/07/2024	ROTO-ROOTER	Fire	Maintenance, General	323.50
BANK OF AMERICA	03/07/2024	SAMS CLUB #8252	Daniel Island Programs	Supplies, Cleaning &	183.35
BANK OF AMERICA	03/07/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	521.20
BANK OF AMERICA	03/07/2024	SAMS CLUB #8252	Bees Landing Rec Center	Special Events	163.45
BANK OF AMERICA	03/07/2024	SAMS CLUB#8252	Bees Landing Rec Center	CR-General Merchandise	274.40
BANK OF AMERICA	03/07/2024	SAMS CLUB#8252	Hope Center	Supplies, Office	207.45
BANK OF AMERICA	03/07/2024	SAMSCLUB #8252	JIRC	CR-General Merchandise	687.86
BANK OF AMERICA	03/07/2024	SC EMS ASSOCIATION	Fire	Memberships, Dues &	850.00
BANK OF AMERICA	03/07/2024	SCDHEC	Aquatics	Tickets, Licenses &	500.00
BANK OF AMERICA	03/07/2024	SCDOR DORWAY	Dock Street Theatre	Tickets, Licenses &	600.00
BANK OF AMERICA	03/07/2024	SCDOR DORWAY	Municipal Golf Course	Tickets, Licenses &	3,050.00
BANK OF AMERICA	03/07/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	361.08
BANK OF AMERICA	03/07/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	644.65
BANK OF AMERICA	03/07/2024	SEA PORT MARINE CORPORAT	Maritime Center	Maintenance, General	761.70
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	297.07
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702293	Fire Department - Training	Maintenance, General	362.36
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702332	Construction	Maintenance, General	326.93
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702728	Fire Department - Training	Maintenance, General	332.94

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BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702728	Police	Maintenance, General	238.55
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702770	Construction	Supplies, Painting &	249.23
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 702771	Construction	Supplies, Painting &	249.23
BANK OF AMERICA	03/07/2024	SHERWIN WILLIAMS 725140	Construction	Supplies, Painting &	162.12
BANK OF AMERICA	03/07/2024	SHOPKEEP.COM	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	03/07/2024	SHRM HSG 888.241.8398	Human Resources	Employee Travel &	360.42
BANK OF AMERICA	03/07/2024	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	396.88
BANK OF AMERICA	03/07/2024	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	246.84
BANK OF AMERICA	03/07/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	284.04
BANK OF AMERICA	03/07/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	230.64
BANK OF AMERICA	03/07/2024	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	899.25
BANK OF AMERICA	03/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	826.22
BANK OF AMERICA	03/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Small Hand Tools	310.29
BANK OF AMERICA	03/07/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	225.01
BANK OF AMERICA	03/07/2024	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	374.71
BANK OF AMERICA	03/07/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Employee Travel &	264.00
BANK OF AMERICA	03/07/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Employee Travel &	264.00
BANK OF AMERICA	03/07/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Employee Travel &	244.00
BANK OF AMERICA	03/07/2024	SOCIETYFORHUMANRESOURCE	Human Resources	Employee Travel &	244.00
BANK OF AMERICA	03/07/2024	SOUTH CAROLINA FIRE SERVI	Fire Department - Training	Employee Travel &	195.00
BANK OF AMERICA	03/07/2024	SOUTH CAROLINA FIRE SERVI	Fire Department - Training	Employee Travel &	195.00
BANK OF AMERICA	03/07/2024	SOUTHERN LUMBER &	Facilities Maintenance	Maintenance, General	401.05
BANK OF AMERICA	03/07/2024	SP BAKERSGAS.COM	Grounds Maintenance	Small Hand Tools	203.52
BANK OF AMERICA	03/07/2024	SP COOLCOP	Police	Repairs, Vehicle	347.82
BANK OF AMERICA	03/07/2024	SP ELEVATESPORTS LLC	Playground Programs	Day Camps	200.95
BANK OF AMERICA	03/07/2024	SP MATGUARD USA	Police	Supplies, Cleaning &	318.61
BANK OF AMERICA	03/07/2024	SP RAM MOUNTS	Fire	Supplies, New Car	368.52
BANK OF AMERICA	03/07/2024	SP ULTRA BRIGHT LI	Grounds Maintenance	Repairs, Equipment	351.89
BANK OF AMERICA	03/07/2024	SP ZOOMGET	Facilities Maintenance	Maintenance, Fountains	242.89
BANK OF AMERICA	03/07/2024	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	205.33
BANK OF AMERICA	03/07/2024	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	341.26
BANK OF AMERICA	03/07/2024	SPARROW N KENNEDY TRACTOR	Stormwater Utility Operations	Repairs, Equipment	514.73
BANK OF AMERICA	03/07/2024	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	227.00
BANK OF AMERICA	03/07/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	239.80
BANK OF AMERICA	03/07/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	547.30
BANK OF AMERICA	03/07/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	635.00

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BANK OF AMERICA	03/07/2024	SQ HARLEY'S AWNING & CAN	Charleston Tennis Center	Supplies, Specialized Dept	400.00
BANK OF AMERICA	03/07/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	03/07/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	562.50
BANK OF AMERICA	03/07/2024	SQ MISSION-ESSENTIALS	Angel Oak	Maintenance, General	306.00
BANK OF AMERICA	03/07/2024	STAPLES 00115832	Charleston Tennis Center	Supplies, Specialized Dept	174.39
BANK OF AMERICA	03/07/2024	STAPLES 00115832	Aquatics	Supplies, Office	201.63
BANK OF AMERICA	03/07/2024	STAPLES 00115832	Parking Management Services	Supplies, Office	196.22
BANK OF AMERICA	03/07/2024	Staples Inc	Municipal Court	Supplies, Printing &	374.93
BANK OF AMERICA	03/07/2024	Staples Inc	Municipal Court	Supplies, Office	608.13
BANK OF AMERICA	03/07/2024	Staples Inc	Municipal Court	Supplies, Office	555.16
BANK OF AMERICA	03/07/2024	Staples Inc	Municipal Court	Supplies, Printing &	286.09
BANK OF AMERICA	03/07/2024	Staples Inc	Finance	Supplies, Printing &	794.25
BANK OF AMERICA	03/07/2024	Staples Inc	Finance	Supplies, Office	236.94
BANK OF AMERICA	03/07/2024	Staples Inc	Finance	Supplies, Printing &	310.52
BANK OF AMERICA	03/07/2024	Staples Inc	Finance	Supplies, Office	389.28
BANK OF AMERICA	03/07/2024	STAPLS7624345716000001	Police	Supplies, Office	426.36
BANK OF AMERICA	03/07/2024	STAPLS7624975283000001	Police	Supplies, Office	842.66
BANK OF AMERICA	03/07/2024	STAPLS7625181011000001	Police	Supplies, Printing &	644.94
BANK OF AMERICA	03/07/2024	STAPLS7625181011000001	Police	Supplies, Office	323.15
BANK OF AMERICA	03/07/2024	STAPLS7625780570000001	Police	Supplies, Printing &	536.49
BANK OF AMERICA	03/07/2024	STAPLS7625780570000001	Police	Supplies, Office	429.93
BANK OF AMERICA	03/07/2024	STAPLS7626145719000001	Police	Supplies, Printing &	422.68
BANK OF AMERICA	03/07/2024	STATE CHEMIC STATE CHE	Streets & Sidewalks Admin	Supplies, Cleaning &	736.83
BANK OF AMERICA	03/07/2024	STUNTCAMS LLC	Parking Management Services	Supplies, Specialized Dept	165.00
BANK OF AMERICA	03/07/2024	SUMM FORD	Fire	Repairs, Vehicle	641.39
BANK OF AMERICA	03/07/2024	SUMM FORD	Fire	Repairs, Vehicle	629.31
BANK OF AMERICA	03/07/2024	SUNBELT RENTALS #0023	JPR, Jr Ballpark	Leases, Equipment	598.33
BANK OF AMERICA	03/07/2024	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	164.68
BANK OF AMERICA	03/07/2024	THE CITADEL	Human Resources	Advertising	400.00
BANK OF AMERICA	03/07/2024	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	174.95
BANK OF AMERICA	03/07/2024	THE HOME DEPOT #1118	Police	Maintenance, General	156.48
BANK OF AMERICA	03/07/2024	THE HOME DEPOT #1118	Police	Maintenance, General	225.89
BANK OF AMERICA	03/07/2024	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	238.71
BANK OF AMERICA	03/07/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	426.89
BANK OF AMERICA	03/07/2024	THE HOME DEPOT #1118	Traffic & Transportation	Signs	217.40
BANK OF AMERICA	03/07/2024	THE POST AND COURIER	Zoning Division	Advertising	155.60

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BANK OF AMERICA	03/07/2024	THE POST AND COURIER	Zoning Division	Advertising	231.90
BANK OF AMERICA	03/07/2024	THE POST AND COURIER	Zoning Division	Advertising	166.50
BANK OF AMERICA	03/07/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	330.00
BANK OF AMERICA	03/07/2024	THE POST AND COURIER	CDBG 49th Yr EN	Advertising	271.96
BANK OF AMERICA	03/07/2024	THE POST AND COURIER	Environmental Services Admin	Advertising	264.60
BANK OF AMERICA	03/07/2024	THEISENS.COM	Grounds Maintenance	Special Events	159.90
BANK OF AMERICA	03/07/2024	TheTranzonicCompanies	Fire	Supplies, Specialized Dept	544.62
BANK OF AMERICA	03/07/2024	TLO TRANSUNION	Livability	Code Enforcement	166.77
BANK OF AMERICA	03/07/2024	TRACTOR SUPPLY COMPANY #	Police	Maintenance, General	1,018.96
BANK OF AMERICA	03/07/2024	TRAFFICSAFETYSTORE.COM	Grounds Maintenance	Small Hand Tools	758.58
BANK OF AMERICA	03/07/2024	TRUSCO MANUFACTURING CO	Grounds Maintenance	Supplies, Painting &	817.50
BANK OF AMERICA	03/07/2024	TSI SERVICE	Fire	Supplies, Safety	305.20
BANK OF AMERICA	03/07/2024	ULINE SHIP SUPPLIES	Fire	Supplies, Cleaning &	310.62
BANK OF AMERICA	03/07/2024	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	228.89
BANK OF AMERICA	03/07/2024	UNITED RENTALS #018477	Streets & Sidewalks	Leases, Equipment	150.53
BANK OF AMERICA	03/07/2024	US KIDS GOLF LLC	Municipal Golf Course	Supplies, Specialized Dept	169.42
BANK OF AMERICA	03/07/2024	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Small Hand Tools	409.63
BANK OF AMERICA	03/07/2024	W P LAW INC	Municipal Golf Course	Maintenance, General	208.19
BANK OF AMERICA	03/07/2024	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	785.59
BANK OF AMERICA	03/07/2024	WAL-MART #0632	Community Programs	Supplies, Specialized Dept	248.90
BANK OF AMERICA	03/07/2024	WALMART.COM	Community Programs	Equipment, Non-Capital	824.04
BANK OF AMERICA	03/07/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	170.61
BANK OF AMERICA	03/07/2024	WARREN FASTENINGS SOUTH	Fire	Repairs, Vehicle	738.86
BANK OF AMERICA	03/07/2024	WARREN FASTENINGS SOUTH	Fire	Supplies, New Car	515.86
BANK OF AMERICA	03/07/2024	WARREN FASTENINGS SOUTH	Fire	Supplies, New Car	484.82
BANK OF AMERICA	03/07/2024	WEST MARINE #1264	Maritime Center	Maintenance, General	566.79
BANK OF AMERICA	03/07/2024	WEST MARINE #1264	Maritime Center	Maintenance, General	651.77
BANK OF AMERICA	03/07/2024	WEST MARINE #400	Fire	Repairs, Vehicle	522.94
BANK OF AMERICA	03/07/2024	WHITE CAP #575	Streets & Sidewalks	Uniforms & Protective	290.37
BANK OF AMERICA	03/07/2024	WILLIAMS-SONOMA.COM	Fire	Supplies,Boarding &	272.45
BANK OF AMERICA	03/07/2024	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	192.58
BANK OF AMERICA	03/07/2024	WULBERN KOVAL CO INC	Recreation Administration	Supplies, Office	155.17
BANK OF AMERICA	03/07/2024	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Printing &	311.52
BANK OF AMERICA	03/07/2024	WULBERN KOVAL CO INC	Housing & Community Dvpt	Supplies, Office	581.16
BANK OF AMERICA	03/07/2024	WW WILLIAMS LADSON	Fire	Repairs, Vehicle	328.30
BANK OF AMERICA	03/07/2024	WWW.SO-SC.ORG	Community Outreach	Prevention Programs	211.50

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ABM PARKING SERVICES	03/08/2024	Employee Parking	Housing & Community Dvpt	Employee Parking	250.00
ABM PARKING SERVICES	03/08/2024	Employee Parking	Maritime Center	Employee Parking	260.00
ADC ENGINEERING	03/08/2024	Constr Document Services	Parking Facilities Admin-ABM	Repairs, Structural	38,902.29
CAPE ROMAIN CONTRACTORS	03/08/2024	Construction of Beresford Cree	Beresford Creek Bridge Replace	Capital Construction	494,719.42
CAROLINA INTERNATIONAL TRUCKS	03/08/2024	FREIGHT PART	Fleet Management	Repairs, Vehicle	196.21
CAROLINA INTERNATIONAL TRUCKS	03/08/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	3,083.54
CAROLINA INTERNATIONAL TRUCKS	03/08/2024	UNIT # CV202 / ALTERNATOR R	Fleet Management	Repairs, Vehicle	328.12
CAROLINA INTERNATIONAL TRUCKS	03/08/2024	UNIT # CV935 / STARTING MOT	Fleet Management	Repairs, Vehicle	599.92
CHEMGARD	03/08/2024	Chemgard	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	03/08/2024	Chemgard	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	03/08/2024	Chemgard	Gaillard Complex	Maintenance, General	351.75
CINTAS CORPORATION NO. 2	03/08/2024	2024 Rental Uniforms	Procurement	Uniforms & Protective	184.76
CINTAS CORPORATION NO. 2	03/08/2024	2024 Uniform Rental - CFD Flee	Fire	Uniforms & Protective	204.53
CINTAS CORPORATION NO. 2	03/08/2024	Uniforms/CFD	Fire	Uniforms & Protective	166.37
CINTAS CORPORATION NO. 2	03/08/2024	Uniforms/CFD	Fire	Uniforms & Protective	181.02
CINTAS CORPORATION NO. 2	03/08/2024	Uniforms/CFD	Fire	Uniforms & Protective	168.87
CINTAS CORPORATION NO. 2	03/08/2024	Uniforms/CFD	Fire	Uniforms & Protective	166.37
CINTAS CORPORATION NO. 2	03/08/2024	Uniforms/CFD	Fire	Uniforms & Protective	185.66
CINTAS CORPORATION NO. 2	03/08/2024	Uniforms/CFD	Fire	Uniforms & Protective	194.55
COASTAL CAROLINA BATTERY	03/08/2024	2/07 100414709 DCM0035 BATTE	Police	Supplies, Specialized Dept	352.29
COASTAL CAROLINA BATTERY	03/08/2024	MTP-65-HD BATTERIES	Police	Repairs, Vehicle	540.90
COLONIAL FUEL AND LUBRICANT SE	03/08/2024	2/6 INV 1238753 QUAKERSTATE	Police	Gas,Oil & Lubricants	760.65
CUMMING CONSTRUCTION	03/08/2024	Constr Manager as advisor Sv	Municipal Operations Complex	Capital Proj Professional	20,950.00
DELTA DENTAL OF MISSOURI	03/08/2024	Claims 2/25/2024 - 3/2/2024	Employee Benefits	Healthcare	19,080.78
DESPAIN & ASSOCIATES	03/08/2024	SERVICES - Hours	N Chs 15PBJA-22-GG-2155-	Capitalized Software	5,760.00
DESPAIN & ASSOCIATES	03/08/2024	SERVICES - Hours	N Chs 15PBJA-22-GG-2155-	Capitalized Software	7,920.00
DESPAIN & ASSOCIATES	03/08/2024	SERVICES - Hours	N Chs 15PBJA-22-GG-2155-	Capitalized Software	405.00
DKM SERVICES	03/08/2024	Animal Waste Management	Tourism	Animal Waste	13,700.00
FORMS AND SUPPLY	03/08/2024	Delivery/Set-up	Real Estate Management	Furniture, Non-Capital	1,339.91
FORMS AND SUPPLY	03/08/2024	Furniture	Real Estate Management	Furniture, Non-Capital	7,302.52
FORMS AND SUPPLY	03/08/2024	HP508A ORIGINAL LASER TONER CA	Traffic & Transportation	Supplies, Printing &	254.61
GARYS PAINT AND BODY	03/08/2024	1/30 INV 5614 REPAIRS TO HOO	Police	Repairs, Vehicle	2,473.25
GARYS PAINT AND BODY	03/08/2024	1/30 INV 5616 REPAIRS TO L R	Police	Repairs, Vehicle	1,093.90
GARYS PAINT AND BODY	03/08/2024	2/12 INV 5628 REPAIRS TO REA	Police	Repairs, Vehicle	1,413.39
GARYS PAINT AND BODY	03/08/2024	2/12 INV 5629 FRT BUMPER COV	Police	Repairs, Vehicle	1,580.99
GLOBAL PUBLIC SAFETY	03/08/2024	2/02 INV 111758 DOOR WRAPS	Police	Repairs, Vehicle	479.60

