

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2024 - 06/30/2024**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ABM PARKING SERVICES	06/03/2024	Employee Parking	Maritime Center	Employee Parking	455.00
ANIMAL CARE EQUIPMENT AND SERV	06/03/2024	Ketch-All Catch Pole 4'	Police	Supplies, Specialized Dept	230.88
ANIMAL CARE EQUIPMENT AND SERV	06/03/2024	Ketch-All Catch Pole 5'	Police	Supplies, Specialized Dept	239.20
ANIMAL CARE EQUIPMENT AND SERV	06/03/2024	Ketch-All Catch Pole 7-12'	Police	Supplies, Specialized Dept	165.00
BOOTJACK	06/03/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	4,347.09
CHARLESTON FRAME AND WHEEL	06/03/2024	Freight	Fire	Repairs, Vehicle	164.12
CHARLESTON FRAME AND WHEEL	06/03/2024	Labor	Fire	Repairs, Vehicle	3,600.00
CHARLESTON FRAME AND WHEEL	06/03/2024	Parts - Leaf Springs	Fire	Repairs, Vehicle	1,960.29
CHARLESTON FRAME AND WHEEL	06/03/2024	Parts - Spring pns	Fire	Repairs, Vehicle	175.27
CHARLESTON FRAME AND WHEEL	06/03/2024	Parts 7/8 u-bolts	Fire	Repairs, Vehicle	155.33
CHARLESTON WATER SYSTEMS	06/03/2024	Water Services	Drainage Administration	Commissioners of Public	500,000.00
CINTAS CORPORATION NO. 2	06/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	567.56
CINTAS CORPORATION NO. 2	06/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	244.94
COWEN HOLDINGS	06/03/2024	Freight	Facilities Maintenance	Maintenance, General	626.75
COWEN HOLDINGS	06/03/2024	Varsity Scoreboards	Facilities Maintenance	Maintenance, General	7,401.10
DANA SAFETY SUPPLY	06/03/2024	DS-Q4170	Police	Supplies, Specialized Dept	23,881.90
GUSTA, KENNETH	06/03/2024	Gusta's	Grounds Maintenance	Repairs, Equipment	1,453.59
POSITIVE SIGNS	06/03/2024	Decals(10,000)Inv#13462	Environmental Services Admin	Advertising	4,544.21
QUALITY BEVERAGE	06/03/2024	Refreshments purchased for Con	Dock Street Theatre	CR-Food & Beverage	337.25
SOUTHERN GLAZER'S WINE AND SPI	06/03/2024	Purchased Wine for concessions	Dock Street Theatre	CR-Food & Beverage	864.63
U.S. BANK NATIONAL ASSOCIATION	06/03/2024	GENERAL OBLIGTN BONDS OF 2018	Bond, 2018 15M GO-recreation	Interest Expense	229,062.50
VEREEN STORES	06/03/2024	Fertilizer	Municipal Golf Course	Supplies, Agricultural	19,494.97
AIR CLEANING SPECIALISTS	06/05/2024	Tail pipe adapter Invoice 0942	Fire	Repairs, Vehicle	1,460.38
AMERIGAS PROPANE	06/05/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	468.24
ASHLEY, ELIZABETH	06/05/2024	Crucial Conversation Program	Fire	Employee Travel &	5,000.00
AT&T	06/05/2024	Communications Services	Telecommunications	Telephone	16,806.94
AT&T	06/05/2024	Communications Services	Information Systems	Telephone	157.55
B&H PHOTO & ELECTRONICS CORPOR	06/05/2024	Item #GOV86IINKNK	Police	Supplies, Photographic	526.78
B&H PHOTO & ELECTRONICS CORPOR	06/05/2024	Item #NIZ501650AK	Police	Supplies, Photographic	1,086.68
B&H PHOTO & ELECTRONICS CORPOR	06/05/2024	Item #NIZ8	Police	Supplies, Photographic	4,029.68
B&H PHOTO & ELECTRONICS CORPOR	06/05/2024	Item #PRB10X	Police	Supplies, Photographic	2,043.21
B&H PHOTO & ELECTRONICS CORPOR	06/05/2024	Item #SACFEPS12GB	Police	Supplies, Photographic	195.21
B&H PHOTO & ELECTRONICS CORPOR	06/05/2024	Item #ZHF100LSCBK	Police	Supplies, Photographic	651.82
BAQUERIZO, ELENA	06/05/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
BRANDON, EVAN W.	06/05/2024	Design Services	Gaillard Memorial Fountain	Capital Engineering	2,987.50
CALE AMERICA	06/05/2024	CALE METER INSTALLATION, NON T	Parking Meters	Equipment, Non-Capital	14,000.00

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CALE AMERICA	06/05/2024	CMI-TE	Parking Meters	Equipment, Non-Capital	3,500.00
CALE AMERICA	06/05/2024	CWT S4 PLUS	Parking Meters	Equipment, Non-Capital	57,960.00
CALE AMERICA	06/05/2024	METER, MPMAX2SS, LTE	Parking Meters	Equipment, Non-Capital	65,868.00
CALE AMERICA	06/05/2024	MPMAX2LTE	Parking Meters	Equipment, Non-Capital	46,580.00
CAROLINA CABLE & DRIVESHAFT	06/05/2024	UNIT # CV915 / LABOR	Fleet Management	Repairs, Vehicle	515.00
CAROLINA CABLE & DRIVESHAFT	06/05/2024	UNIT # CV915 L PARTS	Fleet Management	Repairs, Vehicle	1,724.39
CAROLINA ENVIRONMENTAL	06/05/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	310.30
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	255.69
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	373.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	245.85
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	275.88
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	236.84

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CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	06/05/2024	Annual Physical	Police	Background Checks &	288.51
CARROLL, DANIEL JOSEPH TAFT	06/05/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
CARTER GARCIA, REGINA YVETTE	06/05/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
CHARLESTON IMAGING PRODUCTS	06/05/2024	Barco CX-30 Conference Set	Information Systems	Equipment, Non-Cap	2,452.50
CHEMGARD	06/05/2024	Contract billing for 06/24	Gaillard Complex	Maintenance, General	351.75
CHENG, TEDDY HON LAM	06/05/2024	PS24-L'Orgno	Organ Recitals	Fees, Artistic Performers	500.00
CINGULAR WIRELESS	06/05/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	15,391.25
CINGULAR WIRELESS	06/05/2024	ACCT 287309156449	Telecommunications	Mobile Phones	14,078.22
CINGULAR WIRELESS	06/05/2024	ACCT 287339147232	Telecommunications	Mobile Phones	779.42
COASTAL CAROLINA BATTERY	06/05/2024	5/21 INV 90045215	Police	Repairs, Vehicle	242.66
DELL	06/05/2024	27 USB-C Hub Monitor	Information Systems	Supplies, Specialized Dept	5,933.52
DELL	06/05/2024	EcoLoop Pro Backpack	Information Systems	Equipment, Non-Cap	294.23
DELL	06/05/2024	EcoLoop Pro Briefcase 15	Information Systems	Supplies, Specialized Dept	352.83
DELL	06/05/2024	Logitech MK540 Wireless Keyboa	Information Systems	Equipment, Non-Cap	980.78
DOBBS EQUIPMENT SOUTHEAST	06/05/2024	CE015 / LABOR	Fleet Management	Repairs, Vehicle	5,811.39
DOBBS EQUIPMENT SOUTHEAST	06/05/2024	UNIT # CE015 / GAS OPERATED	Fleet Management	Repairs, Vehicle	344.07
DOBBS EQUIPMENT SOUTHEAST	06/05/2024	UNIT # CE015 / PARTS	Fleet Management	Repairs, Vehicle	3,508.60
DOBBS EQUIPMENT SOUTHEAST	06/05/2024	UNIT # CE015 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	485.86
DORSEY TIRE COMPANY	06/05/2024	STOCK / ST205 / 75R15 / 8	Fleet Management	Tires & Tubes	554.00
DORSEY TIRE COMPANY	06/05/2024	STOCK / ST235 / 80R16 PROV	Fleet Management	Tires & Tubes	957.29
DORSEY TIRE COMPANY	06/05/2024	STOCK / 11R22.5 / 16 CN HS	Fleet Management	Tires & Tubes	1,571.00
DORSEY TIRE COMPANY	06/05/2024	UNIT # CV183 / 215/70R19.5/	Fleet Management	Tires & Tubes	1,217.84
DORSEY TIRE COMPANY	06/05/2024	UNIT # CV183 / MED TRK TIRE	Fleet Management	Tires & Tubes	167.00
DORSEY TIRE COMPANY	06/05/2024	UNIT #CV050 / 11R22.5 D4.3	Fleet Management	Tires & Tubes	225.10
DORSEY TIRE COMPANY	06/05/2024	UNIT# CV183 / MED TRK TIRE	Fleet Management	Tires & Tubes	195.00
DUCTWORK 101 HVAC SERVICES	06/05/2024	62 Brigade Street - install	Facilities Maintenance	Maintenance, General	16,500.00
ELITE TOWING	06/05/2024	UNIT # CE023 / LOWBOY TOW	Fleet Management	Repairs, Vehicle	700.00
ENVIROSMART	06/05/2024	Work thru 05/31/2024	Stormwater Utility Operations	Services, Construction	230,100.00
EWING IRRIGATION PRODUCTS	06/05/2024	Ewing	Grounds Maintenance	Supplies, Painting &	346.87
FLEET CONCEPTS	06/05/2024	Brake parts E119	Fire	Repairs, Vehicle	1,561.58
FLEET CONCEPTS	06/05/2024	Core deposit	Fire	Repairs, Vehicle	763.00
FLEET CONCEPTS	06/05/2024	STOCK / CAB FAN	Fleet Management	Repairs, Vehicle	570.27
FLEET CONCEPTS	06/05/2024	STOCK PARTS / LONG STROKE C	Fleet Management	Repairs, Vehicle	348.71

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FLEET CONCEPTS	06/05/2024	UNIT # CV050 / PARTS	Fleet Management	Repairs, Vehicle	470.86
FLEET CONCEPTS	06/05/2024	UNIT # CV050 / PARTS	Fleet Management	Repairs, Vehicle	930.51
FLEET CONCEPTS	06/05/2024	UNIT # CV122 / PAD MOUNT AL	Fleet Management	Repairs, Vehicle	288.85
FLEET CONCEPTS	06/05/2024	UNIT # CV122 / PARTS	Fleet Management	Repairs, Vehicle	4,483.59
FLEET CONCEPTS	06/05/2024	UNIT #CV072 / HOBBS PRESSURE	Fleet Management	Repairs, Vehicle	292.08
FLEETPRIDE	06/05/2024	STOCK PART / R134A REFRIGER	Fleet Management	Repairs, Vehicle	2,092.71
GARYS PAINT AND BODY	06/05/2024	5/20 INV 5730 REPAIRS TO LIF	Police	Repairs, Vehicle	3,973.12
GARYS PAINT AND BODY	06/05/2024	5/21 INV 5731 REPAIRS TO FRO	Police	Repairs, Vehicle	1,392.50
GEVEKO MARKINGS	06/05/2024	FREIGHT	Traffic & Transportation	Supplies, Painting &	276.86
GEVEKO MARKINGS	06/05/2024	ViaTherm EXT-W	Traffic & Transportation	Supplies, Painting &	3,161.00
GILBERT, KEVIN M	06/05/2024	Miscellaneous Claims	Municipal Golf Course	Miscellaneous Claims	747.98
GODBOUT, MICHEAL	06/05/2024	UNIT # CV122 / LABOR	Fleet Management	Repairs, Vehicle	2,100.00
GOUTLEY, STEPHEN MARK	06/05/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	400.00
GUSTA, KENNETH	06/05/2024	AR 3000L Batteries	Grounds Maintenance	Equipment, Non-Capital	4,534.36
HASKINS, LOLA BEHR	06/05/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
HD SUPPLY	06/05/2024	Acclaim 2-ply jumbo jr. bath t	Facilities Maintenance	Maintenance, General	285.28
HD SUPPLY	06/05/2024	Acclaim 2-ply jumbo jr. bath t	City Hall	Maintenance, General	190.19
HD SUPPLY	06/05/2024	CITY HALL-MISC. CLEANING SUPPL	City Hall	Supplies, Cleaning &	898.48
HD SUPPLY	06/05/2024	FAC. MAINTENANCE- MISC. CLEANI	Facilities Maintenance	Supplies, Cleaning &	1,347.81
HD SUPPLY	06/05/2024	Green Heritage 2 ply jumbo	Facilities Maintenance	Maintenance, General	222.83
HD SUPPLY	06/05/2024	Renown liner	Facilities Maintenance	Maintenance, General	205.09
HD SUPPLY	06/05/2024	Renown lnr 33x39	Facilities Maintenance	Maintenance, General	245.38
HD SUPPLY	06/05/2024	Renown lnr 33x39	City Hall	Maintenance, General	163.59
HD SUPPLY	06/05/2024	Renwon towel	City Hall	Maintenance, General	216.02
HD SUPPLY	06/05/2024	Renwon towel	Facilities Maintenance	Maintenance, General	324.02
HEAVY DUTY LIFT & EQUIPMENT	06/05/2024	Invoice 2034252 Potentiometer	Fire	Repairs, Equipment	896.35
HEAVY DUTY LIFT & EQUIPMENT	06/05/2024	Invoice 2034252 Service call a	Fire	Repairs, Equipment	720.00
HIGDON, ANDREW MCDONALD	06/05/2024	PS24-Memorial Day-Sound	Piccolo Administration	Leases, Equipment	1,800.00
INTERNETWORK SERVICES	06/05/2024	1 year NetCloud Mobile Perform	2021 PSG EMW-PU-00367 Fire	Equipment, Non-Cap	2,564.02
INTERNETWORK SERVICES	06/05/2024	Belgian Shepard HPUE 4:1 Antenn	2021 PSG EMW-PU-00367 Fire	Equipment, Non-Cap	365.00
INTERNETWORK SERVICES	06/05/2024	Great Pyrenees PRO 12:1 Antenn	2021 PSG EMW-PU-00367 Fire	Equipment, Non-Cap	653.43
INTERNETWORK SERVICES	06/05/2024	R1900 Managed Accessory - Mode	2021 PSG EMW-PU-00367 Fire	Equipment, Non-Cap	320.10
JH WILMINGTON	06/05/2024	Parks Dept - blank key 1A-1J1	Facilities Maintenance	Maintenance, General	613.44
JOE JOHNSON EQUIPMENT	06/05/2024	STOCK / VLV AIR SINGLE	Fleet Management	Repairs, Vehicle	607.78
JOHNSON CONTROLS	06/05/2024	FIRE STATION #9-REMOVE EXISTIN	Fire	Maintenance, General	4,630.00
JOHNSON CONTROLS	06/05/2024	GAILIARD CENTER-REFRIGERANT-IN	Gaillard Complex	Maintenance, General	1,373.40

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KH COURIER	06/05/2024	Deliveries 5/1 - 6/1	Facilities Maintenance	Maintenance, General	385.00
MCMANUS, DONALD RAY	06/05/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	1,615.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	1,570.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	605.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	355.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	260.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	380.00
MEDCARE EXPRESS-NORTH	06/05/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	445.00
MORGAN FIRE & SAFETY	06/05/2024	Backflow device / assembly	Facilities Maintenance	Maintenance, General	434.05
MORGAN FIRE & SAFETY	06/05/2024	Backflow installation	Facilities Maintenance	Maintenance, General	450.00
MORGAN FIRE & SAFETY	06/05/2024	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	609.31
MORGAN FIRE & SAFETY	06/05/2024	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	427.13
MORGAN FIRE & SAFETY	06/05/2024	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	1,370.13
MORGAN FIRE & SAFETY	06/05/2024	Backflow Rebuild Labor	Facilities Maintenance	Maintenance, General	540.00
MORGAN FIRE & SAFETY	06/05/2024	Backflow Rebuild Labor	Facilities Maintenance	Maintenance, General	540.00
MUNICIPAL EMERGENCY SERVICES	06/05/2024	Invoice 2024148 Auto Pump 12V	Fire	Repairs, Vehicle	1,108.53
PARKS AUTO PARTS	06/05/2024	5/20 INV WA2051263 CERAMIC P	Police	Repairs, Vehicle	2,471.43
PARKS AUTO PARTS	06/05/2024	stock / 30 LB CHEMICL R134A	Fleet Management	Repairs, Vehicle	2,833.89
PARKS AUTO PARTS	06/05/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	162.19
PARKS AUTO PARTS	06/05/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	168.90
PARKS AUTO PARTS	06/05/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	369.52
PARKS AUTO PARTS	06/05/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	360.94
PARKS AUTO PARTS	06/05/2024	UNIT CV704 / PARTS	Fleet Management	Repairs, Vehicle	200.61
PARKS AUTO PARTS	06/05/2024	UNIT CV780 / FUEL PUMP MODU	Fleet Management	Repairs, Vehicle	320.34
PARKS AUTO PARTS	06/05/2024	UNIT # CV045 / REMY STARTER	Fleet Management	Repairs, Vehicle	219.47
PARKS AUTO PARTS	06/05/2024	UNIT # CV080 / PARTS	Fleet Management	Repairs, Vehicle	336.59
PARKS AUTO PARTS	06/05/2024	UNIT # CV780 / CARTER F/PUM	Fleet Management	Repairs, Vehicle	205.66
PARKS AUTO PARTS	06/05/2024	UNIT # CV791 /	Fleet Management	Repairs, Vehicle	479.55
PARKS AUTO PARTS	06/05/2024	UNIT # CV879 / PARTS	Fleet Management	Repairs, Vehicle	428.87
PARKS AUTO PARTS	06/05/2024	UNIT # CV907 / REMY ALTERNAT	Fleet Management	Repairs, Vehicle	326.00
PRESCOTT, JORDAN	06/05/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
READ'S UNIFORMS	06/05/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	334.28
READ'S UNIFORMS	06/05/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	4,817.11
SCHAEFFER MANUFACTURING	06/05/2024	(30 gallon drum) Supreme 7000	Grounds Maintenance	Gas,Oil & Lubricants	930.64
SCHAEFFER MANUFACTURING	06/05/2024	(6x1 gallon case) Synsheild Du	Grounds Maintenance	Gas,Oil & Lubricants	199.86