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GLOBAL PUBLIC SAFETY	03/08/2024	2/12 INV 111870 POLICE WORD	Police	Repairs, Vehicle	327.00
GLOBAL PUBLIC SAFETY	03/08/2024	CHARLESTON WORD SETS	Police	Repairs, Vehicle	212.55
GLOBAL PUBLIC SAFETY	03/08/2024	CHARLESTON WORD SETS	Police	Repairs, Vehicle	212.55
GLOBAL PUBLIC SAFETY	03/08/2024	DECAL-CHEVRON	Police	Repairs, Vehicle	163.50
GLOBAL PUBLIC SAFETY	03/08/2024	POLICE WORD SETS	Police	Repairs, Vehicle	327.00
GLOBAL PUBLIC SAFETY	03/08/2024	REAR CHEVRON DOUBLE STRIPE	Police	Repairs, Vehicle	163.50
GLOBAL PUBLIC SAFETY	03/08/2024	STRIPE SETS	Police	Repairs, Vehicle	228.90
GLOBAL PUBLIC SAFETY	03/08/2024	STRIPE SETS	Police	Repairs, Vehicle	228.90
HAMILTON AUTO GLASS GROUP	03/08/2024	UNIT # CV236 /	Fleet Management	Repairs, Vehicle	585.85
HAMILTON AUTO GLASS GROUP	03/08/2024	UNIT # CV236 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	165.00
HILLS MACHINERY COMPANY	03/08/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	841.13
HILLS MACHINERY COMPANY	03/08/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	917.39
HILLS MACHINERY COMPANY	03/08/2024	UNIT # CE023 / PATIO GLASS	Fleet Management	Repairs, Vehicle	1,453.89
HIXON'S ROOFING & CONSTRUCTION	03/08/2024	Hixon Roofing	Facilities Maintenance	Maintenance, General	550.00
HUGHES MOTORS	03/08/2024	UNIT # CV185 / SEAT BELT	Fleet Management	Repairs, Vehicle	226.86
INSIGHT GROUP	03/08/2024	CP2312 Parkshore Pickleball Co	Parkshore Pk Pickleball Courts	Capital Proj Professional	3,000.00
J H WILLIAMS CORPORATION	03/08/2024	STOCK / 12R22.5 GDYR PC G686	Fleet Management	Tires & Tubes	566.12
J H WILLIAMS CORPORATION	03/08/2024	STOCK TIRE / 315/80R22.5 G	Fleet Management	Tires & Tubes	1,126.21
J H WILLIAMS CORPORATION	03/08/2024	STOCK TIRE / 315 / 80R22.5	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	03/08/2024	STOCK TIRE / 11R22.5 GDYR L	Fleet Management	Tires & Tubes	1,938.02
J H WILLIAMS CORPORATION	03/08/2024	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	575.20
J H WILLIAMS CORPORATION	03/08/2024	STOCK TIRES / 11R22.5 GEN R	Fleet Management	Tires & Tubes	691.15
J H WILLIAMS CORPORATION	03/08/2024	STOCK TIRES / POWER COAT	Fleet Management	Tires & Tubes	497.04
J H WILLIAMS CORPORATION	03/08/2024	UNIT # CV017 / 11R22.5 GDY	Fleet Management	Tires & Tubes	423.18
NELSON PRINTING CORPORATION	03/08/2024	1000 copies of the summer camp	Recreation Programs	Supplies, Printing &	2,134.22
NELSON PRINTING CORPORATION	03/08/2024	500ea of 6 Business Cards	Mayor's Office	Supplies, Office	370.60
PALMETTO FORD	03/08/2024	2/13 INV 512237 SHAFT ASY, W	Police	Repairs, Vehicle	1,225.88
PALMETTO FORD	03/08/2024	2/13 INV 512238 CONVERTER, S	Police	Repairs, Vehicle	1,592.79
REWIND SPECIALTIES	03/08/2024	Rewind Specialties	Gaillard Complex	Maintenance, General	696.00
RICK HENDRICK CHEVROLET	03/08/2024	2/14 INV 832200 SENSORS	Police	Repairs, Vehicle	473.02
S II S	03/08/2024	2/01 INV 1055437 BRAKE ROTOR	Police	Repairs, Vehicle	402.75
S.C. CRIMINAL JUSTICE ACADEMY	03/08/2024	Defensive Tactics Certificatio	Police	Employee Travel &	280.00
SITEONE LANDSCAPE SUPPLY HOLDI	03/08/2024	Bluestone-1inx24inx30in-Inv#13	Streets & Sidewalks	Supplies, Const Materials	195.79
SMHA	03/08/2024	Professional Services	Municipal Operations Complex	Capital Engineering	171,150.46
SOUTH CAROLINA RETIREMENT SYST	03/08/2024	Retirement Contributions	Police	SC Regular Retirement	6,133.97
ST JOHNS WATER COMPANY	03/08/2024	0100188300 Thru 2/22/2024	Fire	Water	184.73

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WP LAW	03/08/2024	Colonial Lake - 2 HP, .3P, .23	Facilities Maintenance	Supplies, Electrical &	2,834.00
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	360.20
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	153.35
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	155.91
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	164.98
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	222.86
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	206.05
XEROX CORPORATION	03/08/2024	Copies	Police	Leases, Vendor	192.34
XEROX CORPORATION	03/08/2024	Copies	Stormwater Utility Operations	Leases, Vendor	157.02
XEROX CORPORATION	03/08/2024	Copies	Fire	Leases, Vendor	264.09
XEROX CORPORATION	03/08/2024	Copies	116 Meeting Street	Leases, Vendor	280.06
XEROX CORPORATION	03/08/2024	Copies	Gaillard Complex	Leases, Vendor	237.63
XEROX CORPORATION	03/08/2024	Copies	Gaillard Complex	Leases, Vendor	171.61
XEROX CORPORATION	03/08/2024	Copies	Gaillard Complex	Leases, Vendor	291.16
XEROX CORPORATION	03/08/2024	Copies	Information Systems	Leases, Vendor	151.88
XEROX CORPORATION	03/08/2024	Copies	Municipal Golf Course	Leases, Vendor	214.10
XEROX CORPORATION	03/08/2024	Copies	Parking Tickets Revenue Coll	Leases, Vendor	303.38
XEROX CORPORATION	03/08/2024	Copies	Municipal Court	Leases, Vendor	277.44
XEROX CORPORATION	03/08/2024	Copies	Municipal Court	Leases, Vendor	392.04
XEROX CORPORATION	03/08/2024	Copies	Finance	Leases, Vendor	257.75
XEROX CORPORATION	03/08/2024	Copies	Finance	Leases, Vendor	395.12
XEROX CORPORATION	03/08/2024	Copies	Procurement	Leases, Vendor	348.68
XEROX CORPORATION	03/08/2024	Copies	Revenue Collections	Leases, Vendor	188.14
XEROX CORPORATION	03/08/2024	Copies	Permit Center	Leases, Vendor	183.76
XEROX CORPORATION	03/08/2024	Copies	Permit Center	Leases, Vendor	238.10
XEROX CORPORATION	03/08/2024	Copies	Environmental Services Admin	Leases, Vendor	239.56
XEROX CORPORATION	03/08/2024	Copies	Public Service Administration	Leases, Vendor	211.35
XEROX CORPORATION	03/08/2024	Copies	Resiliency & Emergency Mgmt	Leases, Vendor	171.07
XEROX CORPORATION	03/08/2024	Copies	Engineering	Leases, Vendor	252.50
XEROX CORPORATION	03/08/2024	Copies	Fire Department - Training	Leases, Vendor	206.28
XEROX CORPORATION	03/08/2024	Copies	CDBG 48th Yr Admin	Leases, Vendor	388.72
XEROX CORPORATION	03/08/2024	Copies	Recreation Administration	Leases, Vendor	311.13
XEROX CORPORATION	03/08/2024	Copies	Hope Center	Leases, Vendor	276.32
XEROX CORPORATION	03/08/2024	Copies	Capital Projects	Leases, Vendor	370.95
XEROX CORPORATION	03/08/2024	Copies	Parks Administration	Leases, Vendor	291.43
XEROX CORPORATION	03/08/2024	Copies	Daniel Island Programs	Leases, Vendor	201.67

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	03/08/2024	Copies	Bees Landing Rec Center	Leases, Vendor	188.30
AT&T	03/11/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	161.13
BOWMAN CONSULTING GROUP	03/11/2024	Topographic Survey (SC-01) of	Stormwater Utility Operations	Services, Construction	6,545.00
CEL OIL PRODUCTS CORPORATION	03/11/2024	Invoice 368571 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	983.90
CEL OIL PRODUCTS CORPORATION	03/11/2024	Invoice 369570 Milford St Unle	Fire	Gas,Oil & Lubricants	764.78
CEL OIL PRODUCTS CORPORATION	03/11/2024	Invoice 370019 Milford St Unle	Fire	Gas,Oil & Lubricants	1,070.70
CEL OIL PRODUCTS CORPORATION	03/11/2024	Invoice 370506 Milford St Unle	Fire	Gas,Oil & Lubricants	1,061.70
CEL OIL PRODUCTS CORPORATION	03/11/2024	Invoice 371022 Milford St Unle	Fire	Gas,Oil & Lubricants	1,049.70
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Fire	Water	245.51
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Recreation Programs	Water	260.94
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	175.73
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Aquatics	Water	393.85
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Fire	Water	194.93
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Municipal Golf Course	Water	236.34
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	JIRC	Water	438.40
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Maybank Tennis Center	Water	190.54
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Aquatics	Water	2,236.81
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	116 Meeting Street	Water	166.52
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	St.Julian Devine	Water	206.24
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	188.07
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Police	Water	353.30
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Visitor Center Building	Water	1,355.45
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Visitor Center Building	Water	224.45
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Municipal Golf Course	Water	161.92
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Parking Grg-Gaillard	Water	432.50
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Parking Grg-VRTC	Water	1,437.62
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	JPR, Jr Ballpark	Water	184.17
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	JPR, Jr Ballpark	Water	448.91
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Maritime Center	Water	199.19
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Maritime Center	Water	462.78
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Municipal Golf Course	Water	181.75
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Fire	Water	220.19
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	225.80
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Lockwood Municipal Building	Water	415.02
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Hope Center	Water	325.83
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	482.70

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CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Gaillard Complex	Water	878.24
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	258.22
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	291.23
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Daniel Island Programs	Water	174.44
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Daniel Island Programs	Water	241.06
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Fire	Water	222.00
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Maritime Center	Water	240.97
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Grounds Maintenance	Water	1,101.52
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CHARLESTON WATER SYSTEMS	03/11/2024	Water Services	Hospitality Fee Gaillard Cente	Water	2,049.22
COLONIAL FUEL AND LUBRICANT SE	03/11/2024	2/22 INV 1252642 PS SYN BL 5	Police	Gas,Oil & Lubricants	1,392.09
CONCRETE SUPPLY CO.	03/11/2024	3000-F- MRWR-Ticket#342319	Streets & Sidewalks Admin	Pavement Management	1,395.20
CONCRETE SUPPLY CO.	03/11/2024	3000-F- MRWR-Ticket#343948	Streets & Sidewalks Admin	Pavement Management	1,744.00
CONCRETE SUPPLY CO.	03/11/2024	3000-FAE-Ticket#338682	Streets & Sidewalks Admin	Pavement Management	1,111.80
GLOVER, HAROLD LEE	03/11/2024	Book - Field Trip	Angel Oak	CR-General Merchandise	225.00
HEAVY DUTY LIFT & EQUIPMENT	03/11/2024	10 tons, no handle or wheels	Fire	Equipment, Non-Capital	3,135.84
HEAVY DUTY LIFT & EQUIPMENT	03/11/2024	Jack Stands	Fire	Equipment, Non-Capital	3,143.58
PARKS AUTO PARTS	03/11/2024	2/13 INV WA1869487 NEW MASTE	Police	Repairs, Vehicle	153.35
PARKS AUTO PARTS	03/11/2024	2/16 INV WA1876198 BRAKE PAD	Police	Repairs, Vehicle	337.16
PARKS AUTO PARTS	03/11/2024	2/16 INV WA1876535 WHEEL BEA	Police	Repairs, Vehicle	545.58
PRECISION CONTRACTING SERVICES	03/11/2024	F.O. FUSION SPLICING <24	Traffic & Transportation	State Signalization	1,272.96
PRECISION CONTRACTING SERVICES	03/11/2024	INSTALL FO SPLICE CLOSURE ONLY	Traffic & Transportation	State Signalization	206.00
PRECISION CONTRACTING SERVICES	03/11/2024	LT FO CABLE PREP UP TO 72	Traffic & Transportation	State Signalization	257.50
PRECISION CONTRACTING SERVICES	03/11/2024	MILEAGE REIMBURSEMENT (IRS) FO	Traffic & Transportation	State Signalization	1,030.08
PRECISION CONTRACTING SERVICES	03/11/2024	MOBILIZATION PER WORK ORDER	Traffic & Transportation	State Signalization	566.50
PRECISION CONTRACTING SERVICES	03/11/2024	TECH III PER HOUR	Traffic & Transportation	State Signalization	4,202.40
PRECISION CONTRACTING SERVICES	03/11/2024	TECH IV PER HOUR	Traffic & Transportation	State Signalization	1,668.60
UNITED RENTALS (NORTH AMERICA)	03/11/2024	Mini Excavator	Grounds Maintenance	Leases, Equipment	805.51
UNITED RENTALS (NORTH AMERICA)	03/11/2024	United Rentals	Grounds Maintenance	Leases, Equipment	209.28
WHITE CAP SUPPLY HOLDINGS	03/11/2024	Rep. Perma Patch-Order#5766120	Streets & Sidewalks	Supplies, Const Materials	1,043.68
WILLIAM R LAMSON-SCRIBNER	03/11/2024	Multiple Fields - Herbicide -	Grounds Maintenance	Supplies, Agricultural	2,027.40
WILLIAMS SCOTSMAN	03/11/2024	Rental Payment/CFD--Mar 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	03/11/2024	Rental Payment/CPD--Mar 2024	Police	Rents, Space Cost	1,567.50