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SCHAEFFER MANUFACTURING	06/05/2024	Parks Department - (12x1 quart	Grounds Maintenance	Gas,Oil & Lubricants	362.19
THE GEL GROUP	06/05/2024	CP2408 Brittlebank Park Playgr	Brittlebank Park Playground	Capital Engineering	866.25
TLG OPERATIONS	06/05/2024	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	365.80
VARSITY BRANDS HOLDING CO.	06/05/2024	L Shaped Screen	Youth Sports	Equipment, Non-Capital	544.98
VOCC	06/05/2024	Trafficking Terrorism & Tactic	Police	Employee Travel &	249.00
WEST CHATHAM WARNING DEVICES	06/05/2024	C399K KIT WHE-C399	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	06/05/2024	ION T-SERIES LINEAR DUO R/W 2	Fire	Supplies, New Car	510.12
WEST CHATHAM WARNING DEVICES	06/05/2024	ION T-SERIES LINEAR DUO R/W 2	Fire	Supplies, New Car	510.12
WEST CHATHAM WARNING DEVICES	06/05/2024	LINZ6 V SERIES COMBO, RED 180	Fire	Supplies, New Car	395.02
WEST CHATHAM WARNING DEVICES	06/05/2024	MINI T ION DUO RED/WHITE HATCH	Fire	Supplies, New Car	201.43
WEST CHATHAM WARNING DEVICES	06/05/2024	SPEAKER 100 WATT	Fire	Supplies, New Car	188.89
WEST CHATHAM WARNING DEVICES	06/05/2024	WECANX 16 OUTPUT EXPANSION MOD	Fire	Supplies, New Car	187.04
WILLIAM R LAMSON-SCRIBNER	06/05/2024	SUREPYC IQ	Grounds Maintenance	Supplies, Agricultural	4,054.46
WILLIAM R LAMSON-SCRIBNER	06/05/2024	Various - Herbicide, Negate -	Grounds Maintenance	Supplies, Agricultural	886.51
WILLIAMS, LINDA KATHERINE	06/05/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
ZHOU, MI	06/05/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
ABATE AND INSULATE	06/07/2024	Abate and Insulate	Fire	Maintenance, General	7,378.00
ADC ENGINEERING	06/07/2024	Professional Services	Shaw Center Improvements	Capital Engineering	5,000.00
ALTERNATIVE STAFFING	06/07/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,307.26
ANNEX DANCE COMPANY	06/07/2024	PS24-Outreach	Children's Festival	Fees, Artistic Performers	750.00
AT&T	06/07/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	157.59
AUTO GLASS OF CHARLESTON LLC	06/07/2024	3/15 INV 3602582 REPLACED WI	Police	Repairs, Vehicle	1,172.68
BANK OF AMERICA	06/07/2024	(PC) 1010 CED	Dock Street Theatre	Maintenance, General	261.60
BANK OF AMERICA	06/07/2024	1000BULBS.COM	Gaillard Complex	Maintenance, General	367.73
BANK OF AMERICA	06/07/2024	1000BULBS.COM	Gaillard Complex	Maintenance, General	186.61
BANK OF AMERICA	06/07/2024	5.11, INC.	Livability	Uniforms & Protective	209.26
BANK OF AMERICA	06/07/2024	5.11, INC.	Livability	Uniforms & Protective	1,270.40
BANK OF AMERICA	06/07/2024	ADVANCED DOOR SYSTEMS	Grounds Maintenance	Services, Construction	605.00
BANK OF AMERICA	06/07/2024	ADVANCED TURF SOLUTIONS,	Municipal Golf Course	Supplies, Agricultural	409.67
BANK OF AMERICA	06/07/2024	ADVANCED VIDEO GROUP	Traffic & Transportation	CCTV System	1,140.00
BANK OF AMERICA	06/07/2024	AED SUPERSTORE	Fire	Supplies, Medical &	541.73
BANK OF AMERICA	06/07/2024	AFFORDABLE TOWING & RECO	Police	Investigation Expenses	600.00
BANK OF AMERICA	06/07/2024	AIII1	Police	Repairs, Vehicle	355.14
BANK OF AMERICA	06/07/2024	AIRGAS - SOUTH	Recreation Facilities	Equipment, Non-Capital	262.82
BANK OF AMERICA	06/07/2024	AIRGAS LLC - SOUTH S289	Electrical	Supplies, Electrical &	187.52
BANK OF AMERICA	06/07/2024	ALL STATES AG PARTS, LLC	Municipal Golf Course	Repairs, Equipment	419.57

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BANK OF AMERICA	06/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	182.26
BANK OF AMERICA	06/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	402.97
BANK OF AMERICA	06/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	212.79
BANK OF AMERICA	06/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	372.10
BANK OF AMERICA	06/07/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	271.48
BANK OF AMERICA	06/07/2024	AMAZON MAR 114-289509	Aquatics	Supplies, Pool	755.33
BANK OF AMERICA	06/07/2024	AMAZON RET 114-315008	Fire	Supplies, Specialized Dept	186.12
BANK OF AMERICA	06/07/2024	AMAZON RET 114-803652	Police	Supplies, Office	225.06
BANK OF AMERICA	06/07/2024	AMAZON RET 114-976456	Fleet Management	Repairs, Vehicle	501.39
BANK OF AMERICA	06/07/2024	AMAZON.COM CQ5XA6ZX3	Information Systems	Supplies, Specialized Dept	915.30
BANK OF AMERICA	06/07/2024	AMAZON.COM IJ2JJ2TY3	Fire Marshal's Office	Supplies, Specialized Dept	261.56
BANK OF AMERICA	06/07/2024	AMERICAN AIR0012138212712	Police	Employee Travel &	152.10
BANK OF AMERICA	06/07/2024	AMERICAN AIR0012138212713	Police	Employee Travel &	152.10
BANK OF AMERICA	06/07/2024	AMERICAN AIR0012138212714	Police	Employee Travel &	152.10
BANK OF AMERICA	06/07/2024	AMERICAN SOCIETY OF SA	Safety Management	Memberships, Dues &	220.00
BANK OF AMERICA	06/07/2024	AMERICAN TIME	Gaillard Complex	Maintenance, General	288.30
BANK OF AMERICA	06/07/2024	AMZN Mktp US 1D26A7MP3	Facilities Maintenance	Maintenance, Fountains	167.30
BANK OF AMERICA	06/07/2024	AMZN Mktp US 1N56S6VZ3	Police	Supplies, Radio	541.44
BANK OF AMERICA	06/07/2024	AMZN Mktp US 269GT4WR3	Fleet Management	Repairs, Vehicle	523.20
BANK OF AMERICA	06/07/2024	AMZN Mktp US 2A45F8LU3	Gaillard Complex	Maintenance, General	173.84
BANK OF AMERICA	06/07/2024	AMZN Mktp US 3I5KU28D3	JPR, Jr Ballpark	Maintenance, General	157.07
BANK OF AMERICA	06/07/2024	AMZN Mktp US 4Q9SA2H93	Fire Department - Training	Supplies, Specialized Dept	163.49
BANK OF AMERICA	06/07/2024	AMZN Mktp US 4X2ZK5NQ3	Fire	Supplies, Printing &	514.36
BANK OF AMERICA	06/07/2024	AMZN Mktp US 533YP76F3	Bees Landing Rec Center	Day Camps	218.89
BANK OF AMERICA	06/07/2024	AMZN Mktp US 5727K8CL3	Gaillard Complex	Maintenance, General	189.71
BANK OF AMERICA	06/07/2024	AMZN Mktp US 5F9J04TT3	Grounds Maintenance	Repairs, Equipment	350.61
BANK OF AMERICA	06/07/2024	AMZN Mktp US 5S0937JB3	Fire	Supplies, New Car	159.60
BANK OF AMERICA	06/07/2024	AMZN Mktp US 6U69G5293	Fleet Management	Repairs, Vehicle	343.35
BANK OF AMERICA	06/07/2024	AMZN Mktp US 7S7M417E3	Cultural Affairs	Supplies, Office	205.12
BANK OF AMERICA	06/07/2024	AMZN Mktp US 801VT6NT3	Fire	Supplies, New Car	260.56
BANK OF AMERICA	06/07/2024	AMZN Mktp US 8X4868BF3	Fire	Supplies, Office	551.33
BANK OF AMERICA	06/07/2024	AMZN Mktp US 8Z7Y16NP3	Streets & Sidewalks	Supplies, Const Materials	355.77
BANK OF AMERICA	06/07/2024	AMZN Mktp US 9J97W01P3	Safety Management	Supplies, Safety	524.39
BANK OF AMERICA	06/07/2024	AMZN Mktp US DA7IM6EL3	Fire Department - Training	Supplies, Specialized Dept	174.38
BANK OF AMERICA	06/07/2024	AMZN Mktp US DD3U36HS3	Fire Marshal's Office	Small Hand Tools	477.14
BANK OF AMERICA	06/07/2024	AMZN Mktp US FH6SF6ON3	Fire Department - Training	Supplies, Specialized Dept	547.12

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BANK OF AMERICA	06/07/2024	AMZN Mktp US FQ9P356D3	Fire Marshal's Office	Supplies, Office	165.89
BANK OF AMERICA	06/07/2024	AMZN Mktp US H24OP48Y3	Police	Supplies, Cleaning &	797.64
BANK OF AMERICA	06/07/2024	AMZN Mktp US J51272R73	Grounds Maintenance	Repairs, Equipment	209.27
BANK OF AMERICA	06/07/2024	AMZN Mktp US JW3DV42Y3	Fire Marshal's Office	Supplies, Specialized Dept	405.41
BANK OF AMERICA	06/07/2024	AMZN Mktp US K77B90603	Fleet Management	Repairs, Vehicle	167.94
BANK OF AMERICA	06/07/2024	AMZN Mktp US NH1ZO4FP3	Fire Marshal's Office	Supplies, Specialized Dept	162.41
BANK OF AMERICA	06/07/2024	AMZN Mktp US NX7736I73	Fire Department - Training	Supplies, Specialized Dept	313.77
BANK OF AMERICA	06/07/2024	AMZN Mktp US PR40Y02U3	Stormwater Utility Operations	Supplies, Const Materials	268.40
BANK OF AMERICA	06/07/2024	AMZN Mktp US Q49763NF3	Inspections	Supplies, Office	173.58
BANK OF AMERICA	06/07/2024	AMZN Mktp US R11BJ5FX3	Safety Management	Supplies, Safety	383.76
BANK OF AMERICA	06/07/2024	AMZN Mktp US R98HI1KS0	Keep Charleston Beautiful	Palmetto Pride	327.00
BANK OF AMERICA	06/07/2024	AMZN Mktp US SF0OI9T63	Police	Supplies, Medical &	179.46
BANK OF AMERICA	06/07/2024	AMZN Mktp US SY6B049P3	Police	Supplies, Medical &	207.09
BANK OF AMERICA	06/07/2024	AMZN Mktp US TV0IX0943	Fleet Management	Repairs, Vehicle	528.09
BANK OF AMERICA	06/07/2024	AMZN Mktp US UM6UA6EZ3	St.Julian Devine	Day Camps	493.39
BANK OF AMERICA	06/07/2024	AMZN Mktp US W30SA4JA3	Police	Supplies, Specialized Dept	802.19
BANK OF AMERICA	06/07/2024	AMZN Mktp US WB0DN6Y53	Inspections	Supplies, Office	287.09
BANK OF AMERICA	06/07/2024	AMZN Mktp US WJ0975RM3	Fleet Management	Repairs, Vehicle	505.72
BANK OF AMERICA	06/07/2024	AMZN Mktp US XA6EA9JL3	Police	Supplies, Photographic	267.08
BANK OF AMERICA	06/07/2024	AMZN Mktp US ZZ0QX4FQ3	Police	Supplies, Specialized Dept	158.00
BANK OF AMERICA	06/07/2024	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	170.80
BANK OF AMERICA	06/07/2024	ASSOCIATION OF LOCAL GOV	Internal Auditing	Memberships, Dues &	220.00
BANK OF AMERICA	06/07/2024	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	964.14
BANK OF AMERICA	06/07/2024	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	693.24
BANK OF AMERICA	06/07/2024	B&H PHOTO 800-606-6969	Recreation Programs	Equipment, Non-Capital	522.11
BANK OF AMERICA	06/07/2024	BEST BUY 00005173	Shaw Community Center	Equipment, Non-Capital	610.38
BANK OF AMERICA	06/07/2024	BEST CAR GURU'S	Municipal Golf Course	Maintenance, General	409.99
BANK OF AMERICA	06/07/2024	BESTBUYCOM806935794741	Fire	Supplies, Specialized Dept	305.19
BANK OF AMERICA	06/07/2024	BOOTJACK BOOT & CLOTHING	Police	Uniforms & Protective	176.57
BANK OF AMERICA	06/07/2024	BROAD STREET PRINTING	Police	Awards	168.00
BANK OF AMERICA	06/07/2024	BROAD STREET PRINTING	Police	Supplies, Office	542.15
BANK OF AMERICA	06/07/2024	BTS TKELEVATORCORP	Facilities Maintenance	Maintenance, General	688.95
BANK OF AMERICA	06/07/2024	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	513.17
BANK OF AMERICA	06/07/2024	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	760.28
BANK OF AMERICA	06/07/2024	CAMPBELL-BROWN INC	Police	Supplies, Radio	924.20
BANK OF AMERICA	06/07/2024	CANVA 104153-60266008	Recreation Programs	Supplies, Specialized Dept	159.49

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BANK OF AMERICA	06/07/2024	CAPITOL MATERIALS COASTAL	Facilities Maintenance	Maintenance, General	619.69
BANK OF AMERICA	06/07/2024	CARGORAXX	Fire	Supplies, New Car	893.95
BANK OF AMERICA	06/07/2024	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	235.74
BANK OF AMERICA	06/07/2024	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	174.62
BANK OF AMERICA	06/07/2024	CAROLINA INTERNATIONAL TR	Fire	Repairs, Vehicle	162.67
BANK OF AMERICA	06/07/2024	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	380.15
BANK OF AMERICA	06/07/2024	Carolina Time	Facilities Maintenance	Maintenance, General	323.75
BANK OF AMERICA	06/07/2024	CARVER SAND & GRAVEL SE	Grounds Maintenance	Services, Construction	641.40
BANK OF AMERICA	06/07/2024	CARVER SAND & GRAVEL SE	Grounds Maintenance	Services, Construction	325.31
BANK OF AMERICA	06/07/2024	CES 577	Electrical	Supplies, Electrical &	201.08
BANK OF AMERICA	06/07/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	533.80
BANK OF AMERICA	06/07/2024	CES 577	Police	Maintenance, General	208.99
BANK OF AMERICA	06/07/2024	CES 577	Police	Maintenance, General	181.75
BANK OF AMERICA	06/07/2024	CHARLESTON AUTO REPAIR	Fleet Management	Repairs, Vehicle	334.36
BANK OF AMERICA	06/07/2024	CHARLESTON AUTO REPAIR	Fleet Management	Repairs, Vehicle	724.59
BANK OF AMERICA	06/07/2024	CHARLESTON AUTO REPAIR	Fleet Management	Repairs, Vehicle	543.61
BANK OF AMERICA	06/07/2024	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Uniforms & Protective	884.99
BANK OF AMERICA	06/07/2024	CHARLESTON COTTON EXCHANG	Livability	Uniforms & Protective	954.12
BANK OF AMERICA	06/07/2024	CHARLESTON COTTON EXCHANG	Community Outreach	Community Education	350.44
BANK OF AMERICA	06/07/2024	CHARLESTON RUBBER&GASKE	Fire	Repairs, Vehicle	397.60
BANK OF AMERICA	06/07/2024	CHARLESTON VETERINARY REF	Police	Care of Animals	638.30
BANK OF AMERICA	06/07/2024	CHEFSTORE 8104	Fire	Special Events	153.44
BANK OF AMERICA	06/07/2024	CHEFSTORE 8104	JIRC	Supplies, Cleaning &	166.48
BANK OF AMERICA	06/07/2024	CNT DOWNTOWN	Facilities Maintenance	Maintenance, General	239.70
BANK OF AMERICA	06/07/2024	COASTAL RV CENTER	Angel Oak	Maintenance, General	512.30
BANK OF AMERICA	06/07/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	607.29
BANK OF AMERICA	06/07/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	616.98
BANK OF AMERICA	06/07/2024	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	786.08
BANK OF AMERICA	06/07/2024	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	766.14
BANK OF AMERICA	06/07/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	829.05
BANK OF AMERICA	06/07/2024	Columbia Sportswear US	Tourism	Uniforms & Protective	381.50
BANK OF AMERICA	06/07/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	500.00
BANK OF AMERICA	06/07/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Office	500.00
BANK OF AMERICA	06/07/2024	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	552.61
BANK OF AMERICA	06/07/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	684.83
BANK OF AMERICA	06/07/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	314.34

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BANK OF AMERICA	06/07/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	413.20
BANK OF AMERICA	06/07/2024	COSTCO WHSE #0360	Piccolo Administration	Supplies, Office	167.52
BANK OF AMERICA	06/07/2024	COSTCO WHSE #0360	Bees Landing Rec Center	Equipment, Non-Capital	172.36
BANK OF AMERICA	06/07/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	380.76
BANK OF AMERICA	06/07/2024	CREWS CHEVROLET - NC	Fleet Management	Repairs, Vehicle	298.49
BANK OF AMERICA	06/07/2024	CREWS CHEVROLET - NC	Fleet Management	Repairs, Vehicle	381.79
BANK OF AMERICA	06/07/2024	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Professional Certifications	395.00
BANK OF AMERICA	06/07/2024	CU T3S-CIVIL ENGINEERING	Traffic & Transportation	Employee Travel &	285.00
BANK OF AMERICA	06/07/2024	CU T3S-CIVIL ENGINEERING	Traffic & Transportation	Employee Travel &	380.00
BANK OF AMERICA	06/07/2024	CU T3S-CIVIL ENGINEERING	Engineering	Employee Travel &	190.00
BANK OF AMERICA	06/07/2024	CUTLASS BL O #1625	Grounds Maintenance	Repairs, Equipment	480.75
BANK OF AMERICA	06/07/2024	D BERUBE SNAP ON TOOLS	Police	Repairs, Vehicle	233.70
BANK OF AMERICA	06/07/2024	DECKS & DOCKS -CHARLESTO	Construction	Supplies, Const Materials	345.70
BANK OF AMERICA	06/07/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	705.01
BANK OF AMERICA	06/07/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	281.70
BANK OF AMERICA	06/07/2024	DELTA AIR 0062231349178	Police	Employee Travel &	432.20
BANK OF AMERICA	06/07/2024	DELTA AIR 0062231513295	Police	Employee Travel &	305.20
BANK OF AMERICA	06/07/2024	DELTA AIR 0062231792778	Police	Employee Travel &	416.20
BANK OF AMERICA	06/07/2024	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	648.66
BANK OF AMERICA	06/07/2024	DILLON SUPPLY	Grounds Maintenance	Small Hand Tools	212.25
BANK OF AMERICA	06/07/2024	DILLON SUPPLY	Fire	Repairs, Vehicle	171.31
BANK OF AMERICA	06/07/2024	DILLON SUPPLY	Streets & Sidewalks	Small Hand Tools	151.26
BANK OF AMERICA	06/07/2024	DILLON SUPPLY	Fire	Maintenance, General	156.40
BANK OF AMERICA	06/07/2024	DILLON SUPPLY	Facilities Maintenance	Small Hand Tools	166.11
BANK OF AMERICA	06/07/2024	DOBBS EQUIPMENT	Fleet Management	Repairs, Vehicle	240.20
BANK OF AMERICA	06/07/2024	DOBBS EQUIPMENT	Fleet Management	Repairs, Vehicle	256.10
BANK OF AMERICA	06/07/2024	DRIGGERS SMALL ENGINES	Grounds Maintenance	Repairs, Equipment	810.50
BANK OF AMERICA	06/07/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Small Hand Tools	619.82
BANK OF AMERICA	06/07/2024	DYNAMIC POLICE TRAINING	Police	Employee Travel &	249.00
BANK OF AMERICA	06/07/2024	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	765.53
BANK OF AMERICA	06/07/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	06/07/2024	EMBASSY SUITES	Police	Employee Travel &	216.33
BANK OF AMERICA	06/07/2024	ENGLAND TRAINING LLC	Inspections	Employee Travel &	540.00
BANK OF AMERICA	06/07/2024	EPDM COATINGS LLC (ECOMME	Gaillard Complex	Maintenance, General	190.51
BANK OF AMERICA	06/07/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	407.61
BANK OF AMERICA	06/07/2024	FACEBK AVTPT2LK62	Piccolo Administration	Advertising	310.96

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BANK OF AMERICA	06/07/2024	FASTSIGNS 230201	Angel Oak	CR-General Merchandise	642.98
BANK OF AMERICA	06/07/2024	FAULKNER HAYNES	Electrical	Maintenance, General	988.63
BANK OF AMERICA	06/07/2024	FAULKNER HAYNES	Fire	Maintenance, General	334.63
BANK OF AMERICA	06/07/2024	FEDEX77313995	Police	Postage	512.97
BANK OF AMERICA	06/07/2024	FEDEX77447673	Police	Postage	192.23
BANK OF AMERICA	06/07/2024	FERGUSON ENT #1419	Grounds Maintenance	Small Hand Tools	261.60
BANK OF AMERICA	06/07/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	995.72
BANK OF AMERICA	06/07/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	228.90
BANK OF AMERICA	06/07/2024	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	203.44
BANK OF AMERICA	06/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,093.42
BANK OF AMERICA	06/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	938.66
BANK OF AMERICA	06/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	678.94
BANK OF AMERICA	06/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	654.44
BANK OF AMERICA	06/07/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	430.86
BANK OF AMERICA	06/07/2024	FSP PARADISE POOLS & SPAS	Electrical	Supplies, Electrical &	566.79
BANK OF AMERICA	06/07/2024	FSP READ'S UNIFORMS	Police	Uniforms & Protective	238.30
BANK OF AMERICA	06/07/2024	FSP READ'S UNIFORMS	Police	Uniforms & Protective	453.31
BANK OF AMERICA	06/07/2024	FULL SOURCE, LLC	Safety Management	Supplies, Safety	865.57
BANK OF AMERICA	06/07/2024	GRAINGER	Fire	Supplies, Specialized Dept	379.89
BANK OF AMERICA	06/07/2024	GRAINGER	Fire	Supplies, Specialized Dept	157.27
BANK OF AMERICA	06/07/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	288.64
BANK OF AMERICA	06/07/2024	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	894.20
BANK OF AMERICA	06/07/2024	HANSENS WILDLIFE REMOV	JPR, Jr Ballpark	Maintenance, General	267.50
BANK OF AMERICA	06/07/2024	HELM-FORD DIAG SOFTWARE	Police	Repairs, Vehicle	900.00
BANK OF AMERICA	06/07/2024	HILLER 107 - N CHARLESTON	Facilities Maintenance	Maintenance, General	540.00
BANK OF AMERICA	06/07/2024	HILLS MACHINERY - N CHAR	Fleet Management	Repairs, Vehicle	186.78
BANK OF AMERICA	06/07/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	917.06
BANK OF AMERICA	06/07/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	957.78
BANK OF AMERICA	06/07/2024	HOPKINS FULFILLMENT SVCS	Old Slave Mart Museum	CR-General Merchandise	549.87
BANK OF AMERICA	06/07/2024	HOWARD B JONES & SON INC	Maybank Tennis Center	Equipment, Non-Capital	951.57
BANK OF AMERICA	06/07/2024	IIA STORE	Internal Auditing	Professional Certifications	265.00
BANK OF AMERICA	06/07/2024	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	180.86
BANK OF AMERICA	06/07/2024	IN BLUESTAR USA INC	Police	Supplies, Medical &	288.60
BANK OF AMERICA	06/07/2024	IN BVL HISTORIC PRESERVA	Police	Employee Travel &	350.00
BANK OF AMERICA	06/07/2024	IN EXPRESS ENTRANCE SERV	Police	Maintenance, General	747.30
BANK OF AMERICA	06/07/2024	IN EXPRESS ENTRANCE SERV	JPR, Jr Ballpark	Maintenance, General	217.50

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BANK OF AMERICA	06/07/2024	IN JUICE BOX BOAT WORKS	Fire	Repairs, Vehicle	270.00
BANK OF AMERICA	06/07/2024	IN MARITIME POOLS	Aquatics	Supplies, Specialized Dept	831.60
BANK OF AMERICA	06/07/2024	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	991.95
BANK OF AMERICA	06/07/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	06/07/2024	ISA	Zoning Division	Employee Travel &	252.02
BANK OF AMERICA	06/07/2024	JACOBI HARDWARE	Facilities Maintenance	Maintenance, General	743.60
BANK OF AMERICA	06/07/2024	JAY-CEE SALES & RIVET	Traffic & Transportation	Signs	585.06
BANK OF AMERICA	06/07/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	290.21
BANK OF AMERICA	06/07/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	287.98
BANK OF AMERICA	06/07/2024	Jones Ford	Fleet Management	Repairs, Vehicle	234.95
BANK OF AMERICA	06/07/2024	Jones Ford	Fleet Management	Repairs, Vehicle	793.41
BANK OF AMERICA	06/07/2024	Jones Ford - PayTrace	Fire	Repairs, Vehicle	502.38
BANK OF AMERICA	06/07/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	354.93
BANK OF AMERICA	06/07/2024	KRU-KEL CO INC	Fire	Maintenance, General	494.53
BANK OF AMERICA	06/07/2024	KRU-KEL CO INC	Fire	Maintenance, General	150.99
BANK OF AMERICA	06/07/2024	LARGE DOCUMENTS	GIS	Supplies, Office	160.00
BANK OF AMERICA	06/07/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	390.11
BANK OF AMERICA	06/07/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	195.06
BANK OF AMERICA	06/07/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	470.86
BANK OF AMERICA	06/07/2024	LIFE FITNESS LLC	Daniel Island Programs	Supplies, Specialized Dept	227.99
BANK OF AMERICA	06/07/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	06/07/2024	LIGHTSPEED COMMERCE US	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	06/07/2024	LINENTABLECLOTH.COM	Dock Street Theatre	Special Events	182.02
BANK OF AMERICA	06/07/2024	LITTLE CAESARS 3275-0004	Charleston Tennis Center	Special Events	155.18
BANK OF AMERICA	06/07/2024	LL FLOORING 041	Family Circle Tennis Imp	Maintenance, General	398.83
BANK OF AMERICA	06/07/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	200.00
BANK OF AMERICA	06/07/2024	LOWES #00655	Grounds Maintenance	Services, Construction	234.34
BANK OF AMERICA	06/07/2024	LOWES #00655	Fire	Supplies, Specialized Dept	305.11
BANK OF AMERICA	06/07/2024	LOWES #00655	Fire	Supplies, Specialized Dept	228.79
BANK OF AMERICA	06/07/2024	LOWES #00655	Fire	Supplies, Specialized Dept	229.38
BANK OF AMERICA	06/07/2024	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	941.76
BANK OF AMERICA	06/07/2024	LOWES #00655	Charleston Tennis Center	Supplies, Printing &	153.93
BANK OF AMERICA	06/07/2024	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	339.75
BANK OF AMERICA	06/07/2024	LOWES #00661	Construction	Supplies, Painting &	156.93
BANK OF AMERICA	06/07/2024	LOWES #00661	Construction	Maintenance, General	273.55
BANK OF AMERICA	06/07/2024	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	162.41

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BANK OF AMERICA	06/07/2024	LOWES #00661	Traffic & Transportation	Small Hand Tools	233.23
BANK OF AMERICA	06/07/2024	LOWES #00661	Traffic & Transportation	Supplies, Parts	412.02
BANK OF AMERICA	06/07/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	269.64
BANK OF AMERICA	06/07/2024	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	325.91
BANK OF AMERICA	06/07/2024	LOWES #00661	Aquatics	Supplies, Pool	220.44
BANK OF AMERICA	06/07/2024	LOWES #00661	Electrical	Supplies, Electrical &	176.27
BANK OF AMERICA	06/07/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	183.47
BANK OF AMERICA	06/07/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	266.51
BANK OF AMERICA	06/07/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	177.10
BANK OF AMERICA	06/07/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	341.32
BANK OF AMERICA	06/07/2024	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	408.53
BANK OF AMERICA	06/07/2024	LOWES #00907	Grounds Maintenance	Repairs, Equipment	849.68
BANK OF AMERICA	06/07/2024	LOWES #00907	Grounds Maintenance	Supplies, Specialized Dept	163.28
BANK OF AMERICA	06/07/2024	LOWES #00907	Fire	Supplies,Boarding &	881.88
BANK OF AMERICA	06/07/2024	LOWES #00907	Fire	Equipment, Non-Capital	544.82
BANK OF AMERICA	06/07/2024	LOWES #00907	Fire Marshal's Office	Supplies, Specialized Dept	397.32
BANK OF AMERICA	06/07/2024	LOWES #02948	Aquatics	Equipment, Non-Capital	438.58
BANK OF AMERICA	06/07/2024	LS THE BICYCLE SHOPPE	Tourism	Equipment, Non-Capital	975.55
BANK OF AMERICA	06/07/2024	MANER BUILDERS SUPPLY CO	Construction	Supplies, Const Materials	270.66
BANK OF AMERICA	06/07/2024	MATTHEWS MOTORS 2	Fleet Management	Repairs, Vehicle	367.74
BANK OF AMERICA	06/07/2024	MBS STANDOFFS	Traffic & Transportation	Supplies, Painting &	332.98
BANK OF AMERICA	06/07/2024	MCMASTER-CARR	Electrical	Supplies, Electrical &	329.98
BANK OF AMERICA	06/07/2024	MDSOLUTIONS	Traffic & Transportation	Signs	902.58
BANK OF AMERICA	06/07/2024	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	496.64
BANK OF AMERICA	06/07/2024	MIDWAYUSA COM	Police	Supplies, Specialized Dept	377.45
BANK OF AMERICA	06/07/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	717.91
BANK OF AMERICA	06/07/2024	MOMAR INCORPORATED	Construction	Supplies, Const Materials	288.01
BANK OF AMERICA	06/07/2024	MR SIGN	Fire	Supplies, New Car	743.75
BANK OF AMERICA	06/07/2024	N AMERICA RESCUE PRODUCT	Police	Supplies, Specialized Dept	507.96
BANK OF AMERICA	06/07/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	290.82
BANK OF AMERICA	06/07/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	277.15
BANK OF AMERICA	06/07/2024	NAPA AUTO 0031503	Fire	Repairs, Vehicle	579.53
BANK OF AMERICA	06/07/2024	NATIONAL REGISTRY EMT	Fire Department - Training	Employee Travel &	208.00
BANK OF AMERICA	06/07/2024	NATIONAL SAFETY COUNCIL	Safety Management	Memberships, Dues &	499.00
BANK OF AMERICA	06/07/2024	NAZDAR COMPANY	Traffic & Transportation	Signs	660.84
BANK OF AMERICA	06/07/2024	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	468.06

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BANK OF AMERICA	06/07/2024	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	785.07
BANK OF AMERICA	06/07/2024	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Professional Certifications	180.00
BANK OF AMERICA	06/07/2024	NORTH AMERICAN RESCUE LL	Fire	Supplies, USAR	162.08
BANK OF AMERICA	06/07/2024	NSC NORTHERN SAFETY CO	Safety Management	Employee Recognition	955.36
BANK OF AMERICA	06/07/2024	NSC NORTHERN SAFETY CO	Safety Management	Employee Recognition	686.79
BANK OF AMERICA	06/07/2024	NTE 5526	Traffic & Transportation	Supplies, Parts	206.10
BANK OF AMERICA	06/07/2024	NTE 5526	Streets & Sidewalks	Supplies, Office	450.09
BANK OF AMERICA	06/07/2024	NTE 5526	Streets & Sidewalks	Small Hand Tools	490.48
BANK OF AMERICA	06/07/2024	O'REILLY 4428	Police	Repairs, Vehicle	574.59
BANK OF AMERICA	06/07/2024	OCONNOR	Municipal Golf Course	CR-General Merchandise	436.11
BANK OF AMERICA	06/07/2024	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	299.35
BANK OF AMERICA	06/07/2024	OFFICE DEPOT #3357	Aquatics	Supplies, Office	175.28
BANK OF AMERICA	06/07/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	321.44
BANK OF AMERICA	06/07/2024	OLDE COLONY BAKERY	Angel Oak	CR-General Merchandise	652.44
BANK OF AMERICA	06/07/2024	PALMETTO AWARDS	Youth Sports	Awards	699.78
BANK OF AMERICA	06/07/2024	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	365.47
BANK OF AMERICA	06/07/2024	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	608.49
BANK OF AMERICA	06/07/2024	PAPER CHEMICAL SUPPLY CO	Bees Landing Rec Center	Supplies, Cleaning &	784.86
BANK OF AMERICA	06/07/2024	PAPER CHEMICAL SUPPLY CO	Daniel Island Programs	Supplies, Cleaning &	409.90
BANK OF AMERICA	06/07/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	CR-Food & Beverage	888.22
BANK OF AMERICA	06/07/2024	PAYPAL ART WITH AN	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	06/07/2024	PAYPAL KIM	Angel Oak	CR-General Merchandise	727.00
BANK OF AMERICA	06/07/2024	PAYPAL YVC	Youth Programs	Memberships, Dues &	788.50
BANK OF AMERICA	06/07/2024	PGA GOLF	Municipal Golf Course	Professional Certifications	563.41
BANK OF AMERICA	06/07/2024	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	550.00
BANK OF AMERICA	06/07/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	820.07
BANK OF AMERICA	06/07/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	348.25
BANK OF AMERICA	06/07/2024	PORT CITY PAPER	Dock Street Theatre	CR-Food & Beverage	228.34
BANK OF AMERICA	06/07/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	235.14
BANK OF AMERICA	06/07/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	397.85
BANK OF AMERICA	06/07/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	528.65
BANK OF AMERICA	06/07/2024	PRO CHEM INC	Fleet Management	Repairs, Vehicle	845.81
BANK OF AMERICA	06/07/2024	PRO CHEM INC	Aquatics	Supplies, Specialized Dept	912.33
BANK OF AMERICA	06/07/2024	PRO CHEM INC	Facilities Maintenance	Maintenance, Fountains	430.86
BANK OF AMERICA	06/07/2024	PUBLIX #1599	Municipal Court	Supplies, Office	634.78
BANK OF AMERICA	06/07/2024	PUBLIX #472	Fire	Special Events	338.78