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CIGNA	03/13/2024	HSA ER CONT PAY PER 5	Employee Benefits	Healthcare	1,050.00
FRASIER TIRE SERVICE	03/13/2024	2/22 INV 683556 255/60R18 EA	Police	Tires & Tubes	1,333.38
FRASIER TIRE SERVICE	03/13/2024	2/23 INV 683590 LT245/75R17	Police	Tires & Tubes	425.25
FRASIER TIRE SERVICE	03/13/2024	205/65R16 ASSURANCE 5H ALL SEA	Police	Tires & Tubes	372.29
FRASIER TIRE SERVICE	03/13/2024	225/50R17 ASSURANCE ALL SEASON	Police	Tires & Tubes	441.67
FRASIER TIRE SERVICE	03/13/2024	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	745.17
FRASIER TIRE SERVICE	03/13/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,924.98
GOOD TIMES	03/13/2024	BLRC candy eggs	Bees Landing Rec Center	Special Events	260.00
GOOD TIMES	03/13/2024	BLRC sticker eggs	Bees Landing Rec Center	Special Events	300.00
GOOD TIMES	03/13/2024	JIRC candy eggs	JIRC	Special Events	390.00
GOOD TIMES	03/13/2024	JIRC sticker eggs	JIRC	Special Events	450.00
GOOD TIMES	03/13/2024	Playgrounds candy eggs	Playground Programs	Special Events	520.00
GOOD TIMES	03/13/2024	Programs candy eggs	Recreation Programs	Special Events	260.00
SCGIA	03/13/2024	Registration	Police	Employee Travel &	275.00
SCGIA	03/13/2024	Registration	Police	Employee Travel &	275.00
THE HUNTINGTON NATIONAL BANK	03/13/2024	2024 Lease for Toro MultiPro 5	Municipal Golf Course	Leases, Equipment	910.10
THE HUNTINGTON NATIONAL BANK	03/13/2024	February Principal Payment	Municipal Golf Course	Leases, Equipment	913.84
THE HUNTINGTON NATIONAL BANK	03/13/2024	March Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	03/13/2024	March Payment	Municipal Golf Course	Leases, Equipment	1,068.21
AIR CLEANING SPECIALISTS	03/15/2024	Station 20 - All necessary lab	Fire	Maintenance, General	1,727.65
ALTERNATIVE STAFFING	03/15/2024	Agency Temporaries	Angel Oak	Agency Temporaries	714.00
ALTERNATIVE STAFFING	03/15/2024	Agency Temporaries	Angel Oak	Agency Temporaries	714.00
ALTERNATIVE STAFFING	03/15/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,530.51
ALTERNATIVE STAFFING	03/15/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,825.53
ALTERNATIVE STAFFING	03/15/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,981.25
ALTERNATIVE STAFFING	03/15/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,312.61
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 879679 Shocks	Fire	Repairs, Vehicle	653.28
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 880082 Oil Dry	Fire	Repairs, Vehicle	294.30
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 880492 Coolant hose	Fire	Repairs, Vehicle	289.89
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 880586 Battery	Fire	Repairs, Vehicle	303.67
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881091 Tire rep lead w	Fire	Repairs, Vehicle	279.85
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881099 Wheel weights	Fire	Repairs, Vehicle	504.41
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881390 Spark plugs	Fire	Repairs, Vehicle	258.32
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881417 Transfer pump,	Fire	Small Hand Tools	1,924.87
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881574 Battery	Fire	Repairs, Vehicle	163.64
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881584 Coil on plug co	Fire	Repairs, Vehicle	874.78

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ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881686 Battery	Fire	Small Hand Tools	150.32
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881851 Brake parts	Fire	Small Hand Tools	798.40
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881938 Batteries	Fire	Repairs, Vehicle	4,647.39
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881938 Batteries DE/D	Fire	Repairs, Vehicle	548.00
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 881947 Water pump	Fire	Repairs, Vehicle	180.17
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 882103 Primary wire	Fire	Repairs, Vehicle	319.37
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 882114 Marine primary	Fire	Repairs, Vehicle	2,675.95
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 882276 Brake parts	Fire	Repairs, Vehicle	190.73
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 882321 Shop stock	Fire	Repairs, Vehicle	712.86
ASEC INC. OF EAST COOPER	03/15/2024	Invoice 882610 Brake clean, si	Fire	Gas,Oil & Lubricants	1,813.84
AT&T	03/15/2024	Communications Services	Information Systems	Telephone	1,220.82
BOUND TREE MEDICAL	03/15/2024	PAX Gladdy Emergency Bag, PAX-	Fire	Supplies, Medical &	378.87
CDW GOVERNMENT	03/15/2024	CISCO CATALYST IE3200 RUGGED S	Traffic & Transportation	State Signalization	33,599.25
CDW GOVERNMENT	03/15/2024	CISCO POWER SUPPLY -50 WATT	Traffic & Transportation	State Signalization	4,545.46
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Shaw Community Center	Water	896.61
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Recreation Programs	Water	187.77
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Dock Street Theatre	Water	534.19
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Parks Administration	Water	218.05
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Grounds Maintenance	Water	677.48
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Recreation Administration	Water	169.09
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Grounds Maintenance	Water	271.86
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Grounds Maintenance	Water	309.39
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Fire	Water	275.50
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	City Hall	Water	388.61
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Facilities Maintenance	Water	1,157.14
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Grounds Maintenance	Water	440.15
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Arthur Christopher Comm Ctr	Water	210.44
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Daniel Island Programs	Water	183.12
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Police	Water	506.20
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Stormwater Utility Operations	Water	382.00
CHARLESTON WATER SYSTEMS	03/15/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CITY OF CHARLESTON HOSPITALITY	03/15/2024	L000569-2016 MGC HOSPTX24FEB	Municipal Golf Course	Taxes	673.69
COMCAST CABLEVISION OF CAROLIN	03/15/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,707.82
COMCAST CABLEVISION OF CAROLIN	03/15/2024	Service/Regular Operation	Information Systems	Telephone	5,990.39
CUMMINS INC	03/15/2024	Invoice L2-46876 Module, elect	Fire	Repairs, Vehicle	4,049.92

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DELTA DENTAL OF MISSOURI	03/15/2024	Claims 3/3/2024-3/9/2024	Employee Benefits	Healthcare	15,095.00
DESIGN LAB	03/15/2024	Quilted Jacket, Navy 2XL	Fire	Uniforms & Protective	1,569.60
DESIGN LAB	03/15/2024	Quilted Jacket, Navy 2XL	Fire	Uniforms & Protective	1,308.00
DESIGN LAB	03/15/2024	Quilted Jacket, Navy 3XL	Fire	Uniforms & Protective	332.45
DESIGN LAB	03/15/2024	Quilted Jacket, Navy SM - XL	Fire	Uniforms & Protective	4,235.74
DESIGN LAB	03/15/2024	Quilted Jacket, Navy SM - XL	Fire	Uniforms & Protective	7,586.40
DESIGN LAB	03/15/2024	Quilted Jacket, Navy SM - XL	Fire	Uniforms & Protective	5,816.24
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Aquatics	Electricity	1,065.37
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Facilities Maintenance	Electricity	350.44
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	438.50
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	116 Meeting Street	Electricity	3,209.54
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	907.70
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	715.94
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Parks Administration	Electricity	4,305.00
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Parks Administration	Heating & Fuel Oil	1,543.49
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Visitor Center Building	Electricity	1,773.09
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Visitor Center Building	Heating & Fuel Oil	1,411.41
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Visitor Center Building	Electricity	7,922.51
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Visitor Center Building	Electricity	604.03
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	City Market	Electricity	913.34
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Recreation Programs	Electricity	592.11
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Grounds Maintenance	Electricity	1,490.01
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	St.Julian Devine	Electricity	2,008.28
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Recreation Programs	Electricity	209.40
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Grounds Maintenance	Electricity	177.42
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Parking Lot-BAM	Electricity	282.88
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Heating & Fuel Oil	208.13
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Recreation Programs	Electricity	162.62
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Charleston Tennis Center	Electricity	175.58
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Stormwater Utility Operations	Electricity	368.11
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Maritime Center	Electricity	1,877.95
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Environmental Services Admin	Electricity	2,465.10
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	871.39
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Recreation Programs	Electricity	869.59
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	171.40
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Municipal Golf Course	Electricity	452.00

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DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Municipal Golf Course	Electricity	1,793.58
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Charleston Tennis Center	Electricity	637.70
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Charleston Tennis Center	Electricity	180.68
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	West Ashley Park	Electricity	720.15
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	West Ashley Park	Heating & Fuel Oil	281.79
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	West Ashley Park	Electricity	182.28
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	West Ashley Park	Electricity	221.06
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	271.26
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	442.71
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	West Ashley Park	Electricity	315.70
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	West Ashley Park	Electricity	640.72
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Municipal Golf Course	Electricity	445.05
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Recreation Programs	Electricity	740.92
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	727.23
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	243.35
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	262.48
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Gallery at Waterfront Park	Electricity	1,542.43
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	50 Broad Street	Electricity	745.58
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	City Hall	Electricity	2,244.92
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	162.22
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	287.36
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	722.28
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Dock Street Theatre	Electricity	13,914.65
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire Department - Training	Electricity	341.00
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	380.05
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Heating & Fuel Oil	1,167.15
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	525.39
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	837.47
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	175.46
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	280.04
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Visitor Center Building	Electricity	598.26
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	200.89
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Traffic & Transportation	Electricity	678.44
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	1,153.57
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,443.08
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Gaillard Complex	Electricity	6,695.77

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DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Gaillard Complex	Electricity	23,402.01
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	54,604.70
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Gaillard Complex	Electricity	170.75
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	721.98
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	175.92
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Hope Center	Electricity	1,557.89
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	363.14
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	7,319.63
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	200.42
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Heating & Fuel Oil	2,968.79
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	567.78
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Electricity	1,175.47
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	709.57
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	401 King St	Electricity	465.10
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Street Lights(Electricity)	756.06
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	311.63
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	270.47
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Electrical	Street Lights(Electricity)	609.62
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Charleston Tennis Center	Electricity	470.08
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fleet Management	Electricity	2,312.21
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fleet Management	Heating & Fuel Oil	3,644.36
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Fire	Heating & Fuel Oil	539.35
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	905.47
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Police	Electricity	484.11
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Charleston Tennis Center	Electricity	432.73
DOMINION ENERGY SOUTH	03/15/2024	Electric Charges	Recreation Programs	Electricity	535.36
FORT MILL HOUSING SERVICES	03/15/2024	March 2024 TBRA	HOPWA 2023-24,SCH23F002	Fort Mill Housing Services	20,118.65
HOWROYD-WRIGHT EMPLOYMENT	03/15/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	802.03
HOWROYD-WRIGHT EMPLOYMENT	03/15/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	601.87
HOWROYD-WRIGHT EMPLOYMENT	03/15/2024	Agency Temporaries	Finance	Agency Temporaries	267.45
HOWROYD-WRIGHT EMPLOYMENT	03/15/2024	Agency Temporaries	Finance	Agency Temporaries	1,092.82
KRU KEL COMPANY	03/15/2024	Freight	Electrical	Supplies, Electrical &	207.35
KRU KEL COMPANY	03/15/2024	Kru Kel	Electrical	Supplies, Electrical &	4,269.99
LOW COUNTRY DRUG SCREENING	03/15/2024	Background Checks & Drug Tests	Safety Management	Background Checks &	1,280.00
MURRAY SAND COMPANY	03/15/2024	Supplies, Agricultural	Grounds Maintenance	Supplies, Agricultural	519.93
MURRAY SAND COMPANY	03/15/2024	Supplies, Agricultural	Grounds Maintenance	Supplies, Agricultural	519.93

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NELSON PRINTING CORPORATION	03/15/2024	Business Cards: Slinkard, Clin	Human Resources	Supplies, Printing &	260.62
NELSON PRINTING CORPORATION	03/15/2024	Recreation Winter/Spring progra	Recreation Programs	Supplies, Printing &	16,003.38
NORTHERN SAFETY COMPANY	03/15/2024	Uniforms & Protective Clothing	Safety Management	Uniforms & Protective	871.93
OCCUPATIONAL HEALTH CENTERS OF	03/15/2024	Pre-employment testing / physi	Human Resources	Background Checks &	216.00
ODP BUSINESS SOLUTIONS	03/15/2024	Item #806413	15PBJA-21-GG-04555-COAP	Supplies, Office	637.65
PRO BONO LEGAL SERVICES INC.	03/15/2024	Feb 2024 Legal Svcs provided	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	1,983.02
RANDSTAD NORTH AMERICA INC	03/15/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
SC DEPARTMENT OF REVENUE	03/15/2024	LEXCTAX 82051273-4 Feb 2024	Municipal Golf Course	Taxes	373.06
SC DEPARTMENT OF REVENUE	03/15/2024	STP AOAK 01052492-5 Feb 2024	Angel Oak	Taxes	1,896.57
SC DEPARTMENT OF REVENUE	03/15/2024	STP BLR 01011249-7 Feb 2024	Bees Landing Rec Center	Taxes	195.13
SC DEPARTMENT OF REVENUE	03/15/2024	STP DST 010402959 Feb 2024	Dock Street Theatre	Taxes	190.96
SC DEPARTMENT OF REVENUE	03/15/2024	STP MGC 01064515-3 Feb 2024	Municipal Golf Course	Taxes	11,519.09
SC DEPARTMENT OF REVENUE	03/15/2024	STP OSMM 01078715-1 Feb 2024	Old Slave Mart Museum	Taxes	319.77
SNIDER TIRE	03/15/2024	Invoice 9928825	Fire	Tires & Tubes	730.19
SNIDER TIRE	03/15/2024	Invoice 9965372	Fire	Tires & Tubes	1,702.84
SONETICS CORPORATION	03/15/2024	Invoice 350866 Headset repair	Fire	Repairs, Equipment	2,525.00
SOUTH CAROLINA DEPARTMENT OF	03/15/2024	Services for 01/24 (FY24-M7)	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	03/15/2024	Services for 02/24 (FY24-M8)	Employee Benefits	Healthcare	3,000.00
SPARROW & KENNEDY TRACTOR CO	03/15/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,447.87
SPARTAN FIRE AND EMERGENCY APP	03/15/2024	Check valve w thermal relief	Fire	Repairs, Vehicle	861.14
SPARTAN FIRE AND EMERGENCY APP	03/15/2024	Door handle	Fire	Repairs, Vehicle	567.15
SPARTAN FIRE AND EMERGENCY APP	03/15/2024	Gasket, Handle, Cab	Fire	Repairs, Vehicle	1,210.40
SPARTAN FIRE AND EMERGENCY APP	03/15/2024	Seat Cushion Bottoms	Fire	Repairs, Vehicle	1,078.82
SPARTAN FIRE AND EMERGENCY APP	03/15/2024	Valve, Counterbalance	Fire	Repairs, Vehicle	422.72
SPARTAN FIRE AND EMERGENCY APP	03/15/2024	Valve, Counterbalance	Fire	Repairs, Vehicle	450.74
SPOTME FITNESS CORPORATION	03/15/2024	Contributions/Refill Escrow	Employee Benefits	Healthcare	8,466.98
SR&I (SURVEILLANCE, RESOURCE &	03/15/2024	Background check service 01/24	Human Resources	Background Checks &	1,501.25
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	750.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	1,450.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	975.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	1,325.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	1,600.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	975.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	775.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	500.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	250.00

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STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	300.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	1,600.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	925.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	1,500.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	450.00
STATE OF SOUTH CAROLINA	03/15/2024	Investigation Expenses	Police	Investigation Expenses	225.00
VENNING, ARNOLD A	03/15/2024	Contract Employees	Gallery at Wtrfrt Park Events	Contract Employees	200.00
XEROX CORPORATION	03/15/2024	B8155H S/N# HQH273380	Police	Leases, Vendor	189.23
XEROX CORPORATION	03/15/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	291.13
AECOM TECHNICAL SERVICES	03/18/2024	Eng Design Work Jan & Feb 2024	Central Park Drainage Impr.	Capital Engineering	16,893.00
AECOM TECHNICAL SERVICES	03/18/2024	Eng Design Work thru 02/23/24	Cooper Jackson Drainage Impr	Capital Engineering	14,276.84
AECOM TECHNICAL SERVICES	03/18/2024	Eng Design Work thru 2-23-24	Cooper Jackson Drainage Impr	Capital Engineering	29,517.84
ASSURED STORAGE OF CHARLESTON	03/18/2024	2024 Monthly Storage Rental Un	Cultural Affairs	Rents, Space Cost	393.00
AT&T	03/18/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
AT&T	03/18/2024	Communications Services	Public Safety InfoTechnology	Telephone	410.67
AT&T	03/18/2024	Communications Services	Public Safety InfoTechnology	Telephone	12,074.79
AT&T	03/18/2024	Communications Services	Information Systems	Telephone	15,534.57
AT&T	03/18/2024	Communications Services	Public Safety InfoTechnology	Telephone	941.22
BERLINS RESTAURANT SUPPLY	03/18/2024	Resource Center design fees	James E Lewis Incubator Site	Capital Engineering	3,500.00
BLUESTONE PRODUCTS	03/18/2024	Adjustable Velcro Shoulder Str	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	424.39
BLUESTONE PRODUCTS	03/18/2024	Adjustable Velcro Shoulder Str	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	554.97
BLUESTONE PRODUCTS	03/18/2024	Adjustable Velcro Shoulder Str	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	359.40
BLUESTONE PRODUCTS	03/18/2024	Attachments for Cameras	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	3,266.20
BLUESTONE PRODUCTS	03/18/2024	Attachments for Cameras	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	2,573.93
BLUESTONE PRODUCTS	03/18/2024	Attachments for Cameras	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	2,149.45
BLUESTONE PRODUCTS	03/18/2024	Attachments for Cameras	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	215.75
BLUESTONE PRODUCTS	03/18/2024	Body Camera Mount	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	369.67
BLUESTONE PRODUCTS	03/18/2024	Body Camera Mount	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	282.69
BLUESTONE PRODUCTS	03/18/2024	Body Camera Mount	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	239.40
BLUESTONE PRODUCTS	03/18/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	4,631.57
BLUESTONE PRODUCTS	03/18/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	3,541.79
BLUESTONE PRODUCTS	03/18/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	272.45
BLUESTONE PRODUCTS	03/18/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	2,749.45
BLUESTONE PRODUCTS	03/18/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	249.95
BLUESTONE PRODUCTS	03/18/2024	Shipping	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	259.35
BLUESTONE PRODUCTS	03/18/2024	Shipping	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	221.45

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BLUESTONE PRODUCTS	03/18/2024	Shipping	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	284.95
CELLCO PARTNERSHIP	03/18/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	14,679.00
CELLCO PARTNERSHIP	03/18/2024	Mobile Communications Services	Telecommunications	Mobile Phones	5,480.39
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,718.73
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	6,877.90
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,992.23
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,898.58
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	981.43
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,603.98
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,402.17
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,513.21
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	3,737.70
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,227.98
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	3,935.07
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,560.03
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	916.64
CHARLESTON COTTON EXCHANGE	03/18/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,576.14
CINGULAR WIRELESS	03/18/2024	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	8,366.98
CINGULAR WIRELESS	03/18/2024	Service/Control Center	Telecommunications	Mobile Phones	2,785.61
GALLS	03/18/2024	Item #TE2217 - Blk	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	1,383.21
GALLS	03/18/2024	Item# SG928	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	2,497.70
JOE JOHNSON EQUIPMENT	03/18/2024	Glutton Electric Vacuum	Street Sweeping	Equipment, Machines	29,950.00
OCEAN BOULEVARD PROPERTIES	03/18/2024	2023 Prop Taxes Reconciliatio	Parking Grg-Majestic Square	Rents, Space Cost	108,591.68
PLEASANT PLACES	03/18/2024	item #13918 Oak Forest - lands	Stormwater Utility Operations	Services, Construction	467.86
PLEASANT PLACES	03/18/2024	item#18522 Main Contract 03/24	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	03/18/2024	item#18523 Main Contract 03/24	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	03/18/2024	item#18524 Main Contract 03/24	Stormwater Utility Operations	Services, Construction	416.67
PRESIDIO NETWORKED SOLUTIONS	03/18/2024	Item# LIC-MX67C-SEC-1 YR Merak	Police	Non-Capital Software	511.36
PRESIDIO NETWORKED SOLUTIONS	03/18/2024	Item# MX67C-HW-NA Meraki MX67C	Police	Equipment, Non-Cap	902.54
SOUTHERN CROWN PARTNERS	03/18/2024	beer	Municipal Golf Course	CR-Food & Beverage	454.31
SOUTHERN CROWN PARTNERS	03/18/2024	beer	Municipal Golf Course	CR-Food & Beverage	612.85
SUPERIOR CONSTRUCTION COMPANY	03/18/2024	Ashley River Ped Bridge projec	Ashley River Bike-Ped Bridge	Capital Engineering	1,190,758.20
TAYLORMADE GOLF COMPANY	03/18/2024	golf clubs	Municipal Golf Course	CR-General Merchandise	556.52
US CONFERENCE OF MAYORS	03/18/2024	Billing CY2024 (Jan-Jun)	Community Promotions	Municipal Memberships	6,733.00
US CONFERENCE OF MAYORS	03/18/2024	Billing CY2024 (Jul-Dec)	Community Promotions	Municipal Memberships	6,733.00
WILLIAMS, JOHN ALBERT	03/18/2024	MOJA 2024	Moja Administration	Services, Photography	400.00

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AMERICAN NEEDLE	03/20/2024	golf hats	Municipal Golf Course	CR-General Merchandise	2,928.03
BLANCHARD MACHINERY COMPANY	03/20/2024	STOCK PARTS / 10W HYD	Fleet Management	Repairs, Vehicle	576.53
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	1,789.77
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	174.35
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	309.01
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Aquatics	Water	204.34
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Grounds Maintenance	Water	461.61
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Police	Water	270.98
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	270.49
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Police	Water	177.81
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	301.23
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	JIRC	Water	281.18
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	264.99
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	223.64
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Fire	Water	255.25
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	03/20/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	199.18
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	199.18
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	193.41
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	193.41
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	209.41
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	410.73
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	197.85
CINTAS CORPORATION NO. 2	03/20/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	279.81
COLONIAL FUEL AND LUBRICANT SE	03/20/2024	STOCK BULK UTF OIL	Fleet Management	Gas, Oil & Lubricants	2,770.05
DOMINION ENERGY SOUTH	03/20/2024	Electric Charges	Electrical	Maintenance, General	21,029.18
FIRST MIRACLE	03/20/2024	beer	Municipal Golf Course	CR-Food & Beverage	209.00
FLEET CONCEPTS	03/20/2024	STOCK / AIR DISC BRAKE PAD	Fleet Management	Repairs, Vehicle	1,074.20
FLEET CONCEPTS	03/20/2024	STOCK PARTS / BACK UP ALARM	Fleet Management	Repairs, Vehicle	348.58
FLEET CONCEPTS	03/20/2024	STOCK/ AD-9 CARTRIDGE EXCH	Fleet Management	Repairs, Vehicle	261.56
FLEET CONCEPTS	03/20/2024	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	1,276.83
FLEETPRIDE	03/20/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,737.59
FORMS AND SUPPLY	03/20/2024	FACILTIES-PAPER TOWELS-INV#125	Facilities Maintenance	Supplies, Cleaning &	354.25
GLOCK PROFESSIONAL	03/20/2024	Armorer's Course - 201795	Police	Employee Travel &	250.00
GLOCK PROFESSIONAL	03/20/2024	Armorer's Course - 2020007	Police	Employee Travel &	250.00

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GOLF AGRONOMICS SAND &	03/20/2024	freight	Municipal Golf Course	Supplies, Agricultural	960.00
GOLF AGRONOMICS SAND &	03/20/2024	Topdressing Sand	Municipal Golf Course	Supplies, Agricultural	2,876.80
HENRY J. LEE DISTRIBUTORS	03/20/2024	beer	Municipal Golf Course	CR-Food & Beverage	987.34
HENRY J. LEE DISTRIBUTORS	03/20/2024	beer	Municipal Golf Course	CR-Food & Beverage	544.58
MACRO PLASTICS	03/20/2024	Cart120L-Inv#32002400247	Environmental Services Admin	Supplies, Specialized Dept	2,136.00
MACRO PLASTICS	03/20/2024	Cart240L-Inv#32002400247	Environmental Services Admin	Supplies, Specialized Dept	5,052.00
PITNEY BOWES CREDIT CORPORATIO	03/20/2024	Postage--Municipal Court	Municipal Court	Postage	4,000.00
PIVOTAL FITNESS	03/20/2024	Employee Wellness Program	Employee Benefits	Employee Wellness	1,558.00
REPUBLIC SERVICES OF SC	03/20/2024	Dumpster/Temp 1950 Milford	Process/Service Improvement	Maintenance, General	386.59
REPUBLIC SERVICES OF SC	03/20/2024	Dumpster/Temp-1950 Milford	Process/Service Improvement	Maintenance, General	536.01
SANDERS BROTHERS CONSTRUCTION	03/20/2024	Surface A	Streets & Sidewalks	Supplies, Const Materials	430.23
SMITH TURF AND IRRIGATION COMP	03/20/2024	Bed knives	Municipal Golf Course	Repairs, Equipment	3,121.55
US FOOD SERVICE	03/20/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,723.07
ASSSOCIATION FOR THE BLIND & V	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Association for the Blind	7,500.00
AUTO GLASS OF CHARLESTON LLC	03/22/2024	3/1 INV 3567973 REPLACED WIN	Police	Repairs, Vehicle	629.63
BROOKS SIGNS CENTER	03/22/2024	Brooks Signs	Facilities Maintenance	Maintenance, General	3,357.20
CHARLESTON AREA SENIOR CITIZEN	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Chas Area Sr Citizen Svcs	10,000.00
CHARLESTON COUNTY	03/22/2024	radio fee	Police Radio Shop	Fees, Radio Usage	107,160.00
CHARLESTON COUNTY	03/22/2024	radio fee	Police Radio Shop	Fees, Radio Usage	29,868.00
CHARLESTON COUNTY	03/22/2024	radio/wave fees	Police Radio Shop	Fees, Radio Usage	37,932.00
CHARLESTON GLASS AND MIRROR CO	03/22/2024	Charleston Glass	Facilities Maintenance	Maintenance, General	1,291.32
CHARLESTON GLASS AND MIRROR CO	03/22/2024	Labor and Service Charge	Facilities Maintenance	Maintenance, General	600.00
CHARLESTON HABITAT FOR	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Habitat for Humanity	7,000.00
CHARLESTON HOPE	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Charleston Hope	7,500.00
CHARLESTON LEGAL ACCESS	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Charleston Legal Access	4,000.00
CHARLESTON PARKS CONSERVANCY	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Charleston Parks	6,000.00
CHARLESTON POST CARD COMPANY	03/22/2024	magnets, shot glasses, books,	Angel Oak	CR-General Merchandise	2,684.82
CHARLESTON STAGE COMPANY	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Charleston Stage	2,500.00
CHARLESTON TRIDENT URBAN	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Trident Urban League, Inc	4,000.00
COASTAL CAROLINA BATTERY	03/22/2024	3/4 INV 902044649 MTP-65HD B	Police	Repairs, Vehicle	405.68
COASTAL CAROLINA BATTERY	03/22/2024	3/7 INV 100415491 6TL BATTER	Police	Repairs, Vehicle	539.09
COMMUNITIES IN SCHOOLS OF THE	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Communities in Schools	7,000.00
CONCRETE SUPPLY CO.	03/22/2024	3000 F MRWR-Ticket#348699	Streets & Sidewalks Admin	Pavement Management	1,569.60
CONCRETE SUPPLY CO.	03/22/2024	3000 F MRWR-Ticket#350882	Streets & Sidewalks Admin	Pavement Management	959.20
CORBINS HITCH SHOP AND MFG SER	03/22/2024	3/7 INV 88363 REPLACED REAR	Police	Repairs, Vehicle	237.08
CORNERSTONE OF HOPE	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Cornerstone Summer	2,000.00

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DELTA DENTAL OF MISSOURI	03/22/2024	Claims 3/10/2024-3/16/2024	Employee Benefits	Healthcare	27,937.86
DISCOUNT PLAYGROUND SUPPLY	03/22/2024	Shipping	Construction	Maintenance, Playground	353.16
DISCOUNT PLAYGROUND SUPPLY	03/22/2024	Willie Gaines - 23" plastic pl	Construction	Maintenance, Playground	1,795.50
DOORS TO DREAM	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Doors to Dreams	2,500.00
EVENING POST PUBLISHING	03/22/2024	Advertising	City Council	Services, Printing	200.60
EVENING POST PUBLISHING	03/22/2024	Advertising	City Council	Services, Printing	247.00
EWING IRRIGATION PRODUCTS	03/22/2024	Ewing	Grounds Maintenance	Supplies, Agricultural	928.29
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 0666611	Police	Supplies, Medical &	190.05
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 21377170	Police	Supplies, Medical &	396.41
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 21377171	Police	Supplies, Medical &	396.41
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 21377353	Police	Supplies, Medical &	412.59
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 21377354	Police	Supplies, Medical &	437.09
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 21377604	Police	Supplies, Medical &	396.41
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 4408256	Police	Supplies, Medical &	237.62
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# 4412614	Police	Supplies, Medical &	756.50
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# A26070	Police	Supplies, Medical &	722.94
FISHER SCIENTIFIC COMPANY	03/22/2024	Item# N8010560	Police	Supplies, Medical &	260.78
FLORENCE CRITTENTON PROGRAMS	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Florence Crittenton	10,000.00
GARYS PAINT AND BODY	03/22/2024	2/29 INV 5652 REPAIRS TO R Q	Police	Repairs, Vehicle	1,493.80
GLOBAL PUBLIC SAFETY	03/22/2024	3/5 INV 112036 SIDE POLICE W	Police	Repairs, Vehicle	327.00
GLOBAL PUBLIC SAFETY	03/22/2024	CHARLESTON WORD SETS	Police	Repairs, Vehicle	212.55
GLOBAL PUBLIC SAFETY	03/22/2024	REAR CHEVRON DUAL STRIPE	Police	Repairs, Vehicle	163.50
GLOBAL PUBLIC SAFETY	03/22/2024	STRIPE SETS	Police	Repairs, Vehicle	228.90
GODBOUT, MICHAEL LEE	03/22/2024	headboard repair	Fleet Management	Repairs, Vehicle	2,625.00
GRAINGER INDUSTRIAL SUPPLY	03/22/2024	Grainger	Facilities Maintenance	Supplies, Cleaning &	918.76
GREEN HEART PROJECT	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Green Heart Project	7,500.00
GULF STREAM CONSTRUCTION	03/22/2024	App #3 CMAR construction	Seawall - Low Battery	Capital Construction	1,230,632.96
GUSTA, KENNETH	03/22/2024	Gusta's	Grounds Maintenance	Repairs, Equipment	1,469.77
HELPING AND LENDING OUTREACH	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	HALOS	5,000.00
HOFFMIRE, FARRAH	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	HEART Inclusive Arts	3,000.00
HOLY CITY WELLBEING	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Holy City Wellbeing	3,000.00
HOME DEPOT U.S.A.	03/22/2024	Home Depot	Grounds Maintenance	Supplies, Cleaning &	1,639.80
HOME TEAM BBQ-WASH	03/22/2024	50% deposit for catering event	Fire	Special Events	2,655.12
HUMANITIES FOUNDATION	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Humanities Foundation	5,000.00
INSIGHT GROUP	03/22/2024	Vibration monitor at Murray/Ki	Seawall - Low Battery	Capital Proj Professional	2,625.00
JAMES ISLAND OUTREACH	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	James Island Outreach	5,000.00