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/07/2024	PUBLIX #472	Fire	Special Events	342.88
BANK OF AMERICA	06/07/2024	PY Home Team BBQ on the	Police	Special Events	305.81
BANK OF AMERICA	06/07/2024	R&R PRODUCTS	Municipal Golf Course	Repairs, Equipment	812.05
BANK OF AMERICA	06/07/2024	REECE PLUMBING-1321	Electrical	Supplies, Electrical &	632.00
BANK OF AMERICA	06/07/2024	REGAL CHEMICAL	Municipal Golf Course	Supplies, Agricultural	818.94
BANK OF AMERICA	06/07/2024	REVZILLA MOTORSPORTS	Grounds Maintenance	Repairs, Equipment	261.54
BANK OF AMERICA	06/07/2024	RHINEHART FIRE SERVICES	Fire	Supplies, Specialized Dept	218.15
BANK OF AMERICA	06/07/2024	RKO TOTAL GRAPHICS	Municipal Court	Supplies, Office	180.67
BANK OF AMERICA	06/07/2024	RKO TOTAL GRAPHICS	Charleston Tennis Center	Awards	212.55
BANK OF AMERICA	06/07/2024	RKO TOTAL GRAPHICS	Charleston Tennis Center	Awards	621.30
BANK OF AMERICA	06/07/2024	ROGUE	Police	Supplies, Specialized Dept	422.04
BANK OF AMERICA	06/07/2024	ROK BROTHERS INC	Fire	Repairs, Vehicle	214.49
BANK OF AMERICA	06/07/2024	ROYALL ACE HDWE	Maybank Tennis Center	Supplies, Specialized Dept	294.29
BANK OF AMERICA	06/07/2024	SAFETY KLEEN SYSTEMS	Municipal Golf Course	Gas,Oil & Lubricants	341.57
BANK OF AMERICA	06/07/2024	SAFFRON CAFE & BAKERY	Zoning Division	Supplies, Hospitality	162.89
BANK OF AMERICA	06/07/2024	SALMONS DREDGING CORP	Maritime Center	Maintenance, General	679.16
BANK OF AMERICA	06/07/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	212.52
BANK OF AMERICA	06/07/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	154.62
BANK OF AMERICA	06/07/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	423.16
BANK OF AMERICA	06/07/2024	SAMS CLUB #8252	JIRC	CR-General Merchandise	198.72
BANK OF AMERICA	06/07/2024	SAMS CLUB #8252	JIRC	CR-General Merchandise	632.18
BANK OF AMERICA	06/07/2024	SAMS CLUB#8252	Dock Street Theatre	CR-Food & Beverage	396.16
BANK OF AMERICA	06/07/2024	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	407.97
BANK OF AMERICA	06/07/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	620.83
BANK OF AMERICA	06/07/2024	SHANKSLAWN	Grounds Maintenance	Repairs, Equipment	442.86
BANK OF AMERICA	06/07/2024	SHERATON MRTLE BCH CONV	Police	Employee Travel &	325.56
BANK OF AMERICA	06/07/2024	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	260.24
BANK OF AMERICA	06/07/2024	SHERWIN WILLIAMS 702293	Facilities Maintenance	Maintenance, General	469.57
BANK OF AMERICA	06/07/2024	SIGNARAMA CHARLESTON	Old Slave Mart Museum	Services, Printing	209.76
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	469.91
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	858.92
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	207.24
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	1,550.23
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Specialized Dept	365.72
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Specialized Dept	365.72
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	947.38

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BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Maintenance, General	343.15
BANK OF AMERICA	06/07/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	265.10
BANK OF AMERICA	06/07/2024	SMARTSIGN	Fire	Repairs, Vehicle	206.66
BANK OF AMERICA	06/07/2024	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	746.98
BANK OF AMERICA	06/07/2024	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Memberships, Dues &	950.00
BANK OF AMERICA	06/07/2024	SOUTHEASTERN SECTION	Traffic & Transportation	Employee Travel &	1,500.00
BANK OF AMERICA	06/07/2024	SP CHAS SPEC FOODS	Dock Street Theatre	CR-Food & Beverage	995.00
BANK OF AMERICA	06/07/2024	SP EPASALES	Stormwater Utility Operations	Supplies, Const Materials	797.76
BANK OF AMERICA	06/07/2024	SP GREY MAN TACTICAL	Police	Supplies, Specialized Dept	294.99
BANK OF AMERICA	06/07/2024	SP IDENTICARD.COM	Human Resources	Supplies, Photographic	615.85
BANK OF AMERICA	06/07/2024	SP POSSUMS SUPPLY	JPR, Jr Ballpark	Maintenance, General	414.08
BANK OF AMERICA	06/07/2024	SP RAM MOUNTS	Fire	Repairs, Vehicle	156.71
BANK OF AMERICA	06/07/2024	SP STANLEY - A PMI	Piccolo Administration	Supplies, Hospitality	628.88
BANK OF AMERICA	06/07/2024	SP THE FIRE ALARM SUPP	Electrical	Supplies, Electrical &	403.00
BANK OF AMERICA	06/07/2024	SP TOTAL RESTROOM	Electrical	Supplies, Electrical &	385.24
BANK OF AMERICA	06/07/2024	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	262.57
BANK OF AMERICA	06/07/2024	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	569.90
BANK OF AMERICA	06/07/2024	SPECTRUM PAINT #31	Electrical	Supplies, Electrical &	181.10
BANK OF AMERICA	06/07/2024	SQ ATLANTA SHOWGUIDE	Moja Administration	Advertising	800.00
BANK OF AMERICA	06/07/2024	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	207.10
BANK OF AMERICA	06/07/2024	SQ DJ QUAN G	Community Outreach	Prevention Programs	200.00
BANK OF AMERICA	06/07/2024	SQ DRAGON FIRE	Fire	Uniforms & Protective	722.43
BANK OF AMERICA	06/07/2024	SQ DRAGON RESCUE MANAGEM	Fire	Employee Travel &	708.50
BANK OF AMERICA	06/07/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	860.00
BANK OF AMERICA	06/07/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	945.00
BANK OF AMERICA	06/07/2024	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	882.17
BANK OF AMERICA	06/07/2024	SQ LOCKSMITH EXPRESS	Hope Center	Supplies, Const Materials	323.10
BANK OF AMERICA	06/07/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	720.00
BANK OF AMERICA	06/07/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	720.00
BANK OF AMERICA	06/07/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	06/07/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	525.00
BANK OF AMERICA	06/07/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	487.50
BANK OF AMERICA	06/07/2024	SQ RAYMOND COVINGTON NUI	Construction	Supplies, Const Materials	200.00
BANK OF AMERICA	06/07/2024	STALKER RADAR	Police	Repairs, Equipment	295.66
BANK OF AMERICA	06/07/2024	STAPLES 00115832	Police	Supplies, Office	236.50
BANK OF AMERICA	06/07/2024	STAPLES 00115832	Streets & Sidewalks	Supplies, Office	198.34

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BANK OF AMERICA	06/07/2024	STAPLES 00115832	Aquatics	Supplies, Printing &	239.73
BANK OF AMERICA	06/07/2024	Staples Inc	Municipal Court	Juror's Costs	222.45
BANK OF AMERICA	06/07/2024	Staples Inc	Municipal Court	Supplies, Office	559.32
BANK OF AMERICA	06/07/2024	Staples Inc	Municipal Court	Supplies, Printing &	218.48
BANK OF AMERICA	06/07/2024	Staples Inc	Municipal Court	Supplies, Office	246.82
BANK OF AMERICA	06/07/2024	Staples Inc	Finance	Supplies, Printing &	827.46
BANK OF AMERICA	06/07/2024	Staples Inc	Fire	Supplies, Office	438.01
BANK OF AMERICA	06/07/2024	STAPLS7631238279000001	Police	Supplies, Printing &	478.15
BANK OF AMERICA	06/07/2024	STAPLS7631238279000001	Police	Supplies, Office	498.61
BANK OF AMERICA	06/07/2024	STAPLS7631256148000002	Police	Supplies, Office	825.12
BANK OF AMERICA	06/07/2024	STAPLS7631541615000001	Police	Supplies, Office	526.37
BANK OF AMERICA	06/07/2024	STAPLS7631541615000002	Police	Furniture, Non-Capital	174.39
BANK OF AMERICA	06/07/2024	STAPLS7631902181000001	Police	Supplies, Office	195.10
BANK OF AMERICA	06/07/2024	STAPLS7631902181000001	Police	Supplies, Printing &	166.41
BANK OF AMERICA	06/07/2024	STAPLS7632154354000001	Police	Supplies, Office	240.12
BANK OF AMERICA	06/07/2024	STAPLS7632881287000001	Police	Supplies, Printing &	330.26
BANK OF AMERICA	06/07/2024	STARS AND STRIKES	Community Outreach	Community Education	235.51
BANK OF AMERICA	06/07/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	242.17
BANK OF AMERICA	06/07/2024	SUPER SOD	Municipal Golf Course	Maintenance, General	430.00
BANK OF AMERICA	06/07/2024	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	264.74
BANK OF AMERICA	06/07/2024	TENNIS WAREHOUSE	Maybank Tennis Center	Equipment, Non-Capital	216.91
BANK OF AMERICA	06/07/2024	TENNIS WAREHOUSE	Maybank Tennis Center	Equipment, Non-Capital	433.82
BANK OF AMERICA	06/07/2024	TERMINIX SERVICE, INC.	JPR, Jr Ballpark	Maintenance, General	250.00
BANK OF AMERICA	06/07/2024	TGI SIGNS	Gallery at Wtrfrt Park Events	Services, Printing	305.20
BANK OF AMERICA	06/07/2024	THE HOME DEPOT #1103	Fire Department - Training	Supplies, Specialized Dept	370.85
BANK OF AMERICA	06/07/2024	THE HOME DEPOT #1118	Piccolo Administration	Equipment, Non-Capital	170.27
BANK OF AMERICA	06/07/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	162.96
BANK OF AMERICA	06/07/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	154.22
BANK OF AMERICA	06/07/2024	THE HOME DEPOT #1118	Police	Maintenance, General	199.70
BANK OF AMERICA	06/07/2024	THE LIFEGUARD STORE, INC.	Aquatics	Equipment, Non-Capital	772.23
BANK OF AMERICA	06/07/2024	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Pool	870.23
BANK OF AMERICA	06/07/2024	THE OFFICE PEOPLE	Fire	Supplies, Specialized Dept	617.82
BANK OF AMERICA	06/07/2024	THE POST AND COURIER	Housing & Community Dvpt	Advertising	352.20
BANK OF AMERICA	06/07/2024	THE POST AND COURIER	Housing & Community Dvpt	Advertising	159.96
BANK OF AMERICA	06/07/2024	THE POST AND COURIER	Zoning Division	Advertising	406.30
BANK OF AMERICA	06/07/2024	THE POST AND COURIER	Zoning Division	Advertising	177.40

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BANK OF AMERICA	06/07/2024	THE POST AND COURIER	Zoning Division	Advertising	183.94
BANK OF AMERICA	06/07/2024	THE POST AND COURIER	Environmental Services Admin	Advertising	238.44
BANK OF AMERICA	06/07/2024	THE WEBSTAURANT STORE INC	Fire	Supplies,Boarding &	259.53
BANK OF AMERICA	06/07/2024	THE WEBSTAURANT STORE INC	Fire	Maintenance, General	266.00
BANK OF AMERICA	06/07/2024	THERMO KING OFCHARLESTON	Fleet Management	Repairs, Vehicle	956.98
BANK OF AMERICA	06/07/2024	TheTranzonicCompanies	Fleet Management	Repairs, Vehicle	433.39
BANK OF AMERICA	06/07/2024	TINT WORLD 068	Fire Marshal's Office	Supplies, Specialized Dept	311.98
BANK OF AMERICA	06/07/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	06/07/2024	TOTALLY PROMOTIONAL	Playground Programs	Special Events	153.74
BANK OF AMERICA	06/07/2024	TRAFFIC SAFETY WAREHOUSE	Community Programs	Equipment, Non-Capital	752.26
BANK OF AMERICA	06/07/2024	TRANE SUPPLY-115410	Fire	Maintenance, General	394.33
BANK OF AMERICA	06/07/2024	TRAVELSCAPE LLC	Police	Employee Travel &	551.46
BANK OF AMERICA	06/07/2024	TRI-COUNTY LINE-X	Electrical	Supplies, Electrical &	727.93
BANK OF AMERICA	06/07/2024	TURF TANK	Grounds Maintenance	Supplies, Painting &	476.41
BANK OF AMERICA	06/07/2024	UNITED RENTALS	Streets & Sidewalks	Small Hand Tools	204.78
BANK OF AMERICA	06/07/2024	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	1,171.75
BANK OF AMERICA	06/07/2024	UNITED RENTALS #018477	Stormwater Utility Operations	Small Hand Tools	623.65
BANK OF AMERICA	06/07/2024	US KIDS GOLF LLC	Municipal Golf Course	Supplies, Specialized Dept	410.35
BANK OF AMERICA	06/07/2024	USPS PO 4514880242	Mailroom	Rents, Space Cost	182.00
BANK OF AMERICA	06/07/2024	VVG SUMMERVILLE	Fleet Management	Repairs, Vehicle	175.48
BANK OF AMERICA	06/07/2024	W P LAW INC	Grounds Maintenance	Services, Construction	209.20
BANK OF AMERICA	06/07/2024	W P LAW INC	Electrical	Supplies, Electrical &	311.08
BANK OF AMERICA	06/07/2024	WAL-MART #2348	Grounds Maintenance	Supplies, Specialized Dept	258.33
BANK OF AMERICA	06/07/2024	WAL-MART #2348	Community Programs	Equipment, Non-Capital	238.43
BANK OF AMERICA	06/07/2024	WARREN FASTENINGS SOUTH	Fleet Management	Repairs, Vehicle	166.01
BANK OF AMERICA	06/07/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	174.32
BANK OF AMERICA	06/07/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	170.06
BANK OF AMERICA	06/07/2024	WARREN FASTENINGS SOUTH	Fire	Repairs, Vehicle	837.98
BANK OF AMERICA	06/07/2024	WARREN FASTENINGS SOUTH	Fire	Repairs, Vehicle	712.54
BANK OF AMERICA	06/07/2024	WAVE - PALMETTO PRINTING	Police	Supplies, Office	259.28
BANK OF AMERICA	06/07/2024	WM SUPERCENTER #1359	Playground Programs	Day Camps	230.00
BANK OF AMERICA	06/07/2024	WULBERN-KOVAL	Housing & Community Dvpt	Supplies, Office	243.45
BANK OF AMERICA	06/07/2024	WULBERN-KOVAL	Fire Department - Training	Equipment, Non-Capital	872.00
BANK OF AMERICA	06/07/2024	WULBERN-KOVAL	Finance	Supplies, Printing &	288.87
BANK OF AMERICA	06/07/2024	WW WILLIAMS LADSON	Fire	Repairs, Vehicle	218.97
BANK OF AMERICA	06/07/2024	WW WILLIAMS LADSON	Fire	Repairs, Vehicle	218.97

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BANK OF AMERICA	06/07/2024	WWW COSTCO COM	Old Slave Mart Museum	Educational Supplies	544.95
BANK OF AMERICA	06/07/2024	WWW COSTCO COM	Process/Service Improvement	Supplies, Hospitality	380.76
BANK OF AMERICA	06/07/2024	WWW.MPTRACKCLUB.COM	Youth Sports	Tournaments	804.50
BANK OF AMERICA	06/07/2024	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	265.03
BANK OF AMERICA	06/07/2024	YOURMEMBERSHIP	Fire Marshal's Office	Advertising	199.00
BANKS, TIMOTHY	06/07/2024	PS24-Graphic Design (Poster)	Piccolo Administration	Graphic Design	900.00
BANNISTER, KATHERINE	06/07/2024	Piccolo Spoleto 2024 Media Lia	Piccolo Administration	Contract Employees	750.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Grounds Maintenance	Electricity	666.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Fire	Electricity	980.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Angel Oak	Electricity	240.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Grounds Maintenance	Electricity	207.70
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00