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LOW FALLS WHOLESALE NURSERY	03/22/2024	Line Street - Trident Maple	Parks Maintenance Projects	Tree Planting Donated	259.20
LOWCOUNTRY ENVIRONMENTAL	03/22/2024	Super Green Solutions	Facilities Maintenance	Maintenance, General	52,728.75
LOWCOUNTRY FOOD BANK	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Lowcountry Food Bank	10,000.00
LOWCOUNTRY LOCAL FIRST	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Lowcountry Local First	5,000.00
MOODY, SEAN P.	03/22/2024	3/4 INV 5024 REPLACED FRAME	Police	Repairs, Vehicle	600.00
MOODY, SEAN P.	03/22/2024	3/4 INV 5025 REPLACED WATER	Police	Repairs, Vehicle	850.00
MORGAN FIRE & SAFETY	03/22/2024	Backflow rebuild labor	Facilities Maintenance	Maintenance, General	230.00
NEW COVENANT CHURCH OF GOD	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	New Covenant Church of	2,500.00
OUR LADY OF MERCY COMMUNITY	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Our Lady of Mercy	7,500.00
OVATIONS FOOD SERVICES LP	03/22/2024	Supplies-Lite Refreshment fExp	EDA 04-79-07650	Special Events	3,903.82
PALM TREES LTD.	03/22/2024	LIBERTY HILLTON-SABAL PALMETTO	Parks Maintenance Projects	Tree Planting	207.10
PALMETTO CARRIAGE WORKS	03/22/2024	Mounted patrol care, boarding,	Police	Care of Animals	7,799.50
PALMETTO CARRIAGE WORKS	03/22/2024	Mounted patrol care, boarding,	Police	Care of Animals	6,830.00
PALMETTO FORD	03/22/2024	2/28 INV C87912 REPLACED F	Police	Repairs, Vehicle	207.00
PALMETTO FORD	03/22/2024	3/06 INV 512736 BUMPER	Police	Repairs, Vehicle	451.04
PALMETTO FORD	03/22/2024	3/5 INV 512673 MUFFLER ASSEM	Police	Repairs, Vehicle	1,177.98
PALMETTO FORD	03/22/2024	3/5 INV 512711 DISPLAY SCREE	Police	Repairs, Vehicle	458.72
PALMETTO FORD	03/22/2024	3/5 INV 512712 EXHAUST PIPE	Police	Repairs, Vehicle	1,035.84
PALMETTO GUNITE CONSTRUCTION	03/22/2024	Brick arch repair and lining S	Brick Arch Repairs	Services, Construction	100,000.00
PARKS AUTO PARTS	03/22/2024	3/01 INV WA1901768 V-BELT, H	Police	Repairs, Vehicle	3,552.42
PARKS AUTO PARTS	03/22/2024	3/05 INV WA1907376 COMPRESSO	Police	Repairs, Vehicle	488.91
PARKS AUTO PARTS	03/22/2024	3/05 INV WA1908699 BRAKE CAL	Police	Repairs, Vehicle	277.22
PARKS AUTO PARTS	03/22/2024	Parks Auto Parts	Grounds Maintenance	Repairs, Equipment	423.16
PRESERVATION SOCIETY OF CHARLE	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Preservation Society of	10,000.00
PRO BONO LEGAL SERVICES INC.	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Charleston Pro-Bono Legal	6,000.00
READ'S UNIFORMS	03/22/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	597.10
READ'S UNIFORMS	03/22/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	6,034.21
REWIND SPECIALTIES	03/22/2024	Rewind Specialties	Gaillard Complex	Maintenance, General	830.00
ROOFING AMERICA METAL ENTERPRI	03/22/2024	CP2311 Fort Pemberton Public A	Ft.Pemberton Improvements	Capital Construction	4,800.00
SANDERS BROTHERS CONSTRUCTION	03/22/2024	Clean King St. arch	Brick Arch Repairs	Services, Construction	99,551.70
SANDERS BROTHERS CONSTRUCTION	03/22/2024	Surf Asphalt (C) -Ticket#39712	Streets & Sidewalks	Supplies, Const Materials	385.66
SANDERS BROTHERS CONSTRUCTION	03/22/2024	Surf Asphalt (C) -Ticket#39720	Streets & Sidewalks	Supplies, Const Materials	292.64
SANDERS BROTHERS CONSTRUCTION	03/22/2024	TAC/Gallon -Ticket#397124	Streets & Sidewalks	Supplies, Const Materials	291.61
SANDERS BROTHERS CONSTRUCTION	03/22/2024	Work thru 3/06/2024 Brick C	Brick Arch Repairs	Services, Construction	66,064.00
SEA ISLAND LAND DEVELOPMENT L	03/22/2024	Drainage Improv Project- Final	Stormwater Utility Operations	Services, Construction	29,500.00
SOUTHERN GLAZER'S WINE AND SPI	03/22/2024	Wine purchased for our concess	Dock Street Theatre	CR-Food & Beverage	322.08

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SPARROW & KENNEDY TRACTOR CO	03/22/2024	Parks Department (823 Meeting	Construction	Maintenance, General	1,471.50
ST MATTHEWS LUTHERAN CHURCH	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	St Matthews Comm	3,000.00
STEPHENS, TROY LEE	03/22/2024	Parks Dept (823 Meeting Street	Grounds Maintenance	Repairs, Vehicle	4,000.00
TEACHER'S SUPPLY CLOSET	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Teachers' Supply Closet	2,500.00
THE CARY COMPANY	03/22/2024	Mulitiple Locations - 55 gallo	Facilities Maintenance	Maintenance, General	4,339.96
THE CARY COMPANY	03/22/2024	Shipping	Facilities Maintenance	Maintenance, General	580.00
THE DEE NORTON LOWCOUNTRY	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Lowcountry Children's	10,000.00
THOMAS AND HUTTON ENGINEERING	03/22/2024	Additional design Phase 2B	Forest Acres	Capital Engineering	525.00
THOMAS AND HUTTON ENGINEERING	03/22/2024	CEI Services for Phase 2A & 2B	Forest Acres	Capital Engineering	8,895.27
THOMAS AND HUTTON ENGINEERING	03/22/2024	Eng Design Services - 02/2024	Stormwater Utility Operations	Services, Construction	13,050.00
THOMAS AND HUTTON ENGINEERING	03/22/2024	Work thru 02/24/2024	S. Windermere Drainage Project	Capital Engineering	6,041.55
TRIDENT LITERACY ASSOCIATION	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Trident Literacy	5,000.00
U S NATIONAL WHITEWATER CENTER	03/22/2024	USNWC Refresh/Intro PRM	SCDLLR Urban Search &	Employee Travel &	2,530.00
VILLA, ELIZABETH	03/22/2024	Best Painting in the World	Police	Maintenance, General	4,750.00
VILLA, ELIZABETH	03/22/2024	Best Painting in the World	Facilities Maintenance	Maintenance, General	3,100.00
W.K.DICKSON & CO INC	03/22/2024	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	34,305.07
WEST CHATHAM WARNING DEVICES	03/22/2024	**2024 Ford F250**	SCDLLR Urban Search &	Supplies, New Car	255.06
WEST CHATHAM WARNING DEVICES	03/22/2024	*C399K kit & CCTL	SCDLLR Urban Search &	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	03/22/2024	DUO MODULE RST/FST	SCDLLR Urban Search &	Supplies, New Car	319.15
WEST CHATHAM WARNING DEVICES	03/22/2024	FST Inneredge WeCanX	SCDLLR Urban Search &	Supplies, New Car	886.17
WEST CHATHAM WARNING DEVICES	03/22/2024	INNER EDGE FST/RST	SCDLLR Urban Search &	Supplies, New Car	784.80
WEST CHATHAM WARNING DEVICES	03/22/2024	ION T-SERIES LINEAR DUO R/W	SCDLLR Urban Search &	Supplies, New Car	510.12
WEST CHATHAM WARNING DEVICES	03/22/2024	ION T-SERIES LINEAR DUO R/W	SCDLLR Urban Search &	Supplies, New Car	255.06
WEST CHATHAM WARNING DEVICES	03/22/2024	ION T-SERIES LINEAR DUO R/W	SCDLLR Urban Search &	Supplies, New Car	255.06
WEST CHATHAM WARNING DEVICES	03/22/2024	Pole only, Telescoping devic	SCDLLR Urban Search &	Supplies, New Car	175.49
WEST CHATHAM WARNING DEVICES	03/22/2024	WECAN X ROTRY KNOB	SCDLLR Urban Search &	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	03/22/2024	WeCanX 16 OUTPUT EXPANSION	SCDLLR Urban Search &	Supplies, New Car	187.05
WEST CHATHAM WARNING DEVICES	03/22/2024	WHE-BSRW10T	SCDLLR Urban Search &	Supplies, New Car	977.73
XEROX CORPORATION	03/22/2024	All Color Prints	Gaillard Complex	Leases, Vendor	306.08
XEROX CORPORATION	03/22/2024	Color Copies All Prints \$0.053	JIRC	Leases, Vendor	161.30
YOUTH EMPOWERMENT SERVICES	03/22/2024	2024 COMM ASST GRANT	Assistance Programs	Youth Empowerment	2,000.00
ADVANCED DOOR SYSTEMS	03/25/2024	Advanced Door	Facilities Maintenance	Maintenance, General	2,515.00
ADVANCED DOOR SYSTEMS	03/25/2024	Installation	Facilities Maintenance	Maintenance, General	1,200.00
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	Brittlebank Park - playground	Construction	Maintenance, Playground	1,242.60
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	Delivery - Daniel Island	Construction	Maintenance, Playground	610.40
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	Delivery - Downtown 29403	Construction	Maintenance, Playground	299.75

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ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	FALLEN OAK PARK-PLAYGROUND	Construction	Maintenance, Playground	2,350.04
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	Governors Park - playground ch	Construction	Maintenance, Playground	1,988.16
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	Labor - Bark Blowing	Construction	Maintenance, Playground	2,304.00
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	Labor - Bark Blowing	Construction	Maintenance, Playground	1,440.00
ALL SEASONS LANDSCAPE AND MAIN	03/25/2024	LABOR BARK BLOWING	Construction	Maintenance, Playground	2,016.00
ALTERNATIVE STAFFING	03/25/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,343.43
ALTERNATIVE STAFFING	03/25/2024	Agency Temporaries	Angel Oak	Agency Temporaries	714.00
ALTERNATIVE STAFFING	03/25/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,203.48
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	CV050 / LABOR	Fleet Management	Repairs, Vehicle	2,497.50
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV025 / PARTS	Fleet Management	Repairs, Vehicle	870.99
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV050 / LAPTOP AND F	Fleet Management	Repairs, Vehicle	163.50
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV050 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV050 / PARTS	Fleet Management	Repairs, Vehicle	4,515.40
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV077 / TURBOCHARGER	Fleet Management	Repairs, Vehicle	1,710.29
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV077 / LABOR	Fleet Management	Repairs, Vehicle	1,295.00
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT # CV077/ SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	169.39
CAROLINA INTERNATIONAL TRUCKS	03/25/2024	UNIT #CV025 / LABOR	Fleet Management	Repairs, Vehicle	518.00
CEL OIL PRODUCTS CORPORATION	03/25/2024	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,389.77
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Fire	Water	559.24
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Grounds Maintenance	Water	874.39
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Fire	Water	316.45
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Grounds Maintenance	Water	178.86
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Fire	Water	374.82
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Bees Landing Rec Center	Water	278.96
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Grounds Maintenance	Water	320.51
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CHARLESTON WATER SYSTEMS	03/25/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
COC AUTO	03/25/2024	UNIT # CV802 / PARTS	Fleet Management	Repairs, Vehicle	760.78
CUMMINS INC	03/25/2024	Invoice L2-47134 Male connecto	Fire	Repairs, Vehicle	3,567.23
CUMMINS INC	03/25/2024	Invoice L2-47185 Gear replacer	Fire	Repairs, Vehicle	1,510.67
CUMMINS INC	03/25/2024	Invoice L2-47242 ACC Drive Sup	Fire	Repairs, Vehicle	1,464.74
DEERE CREDIT	03/25/2024	March Payment	Municipal Golf Course	Leases, Equipment	502.57
FORMS AND SUPPLY	03/25/2024	Supplies, Office	Parks Administration	Supplies, Office	524.70
FRASIER TIRE SERVICE	03/25/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,245.81
FRASIER TIRE SERVICE	03/25/2024	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	1,333.38
FRASIER TIRE SERVICE	03/25/2024	3/11 INV 683927 205/65R16 AS	Police	Tires & Tubes	279.22

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FRASIER TIRE SERVICE	03/25/2024	3/7 INV 683868 235/65R16 WR	Police	Tires & Tubes	617.93
FRASIER TIRE SERVICE	03/25/2024	P225/60R18 EAGLE RSA TIRES	Police	Tires & Tubes	266.79
FRASIER TIRE SERVICE	03/25/2024	P235/50R18 EAGLE RSA TIRES	Police	Tires & Tubes	345.36
HAMILTON AUTO GLASS GROUP	03/25/2024	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	675.00
HAMILTON AUTO GLASS GROUP	03/25/2024	UNIT # CV056 / WINDSHIELD	Fleet Management	Repairs, Vehicle	236.96
HAMILTON AUTO GLASS GROUP	03/25/2024	UNIT # CV056 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	03/25/2024	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	225.00
HAMILTON AUTO GLASS GROUP	03/25/2024	UNIT # CV167 / WINDSHIELD	Fleet Management	Repairs, Vehicle	270.69
HILLS MACHINERY COMPANY	03/25/2024	STOCK / RELIEF VALVE	Fleet Management	Repairs, Vehicle	2,682.01
HILLS MACHINERY COMPANY	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,044.48
HILLS MACHINERY COMPANY	03/25/2024	STOCK PARTS / RELIEF CART	Fleet Management	Repairs, Vehicle	1,279.03
HOWROYD-WRIGHT EMPLOYMENT	03/25/2024	Agency Temporaries	Finance	Agency Temporaries	1,029.55
JONES FORD	03/25/2024	UNIT # CV006 / MIRROR ASSY	Fleet Management	Repairs, Vehicle	282.31
LOWCOUNTRY AIDS SERVICES	03/25/2024	Feb 2024 STRMU,PHP	HOPWA 2023-24,SCH23F002	Lowcountry Aids Service	15,817.81
LOWCOUNTRY AIDS SERVICES	03/25/2024	Feb 2024-Admin, Supserv	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	10,950.75
MCGRAW, THOMAS	03/25/2024	Leases, Equipment	Charleston Farmer's Market	Leases, Equipment	1,252.94
MILLER, CHARLES A	03/25/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	400.00
PARKS AUTO PARTS	03/25/2024	2/13 INV WA1869307 CERAMIC	Police	Repairs, Vehicle	3,023.44
PARKS AUTO PARTS	03/25/2024	2/22 INV WA1886038 OIL FILTE	Police	Repairs, Vehicle	215.82
PARKS AUTO PARTS	03/25/2024	2/22 INV WA1886164 PROFILE B	Police	Repairs, Vehicle	1,650.60
PARKS AUTO PARTS	03/25/2024	2/22 INV WA1885841 FRONT AND	Police	Repairs, Vehicle	266.76
PARKS AUTO PARTS	03/25/2024	2/26 INV WA1892381 COOLANT R	Police	Repairs, Vehicle	634.25
PARKS AUTO PARTS	03/25/2024	2/26 INV WA1893467 VALVE COV	Police	Repairs, Vehicle	315.25
PARKS AUTO PARTS	03/25/2024	3/1 INV WA1901017 VALVE ASY	Police	Repairs, Vehicle	213.73
PARKS AUTO PARTS	03/25/2024	3/1 INV WA1901750 WHEEL WEIG	Police	Repairs, Vehicle	259.07
PARKS AUTO PARTS	03/25/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	2,555.10
PARKS AUTO PARTS	03/25/2024	STOCK BATTERY / DELC 07 GOLD	Fleet Management	Repairs, Vehicle	499.23
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	315.16
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	150.77
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	513.36
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	336.53
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	240.17
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	495.66
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	216.22
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	233.42
PARKS AUTO PARTS	03/25/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	227.21

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PARKS AUTO PARTS	03/25/2024	STOCK PARTS /	Fleet Management	Repairs, Vehicle	211.32
PARKS AUTO PARTS	03/25/2024	UNIT # CV081 / ALTERNATOR -	Fleet Management	Repairs, Vehicle	366.52
PARKS AUTO PARTS	03/25/2024	UNIT # CV081 / PARTS	Fleet Management	Repairs, Vehicle	236.85
PARKS AUTO PARTS	03/25/2024	UNIT # CV171 / PARTS	Fleet Management	Repairs, Vehicle	309.94
PARKS AUTO PARTS	03/25/2024	UNIT # CV770 / PARTS	Fleet Management	Repairs, Vehicle	185.67
PARKS AUTO PARTS	03/25/2024	UNIT # CV882 / TIMKEN WHEEL	Fleet Management	Repairs, Vehicle	276.42
PARKS AUTO PARTS	03/25/2024	UNIT # CV882 / TIMKEN WHEEL	Fleet Management	Repairs, Vehicle	804.01
PARKS AUTO PARTS	03/25/2024	UNIT # CV882 / PARTS	Fleet Management	Repairs, Vehicle	1,202.57
PARKS AUTO PARTS	03/25/2024	UNIT # CV922 / PARTS	Fleet Management	Repairs, Vehicle	192.37
RANDSTAD NORTH AMERICA INC	03/25/2024	Agency Temporaries	Angel Oak	Agency Temporaries	952.00
RICK HENDRICK CHEVROLET	03/25/2024	3/4 INV 833088 FRONT AND REA	Police	Repairs, Vehicle	1,848.02
ROPER HOSPITAL	03/25/2024	Aug 2023 PHP,TBRA,Admin	HOPWA 2022-23,SCH22F002	Roper St Francis	21,282.72
ROPER HOSPITAL	03/25/2024	Dec 2023 PHP,TBRA, Superserv,	HOPWA 2022-23,SCH22F002	Roper St Francis	33,061.42
ROPER HOSPITAL	03/25/2024	Nov 2023 PHP, Supserv, Admin,	HOPWA 2022-23,SCH22F002	Roper St Francis	19,142.34
ROPER HOSPITAL	03/25/2024	Oct 2023 PHP,TBRA,SupServ,Admi	HOPWA 2022-23,SCH22F002	Roper St Francis	34,839.67
ROPER HOSPITAL	03/25/2024	Sept 2023 PHP,TBRA,Admin,FBHA,	HOPWA 2022-23,SCH22F002	Roper St Francis	37,041.66
SAVANNAH HIGHWAY AUTOMOTIVE	03/25/2024	2/23 INV 709986 POWER STEERI	Police	Repairs, Vehicle	335.79
SAVANNAH HIGHWAY AUTOMOTIVE	03/25/2024	3/1 INV 710620 ENGINE SUPPOR	Police	Repairs, Vehicle	274.72
STAGE PRESENCE	03/25/2024	Leases, Equipment	Christmas in Charleston	Leases, Equipment	3,662.40
TRASH GURL	03/25/2024	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	331.00
TRASH GURL	03/25/2024	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	331.00
TURTLESON	03/25/2024	golf shirts	Municipal Golf Course	CR-General Merchandise	2,295.00
VULCAN	03/25/2024	.080 x 36 x 24 ALUMINUM BLANK	Traffic & Transportation	Signs	172.99
VULCAN	03/25/2024	.080 X 84 X 16 ALUMINUM BLANK	Traffic & Transportation	Signs	291.91
VULCAN	03/25/2024	080185QDIASKT	Traffic & Transportation	Signs	324.82
VULCAN	03/25/2024	08030SQDIASKT	Traffic & Transportation	Signs	912.88
VULCAN	03/25/2024	0803612STK	Traffic & Transportation	Signs	432.74
VULCAN	03/25/2024	924EBL	Traffic & Transportation	Signs	421.30
VULCAN	03/25/2024	930EBL	Traffic & Transportation	Signs	1,050.76
VULCAN	03/25/2024	0801812STD	Traffic & Transportation	Signs	650.73
WP LAW	03/25/2024	SP2670020VSP	Facilities Maintenance	Maintenance, Fountains	1,951.10
WP LAW	03/25/2024	WP Law	Electrical	Supplies, Electrical &	2,779.50
YEADON, ALLISON	03/25/2024	Miscellaneous Claims	Non-Departmental	Miscellaneous Claims	245.00
1575 SAVANNAH HWY	03/27/2024	Rental Payment/Apr 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	03/27/2024	Rental Payment/Apr 2024	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	03/27/2024	Rental Payment/Apr 2024	Traffic & Transportation	Rents, Space Cost	6,823.06

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AMICK EQUIPMENT COMPANY	03/27/2024	STOCK / ACCESSORY	Fleet Management	Repairs, Vehicle	215.70
AMICK EQUIPMENT COMPANY	03/27/2024	UNIT # CV224 / H.D HOSE , SU	Fleet Management	Repairs, Vehicle	624.57
AMICK EQUIPMENT COMPANY	03/27/2024	UNIT # CV917 / HOSE SUCTION	Fleet Management	Repairs, Vehicle	1,400.87
AT&T	03/27/2024	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	03/27/2024	Communications Services	Telecommunications	Telephone	2,850.60
AT&T	03/27/2024	Communications Services	Parking Grg-Charleston Place	Telephone	3,993.21
AT&T	03/27/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,996.59
AUTO GLASS OF CHARLESTON LLC	03/27/2024	2/16 INV 3537340 REPLACED WI	Police	Repairs, Vehicle	569.89
AUTO GLASS OF CHARLESTON LLC	03/27/2024	2/16 INV 3537386 REPLACED WI	Police	Repairs, Vehicle	569.89
AUTO GLASS OF CHARLESTON LLC	03/27/2024	2/20 INV 3545586 REPLACED WI	Police	Repairs, Vehicle	1,124.06
AUTO GLASS OF CHARLESTON LLC	03/27/2024	2/22 INV 2162-3549647 REPLAC	Police	Repairs, Vehicle	474.51
AUTO GLASS OF CHARLESTON LLC	03/27/2024	2/26 INV 3553824 REPLACED WI	Police	Repairs, Vehicle	309.89
AUTO GLASS OF CHARLESTON LLC	03/27/2024	2/26 INV 3555813 REPLACED WI	Police	Repairs, Vehicle	474.51
BARRS RECREATION LLC	03/27/2024	Cert Eng Wood Fiber - Open Mar	Willie Gaines Park Playground	Capital Playground	3,139.20
BARRS RECREATION LLC	03/27/2024	Freight	Willie Gaines Park Playground	Capital Playground	3,990.21
BARRS RECREATION LLC	03/27/2024	Install commercial equipment	Willie Gaines Park Playground	Capital Playground	18,985.75
BARRS RECREATION LLC	03/27/2024	Install Surfacing - Open Marke	Willie Gaines Park Playground	Capital Playground	1,152.00
BARRS RECREATION LLC	03/27/2024	NU-3069 Play Structure 5-12yrs	Willie Gaines Park Playground	Capital Playground	48,516.99
BARRS RECREATION LLC	03/27/2024	T-Swing w/ Tot seats #550-9011	Willie Gaines Park Playground	Capital Playground	2,495.01
BARRS RECREATION LLC	03/27/2024	Volito Multi-User Swing #550-0	Willie Gaines Park Playground	Capital Playground	8,115.05
BOARD OF FIELD OFFICERS OF THE	03/27/2024	Rental Payment/Apr 2024	Parks Administration	Rents, Space Cost	1,938.10
BRALIN COMPANY	03/27/2024	FREIGHT	Fleet Management	Repairs, Vehicle	200.00
BRALIN COMPANY	03/27/2024	STOCK /	Fleet Management	Repairs, Vehicle	1,770.00
BRALIN COMPANY	03/27/2024	STOCK PARTS / INNER ARM FOR	Fleet Management	Repairs, Vehicle	1,369.80
BURR & FORMAN LLP	03/27/2024	City of CHS Municipal Election	Non-Departmental	Cty Transp Comm	1,000.00
CAROLINA ENVIRONMENTAL	03/27/2024	FREIGHT	Fleet Management	Repairs, Vehicle	162.45
CAROLINA ENVIRONMENTAL	03/27/2024	FREIGHT	Fleet Management	Repairs, Vehicle	162.46
CAROLINA ENVIRONMENTAL	03/27/2024	STOCK PARTS / ALUMINUM CORNE	Fleet Management	Repairs, Vehicle	599.78
CAROLINA ENVIRONMENTAL	03/27/2024	STOCK PARTS / PIN & BUSHING	Fleet Management	Repairs, Vehicle	1,962.00
CAROLINA ENVIRONMENTAL	03/27/2024	STOCK PARTS / PROX SWITCH	Fleet Management	Repairs, Vehicle	169.41
CAROLINA ENVIRONMENTAL	03/27/2024	UNIT # CV186 /	Fleet Management	Repairs, Vehicle	1,711.30
CAROLINA ENVIRONMENTAL	03/27/2024	UNIT # CV186 / V2 RAPID RA	Fleet Management	Repairs, Vehicle	1,429.88
CHARLESTON AUTO REPAIR	03/27/2024	UNIT # CV056 / LABOR	Fleet Management	Repairs, Vehicle	780.72
CHARLESTON AUTO REPAIR	03/27/2024	UNIT # CV056 / PARTS	Fleet Management	Repairs, Vehicle	846.22
CHARLESTON DIGITAL CORRIDOR FO	03/27/2024	Mgmt Fee Q2 2024	Non-Departmental	Rents, Space Cost	82,461.84
CHARLESTON DIGITAL CORRIDOR FO	03/27/2024	Mgmt Fee Q2 2024	Non-Departmental	Charleston Digital Corridor	25,000.00

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COASTAL CAROLINA BATTERY	03/27/2024	MTP-65HD BATTERIES	Police	Repairs, Vehicle	946.58
COASTAL CAROLINA BATTERY	03/27/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	261.19
DEWOLFF, DOUGLAS L	03/27/2024	Rent & CAM/Apr 2024	Police	Rents, Space Cost	7,189.28
DILLON SEED AND SUPPLY COMPANY	03/27/2024	Fafard MM830	Grounds Maintenance	Supplies, Specialized Dept	732.48
DILLON SEED AND SUPPLY COMPANY	03/27/2024	Landmark Press Fit Pots	Grounds Maintenance	Supplies, Specialized Dept	214.87
DILLON SEED AND SUPPLY COMPANY	03/27/2024	Neem conc. 12/PT	Grounds Maintenance	Supplies, Specialized Dept	207.84
DKM SERVICES	03/27/2024	Litterbag Rolls	Keep Charleston Beautiful	Pick Up After Your Pet	2,496.92
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,276.19
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,589.46
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Police	Electricity	7,534.57
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	2,086.40
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	JPR, Jr Ballpark	Electricity	16,892.36
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	5,872.43
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,114.90
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,430.72
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	845.58
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Aquatics	Electricity	4,777.66
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Aquatics	Heating & Fuel Oil	203.10
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Recreation Programs	Electricity	243.90
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Design Division	Electricity	302.71
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	681.23
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	903.32
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	952.27
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	483.63
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Recreation Programs	Street Lights(Electricity)	164.58
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Charleston Tennis Center	Electricity	979.75
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Aquatics	Electricity	2,174.15
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Recreation Programs	Electricity	166.28
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Recreation Programs	Electricity	284.63
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Recreation Administration	Electricity	463.80
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Grounds Maintenance	Electricity	407.95
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,861.29
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Grounds Maintenance	Electricity	153.18
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	JIRC	Electricity	266.86
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	530.63
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	260.80

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DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	JIRC	Electricity	2,066.67
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	484.49
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	West Ashley Park	Electricity	432.24
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	530.55
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	551.21
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	323.97
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	390.53
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	361.10
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Police	Electricity	434.56
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Grounds Maintenance	Electricity	1,096.82
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	1,180.70
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	495.68
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Grounds Maintenance	Electricity	258.04
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Stormwater Utility Operations	Electricity	231.81
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Police	Electricity	515.44
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	3,234.36
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,944.80
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Bees Landing Rec Center	Electricity	3,256.72
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	2,501.80
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Heating & Fuel Oil	526.57
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Recreation Programs	Electricity	272.84
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Grounds Maintenance	Electricity	166.41
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	466.02
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	742.69
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Fire	Electricity	446.64
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Cannon St. Arts Center	Electricity	618.59
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	435.56
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Aquatics	Heating & Fuel Oil	11,261.02
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Daniel Island Programs	Electricity	4,091.23
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	325.60
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	727.11
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Stormwater Utility Operations	Electricity	529.86
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	1,442.82
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	786.15
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	804.25
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	JIRC	Electricity	845.19

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DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,302.47
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Maybank Tennis Center	Electricity	743.48
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	191.84
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Maybank Tennis Center	Electricity	446.24
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	193.91
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Heating & Fuel Oil	748.84
DOMINION ENERGY SOUTH	03/27/2024	Electric Charges	Electrical	Street Lights(Electricity)	309,613.36
EADIE'S INDUSTRIAL INC.	03/27/2024	Basic PPE Safety Equipment. -	Stormwater Utility Operations	Services, Construction	315.00
EADIE'S INDUSTRIAL INC.	03/27/2024	Fuel Surcharge / DOE Lower Atl	Stormwater Utility Operations	Services, Construction	979.63
EADIE'S INDUSTRIAL INC.	03/27/2024	Hydro-Excavation Combo Truck w	Stormwater Utility Operations	Services, Construction	7,312.50
EADIE'S INDUSTRIAL INC.	03/27/2024	Mobilization / Demobilization	Stormwater Utility Operations	Services, Construction	3,250.00
ELITE TOWING	03/27/2024	UNIT # CE020/ LOWBOY TOW	Fleet Management	Repairs, Vehicle	550.00
ELITE TOWING	03/27/2024	UNIT # CE024 / LOWBOY TOW	Fleet Management	Repairs, Vehicle	500.00
ELITE TOWING	03/27/2024	UNIT # CV022 / LOWBOY LABOR	Fleet Management	Repairs, Vehicle	600.00
ELITE TOWING	03/27/2024	UNIT # CV024 / LOWBOY LABOR	Fleet Management	Repairs, Vehicle	650.00
ELITE TOWING	03/27/2024	UNIT # CV064 / TOW	Fleet Management	Repairs, Vehicle	700.00
ELITE TOWING	03/27/2024	UNIT # CV183 / TOW	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	03/27/2024	UNIT #CE022 / LOWBOY TOW	Fleet Management	Repairs, Vehicle	500.00
FAMILY SERVICES	03/27/2024	Payment/Apr 2024	Non-Departmental	Miscellaneous Claims	595.00
GARYS PAINT AND BODY	03/27/2024	2/19 INV 5635 REPAIRS TO QUA	Police	Repairs, Vehicle	3,631.09
GARYS PAINT AND BODY	03/27/2024	2/20 INV 5637 L REAR DOOR SH	Police	Repairs, Vehicle	1,113.90
GARYS PAINT AND BODY	03/27/2024	2/21 INV 5641 REPAIRS TO R	Police	Repairs, Vehicle	2,070.55
GARYS PAINT AND BODY	03/27/2024	2/21 INV 5639 REPAIRS TO FRT	Police	Repairs, Vehicle	1,410.09
GARYS PAINT AND BODY	03/27/2024	2/21 INV 5640 REPAIRS TO R Q	Police	Repairs, Vehicle	1,168.30
GARYS PAINT AND BODY	03/27/2024	2/21 INV 5644 REPAIRS TO BUMP	Police	Repairs, Vehicle	3,818.78
GARYS PAINT AND BODY	03/27/2024	2/25 INV 5647 REPAIRS TO FRT	Police	Repairs, Vehicle	5,153.52
GARYS PAINT AND BODY	03/27/2024	2/26 INV 5648 REPAIRS TO FRO	Police	Repairs, Vehicle	3,493.24
GATCH ELECTRICAL CONTRACTORS	03/27/2024	Gatch Electric	Gaillard Complex	Maintenance, General	3,900.00
GLICK BOEHM ASSOCIATES	03/27/2024	Professional Services	Facilities Maintenance	Maintenance, General	5,000.00
GLOVER FENCE COMPANY	03/27/2024	Glover Fence	Facilities Maintenance	Maintenance, General	1,600.00
GREENE, GARY K	03/27/2024	CONSULTING SERVICES	Facilities Maintenance	Maintenance, Dock	15,800.00
GUSTA, KENNETH	03/27/2024	Parks Dept - FS 91 Trimmer Loo	Grounds Maintenance	Equipment, Non-Capital	627.82
HIDDEN COVE ASSOCIATES	03/27/2024	Rental Payment/Apr 2024	Fire	Rents, Space Cost	6,929.77
HIXON'S ROOFING & CONSTRUCTION	03/27/2024	Repair section	Fire	Maintenance, General	500.00
HIXON'S ROOFING & CONSTRUCTION	03/27/2024	Repair Section	Facilities Maintenance	Maintenance, General	3,850.00
HOME DEPOT U.S.A.	03/27/2024	BLACK CAN	Grounds Maintenance	Supplies, Cleaning &	1,406.54