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BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
BETT, BRODY	06/07/2024	PS24-Organo	Organ Recitals	Fees, Artistic Performers	300.00
BLACK & VEATCH CORPORATION	06/07/2024	Client Representative Prof Svs	Concord St. Pump Station Upfit	Capital Engineering	28,672.00
BOYCE, CHERYL	06/07/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
CHARLESTON IMAGING PRODUCTS	06/07/2024	Barco CX-30 ClickShare Confere	Information Systems	Equipment, Non-Cap	4,905.00
CINTAS CORPORATION NO. 2	06/07/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	259.03
CONCRETE SUPPLY CO.	06/07/2024	3000 F MRWR-Ticket#375000103	Streets & Sidewalks Admin	Pavement Management	1,648.09
CONCRETE SUPPLY CO.	06/07/2024	3000 F MRWR-Ticket#375000151	Streets & Sidewalks Admin	Pavement Management	366.24
CONCRETE SUPPLY CO.	06/07/2024	3000 F MRWR-Ticket#375000162	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	06/07/2024	3000 F MRWR-Ticket#376000328	Streets & Sidewalks Admin	Pavement Management	1,616.94
CONCRETE SUPPLY CO.	06/07/2024	3000 F MRWR-Ticket#376000342	Streets & Sidewalks Admin	Pavement Management	1,007.16
CONCRETE SUPPLY CO.	06/07/2024	3000 F MRWR-Ticket#376000399	Streets & Sidewalks Admin	Pavement Management	1,648.08
CONCRETE SUPPLY CO.	06/07/2024	4000 F-Ticket#375000074	Streets & Sidewalks Admin	Pavement Management	1,137.96
CONCRETE SUPPLY CO.	06/07/2024	Mini Load-Ticket#375000151	Streets & Sidewalks Admin	Pavement Management	272.50
DELTA DENTAL OF MISSOURI	06/07/2024	Claims 5/26/2024-06/01/2024	Employee Benefits	Healthcare	19,642.70
DETIBERUS, DANIELLE	06/07/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
DGGG ENTERPRISES	06/07/2024	Metal Supermarkets	Facilities Maintenance	Maintenance, General	2,637.09
DKM SERVICES	06/07/2024	Waste Management	Tourism	Animal Waste	20,000.00
GRAINGER INDUSTRIAL SUPPLY	06/07/2024	AA Energizer Batteries, 24 pk	Fire	Supplies, Cleaning &	184.06
GRAINGER INDUSTRIAL SUPPLY	06/07/2024	Clorox Disinfectant and Santiz	Fire	Supplies, Cleaning &	226.81
GRAINGER INDUSTRIAL SUPPLY	06/07/2024	Dawn Dish Soap 38 oz, 8 pk	Fire	Supplies, Cleaning &	356.26
GRAINGER INDUSTRIAL SUPPLY	06/07/2024	Finish Dishwasher Detergent 94	Fire	Supplies, Cleaning &	300.71
GRAINGER INDUSTRIAL SUPPLY	06/07/2024	Scrubber Sponge, 3pk	Fire	Supplies, Cleaning &	295.39
GRAINGER INDUSTRIAL SUPPLY	06/07/2024	Tough Guy Dust Mop	Fire	Supplies, Cleaning &	201.04
HALL, WESLEY H	06/07/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
HARE, KATHERINE L.	06/07/2024	angel oak note cards, 4x6 matt	Angel Oak	CR-General Merchandise	2,143.50
HELD, AMELIE	06/07/2024	PS24--L;Organo	Organ Recitals	Fees, Artistic Performers	500.00
HIXON'S ROOFING & CONSTRUCTION	06/07/2024	Hixon Roofing	JPR, Jr Ballpark	Maintenance, General	4,000.00
HOLIFIELD, CONNOR LEWIS	06/07/2024	CFM Performer-05/18	Charleston Farmer's Market	Fees, Artistic Performers	400.00
HOLIFIELD, CONNOR LEWIS	06/07/2024	WAFM Performer-5/29	West Ashley Farmers Market	Fees, Artistic Performers	400.00
HOLY CITY HOSPITALITY, LLC	06/07/2024	Banquet Event	Police	Special Events	1,298.54
HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	153.03

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HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Finance	Agency Temporaries	1,072.11
HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Finance	Agency Temporaries	1,141.70
HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Finance	Agency Temporaries	2,283.79
HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Finance	Agency Temporaries	1,971.28
HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Finance	Agency Temporaries	985.53
HOWROYD-WRIGHT EMPLOYMENT	06/07/2024	Agency Temporaries	Finance	Agency Temporaries	1,285.50
JOHNSON MIRMIRAN & THOMPSON INC	06/07/2024	Constr Documents (Phase 3)	WPAL Park (1717 Wappoo)	Capital Engineering	3,531.35
JOS, ELOISE	06/07/2024	CFM Performer-06/01	Charleston Farmer's Market	Fees, Artistic Performers	300.00
LOW COUNTRY DRUG SCREENING	06/07/2024	02/29/24 - 05/29/24 Billing	Safety Management	Background Checks &	1,515.00
LOWCOUNTRY SITEWORK	06/07/2024	Construction Services	Church Creek - NFWF	Capital Construction	302,396.40
LOWCOUNTRY VOICES MUSIC GROUP	06/07/2024	PS24-Lowcountry Voices	Children's Festival	Fees, Artistic Performers	3,000.00
MOORE, JAMES H	06/07/2024	PS24-Library-Reggae	Bluegrass Festival	Fees, Artistic Performers	750.00
NELSON PRINTING CORPORATION	06/07/2024	PS24-bULK pOSTERS	Piccolo Administration	Services, Printing	1,291.65
OLD SOUTH TRAILERS	06/07/2024	Old South Trailers	Grounds Maintenance	Equipment, Machines	13,321.50
PALMETTO CARRIAGE WORKS	06/07/2024	Mounted patrol care, boarding,	Police	Care of Animals	6,862.00
PEACHTREE TENTS AND EVENTS	06/07/2024	PS24-Opening Cerem chairs/rise -	Piccolo Administration	Leases, Equipment	2,152.60
PORT CITY CONCRETE	06/07/2024	Minimum Loa	Stormwater Utility Operations	Supplies, Const Materials	490.51
PORT CITY CONCRETE	06/07/2024	Flowable Fill excavatable	Stormwater Utility Operations	Supplies, Const Materials	385.86
PRODUCTION DESIGN ASSOCIATES	06/07/2024	PS24-Sunset Sereande Stage	CSO Pops Concert	Leases, Equipment	14,002.20
QUARDOKUS, NICHOLAS	06/07/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	300.00
RANDSTAD NORTH AMERICA INC	06/07/2024	Agency Temporaries	Angel Oak	Agency Temporaries	868.70
RHINEHART FAMILY COMPANY	06/07/2024	Haix #508502 Fire Eagle Air Bo	Fire	Uniforms & Protective	1,389.59
ROBERTS OXYGEN COMPANY	06/07/2024	D-MEDICAL OXYGEN FILL	Fire	Supplies, Medical &	317.63
RUTH'S HOUSE	06/07/2024	PS24-Memorial Day Tent & Chair	Piccolo Administration	Leases, Equipment	3,869.80
SITEONE LANDSCAPE SUPPLY HOLDI	06/07/2024	Athletic Fields - Quali-Pro T-	Grounds Maintenance	Supplies, Agricultural	2,342.29
SITEONE LANDSCAPE SUPPLY HOLDI	06/07/2024	LESCO Backpack Sprayer Piston	Grounds Maintenance	Small Hand Tools	252.86
SMHA	06/07/2024	Professional Services	Municipal Operations Complex	Capital Engineering	4,672.30
SMITH, SHANA	06/07/2024	PS24-Library-Storytelling	Bluegrass Festival	Fees, Artistic Performers	1,600.00
STAGE PRESENCE	06/07/2024	PS24-Finale-Power	Finale-Neighbor Day	Leases, Equipment	1,635.00
STAGE PRESENCE	06/07/2024	PS24-Finale-Stage	Finale-Neighbor Day	Leases, Equipment	3,161.00
STAGE PRESENCE	06/07/2024	PS24-HousingAuthority-Stage	Beach Music	Leases, Equipment	2,398.00
STAGE PRESENCE	06/07/2024	PS24-Mobile Lighting	Piccolo Administration	Leases, Equipment	261.60
STAGE PRESENCE	06/07/2024	PS24-Sunset Serenade	CSO Pops Concert	Leases, Equipment	599.50
THREE OAKS CONTRACTORS	06/07/2024	Fill Dirt Delivered. Ticket #6	Stormwater Utility Operations	Supplies, Const Materials	804.42
THREE OAKS CONTRACTORS	06/07/2024	Screened Topsoil. Ticket # 611	Stormwater Utility Operations	Supplies, Const Materials	627.84
TUCKER, JOSEPH	06/07/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00

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TWO WAY DIRECT	06/07/2024	Training radios	Fire	Supplies, Radio	815.91
TWO WAY DIRECT	06/07/2024	Training Radios	Fire Department - Training	Supplies, Radio	600.01
WALKER, MAURICE MYRON	06/07/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	300.00
WHITE, EDWARD	06/07/2024	PS24 Marion Square Jam	Children's Festival	Fees, Artistic Performers	3,300.00
XEROX CORPORATION	06/07/2024	B8155H S/N# HQT273380	Police	Leases, Vendor	196.75
XEROX CORPORATION	06/07/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.83
XEROX CORPORATION	06/07/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	270.04
XEROX CORPORATION	06/07/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	207.23
XEROX CORPORATION	06/07/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	176.21
XEROX CORPORATION	06/07/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	155.17
ACUSHNET COMPANY	06/10/2024	gloves	Municipal Golf Course	CR-General Merchandise	741.00
ACUSHNET COMPANY	06/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	488.04
ACUSHNET COMPANY	06/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	976.08
AMERICAN NEEDLE	06/10/2024	tee shirts	Municipal Golf Course	CR-General Merchandise	2,025.00
CBG ACQUISITION COMPANY	06/10/2024	JRBP - door closures - 4040XP	JPR, Jr Ballpark	Maintenance, General	1,386.16
CINTAS CORPORATION NO. 2	06/10/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	327.25
CONTROL TECHNOLOGIES OF CENTRA	06/10/2024	RADAR VEHICLE DETECTION SYSTEM	Traffic & Transportation	State Signalization	30,884.06
DELTA DENTAL OF MISSOURI	06/10/2024	Administrative Fees--June 2024	Employee Benefits	Healthcare	4,512.50
NORTHERN SAFETY COMPANY	06/10/2024	NSI Ruf-flex Lite	Stormwater Utility Operations	Uniforms & Protective	292.99
PAPER CHEMICAL SUPPLY COMPANY	06/10/2024	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	380.20
PAPER CHEMICAL SUPPLY COMPANY	06/10/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	433.19
PAPER CHEMICAL SUPPLY COMPANY	06/10/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	548.54
SOUTHERN CROWN PARTNERS	06/10/2024	Beer	Municipal Golf Course	CR-Food & Beverage	293.63
WILSON SPORTING GOODS COMPANY	06/10/2024	golf balls	Municipal Golf Course	CR-General Merchandise	475.20
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Fire	Water	391.21
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	337.50
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Aquatics	Water	798.33
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Fire	Water	245.01
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Municipal Golf Course	Water	349.54
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	JIRC	Water	1,353.17
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Aquatics	Water	2,807.46
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	116 Meeting Street	Water	189.49
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Recreation Programs	Water	443.54
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	St.Julian Devine	Water	235.85
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	1,826.95
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Recreation Programs	Water	280.88

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CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Police	Water	508.43
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	467.15
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Visitor Center Building	Water	1,986.22
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Visitor Center Building	Water	289.58
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Municipal Golf Course	Water	181.50
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	279.74
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Parking Grg-Gaillard	Water	354.31
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Parking Grg-VRTC	Water	1,431.22
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	665.79
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	JPR, Jr Ballpark	Water	1,079.36
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	JPR, Jr Ballpark	Water	1,127.23
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Maritime Center	Water	311.39
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Maritime Center	Water	582.22
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Municipal Golf Course	Water	181.75
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	380.35
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	603.39
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	436.63
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Lockwood Municipal Building	Water	409.00
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Hope Center	Water	380.80
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	1,013.43
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Maybank Tennis Center	Water	267.89
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Gaillard Complex	Water	904.56
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	882.20
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	2,040.15
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Daniel Island Programs	Water	171.93
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Fire	Water	260.16
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Maritime Center	Water	240.97
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Fire	Water	351.19
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Grounds Maintenance	Water	485.92
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Hospitality Fee Gaillard Cente	Water	2,110.63
CHARLESTON WATER SYSTEMS	06/11/2024	Water Services	Hospitality Fee Gaillard Cente	Water	176.46
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Aquatics	Electricity	994.48

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DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Aquatics	Heating & Fuel Oil	2,108.02
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	485.89
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	116 Meeting Street	Electricity	2,357.19
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	1,081.04
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Parks Administration	Electricity	2,399.08
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Visitor Center Building	Electricity	3,471.29
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Visitor Center Building	Heating & Fuel Oil	160.64
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Visitor Center Building	Electricity	6,983.92
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Visitor Center Building	Electricity	501.89
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Old Slave Mart Museum	Electricity	216.10
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	City Market	Electricity	952.25
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Recreation Programs	Electricity	229.35
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Grounds Maintenance	Electricity	1,477.88
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	St.Julian Devine	Electricity	1,179.42
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Grounds Maintenance	Electricity	168.00
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Parking Lot-BAM	Electricity	271.66
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Charleston Tennis Center	Electricity	158.24
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Stormwater Utility Operations	Electricity	382.19
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Maritime Center	Electricity	1,068.15
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Environmental Services Admin	Electricity	805.74
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	658.41
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Recreation Programs	Electricity	372.69
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Municipal Golf Course	Electricity	626.18
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Municipal Golf Course	Electricity	1,930.41
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Charleston Tennis Center	Electricity	355.05
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Charleston Tennis Center	Electricity	161.29
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	430.30
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	West Ashley Park	Electricity	262.49
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	West Ashley Park	Electricity	713.66
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Municipal Golf Course	Electricity	283.55
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Recreation Programs	Electricity	480.70
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	657.15
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	159.84
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	300.59
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Gallery at Waterfront Park	Electricity	690.65
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	50 Broad Street	Electricity	326.95

**CITY OF CHARLESTON**  
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	City Hall	Electricity	2,398.62
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	177.67
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	744.65
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Dock Street Theatre	Electricity	8,411.08
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire Department - Training	Electricity	411.08
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	445.37
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	501.89
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	776.59
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Heating & Fuel Oil	213.80
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Visitor Center Building	Electricity	386.91
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	204.26
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Traffic & Transportation	Electricity	395.33
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	674.87
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,254.83
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Gaillard Complex	Electricity	4,668.25
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	42,979.64
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Gaillard Complex	Electricity	18,419.84
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Gaillard Complex	Electricity	230.44
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	496.59
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.27
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Hope Center	Electricity	944.77
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	398.30
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	9,640.28
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Heating & Fuel Oil	3,188.54
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	196.55
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	559.56
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Electricity	1,072.75
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fire	Heating & Fuel Oil	188.34
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Maritime Center	Electricity	308.52
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	160.18
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	156.61
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Electrical	Street Lights(Electricity)	594.81
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Charleston Tennis Center	Electricity	200.69
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Fleet Management	Electricity	2,003.56
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	163.98
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	460.46

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	492.68
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Police	Electricity	169.61
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Charleston Tennis Center	Electricity	336.96
DOMINION ENERGY SOUTH	06/11/2024	Electric Charges	Recreation Programs	Electricity	328.00
ACCESS PORTABLE TOILET	06/12/2024	CFM24-Restrm Rentals 5/4,11,18	Charleston Farmer's Market	Leases, Equipment	600.00
ACCESS PORTABLE TOILET	06/12/2024	WAFM24-Restrm rentals 5/1/8/15	West Ashley Farmers Market	Leases, Equipment	1,000.00
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	5,957.76
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	5,380.08
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,860.08
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	10,335.60
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,876.89
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Angel Oak	Agency Temporaries	752.64
ALTERNATIVE STAFFING	06/12/2024	Agency Temporaries	Angel Oak	Agency Temporaries	806.40
BOUND TREE MEDICAL	06/12/2024	AIRWA PRO X Intubation Tri-Fol	Fire	Supplies, Medical &	643.05
BOUND TREE MEDICAL	06/12/2024	G3 First Aid Circulatory Kit (	Fire	Supplies, Medical &	288.80
BOUND TREE MEDICAL	06/12/2024	G3 Quicklook AED Backpack, Red	Fire	Supplies, Medical &	674.51
BOUND TREE MEDICAL	06/12/2024	G3 Universal Cell, Black	Fire	Supplies, Medical &	287.79
BOUND TREE MEDICAL	06/12/2024	Omni Pro X, Infection Control	Fire	Supplies, Medical &	1,009.74
C & C MECHANICAL	06/12/2024	HVAC Repairs to Hope Center	Hope Center	Maintenance, General	2,750.00
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	3,809.40
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / LABOR	Fleet Management	Repairs, Vehicle	462.50
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	278.16
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	2,028.30
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / LABOR	Fleet Management	Repairs, Vehicle	370.00
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / LABOR	Fleet Management	Repairs, Vehicle	370.00
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT # CV047 / LABOR	Fleet Management	Repairs, Vehicle	1,387.50
CAROLINA INTERNATIONAL TRUCKS	06/12/2024	UNIT #CV047 / LABOR	Fleet Management	Repairs, Vehicle	1,572.50
CASTAWAY CUSTOMS SOUTHERN	06/12/2024	SEADEK	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	275.52
CASTAWAY CUSTOMS SOUTHERN	06/12/2024	SEADEK	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	2,755.16
CEL OIL PRODUCTS CORPORATION	06/12/2024	Diesel	Municipal Golf Course	Gas,Oil & Lubricants	1,673.48
CITY WORKS EQUIPMENT & SUPPLY	06/12/2024	Item: KEG 062	Stormwater Utility Operations	Small Hand Tools	317.19
CITY WORKS EQUIPMENT & SUPPLY	06/12/2024	KEG173	Stormwater Utility Operations	Small Hand Tools	434.91
CLOSING THE GAP IN HEALTH CARE	06/12/2024	Health Literacy Media	CDBG 49th Yr Subrecipient	Close the Gap Healthcare	1,970.00
COASTAL CAROLINA BATTERY	06/12/2024	5/07 INV 902045106 MTP-65HD	Police	Repairs, Vehicle	540.90
COASTAL CAROLINA BATTERY	06/12/2024	5/14 INV 902045165 MTP-96R B	Police	Repairs, Vehicle	391.78