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HOPE REAL ESTATE LTD	03/27/2024	Rental Payment/Apr 2024	Police	Rents, Space Cost	19,161.74
HOPE REAL ESTATE LTD	03/27/2024	Rental Payment/Apr 2024	Police	Rents, Space Cost	10,666.26
HOPE REAL ESTATE LTD	03/27/2024	Rental Payment/Apr 2024	Police	Rents, Space Cost	13,451.67
HOPE REAL ESTATE LTD	03/27/2024	Rental Payment/Apr 2024	Police	Rents, Space Cost	13,728.19
HOSE	03/27/2024	UNIT # CV214 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,189.18
HOSE	03/27/2024	UNIT # CV214 / STANDARD LAB	Stormwater Utility Operations	Repairs, Vehicle	300.00
JOE JOHNSON EQUIPMENT	03/27/2024	FREIGHT	Fleet Management	Repairs, Vehicle	164.03
JOE JOHNSON EQUIPMENT	03/27/2024	STOCK/ HYD FILTER	Fleet Management	Repairs, Vehicle	277.67
JOE JOHNSON EQUIPMENT	03/27/2024	UNIT # CV008 / AY-WTR PUMP	Fleet Management	Repairs, Vehicle	1,000.41
JOE JOHNSON EQUIPMENT	03/27/2024	UNIT # CV008 / LABOR REPAIR	Fleet Management	Repairs, Vehicle	668.93
JOE JOHNSON EQUIPMENT	03/27/2024	UNIT # CV008 / PARTS	Fleet Management	Repairs, Vehicle	1,242.00
JOE JOHNSON EQUIPMENT	03/27/2024	UNIT # CV139 / AY WTR PUMP	Fleet Management	Repairs, Vehicle	1,000.41
KH COURIER	03/27/2024	2/1/24 - 2/29/24	Facilities Maintenance	Maintenance, General	350.00
MCSWEENEY, GUY P	03/27/2024	Rental Payment/Apr 2024	Fire	Rents, Space Cost	6,592.00
MOODY, SEAN P.	03/27/2024	2/26 INV 5009 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	03/27/2024	2/26 INV 5010 REPLACED WATER	Police	Repairs, Vehicle	850.00
ONE VENDUE RANGE ASSOCIATION	03/27/2024	Assessment Recon	Gallery at Waterfront Park	Fees, Assoc & Regime	655,068.90
PALAS HOLDINGS	03/27/2024	Rental Payment/Apr 2024	Police	Rents, Space Cost	8,000.00
PALM TREES LTD.	03/27/2024	Palm Trees Ltd	Parks Maintenance Projects	Tree Planting	223.45
PALMETTO COMMERCIAL	03/27/2024	Rental Payment/Apr 2024	Police	Rents, Space Cost	2,407.07
PALMETTO FORD	03/27/2024	2/03 INV 512064 EXHAUST MANI	Police	Repairs, Vehicle	695.86
PALMETTO FORD	03/27/2024	2/06 INV 512100 LAMP ASY	Police	Repairs, Vehicle	206.75
PALMETTO FORD	03/27/2024	2/06 INV 512111 EXHAUST MANI	Police	Repairs, Vehicle	1,731.79
PALMETTO FORD	03/27/2024	2/06 INV 512128 RETAINERS, M	Police	Repairs, Vehicle	269.05
PALMETTO FORD	03/27/2024	2/15 INV 512293 EXHAUST PIPE	Police	Repairs, Vehicle	384.01
PALMETTO FORD	03/27/2024	2/20 INV 512409 GRILLE	Police	Repairs, Vehicle	224.38
PALMETTO FORD	03/27/2024	2/21 INV 512415 CONVERTER	Police	Repairs, Vehicle	1,160.20
PRO-LINE INDUSTRIAL PRODUCTS	03/27/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	796.23
PUGH LUBRICANTS	03/27/2024	BULK OIL / HAV SYN PRO	Fleet Management	Gas,Oil & Lubricants	2,751.01
PUGH LUBRICANTS	03/27/2024	BULK OIL / HYDUR AW ALL TEMP	Fleet Management	Gas,Oil & Lubricants	1,228.78
QIAGEN NORTH AMERICAN	03/27/2024	1M DTT, 1ML 4PC	Police	Supplies, Medical &	669.60
SALMONS DREDGING CORPORATION	03/27/2024	Disposal cost of old bellingha	Facilities Maintenance	Maintenance, Dock	1,200.00
SALMONS DREDGING CORPORATION	03/27/2024	Divers used to rig submerged a	Facilities Maintenance	Maintenance, Dock	500.00
SALMONS DREDGING CORPORATION	03/27/2024	Forklift services to assist wi	Facilities Maintenance	Maintenance, Dock	165.00
SALMONS DREDGING CORPORATION	03/27/2024	Off site mobilization of the t	Facilities Maintenance	Maintenance, Dock	6,280.00
SALMONS DREDGING CORPORATION	03/27/2024	OH and P at 15 percent	Facilities Maintenance	Maintenance, Dock	1,272.75

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SCRA (SOUTH CAROLINA RESEARCH	03/27/2024	Payment/Apr 2024	Police	Rents, Space Cost	1,379.04
SHERWIN WILLIAMS COMPANY	03/27/2024	LAZER SR#B24B17K580001133	Traffic & Transportation	Equipment, Machines	13,898.71
SHORELINE PARTNERS	03/27/2024	Ren & CAM/Apr 2024	Police	Rents, Space Cost	11,720.00
SOUTH CAROLINA DEPARTMENT OF	03/27/2024	Services 02/2024	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	03/27/2024	Services 12/2023 FY24-M6	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	03/27/2024	Services for 09/2023	Employee Benefits	Healthcare	3,000.00
STONE SMITH HOLDINGS	03/27/2024	Rental Payment/Apr 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
WILDWOOD CONTRACTORS	03/27/2024	Replaced-sidewalk/existing asp	Streets & Sidewalks Admin	Pavement Management	18,350.00
WULBERN KOVAL COMPANY	03/27/2024	AVE-5161 White Address Easy Pe	Parking Tickets Revenue Coll	Supplies, Office	161.28
WULBERN KOVAL COMPANY	03/27/2024	QUA-43167 Kraft Envelopes 7 1/	Parking Tickets Revenue Coll	Supplies, Office	335.04
WULBERN KOVAL COMPANY	03/27/2024	WLL-851HS 8 1/2 X 11 Copy Pape	Parking Tickets Revenue Coll	Supplies, Printing &	288.87
XEROX CORPORATION	03/27/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.83
XEROX CORPORATION	03/27/2024	Color Copies All Prints @ \$0.0	City Hall	Leases, Vendor	178.61
XEROX CORPORATION	03/27/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	194.73
WILLIS TOWERS WATSON SOUTHEAST	03/28/2024	Excess Workers Comp	Employee Benefits	Worker's Compensation	459,768.00
1575 SAVANNAH HWY	03/29/2024	Rental Payment/Mar 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	03/29/2024	Rental Payment/Mar 2024	Prosecutor's Office	Rents, Space Cost	350.00
AIR CLEANING SPECIALISTS	03/29/2024	Station 20 - All necessary lab	Fire	Maintenance, General	1,727.65
ALTERNATIVE STAFFING	03/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	809.20
ALTERNATIVE STAFFING	03/29/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,978.33
ALTERNATIVE STAFFING	03/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,824.11
ALTERNATIVE STAFFING	03/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,626.90
ALTERNATIVE STAFFING	03/29/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,318.78
ALTERNATIVE STAFFING	03/29/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,891.89
AMAZON.COM LLC	03/29/2024	45 items from Amazon.com	2021 JAG	Supplies, Specialized Dept	1,331.26
AMAZON.COM LLC	03/29/2024	Elkay EZH20 Bottle Filling Sta	Fire Department - Training	Equipment, Non-Capital	1,250.20
AMAZON.COM LLC	03/29/2024	Ever Ready First Aid CPR Face	15PBJA-21-GG-04555-COAP	Supplies, Medical &	306.00
ASHLEY, ELIZABETH	03/29/2024	Printing - Reimburseable	Fire	Employee Travel &	164.73
ASHLEY, ELIZABETH	03/29/2024	Team Dev Program	Fire	Employee Travel &	3,000.00
BISHOP AND SONS PLUMBING AND P	03/29/2024	Install water fountain	Police	Maintenance, General	1,750.00
BOOTJACK	03/29/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	4,376.70
BOUND TREE MEDICAL	03/29/2024	Curaplex TritonGrip SE Gloves,	Fire	Supplies, Medical &	2,332.83
BOUND TREE MEDICAL	03/29/2024	Curaplex TritonGrip SE Gloves,	Fire	Supplies, Medical &	482.65
BOUND TREE MEDICAL	03/29/2024	Curaplex TritonGrip SE Gloves,	Fire	Supplies, Medical &	1,367.51
BOUND TREE MEDICAL	03/29/2024	Curaplex TritonGrip SE Gloves,	Fire	Supplies, Medical &	241.36
BOUND TREE MEDICAL	03/29/2024	G3 QuickLook, Red, BBP Resista	Fire	Supplies, Medical &	899.33

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BOUND TREE MEDICAL	03/29/2024	G3 Universal Cell, Black	Fire	Supplies, Medical &	191.86
BOUND TREE MEDICAL	03/29/2024	Oxygen Regulator, 0-25 Liter 2	Fire	Supplies, Medical &	247.54
BOUND TREE MEDICAL	03/29/2024	Suction Unit, LCSU 4 (Laerdal	Fire	Supplies, Medical &	1,832.28
BOYD GROUP U S	03/29/2024	Collision repairs fleet #1-73	Fire	Repairs, Vehicle	1,482.60
CARLSON, RYAN ADAM	03/29/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Capital Construction	650.00
CAROLINA ART ASSOCIATION	03/29/2024	2024 Facility Fund Contribution	Hospitality Fee Cultural Recre	Gibbes Art Gallery	50,000.00
CEL OIL PRODUCTS CORPORATION	03/29/2024	Invoice 367246 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	511.69
CEL OIL PRODUCTS CORPORATION	03/29/2024	Invoice 367587 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	939.85
CEL OIL PRODUCTS CORPORATION	03/29/2024	Invoice 368096 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	571.32
CEL OIL PRODUCTS CORPORATION	03/29/2024	Invoice 369089 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	862.25
CHARLESTON APPRAISAL SERVICE	03/29/2024	Appraisal of: US Highway 17 N.	Real Estate Management	Property Appraisals	3,000.00
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,145.25
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,098.89
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	4,101.99
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,785.06
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,691.68
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,299.31
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	3,156.87
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,698.27
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,663.44
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,654.73
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,367.34
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,387.36
CHARLESTON COTTON EXCHANGE	03/29/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,192.07
CUMMINS INC	03/29/2024	UNIT # CV914 / LABOR	Fleet Management	Repairs, Vehicle	3,704.40
CUMMINS INC	03/29/2024	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	13,693.14
DELTA DENTAL OF MISSOURI	03/29/2024	Claims 3/17/2024-3/23/2024	Employee Benefits	Healthcare	24,586.60
DUBBS, ALEXIS	03/29/2024	Employee Travel & Training	Police	Employee Travel &	280.00
ECOSAFE ZERO WASTE	03/29/2024	KCGRN - Kitchen Caddy Bin - Sm	SCDHEC 10.01SW24	Supplies, Specialized Dept	1,956.00
EGAN VISUAL INTERNATIONAL	03/29/2024	Item #CE2A4842	Police	Supplies, Office	1,259.50
EGAN VISUAL INTERNATIONAL	03/29/2024	Shipping	Police	Supplies, Office	279.00
ENGLAND ENTERPRISES TRAINING D	03/29/2024	Fee for having England	Permit Center	Employee Travel &	4,000.00
FORTILINE	03/29/2024	8 inch diameter sections of SD	Stormwater Utility Operations	Supplies, Const Materials	291.78
GIORGIO, VICTORIA	03/29/2024	ACCIDENTAL TOW	Police	Community Outreach	211.00
GRAINGER INDUSTRIAL SUPPLY	03/29/2024	Dish soap 8pk	Fire	Supplies, Cleaning &	178.13
GRAINGER INDUSTRIAL SUPPLY	03/29/2024	Disinfectant and sanitizer , 1	Fire	Supplies, Cleaning &	226.51

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HEAVY DUTY LIFT & EQUIPMENT	03/29/2024	Parts to repair portable lifts	Fire	Repairs, Equipment	1,246.69
HEAVY DUTY LIFT & EQUIPMENT	03/29/2024	Repairs to portable lifts - la	Fire	Repairs, Equipment	1,100.00
HENRY J. LEE DISTRIBUTORS	03/29/2024	beer	Municipal Golf Course	CR-Food & Beverage	890.24
HOWROYD-WRIGHT EMPLOYMENT	03/29/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	462.00
INTEGRATED GRAPHICS	03/29/2024	Roll of qty 400, 5" x 5" Stick	SCDHEC 10.01SW24	Services, Printing	435.00
INTERNATIONAL LONGSHOREMEN'S	03/29/2024	ZONING CODE EVENT	Planning & Sustainability	Special Events	500.00
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE /	Fleet Management	Tires & Tubes	503.30
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 11R22.5	Fleet Management	Tires & Tubes	193.80
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 215/55R16 CON	Fleet Management	Tires & Tubes	1,060.61
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 225/65R17	Fleet Management	Tires & Tubes	1,043.09
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 245/75R16 GDY	Fleet Management	Tires & Tubes	577.13
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 315/80R22.5	Fleet Management	Tires & Tubes	1,548.95
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / FLAT REPAIR	Fleet Management	Tires & Tubes	251.65
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	251.65
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	179.75
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / MOUNT LABOR	Fleet Management	Tires & Tubes	251.65
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	279.59
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / SOLID WASTE EX	Fleet Management	Tires & Tubes	397.24
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 11R22.5 GDYR L	Fleet Management	Tires & Tubes	193.80
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 11R22.5 GEN RA	Fleet Management	Tires & Tubes	345.57
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 11R22.5 GENERA	Fleet Management	Tires & Tubes	1,385.04
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 235/75R15 FSTN	Fleet Management	Tires & Tubes	530.79
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 315/80R22.5	Fleet Management	Tires & Tubes	929.37
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 425/65R22.5 BS	Fleet Management	Tires & Tubes	1,583.64
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 11R22.5	Fleet Management	Tires & Tubes	585.00
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	559.17
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 17.5R25 CAMSO W	Fleet Management	Tires & Tubes	4,991.33
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 315/80R22.5 CON	Fleet Management	Tires & Tubes	510.24
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / 315/80R22.5 GDY	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRE / SEALANT	Fleet Management	Tires & Tubes	217.57
J H WILLIAMS CORPORATION	03/29/2024	STOCK TIRES / 315/80R22.5	Fleet Management	Tires & Tubes	510.24
J H WILLIAMS CORPORATION	03/29/2024	UNIT # CV914 / 315/80R22.5	Fleet Management	Tires & Tubes	510.22
KQC INVESTORS	03/29/2024	Bill #: 11710613 / 11710264	Hope Center	Taxes on City Owned	13,958.49
MACMILLAN HOLDING	03/29/2024	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	273.51
MCALEER, KIM E.	03/29/2024	tees, hoodies, socks, tote bag	Angel Oak	CR-General Merchandise	2,075.50