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COASTAL CAROLINA BATTERY	06/12/2024	5/29 INV 902045261 MTP-65HD	Police	Repairs, Vehicle	405.68
COASTAL CAROLINA BATTERY	06/12/2024	MTP-94R/H7 BATTERIES	Police	Repairs, Vehicle	405.68
CRAFTON, ABIGAIL	06/12/2024	PS24-L;'Organo	Organ Recitals	Fees, Artistic Performers	300.00
DUFF, KEITH	06/12/2024	WAFM Performer -6/5	West Ashley Farmers Market	Fees, Artistic Performers	250.00
EAST JORDAN IRON WORKS	06/12/2024	7260A Solid Curb Inlet Cover w	Stormwater Utility Operations	Supplies, Const Materials	1,475.34
EAST JORDAN IRON WORKS	06/12/2024	7260Z Curb Inlet Frame for beh	Stormwater Utility Operations	Supplies, Const Materials	2,997.37
EAST JORDAN IRON WORKS	06/12/2024	Freight	Stormwater Utility Operations	Supplies, Const Materials	321.55
FIDELITY SECURITY LIFE INS COM	06/12/2024	Active/Retiree	Employee Benefits	Healthcare	11,504.35
FISHER SCIENTIFIC COMPANY	06/12/2024	Thermo Scientific RADEYE PRD4,	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	3,889.12
GOLF AGRONOMICS SAND &	06/12/2024	Aerification Sand	Municipal Golf Course	Supplies, Agricultural	2,846.50
HERC RENTALS INC	06/12/2024	CITY HALL-RENTAL OF A BOOM TRU	Facilities Maintenance	Leases, Equipment	2,205.60
HERC RENTALS INC	06/12/2024	Delivery/ Pick up	Facilities Maintenance	Leases, Equipment	501.40
HERC RENTALS INC	06/12/2024	Herc Rentals	Facilities Maintenance	Leases, Equipment	828.40
HIGDON, ANDREW MCDONALD	06/12/2024	PS24-Housing Authority Sound	Beach Music	Leases, Equipment	2,100.00
HOWROYD-WRIGHT EMPLOYMENT	06/12/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	416.64
HOWROYD-WRIGHT EMPLOYMENT	06/12/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	301.07
HOWROYD-WRIGHT EMPLOYMENT	06/12/2024	Agency Temporaries	Finance	Agency Temporaries	1,225.11
HOWROYD-WRIGHT EMPLOYMENT	06/12/2024	Agency Temporaries	Finance	Agency Temporaries	950.95
HOWROYD-WRIGHT EMPLOYMENT	06/12/2024	Agency Temporaries	Finance	Agency Temporaries	1,294.13
HUGHES MOTORS	06/12/2024	po181722=epay replace	Fleet Management	Repairs, Vehicle	408.91
HUGHES MOTORS	06/12/2024	replace DEF filter	Fleet Management	Repairs, Vehicle	240.87
HUGHES MOTORS	06/12/2024	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	1,411.70
HUGHES MOTORS	06/12/2024	UNIT # CV142 / LABOR	Fleet Management	Repairs, Vehicle	1,573.39
HUGHES MOTORS	06/12/2024	UNIT # CV142 / MISC	Fleet Management	Repairs, Vehicle	280.78
HUGHES MOTORS	06/12/2024	UNIT # CV185 / SEAT BELT	Fleet Management	Repairs, Vehicle	226.86
HUGHES MOTORS	06/12/2024	UNIT # CV186 / PARTS	Fleet Management	Repairs, Vehicle	294.27
HUGHES MOTORS	06/12/2024	UNIT # CV186 /	Fleet Management	Repairs, Vehicle	936.26
JOHNSON CONTROLS FIRE PROTECTI	06/12/2024	JRBP - reset tripped dry syste	JPR, Jr Ballpark	Maintenance, General	5,114.03
MASSEY, SUMMER N.	06/12/2024	Right-of-Way Services	Huger Street Streetscape	Capital Proj Professional	2,499.00
NELSON PRINTING CORPORATION	06/12/2024	Embossers 2" round 2	Mayor's Office	Supplies, Office	210.74
NEW YORK LIFE INSURANCE COMPAN	06/12/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	10,119.42
NEW YORK LIFE INSURANCE COMPAN	06/12/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	37,167.08
OPERATION HOME	06/12/2024	Critical Home Repair	CDBG 49th Yr Subrecipient	Operation Home (Elderly	4,150.00
OPERATION HOME	06/12/2024	Home Repairs	CDBG 49th Yr Subrecipient	Operation Home (Elderly	6,517.00
PALMETTO GUNITE CONSTRUCTION C	06/12/2024	Society St Lining & Repair	Brick Arch Repairs	Services, Construction	100,000.00
PREMIER HORTICULTURAL SERVICES	06/12/2024	Construction Services	Stormwater Utility Operations	Services, Construction	4,099.65

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PREMIER HORTICULTURAL SERVICES	06/12/2024	replace check 452217	Stormwater Utility Operations	Services, Construction	36,901.35
RANDSTAD NORTH AMERICA INC	06/12/2024	Agency Temporaries	Angel Oak	Agency Temporaries	868.70
RANDSTAD NORTH AMERICA INC	06/12/2024	Agency Temporaries	Angel Oak	Agency Temporaries	1,398.25
RIVERS, OSCAR W.	06/12/2024	PS24	Children's Festival	Fees, Artistic Performers	2,000.00
SPOTME FITNESS CORPORATION	06/12/2024	Contributions to Refill Escrow	Employee Benefits	Healthcare	17,281.28
ST JOHNS WATER COMPANY	06/12/2024	0100188300 Thru 05/20/2024	Fire	Water	185.23
STULZ AIR TECHNOLOGY SYSTEMS	06/12/2024	GAILIARD CENTER-HYBLADE-SALES	Gaillard Complex	Maintenance, General	1,368.82
SUMMERS, SUSAN HOLLOWELL	06/12/2024	WAFM Performer-5/22	West Ashley Farmers Market	Fees, Artistic Performers	300.00
SURCULUS	06/12/2024	Phase 1-Master Planning Svs	Martin Pk/Lee St Linear Pk Ph1	Capital Engineering	1,773.09
THE HUNTINGTON NATIONAL BANK	06/12/2024	June Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	06/12/2024	June Payment	Municipal Golf Course	Leases, Equipment	1,068.21
TRUIST INSURANCE HOLDINGS	06/12/2024	CYB105976 renewal	General Insurance	Insurance, Cyber	86,197.08
WHITLEY, DON	06/12/2024	PS24-Pop Up June 7	Children's Festival	Fees, Artistic Performers	1,000.00
WILLIAMS SCOTSMAN	06/12/2024	Rental Payment/CFD--Jun 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	06/12/2024	Rental Payment/CPD--Jun 2024	Police	Rents, Space Cost	1,567.50
WULBERN KOVAL COMPANY	06/12/2024	CLO01593CT Clorox Disinfecting	Parking Tickets Revenue Coll	Supplies, Office	155.10
WULBERN KOVAL COMPANY	06/12/2024	HEW-CE401A HP Cyan Ink Toner	Parking Tickets Revenue Coll	Supplies, Printing &	310.64
WULBERN KOVAL COMPANY	06/12/2024	HEW-CE403A HP Magenta Ink Tone	Parking Tickets Revenue Coll	Supplies, Printing &	310.64
WULBERN KOVAL COMPANY	06/12/2024	QUA45220 Quality Park 6x9 Clea	Parking Tickets Revenue Coll	Supplies, Office	294.21
YOON, JONGHEE	06/12/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
SOUTH CAROLINA RETIREMENT SYST	06/13/2024	Retirement Contributions	Police	SC Police Retirement	3,327.40
ALLEN AND WEBB	06/14/2024	UNIT # CE015 / REELED HOSE A	Fleet Management	Repairs, Vehicle	159.00
ASEC INC. OF EAST COOPER	06/14/2024	CE020 / (2) 18 MONTH WTY B	Fleet Management	Repairs, Vehicle	428.83
ASEC INC. OF EAST COOPER	06/14/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	305.42
ASEC INC. OF EAST COOPER	06/14/2024	STOCK PART / BRAKLN BRK PA	Fleet Management	Repairs, Vehicle	1,062.74
ASEC INC. OF EAST COOPER	06/14/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	304.76
ASEC INC. OF EAST COOPER	06/14/2024	UNIT # CV761 / TRANS MOUNT	Fleet Management	Repairs, Vehicle	172.21
ASEC INC. OF EAST COOPER	06/14/2024	UNIT # CV780 / FUEL TANK	Fleet Management	Repairs, Vehicle	1,095.19
ASEC INC. OF EAST COOPER	06/14/2024	UNIT # CV807 / CLUTCH FAN	Fleet Management	Repairs, Vehicle	238.63
AT&T	06/14/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
AT&T	06/14/2024	Communications Services	Information Systems	Telephone	1,220.82
AT&T	06/14/2024	Communications Services	Public Safety InfoTechnology	Telephone	405.59
AUTO GLASS OF CHARLESTON LLC	06/14/2024	5/06 INV 3740072 REPLACED WI	Police	Repairs, Vehicle	418.36
AUTO GLASS OF CHARLESTON LLC	06/14/2024	5/14 INV 3763817 REPLACED WI	Police	Repairs, Vehicle	474.32
AUTO GLASS OF CHARLESTON LLC	06/14/2024	5/28 INV 3790880 REPLACED WI	Police	Repairs, Vehicle	564.73
AUTO GLASS OF CHARLESTON LLC	06/14/2024	5/28 INV 3792306 REPLACED WI	Police	Repairs, Vehicle	559.47

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CAMPBELL BROWN	06/14/2024	MIRROR DUAL INTERSECT B/W	Police	Supplies, New Car	1,455.54
CAMPBELL BROWN	06/14/2024	QSF032515/ENNLBO1AVP-3K7 54" R	Police	Supplies, New Car	9,654.88
CAMPBELL BROWN	06/14/2024	SOU ALTERNATING REAR FLASHER T	Police	Supplies, New Car	210.94
CAMPBELL BROWN	06/14/2024	SOU-100 WATTS PUST BUTTON	Police	Supplies, New Car	1,628.37
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	STOCK / LATCH DOOR / LH	Fleet Management	Repairs, Vehicle	240.66
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	205.46
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV031 / DOOR LATCH /	Fleet Management	Repairs, Vehicle	240.66
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV050 / STARTRE MOTO	Fleet Management	Repairs, Vehicle	670.49
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV051 / ALTERNATOR	Fleet Management	Repairs, Vehicle	328.12
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV077 /	Fleet Management	Repairs, Vehicle	664.31
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV077 / LABOR	Fleet Management	Repairs, Vehicle	370.00
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV077 / LABOR	Fleet Management	Repairs, Vehicle	462.50
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV077 / LABOR	Fleet Management	Repairs, Vehicle	555.00
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV077/ LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	06/14/2024	UNIT # CV183 / WHEEL DISC	Fleet Management	Repairs, Vehicle	574.37
CAROLINA OFFICE SYSTEMS	06/14/2024	Copy Machine Move	EDA 04-79-07650	Leases, Vendor	250.00
CDW GOVERNMENT	06/14/2024	#5545630 SLA140 Sealed Lead Ac	Information Systems	Equipment, Non-Cap	1,199.00
CELLCO PARTNERSHIP	06/14/2024	Mobile Communications Services	Telecommunications	Mobile Phones	5,035.00
CELLCO PARTNERSHIP	06/14/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	14,026.28
CENTRAL INDUSTRIES INC	06/14/2024	labor	Fire	Repairs, Equipment	255.00
CENTRAL INDUSTRIES INC	06/14/2024	Repairs to Veeder Root TLS-450	Fire	Repairs, Equipment	1,323.41
CHARLESTON AREA REGIONAL	06/14/2024	Employee Bus Pass	Grounds Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	06/14/2024	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	228.00
CHARLESTON AREA REGIONAL	06/14/2024	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	228.00
CHARLESTON AREA REGIONAL	06/14/2024	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	171.00
CHARLESTON AREA REGIONAL	06/14/2024	Employee Bus Pass	Mailroom	CARTA Passes	198.00
CHARLESTON COTTON EXCHANGE	06/14/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	5,644.83
CHARLESTON COTTON EXCHANGE	06/14/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,685.25
CHARLESTON POST CARD COMPANY	06/14/2024	angel oak mugs and tankards, s	Angel Oak	CR-General Merchandise	462.00
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Facilities Maintenance	Water	367.11
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Shaw Community Center	Water	281.07
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Recreation Programs	Water	296.20
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Fire	Water	154.32
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Dock Street Theatre	Water	571.38
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Parks Administration	Water	218.05
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Fire	Water	2,178.45

**CITY OF CHARLESTON**  
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Recreation Programs	Water	183.76
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Charleston Tennis Center	Water	640.45
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	738.60
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Fire	Water	460.48
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Recreation Administration	Water	165.10
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	JIRC	Water	441.44
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	JIRC	Water	717.31
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	346.79
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Fire	Water	352.06
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	314.91
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	City Hall	Water	720.30
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	694.51
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Facilities Maintenance	Water	537.10
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	2,574.41
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Arthur Christopher Comm Ctr	Water	213.70
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Daniel Island Programs	Water	155.64
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	400.68
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	160.72
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Police	Water	541.59
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	513.40
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Stormwater Utility Operations	Water	244.00
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Grounds Maintenance	Water	158.51
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CHARLESTON WATER SYSTEMS	06/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CINGULAR WIRELESS	06/14/2024	Service/Control Center	Telecommunications	Mobile Phones	2,839.22
CINGULAR WIRELESS	06/14/2024	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	8,763.69
CINTAS CORPORATION NO. 2	06/14/2024	5/01 INV 0F51608163 EXTINGUI	Police	Repairs, Vehicle	316.99
CINTAS CORPORATION NO. 2	06/14/2024	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	288.96
COASTAL CAROLINA BATTERY	06/14/2024	823 MEETING STREET-BATTERY-INV	Grounds Maintenance	Repairs, Equipment	277.79
COLONIAL FUEL AND LUBRICANT SE	06/14/2024	5/07 INV 1312426 PS SYN BL 5	Police	Gas,Oil & Lubricants	888.35
COMMISSION ON ACCREDITATION FO	06/14/2024	Annual Continuation Fee	Police	Memberships, Dues &	5,730.00
CONCRETE SUPPLY CO.	06/14/2024	concrete	Streets & Sidewalks Admin	Pavement Management	1,436.80
DANA SAFETY SUPPLY	06/14/2024	Install: DSS Installation of e	Police	Supplies, New Car	3,705.00
DANA SAFETY SUPPLY	06/14/2024	Item# 7170-0734-09	Police	Supplies, New Car	2,109.15
DANA SAFETY SUPPLY	06/14/2024	Item# TF0292ITU20 - SMC Cargo	Police	Supplies, New Car	595.14

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DANA SAFETY SUPPLY	06/14/2024	Item# TK0248ITU20 - SMC Cargo	Police	Supplies, New Car	3,917.46
DANA SAFETY SUPPLY	06/14/2024	Transport	Police	Supplies, New Car	525.00
DANA SAFETY SUPPLY	06/14/2024	Undercoating	Police	Supplies, New Car	1,062.75
DELTA DENTAL OF MISSOURI	06/14/2024	Claims 6/2/2024-6/8/2024	Employee Benefits	Healthcare	30,894.94
DOOR SYSTEMS OF CHARLESTON	06/14/2024	Hanger T15 repairs	Police	Maintenance, General	2,302.00
FLEETPRIDE	06/14/2024	Certified SAE Fully Automatic	Fleet Management	Equipment, Machines	5,230.28
FORTILINE	06/14/2024	12" Maxadaptor 12.50-15.00	Stormwater Utility Operations	Supplies, Const Materials	964.30
FORTILINE	06/14/2024	12" SDR26 PVC HW SEWER PIPE	Stormwater Utility Operations	Supplies, Const Materials	1,306.26
FRASIER TIRE SERVICE	06/14/2024	235/45R18 EAGLE LS2 VSB TIRES	Police	Tires & Tubes	584.35
FRASIER TIRE SERVICE	06/14/2024	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	2,281.48
FRASIER TIRE SERVICE	06/14/2024	265/70R16 TERRITORY AT TIRES	Police	Tires & Tubes	256.28
FRASIER TIRE SERVICE	06/14/2024	5/10 INV 685221 P225/60R18 T	Police	Tires & Tubes	524.77
FRASIER TIRE SERVICE	06/14/2024	5/20 INV 685426	Police	Tires & Tubes	1,678.60
FRASIER TIRE SERVICE	06/14/2024	5/22 INV 685476	Police	Tires & Tubes	341.19
FRASIER TIRE SERVICE	06/14/2024	5/29 INV 685611 245/70R17 WO	Police	Tires & Tubes	638.79
FRASIER TIRE SERVICE	06/14/2024	5/29 INV 685628 215/55R16 AS	Police	Tires & Tubes	194.59
GARYS PAINT AND BODY	06/14/2024	5/03 INV 5709 REPAIRS TO L F	Police	Repairs, Vehicle	1,843.71
GARYS PAINT AND BODY	06/14/2024	5/03 INV 5710 REPAIRS TO FRT	Police	Repairs, Vehicle	2,495.54
GARYS PAINT AND BODY	06/14/2024	5/08 INV 5714 REPAIRS TO HOO	Police	Repairs, Vehicle	1,090.90
GARYS PAINT AND BODY	06/14/2024	5/09 INV 5715 HOOD REPAIR -	Police	Repairs, Vehicle	965.30
GARYS PAINT AND BODY	06/14/2024	5/14 INV 5722 REPAIRS TO LUG	Police	Repairs, Vehicle	3,435.23
GARYS PAINT AND BODY	06/14/2024	5/23 INV 5732 RIGHT FENDER R	Police	Repairs, Vehicle	1,017.80
GARYS PAINT AND BODY	06/14/2024	5/28 INV 5733 REPAIRS TO FRO	Police	Repairs, Vehicle	1,012.22
GLOBAL PUBLIC SAFETY	06/14/2024	5/13 INV 112668 STRIPE SETS,	Police	Repairs, Vehicle	1,983.83
GLOBAL PUBLIC SAFETY	06/14/2024	5/23 INV 112747	Police	Repairs, Vehicle	937.40
GLOVER FENCE COMPANY	06/14/2024	Glover Fence	Facilities Maintenance	Maintenance, General	9,770.00
GLOVER FENCE COMPANY	06/14/2024	Glover Fence	Facilities Maintenance	Maintenance, General	3,000.00
GRAINGER INDUSTRIAL SUPPLY	06/14/2024	Dawn dish soap	Fire	Supplies, Cleaning &	267.18
GRAINGER INDUSTRIAL SUPPLY	06/14/2024	Dishwasher detergent, 4pk	Fire	Supplies, Cleaning &	150.35
GRAINGER INDUSTRIAL SUPPLY	06/14/2024	disinfectant and sanitizer, 12	Fire	Supplies, Cleaning &	226.81
HAMILTON AUTO GLASS GROUP	06/14/2024	UNIT # CV0761 / WINDSHIELD	Fleet Management	Repairs, Vehicle	342.92
HAMILTON AUTO GLASS GROUP	06/14/2024	UNIT # CV098 / DOOR GLASS	Fleet Management	Repairs, Vehicle	367.68
HAMILTON AUTO GLASS GROUP	06/14/2024	UNIT # CV098 / LABOR	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	06/14/2024	UNIT # CV761 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	165.00
HAY TIRE COMPANY	06/14/2024	5/08 INV 1247329 PERFORMED M	Police	Repairs, Vehicle	673.41
HD SUPPLY	06/14/2024	Home Depot Pro	Grounds Maintenance	Supplies, Cleaning &	1,406.54

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HUGHES MOTORS	06/14/2024	STOCK PARTS / FILTER ELEMENT	Fleet Management	Repairs, Vehicle	425.48
HUGHES MOTORS	06/14/2024	UNIT # CV185 / HINGE	Fleet Management	Repairs, Vehicle	166.44
J H WILLIAMS CORPORATION	06/14/2024	Invoice# 158712,	Fleet Management	Tires & Tubes	790.60
J H WILLIAMS CORPORATION	06/14/2024	Invoice# 158723,	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	06/14/2024	Invoice# 158785,	Fleet Management	Tires & Tubes	631.20
J H WILLIAMS CORPORATION	06/14/2024	STOCK TIRE / 265/65R18 WRL	Fleet Management	Tires & Tubes	157.83
J H WILLIAMS CORPORATION	06/14/2024	UNIT # CV123 / 12R22.5	Fleet Management	Tires & Tubes	1,023.25
J H WILLIAMS CORPORATION	06/14/2024	UNIT # CV229 / 315/80R22.5	Fleet Management	Tires & Tubes	1,239.16
KNIGHT'S REDI-MIX	06/14/2024	10 yards of Daraflow	Stormwater Utility Operations	Supplies, Const Materials	1,994.70
LAWMEN'S SAFETY SUPPLY	06/14/2024	ammunition	Police	Supplies, Specialized Dept	5,799.67
MARINE PROPULSION	06/14/2024	Environmental Fee	2020 PSG EMW-PU-00069	Supplies, Specialized Dept	221.18
MARINE PROPULSION	06/14/2024	Labor	2020 PSG EMW-PU-00069	Supplies, Specialized Dept	3,246.00
MARINE PROPULSION	06/14/2024	Materials to strip and paint M	2020 PSG EMW-PU-00069	Supplies, Specialized Dept	4,704.80
MDO2 FITNESS, LLC	06/14/2024	June 2024 Corp 12mo Package	Employee Benefits	Employee Wellness	4,620.00
MORGAN FIRE & SAFETY	06/14/2024	Backflow Cover - Med	Facilities Maintenance	Maintenance, General	253.43
NATIONAL ASSOCIATION OF FLEET	06/14/2024	Membership dues	Police	Memberships, Dues &	549.00
NATIONAL TACTICAL OFFICERS ASS	06/14/2024	Registration: 24-276	Police	Employee Travel &	311.00
PALMETTO FORD	06/14/2024	4/24 INV 513861 EXHAUST MANI	Police	Repairs, Vehicle	537.59
PALMETTO FORD	06/14/2024	4/29 INV 513970 HEADLAMP. FR	Police	Repairs, Vehicle	450.57
PALMETTO FORD	06/14/2024	4/30 INV 513981 GRILLE. EXHA	Police	Repairs, Vehicle	1,046.31
PALMETTO FORD	06/14/2024	5/02 INV 514076 MOULDINGS	Police	Repairs, Vehicle	417.20
PALMETTO FORD	06/14/2024	5/13 INV 514273 MUFFLER	Police	Repairs, Vehicle	1,029.03
PALMETTO FORD	06/14/2024	5/13 INV 514281 GRILLE	Police	Repairs, Vehicle	231.17
PALMETTO FORD	06/14/2024	5/16 INV 514361 EXHAUST PIPE	Police	Repairs, Vehicle	647.75
PALMETTO FORD	06/14/2024	5/16 INV 514388 GRILLE	Police	Repairs, Vehicle	231.17
PALMETTO FORD	06/14/2024	5/17 INV 514413 SEAL ASSEMBL	Police	Repairs, Vehicle	160.84
PARSONS NURSERY	06/14/2024	Hibiscus Head Over Heels Passi	Grounds Maintenance	Supplies, Agricultural	151.05
PARSONS NURSERY	06/14/2024	Parsons Nursery	Grounds Maintenance	Supplies, Agricultural	166.95
PARSONS NURSERY	06/14/2024	Rosa - Drift Coral	Grounds Maintenance	Supplies, Agricultural	181.26
PIVOTAL FITNESS	06/14/2024	June 2024 Corp 12mo Package	Employee Benefits	Employee Wellness	1,444.00
QUANTICO TACTICAL	06/14/2024	Item# LEU 177095	Police	Equipment, Non-Capital	697.60
QUANTICO TACTICAL	06/14/2024	Item# UNITY FST-RAB	Police	Equipment, Non-Capital	1,667.70
S II S	06/14/2024	5/10 INV 1063846 STATOR ASSY	Police	Repairs, Vehicle	278.44
SAVANNAH HIGHWAY AUTOMOTIVE	06/14/2024	5/28 INV 717604 RADIATOR, AB	Police	Repairs, Vehicle	1,453.48
SPARTAN FIRE AND EMERGENCY APP	06/14/2024	2025 Pierce Saber Custom Pumpe	Lease Purchase 2022	Equipment, Automotive	666,182.00
SPARTAN FIRE AND EMERGENCY APP	06/14/2024	IMF Fee/State Tax	Lease Purchase 2022	Equipment, Automotive	500.00

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SPARTAN FIRE AND EMERGENCY APP	06/14/2024	Pumper Loose Equipment	Lease Purchase 2022	Equipment, Automotive	170,317.00
SPARTAN FIRE AND EMERGENCY APP	06/14/2024	Sourcewell Fee	Lease Purchase 2022	Equipment, Automotive	1,000.00
SPOTME FITNESS CORPORATION	06/14/2024	06/01/24 -07/01/24 Activity	Employee Benefits	Healthcare	2,009.88
THE HUNTINGTON NATIONAL BANK	06/14/2024	May Principal Payment	Municipal Golf Course	Leases, Equipment	925.16
WEST CHATHAM WARNING DEVICES	06/14/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	398.94
WEST CHATHAM WARNING DEVICES	06/14/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	398.94
WEST CHATHAM WARNING DEVICES	06/14/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	398.94
WEST CHATHAM WARNING DEVICES	06/14/2024	DUO MODULE RST/FST WECANX AND	Fire	Supplies, New Car	398.94
WEST CHATHAM WARNING DEVICES	06/14/2024	HANDHELD CONTROLLER WECANX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	06/14/2024	INNEREDGE RST WECANX SERIES 20	Fire	Supplies, New Car	1,032.23
WEST CHATHAM WARNING DEVICES	06/14/2024	INNEREDGE SOLO OR DUO FST 20 I	Fire	Supplies, New Car	946.12
WEST CHATHAM WARNING DEVICES	06/14/2024	INNEREDGE SOLO OR DUO FST 20 I	Fire	Supplies, New Car	946.12
WEST CHATHAM WARNING DEVICES	06/14/2024	Inneredge RST WECANX series 20	Fire	Supplies, New Car	1,019.15
AMERICAN AIR FILTER COMPANY	06/17/2024	24+24+12 8P Dripak 2000 M15	Gaillard Complex	Maintenance, General	1,139.49
AMERICAN AIR FILTER COMPANY	06/17/2024	24+24+2 Perfectpleat SC M11	Gaillard Complex	Maintenance, General	157.78
AMERICAN AIR FILTER COMPANY	06/17/2024	24+24+4 Perfectpleat SC M11	Gaillard Complex	Maintenance, General	255.77
AMERICAN AIR FILTER COMPANY	06/17/2024	Estimated shipping	Gaillard Complex	Maintenance, General	411.93
ASSURED STORAGE OF CHARLESTON	06/17/2024	2024 Monthly Storage Rental Un	Cultural Affairs	Rents, Space Cost	393.00
CHARLESTON OUTDOOR	06/17/2024	Camp Hope Kayaking Tour	Community Outreach	Prevention Programs	875.00
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,791.11
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Lockwood Municipal Building	Electricity	8,350.48
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Police	Electricity	6,561.10
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	532.08
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	JPR, Jr Ballpark	Electricity	13,599.48
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,036.81
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,106.59
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,271.55
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	753.41
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Aquatics	Electricity	3,906.93
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Aquatics	Heating & Fuel Oil	177.87
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Recreation Programs	Electricity	215.82
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	806.76
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	1,160.54
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Charleston Tennis Center	Electricity	401.49
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Aquatics	Electricity	838.99
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Recreation Administration	Electricity	558.64

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DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Grounds Maintenance	Electricity	690.75
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	639.99
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	JIRC	Electricity	2,260.51
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	563.34
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	West Ashley Park	Electricity	222.82
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	468.74
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	388.63
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	529.97
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	229.00
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	254.32
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Grounds Maintenance	Electricity	294.71
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	1,321.35
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Grounds Maintenance	Electricity	211.85
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Stormwater Utility Operations	Electricity	257.89
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Police	Electricity	520.07
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	295.76
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,451.88
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Bees Landing Rec Center	Electricity	2,882.01
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	2,720.88
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Heating & Fuel Oil	156.72
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	548.50
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Electricity	876.28
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Fire	Heating & Fuel Oil	165.43
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Cannon St. Arts Center	Electricity	1,029.61
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Aquatics	Heating & Fuel Oil	1,163.88
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Daniel Island Programs	Electricity	4,512.02
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	304.97
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Stormwater Utility Operations	Electricity	641.81
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	584.75
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	774.77
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	798.62
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	JIRC	Electricity	791.93
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,154.36
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Maybank Tennis Center	Electricity	407.82
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	160.40
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Maybank Tennis Center	Electricity	254.90

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DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	208.44
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Heating & Fuel Oil	170.40
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Grounds Maintenance	Electricity	163.51
DOMINION ENERGY SOUTH	06/17/2024	Electric Charges	Electrical	Street Lights(Electricity)	296,647.03
GULF STREAM CONSTRUCTION	06/17/2024	Phase 2A &2B progress payment	Forest Acres	Capital Construction	625,600.51
HISTORIC CHARLESTON FOUNDATION	06/17/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Historic Charleston	12,500.00
HYLTON, JESSICA	06/17/2024	PS24-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
MOTOROLA SOLUTIONS	06/17/2024	AUDIO ACCESSORY-REMOTE SPEAKER	Fire	Supplies, Radio	5,438.66
MOTOROLA SOLUTIONS	06/17/2024	CHARGER MULTI-UNIT IMPRES 2, 6	Fire	Supplies, Radio	1,394.00
PLEASANT PLACES	06/17/2024	Maintenance Contract June 2024	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	06/17/2024	Maintenance Contract June 2024	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	06/17/2024	Mintenance Contract June 2024	Stormwater Utility Operations	Services, Construction	416.67
S II S	06/17/2024	4/18 INV 1061808 CHROME OIL	Police	Repairs, Vehicle	391.22
S&ME	06/17/2024	Limited asbestos assessment	180 Lockwood Interior Reno	Capital Proj Professional	2,450.00
SC DEPARTMENT OF REVENUE	06/17/2024	EXTAXMGC 82051273-4 MAY 2024	Municipal Golf Course	Taxes	588.30
SC DEPARTMENT OF REVENUE	06/17/2024	STP OSMM 01078715-1 MAY 2024	Old Slave Mart Museum	Taxes	235.10
SC DEPARTMENT OF REVENUE	06/17/2024	STP AOK 01052492-5 MAY 2024	Angel Oak	Taxes	3,510.88
SC DEPARTMENT OF REVENUE	06/17/2024	STP DST 010402959 MAY 2024	Dock Street Theatre	Taxes	443.99
SC DEPARTMENT OF REVENUE	06/17/2024	STP MGC 01064515-3 MAY 2024	Municipal Golf Course	Taxes	18,200.52
SOUTHERN CROWN PARTNERS	06/17/2024	Beer	Municipal Golf Course	CR-Food & Beverage	834.77
STAGE PRESENCE	06/17/2024	PS24-Finale-Safety Lighting	Finale-Neighbor Day	Leases, Equipment	1,090.00
XEROX CORPORATION	06/17/2024	Color Copies All Prints	Capital Projects	Leases, Vendor	184.11
XEROX CORPORATION	06/17/2024	Color Copies all Prints \$0.039	116 Meeting Street	Leases, Vendor	151.71
XEROX CORPORATION	06/17/2024	Color Copies All Prints \$0.039	Recreation Administration	Leases, Vendor	226.03
XEROX CORPORATION	06/17/2024	Color Copies All Prints \$0.039	CDBG 47th Yr Admin	Leases, Vendor	179.52
XEROX CORPORATION	06/17/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	157.95
XEROX CORPORATION	06/17/2024	Color Copies All Prints @ \$0.0	Procurement	Leases, Vendor	334.17
XEROX CORPORATION	06/17/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	152.67
XEROX CORPORATION	06/17/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	06/17/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	06/17/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76
XEROX CORPORATION	06/17/2024	MPS C8170H2 S/N# EFQ272458	Finance	Leases, Vendor	218.77
XEROX CORPORATION	06/17/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	06/17/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	06/17/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	06/17/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53

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XEROX CORPORATION	06/17/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	06/17/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	06/17/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	06/17/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	06/17/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	06/17/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	06/17/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	06/17/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	06/17/2024	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	06/17/2024	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
AMAZON.COM LLC	06/18/2024	Zohi Waterproof Rechargeable S	Stormwater Utility Operations	Supplies, Office	239.76
CAROLINA PARKS AND PLAY	06/18/2024	Carolina Parks and Play	JPR, Jr Ballpark	Maintenance, General	47,916.40
CAROLINA PARKS AND PLAY	06/18/2024	Freight to Charleston SC	JPR, Jr Ballpark	Maintenance, General	3,613.35
CHARLESTON POST CARD COMPANY	06/18/2024	Angel Oak caps	Angel Oak	CR-General Merchandise	960.00
CHARLESTON POST CARD COMPANY	06/18/2024	Books and umbrella for OSMM gi	Old Slave Mart Museum	CR-General Merchandise	251.64
CHARLESTON POST CARD COMPANY	06/18/2024	History of Slavery in SC	Old Slave Mart Museum	CR-General Merchandise	406.80
CITY OF CHARLESTON HOSPITALITY	06/18/2024	L000569-2016 MGCHOSPTX24MAY	Municipal Golf Course	Taxes	1,163.95
COWEN HOLDINGS	06/18/2024	Varsity Scoreboards	Facilities Maintenance	Maintenance, General	9,265.00
GATCH ELECTRICAL CONTRACTORS	06/18/2024	Labor/Installation	Information Systems	Supplies, Specialized Dept	1,200.00
GATCH ELECTRICAL CONTRACTORS	06/18/2024	Materials to Install 2 Dedicat	Information Systems	Supplies, Specialized Dept	500.00
GRANT, CHARLES	06/18/2024	Juneteenth	Cultural Affairs	Fees, Artistic Performers	1,500.00
GREEN MEADOW NURSERY	06/18/2024	Firefighter Memorial - Dietes	Grounds Maintenance	Supplies, Agricultural	178.25
GUSTA, KENNETH	06/18/2024	Freight	Grounds Maintenance	Equipment, Non-Capital	205.00
GUSTA, KENNETH	06/18/2024	Plasma Cutter	Grounds Maintenance	Equipment, Non-Capital	2,996.30
JOHNSON, CHRISTOPHER	06/18/2024	Juneteenth-Kolpeace	Moja Administration	Fees, Artistic Performers	3,180.00
L&S TRUCKING AND CONSTRUCTION	06/18/2024	I load (ton) of Rip Rap	Stormwater Utility Operations	Supplies, Const Materials	1,926.62
MOST DEPENDABLE FOUNTAINS	06/18/2024	440 ADA Drinking Fountain	Facilities Maintenance	Maintenance, General	2,840.00
MOST DEPENDABLE FOUNTAINS	06/18/2024	Freight	Facilities Maintenance	Maintenance, General	490.00
MOST DEPENDABLE FOUNTAINS	06/18/2024	Pet Fountain	Facilities Maintenance	Maintenance, General	880.00
OCCUPATIONAL HEALTH CENTERS OF	06/18/2024	Vaccines	Safety Management	Background Checks &	1,760.00
OTIS ELEVATOR	06/18/2024	Otis Elevator	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	980.00
RIVERS, OSCAR W.	06/18/2024	Juneteenth	Moja Administration	Fees, Artistic Performers	1,000.00
SC DEPARTMENT OF REVENUE	06/18/2024	ADM TAX JIRC 81100083-0 May 24	Daniel Island Programs	Taxes	155.19
SC DEPARTMENT OF REVENUE	06/18/2024	ADM TAX JIRC 81100083-0 MAY 24	Bees Landing Rec Center	Taxes	151.38
SC DEPARTMENT OF REVENUE	06/18/2024	ADM TAX MBTC 81100317-8	Maybank Tennis Center	Taxes	202.31
SC DEPARTMENT OF REVENUE	06/18/2024	ADMTAXMGC 81104393-7 MAY 2024	Municipal Golf Course	Taxes	6,631.83