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MCC PROPERTY SOLUTIONS	03/29/2024	60 day retainage	Comm Dev Prgm Inc (Rev/Exp)	Services, Construction	3,193.91
MITCHELL, EDITH CHRISTINE	03/29/2024	Books for the OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	456.00
MORGAN FIRE & SAFETY	03/29/2024	Backflow Cover - Medium	Facilities Maintenance	Maintenance, General	220.73
MORGAN FIRE & SAFETY	03/29/2024	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	315.00
MORGAN FIRE & SAFETY	03/29/2024	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	945.00
NATURAL DIRECTIONS	03/29/2024	Remove trees impacted by Domin	Mulberry Park Improvements	Capital Construction	4,500.00
NELSON PRINTING CORPORATION	03/29/2024	Business card for Franchetta a	Revenue Collections	Supplies, Office	198.38
NEWTON'S FIRE & SAFETY EQUIPM	03/29/2024	TIC Repair	Fire	Repairs, Equipment	1,209.90
PALMETTO FORD	03/29/2024	02/21 INV C84426 REPLACED LE	Police	Repairs, Vehicle	8,690.60
POLLOCK FINANCIAL SERVICES	03/29/2024	Konica Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRECISION CONTRACTING SERVICES	03/29/2024	F/I AERIAL FOSC MOUNTING BRACK	Traffic & Transportation	State Signalization	309.00
PRECISION CONTRACTING SERVICES	03/29/2024	F/I COUPLER PANEL, 6 FIBER, SM	Traffic & Transportation	State Signalization	389.34
PRECISION CONTRACTING SERVICES	03/29/2024	F/I FIBER TRAYS, FUSION HS, SL	Traffic & Transportation	State Signalization	247.20
PRECISION CONTRACTING SERVICES	03/29/2024	F/I FO SPLICE TRAY, FUSION HS	Traffic & Transportation	State Signalization	556.20
PRECISION CONTRACTING SERVICES	03/29/2024	F/I SPLICE ENCLOSURE 48 STRAND	Traffic & Transportation	State Signalization	1,802.50
PRECISION CONTRACTING SERVICES	03/29/2024	FO FUSION SPLICING <24	Traffic & Transportation	State Signalization	875.16
PRECISION CONTRACTING SERVICES	03/29/2024	INSTALL FO SPLICE CLOSURE ONLY	Traffic & Transportation	State Signalization	515.00
PRECISION CONTRACTING SERVICES	03/29/2024	INSTALL SMF IN EXISTING DUCT L	Traffic & Transportation	State Signalization	3,933.90
PRECISION CONTRACTING SERVICES	03/29/2024	INSTALL SNOW SHOES PER SET	Traffic & Transportation	State Signalization	772.50
PRECISION CONTRACTING SERVICES	03/29/2024	INSTALL TERM CABINET, WALL OR	Traffic & Transportation	State Signalization	463.50
PRECISION CONTRACTING SERVICES	03/29/2024	LT FO CABLE PREP GREATER THAN	Traffic & Transportation	State Signalization	618.00
PRECISION CONTRACTING SERVICES	03/29/2024	OTDR REEL TEST (ANY WAVE)>144	Traffic & Transportation	State Signalization	791.04
PRECISION CONTRACTING SERVICES	03/29/2024	PROJECT MAINTENANCE PROJECT SV	Traffic & Transportation	State Signalization	17,370.95
PRECISION CONTRACTING SERVICES	03/29/2024	TECH III PER HOUR	Traffic & Transportation	State Signalization	1,138.15
PRECISION CONTRACTING SERVICES	03/29/2024	TECH IV PER HOUR	Traffic & Transportation	State Signalization	20,023.20
PRECISION CONTRACTING SERVICES	03/29/2024	TECHII PER HOUR	Traffic & Transportation	State Signalization	8,507.80
RANDSTAD NORTH AMERICA INC	03/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	761.60
REVELS TRACTOR COMPANY	03/29/2024	Electric Landscape equipment	Municipal Golf Course	Equipment, Non-Capital	4,769.20
ROBERTS OXYGEN COMPANY	03/29/2024	D-MEDICAL OXYGEN FILL	Fire	Supplies, Medical &	295.28
SAFEWARE	03/29/2024	66L Ammonia 50ppm/Nitrogen	Fire	Repairs, Equipment	279.04
SOUTHEASTERN PAPER GROUP	03/29/2024	Hi performance neutral floor c	Fire	Supplies, Cleaning &	387.04
SOUTHEASTERN PAPER GROUP	03/29/2024	Liquid pantastic manual washin	Fire	Supplies, Cleaning &	188.85
SOUTHEASTERN PAPER GROUP	03/29/2024	Pacific Blue basic multifold t	Fire	Supplies, Cleaning &	3,127.54
SOUTHERN LUMBER AND MILLWORK	03/29/2024	Building Supplies	Facilities Maintenance	Maintenance, General	4,642.10
SOUTHERN LUMBER AND MILLWORK	03/29/2024	WRAGG SQUARE-LUMBER-QTE#148087	Construction	Maintenance, General	3,978.92
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015476 Labor T105	Fire	Repairs, Vehicle	1,200.00

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SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015685 saber pumper me	Fire	Repairs, Vehicle	486.87
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015716 fender crown	Fire	Repairs, Vehicle	2,101.83
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015716, freight	Fire	Repairs, Vehicle	289.25
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 01573 Drag Link, fixed	Fire	Repairs, Vehicle	367.25
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015759 Seat Belt	Fire	Repairs, Vehicle	310.94
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015820	Fire	Repairs, Vehicle	239.58
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015820	Fire	Repairs, Vehicle	239.58
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015840 step wldm, lowe	Fire	Repairs, Vehicle	329.77
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015843 Freight	Fire	Repairs, Vehicle	488.50
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015871 Seat belt and f	Fire	Repairs, Vehicle	355.05
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 015904 seatbelt	Fire	Repairs, Vehicle	310.94
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 016030 Latch	Fire	Repairs, Vehicle	922.03
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 016094 steering column	Fire	Repairs, Vehicle	636.05
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 016119 fold down seat	Fire	Repairs, Vehicle	172.55
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Invoice 016128 Lower front ste	Fire	Repairs, Vehicle	363.32
SPARTAN FIRE AND EMERGENCY APP	03/29/2024	Parts to repair L-104 suspensi	Fire	Repairs, Vehicle	5,146.12
STANTEC CONSULTING SERVICES	03/29/2024	DESIGN SERVICES RELATED TO FIV	Traffic & Transportation	State Signalization	17,240.00
STATE OF SOUTH CAROLINA	03/29/2024	C140670025 Act#018	General Insurance	Insurance, Autos & Trucks	642.88
STATE OF SOUTH CAROLINA	03/29/2024	C140670025 Act#020	General Insurance	Insurance, Autos & Trucks	3,123.60
STATE OF SOUTH CAROLINA	03/29/2024	F140670025A Act#023	General Insurance	Insurance, Prop Dam &	882.89
STATE OF SOUTH CAROLINA	03/29/2024	M140670025 Act#015	General Insurance	Insurance, Autos & Trucks	314.45
STATE OF SOUTH CAROLINA	03/29/2024	M140670025D Act# 008	General Insurance	Insurance, Prop Dam &	1,954.32
STEEN ENTERPRISES	03/29/2024	Steen Enterprises	Grounds Maintenance	Equipment, Non-Capital	4,223.97
STEPHENS, TROY LEE	03/29/2024	UNIT # CV893 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	725.00
STEPHENS, TROY LEE	03/29/2024	UNIT # CV893 / PAINT AND MAT	Stormwater Utility Operations	Repairs, Vehicle	735.75
STULZ AIR TECHNOLOGY SYSTEMS	03/29/2024	FAN EC Axial 500mm 380-480V	Gaillard Complex	Maintenance, General	2,204.35
STULZ AIR TECHNOLOGY SYSTEMS	03/29/2024	Shipping and Handling	Gaillard Complex	Maintenance, General	444.52
THE REINALT-THOMAS	03/29/2024	Invoice 1101155 Fleet 01-055	Fire	Tires & Tubes	814.47
THE REINALT-THOMAS	03/29/2024	Invoice 1101711 Fleet 01-057	Fire	Tires & Tubes	709.59
THE REINALT-THOMAS	03/29/2024	Invoice 1101711 Fleet 01-057 C	Fire	Tires & Tubes	151.20
THE REINALT-THOMAS	03/29/2024	Invoice 1101829 Fleet 01-009 c	Fire	Tires & Tubes	228.12
THE REINALT-THOMAS	03/29/2024	Invoice 1101829 Fleet 01-009 L	Fire	Tires & Tubes	1,047.71
THE REINALT-THOMAS	03/29/2024	Invoice 1102301 Fleet 01-073 c	Fire	Tires & Tubes	157.74
THE REINALT-THOMAS	03/29/2024	Invoice 1102301 Fleet 01-073 P	Fire	Tires & Tubes	654.83
THE REINALT-THOMAS	03/29/2024	Tire & Wheel	Fire	Tires & Tubes	1,078.57
THE TRANZONIC COMPANIES	03/29/2024	gloves	Trash Collection	Uniforms & Protective	716.49

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TRI-STATE MARITIME SAFETY ASSN	03/29/2024	MFF1/HIRT 1 Hour Course, \$60	2021 PSG EMW-PU-00367 Fire	Employee Travel &	21,600.00
U S NATIONAL WHITEWATER CENTER	03/29/2024	Swiftwater Rescue 1 for 9 pers	SCDLLR Urban Search &	Employee Travel &	2,340.00
U S NATIONAL WHITEWATER CENTER	03/29/2024	Swiftwater Rescue 2 for 11 per	SCDLLR Urban Search &	Employee Travel &	3,520.00
VILLA, ELIZABETH	03/29/2024	Window repair & painting (x3)	Facilities Maintenance	Maintenance, General	1,100.00
WEST CHATHAM WARNING DEVICES	03/29/2024	CENCOM CORE WECANX	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	03/29/2024	Cencom core WecanX	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	03/29/2024	Cencom core WecanX	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	03/29/2024	CENCOM CORE WECANX	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	03/29/2024	CENCOM CORE WECANX	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	03/29/2024	Duo module RST/ FST Wecanx and	Fire	Supplies, New Car	319.15
WEST CHATHAM WARNING DEVICES	03/29/2024	Duo module RST/ FST Wecanx and	Fire	Supplies, New Car	319.15
WEST CHATHAM WARNING DEVICES	03/29/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	319.15
WEST CHATHAM WARNING DEVICES	03/29/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	319.15
WEST CHATHAM WARNING DEVICES	03/29/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	319.15
WEST CHATHAM WARNING DEVICES	03/29/2024	FST INNEREDGE WECANX 17-22 FOR	Fire	Supplies, New Car	886.17
WEST CHATHAM WARNING DEVICES	03/29/2024	FST INNEREDGE WECANX 17-22 FOR	Fire	Supplies, New Car	886.17
WEST CHATHAM WARNING DEVICES	03/29/2024	FST INNEREDGE WECANX 17-22 FOR	Fire	Supplies, New Car	886.17
WEST CHATHAM WARNING DEVICES	03/29/2024	FST Inneredge WeCanX 17-22 For	Fire	Supplies, New Car	886.17
WEST CHATHAM WARNING DEVICES	03/29/2024	FST Inneredge WeCanX 17-22 For	Fire	Supplies, New Car	886.17
WEST CHATHAM WARNING DEVICES	03/29/2024	HANDHELD CONTROLLER WECANX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	03/29/2024	HANDHELD CONTROLLER WECANX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	03/29/2024	Handheld controller WeCanX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	03/29/2024	Handheld controller WeCanX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	03/29/2024	HANDHELD CONTROLLER WECANX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	03/29/2024	Ion Duo Series Red/White Gril	Fire	Supplies, New Car	262.90
WEST CHATHAM WARNING DEVICES	03/29/2024	Ion Duo Series Red/White Gril	Fire	Supplies, New Car	262.91
WEST CHATHAM WARNING DEVICES	03/29/2024	ION DUO SERIES RED/WHITE GRILL	Fire	Supplies, New Car	262.91
WEST CHATHAM WARNING DEVICES	03/29/2024	ION DUO SERIES RED/WHITE GRILL	Fire	Supplies, New Car	262.91
WEST CHATHAM WARNING DEVICES	03/29/2024	ION DUO SERIES RED/WHITE RUNNI	Fire	Supplies, New Car	525.82
WEST CHATHAM WARNING DEVICES	03/29/2024	ION DUO SERIES RED/WHITE RUNNI	Fire	Supplies, New Car	525.82
WEST CHATHAM WARNING DEVICES	03/29/2024	Ion Duo series red/white runni	Fire	Supplies, New Car	525.82
WEST CHATHAM WARNING DEVICES	03/29/2024	ION DUO SERIES RED/WHITE RUNNI	Fire	Supplies, New Car	788.73
WEST CHATHAM WARNING DEVICES	03/29/2024	Ion Duo series red/white runni	Fire	Supplies, New Car	525.82
WEST CHATHAM WARNING DEVICES	03/29/2024	Ion T series linear duo R/W ca	Fire	Supplies, New Car	765.18
WEST CHATHAM WARNING DEVICES	03/29/2024	Ion T series linear duo R/W ca	Fire	Supplies, New Car	765.18
WEST CHATHAM WARNING DEVICES	03/29/2024	ION T-SERIES LINEAR DUO R/W CA	Fire	Supplies, New Car	765.18

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WEST CHATHAM WARNING DEVICES	03/29/2024	ION T-SERIES LINEAR DUO R/W CA	Fire	Supplies, New Car	765.18
WEST CHATHAM WARNING DEVICES	03/29/2024	ION T-SERIES LINEAR DUO R/W CA	Fire	Supplies, New Car	765.18
WEST CHATHAM WARNING DEVICES	03/29/2024	WECANX 16 OUTPUT EXPANSION MOD	Fire	Supplies, New Car	187.04
WEST CHATHAM WARNING DEVICES	03/29/2024	WeCanX 16 output expansion mod	Fire	Supplies, New Car	187.04
WEST CHATHAM WARNING DEVICES	03/29/2024	WeCanX 16 output expansion mod	Fire	Supplies, New Car	187.05
WEST CHATHAM WARNING DEVICES	03/29/2024	WECANX 16 OUTPUT EXPANSION MOD	Fire	Supplies, New Car	187.04
WEST CHATHAM WARNING DEVICES	03/29/2024	WECANX 16 OUTPUT EXPANSION MOD	Fire	Supplies, New Car	187.04
WILLIAM E. MUNSON CO.	03/29/2024	Item #15X24-GAS_BUNA	2020 PSG EMW-PU-00069	Supplies, Specialized Dept	240.00
WULBERN KOVAL COMPANY	03/29/2024	Desk 60x30 Harvest	Facilities Maintenance	Furniture, Non-Capital	1,725.88
WULBERN KOVAL COMPANY	03/29/2024	Drawer 22" Harvest	Facilities Maintenance	Furniture, Non-Capital	364.06
WULBERN KOVAL COMPANY	03/29/2024	Ignition 2.0 Spin Tropic	Facilities Maintenance	Furniture, Non-Capital	499.78
WULBERN KOVAL COMPANY	03/29/2024	Solve Black Mesh chair	Facilities Maintenance	Furniture, Non-Capital	444.94