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SNIDER TIRE	06/18/2024	(2) MCH 385/65R22.5 TIRES PLUS	Fire	Tires & Tubes	1,937.82
SOUTHEASTERN PAPER GROUP	06/18/2024	Smart 2 ply tissue	Fire	Supplies, Cleaning &	653.89
SOUTHEASTERN PAPER GROUP	06/18/2024	White multifold towel	Fire	Supplies, Cleaning &	2,443.14
VARSITY BRANDS HOLDING CO.	06/18/2024	Batting Helmet Chin Straps	Youth Sports	Equipment, Non-Capital	165.68
VARSITY BRANDS HOLDING CO.	06/18/2024	Dura Stripe Handi-cap Blue	Youth Sports	Equipment, Non-Capital	575.43
VARSITY BRANDS HOLDING CO.	06/18/2024	Dura Stripe White	Youth Sports	Equipment, Non-Capital	359.65
VARSITY BRANDS HOLDING CO.	06/18/2024	Dura Stripe White	Youth Sports	Equipment, Non-Capital	215.79
VARSITY BRANDS HOLDING CO.	06/18/2024	Heavy Duty Anchor Bag	Youth Sports	Equipment, Non-Capital	2,432.88
VARSITY BRANDS HOLDING CO.	06/18/2024	HX Rookie Baseball Helmet w/ F	Youth Sports	Equipment, Non-Capital	412.02
VARSITY BRANDS HOLDING CO.	06/18/2024	Mark 1 12" NFHS /DZ	Youth Sports	Equipment, Non-Capital	356.98
VARSITY BRANDS HOLDING CO.	06/18/2024	Pro 10' X 10' Net	Youth Sports	Equipment, Non-Capital	343.35
VARSITY BRANDS HOLDING CO.	06/18/2024	Rawlings Babe Ruth Baseball	Youth Sports	Equipment, Non-Capital	412.02
VARSITY BRANDS HOLDING CO.	06/18/2024	Rawlings Cal Ripken Baseball	Youth Sports	Equipment, Non-Capital	1,785.42
VARSITY BRANDS HOLDING CO.	06/18/2024	Striping machine w/ 10" Wheels	Youth Sports	Equipment, Non-Capital	828.40
VARSITY BRANDS HOLDING CO.	06/18/2024	Wilson GST Composite Football	Youth Sports	Equipment, Non-Capital	446.79
VARSITY BRANDS HOLDING CO.	06/18/2024	Wilson GST Composite Football	Youth Sports	Equipment, Non-Capital	457.80
ACCESS PORTABLE TOILET	06/21/2024	PS24-Restrooms	Piccolo Administration	Leases, Equipment	4,865.00
ADC ENGINEERING	06/21/2024	Constr Docu Svs for Grp 1/2/3	Parking Facilities Admin-ABM	Repairs, Structural	30,305.00
ALTERNATIVE STAFFING	06/21/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,141.20
ALTERNATIVE STAFFING	06/21/2024	Agency Temporaries	Angel Oak	Agency Temporaries	537.60
ALTERNATIVE STAFFING	06/21/2024	Agency Temporaries	Angel Oak	Agency Temporaries	833.28
AMAZON.COM LLC	06/21/2024	charger	Fleet Management	Repairs, Equipment	324.15
AMAZON.COM LLC	06/21/2024	CORDLESS SAW	Streets & Sidewalks	Small Hand Tools	774.80
AMERIGAS PROPANE	06/21/2024	Heating & Fuel Oil	Fire	Heating & Fuel Oil	464.35
BERGER, SARAH	06/21/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
BLANCHARD MACHINERY COMPANY	06/21/2024	ANNUAL INSPECTION-CAT AUTOMATI	Police	Maintenance, General	540.00
BLANCHARD MACHINERY COMPANY	06/21/2024	REMOVE & INSTALL NEW BATT (010	Police	Maintenance, General	1,397.27
BRANDON, EVAN W.	06/21/2024	24005 - Anson Memorial	Gaillard Memorial Fountain	Capital Engineering	2,145.00
CANTALI, JOSEPH	06/21/2024	sanddollar ornaments	Angel Oak	CR-General Merchandise	1,243.49
CAPE ROMAIN CONTRACTORS	06/21/2024	Constr of Beresford Creek Brid	Beresford Creek Bridge Replace	Capital Construction	628,476.76
CARLIE TOWNE PRODUCTIONS	06/21/2024	PS24-Memorial Day at CSAC	Children's Festival	Fees, Artistic Performers	2,500.00
CAROLINA ENVIRONMENTAL	06/21/2024	FREIGHT	Fleet Management	Repairs, Vehicle	1,362.50
CAROLINA ENVIRONMENTAL	06/21/2024	PYTHON LIFT ASSY	Fleet Management	Repairs, Vehicle	31,119.50
CEL OIL PRODUCTS CORPORATION	06/21/2024	diesel	Maritime Center	Gas,Oil & Lubricants	13,139.30
CEL OIL PRODUCTS CORPORATION	06/21/2024	diesel fuel	Maritime Center	Gas,Oil & Lubricants	12,649.60
CEL OIL PRODUCTS CORPORATION	06/21/2024	Gasoline	Maritime Center	Gas,Oil & Lubricants	15,463.86

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CEL OIL PRODUCTS CORPORATION	06/21/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	758.98
CEL OIL PRODUCTS CORPORATION	06/21/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	788.36
CHARLESTON AREA CONVENTION	06/21/2024	1st Quarter 2024 30% ATAX	State Accomodation Tax Com	Convention & Visitors	560,644.08
CHARLESTON POST CARD COMPANY	06/21/2024	magnets, shot glasses, mug, bo	Angel Oak	CR-General Merchandise	5,425.80
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Facilities Maintenance	Water	250.09
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Grounds Maintenance	Water	194.17
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Fire	Water	201.58
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Aquatics	Water	646.35
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Grounds Maintenance	Water	437.77
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Fire	Water	229.19
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Police	Water	160.03
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Grounds Maintenance	Water	211.67
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Grounds Maintenance	Water	518.14
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Fire	Water	314.78
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Fire	Water	225.89
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Fire	Water	386.27
CHARLESTON WATER SYSTEMS	06/21/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CINTAS CORPORATION NO. 2	06/21/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	600.03
CINTAS CORPORATION NO. 2	06/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,063.97
CINTAS CORPORATION NO. 2	06/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	597.98
CONCRETE SUPPLY CO.	06/21/2024	3000 F MRWR-Ticket#376000439	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	06/21/2024	3000 F MRWR-Ticket#376000487	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	06/21/2024	3000 F MRWR-Ticket#376000498	Streets & Sidewalks Admin	Pavement Management	1,190.28
DAVIS AND FLOYD	06/21/2024	Phase 5 CEI Services Amend#27	Spring Fishburne Phase 5	Capital Engineering	157,402.01
DAVIS AND FLOYD	06/21/2024	Phase 5 CEI Svs-Amend #27	Spring Fishburne Phase 5	Capital Engineering	73,053.04
DELTA DENTAL OF MISSOURI	06/21/2024	Claims 6/9/2024-6/15/2024	Employee Benefits	Healthcare	19,642.66
DESIGN LAB	06/21/2024	Quilted Jacket, Navy 2XL	Fire	Uniforms & Protective	505.76
ESP ASSOCIATES INC	06/21/2024	Special Inspec Svs & Testing	Parking Facilities Admin-ABM	Repairs, Structural	2,832.50
FANCEY, MARYA J	06/21/2024	PS24-L'Organo	Organ Recitals	Fees, Artistic Performers	400.00
FORTILINE	06/21/2024	10" Max Adaptor, 10.50 - 12.68	Stormwater Utility Operations	Supplies, Const Materials	2,009.54
FORTILINE	06/21/2024	10" SDR26 PVC HW Sewer Pipe	Stormwater Utility Operations	Supplies, Const Materials	908.59
FOX MUSIC HOUSE	06/21/2024	PS24-Piano Rental	Children's Festival	Leases, Equipment	958.50
FRIENDS OF KEEP CHARLESTON BEA	06/21/2024	2024 Comm Asst Grant	Assistance Programs	Friends Keep Chas	5,000.00
GATEWAY SUPPLY COMPANY INC	06/21/2024	Gateway Supply	Fire	Maintenance, General	1,183.53
HD SUPPLY	06/21/2024	823 MEETING STREET-BLACK CAN	Grounds Maintenance	Supplies, Cleaning &	1,639.80
HISTORIC CHARLESTON FOUNDATION	06/21/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Historic Charleston	12,500.00

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HLA	06/21/2024	Site Improvement & permitting	West Ashley Bike Resurfacing	Capital Engineering	3,880.58
HLA	06/21/2024	Wk completed thru 2/29/24	West Ashley Bike Resurfacing	Capital Engineering	4,712.50
HOWROYD-WRIGHT EMPLOYMENT	06/21/2024	Agency Temporaries	Finance	Agency Temporaries	1,244.88
HOWROYD-WRIGHT EMPLOYMENT	06/21/2024	Agency Temporaries	Finance	Agency Temporaries	1,035.30
HOWROYD-WRIGHT EMPLOYMENT	06/21/2024	Agency Temporaries	Finance	Agency Temporaries	899.08
INTERNETWORK SERVICES	06/21/2024	CP-7841-K9= Cisco UC Phone 784	Telecommunications	Equipment, Non-Capital	2,141.63
INTERNETWORK SERVICES	06/21/2024	CP-8832-K9 Cisco 8832 in Charc	Telecommunications	Equipment, Non-Capital	2,217.42
INTERNETWORK SERVICES	06/21/2024	CP-HS-WL-561-N-US= 561 Wireles	Telecommunications	Equipment, Non-Capital	1,101.99
INTERNETWORK SERVICES	06/21/2024	CP-HS-WL-561-S-US= 561 Wireles	Telecommunications	Equipment, Non-Capital	2,827.13
JOHNSON MIRMIRAN & THOMPSON IN	06/21/2024	Battery Seawall Rehab-Phase 4	Seawall - Low Battery	Capital Engineering	53,700.30
JOHNSON MIRMIRAN & THOMPSON IN	06/21/2024	Battery Seawall Rehab-Phase 4	Seawall - Low Battery	Capital Engineering	22,355.89
JSCOTT SOLUTIONS	06/21/2024	Dragon Fire Gloves (varying si	Fire Department - Training	Uniforms & Protective	4,354.55
LAUGHLIN, CHRISTOPHER MARTIN	06/21/2024	PS24-Gibbes	Children's Festival	Fees, Artistic Performers	300.00
LINDSEY, MICHAEL	06/21/2024	PS24 -Gibbes	Children's Festival	Fees, Artistic Performers	300.00
LIVE OAK CONSULTANTS	06/21/2024	2109 Trescott St Struct Repair	Comm Dev Prgm Inc (Rev/Exp)	Services, Arch &	7,000.00
MANER BUILDERS SUPPLY	06/21/2024	Labor and materials	Stormwater Utility Operations	Grants Paid, Culture & Rec	1,286.00
PARKER LAND SURVEYING	06/21/2024	JRBP - Parker Land Surveying t	JPR, Jr Ballpark	Maintenance, General	8,000.00
PARKS AUTO PARTS	06/21/2024	4/23 INV WA1999137 PROFILE B	Police	Repairs, Vehicle	1,708.00
PARKS AUTO PARTS	06/21/2024	4/29 INV WA2010837 WHEEL HUB	Police	Repairs, Vehicle	666.10
PARKS AUTO PARTS	06/21/2024	5/01 INV WA2014975 WHEEL HUB	Police	Repairs, Vehicle	333.05
PARKS AUTO PARTS	06/21/2024	5/06 INV WA2023273 WINDOW RE	Police	Repairs, Vehicle	218.76
PARKS AUTO PARTS	06/21/2024	5/06 INV WA2023517 RAD. COOL	Police	Repairs, Vehicle	415.05
PARKS AUTO PARTS	06/21/2024	5/08 INV WA2027825 CV SHAFT	Police	Repairs, Vehicle	613.13
PARKS AUTO PARTS	06/21/2024	5/13 INV WA2036955 CERAMIC P	Police	Repairs, Vehicle	556.70
PARKS AUTO PARTS	06/21/2024	5/16 INV WA2043270 OIL FILTE	Police	Repairs, Vehicle	192.28
PARKS AUTO PARTS	06/21/2024	5/21 INV WA2052034 SENSORS,	Police	Repairs, Vehicle	654.01
PARKS AUTO PARTS	06/21/2024	5/21 INV WA2053019 NEW WATER	Police	Repairs, Vehicle	161.39
PARKS AUTO PARTS	06/21/2024	5/22 INV WA2054327 ADHESIVE	Police	Repairs, Vehicle	212.09
PARKS AUTO PARTS	06/21/2024	5/22 INV WA2055383 WHEEL BEA	Police	Repairs, Vehicle	343.23
PARKS AUTO PARTS	06/21/2024	5/23 INV WA2056322 TIE ROD E	Police	Repairs, Vehicle	205.14
PARKS AUTO PARTS	06/21/2024	5/23 INV WA2057106 WHEEL BEA	Police	Repairs, Vehicle	343.23
PARKS AUTO PARTS	06/21/2024	STOCK	Fleet Management	Repairs, Vehicle	169.99
PARKS AUTO PARTS	06/21/2024	STOCK	Fleet Management	Repairs, Vehicle	156.16
PARKS AUTO PARTS	06/21/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	258.78
PARKS AUTO PARTS	06/21/2024	STOCK/ 75W90 STN GEAR	Fleet Management	Repairs, Vehicle	176.30
PARKS AUTO PARTS	06/21/2024	UNIT # CV711 / PARTS	Fleet Management	Repairs, Vehicle	411.32

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PARKS AUTO PARTS	06/21/2024	UNIT # CV808 / PARTS	Fleet Management	Repairs, Vehicle	284.03
PARKS AUTO PARTS	06/21/2024	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	187.56
PARKS AUTO PARTS	06/21/2024	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	192.37
PARKS AUTO PARTS	06/21/2024	UNIT # CV921 / PARTS	Fleet Management	Repairs, Vehicle	251.98
RR DONNELLEY & SONS COMPANY	06/21/2024	Freight	Finance	Supplies, Printing &	181.72
RR DONNELLEY & SONS COMPANY	06/21/2024	Stock 14" EX Fold	Finance	Supplies, Printing &	588.34
RR DONNELLEY & SONS COMPANY	06/21/2024	Stock Level 2 Blue	Finance	Supplies, Printing &	465.78
RR DONNELLEY & SONS COMPANY	06/21/2024	Stock Level 2 Blue	Finance	Supplies, Printing &	465.78
S&ME	06/21/2024	CP2311 Fort Pemberton Public A	Ft.Pemberton Improvements	Capital Proj Professional	950.00
S&ME	06/21/2024	Prof Archaeological Services	Ft.Pemberton Improvements	Capital Proj Professional	1,925.00
SIGN SOURCE OF CHARLESTON	06/21/2024	6x6 posts	Capital Projects	Signs	1,079.10
SIGN SOURCE OF CHARLESTON	06/21/2024	Creek Signs	Capital Projects	Signs	847.50
SIGN SOURCE OF CHARLESTON	06/21/2024	Directional Sign Panels	Capital Projects	Signs	4,556.20
SIGN SOURCE OF CHARLESTON	06/21/2024	Installation	Capital Projects	Signs	8,497.50
SIGN SOURCE OF CHARLESTON	06/21/2024	Location Map Signs	Capital Projects	Signs	1,948.38
SIGN SOURCE OF CHARLESTON	06/21/2024	Mile Markers	Capital Projects	Signs	2,943.00
SIGN SOURCE OF CHARLESTON	06/21/2024	Park Sign	Capital Projects	Signs	5,439.10
SIGN SOURCE OF CHARLESTON	06/21/2024	Rules Signs	Capital Projects	Signs	4,676.10
SIGN SOURCE OF CHARLESTON	06/21/2024	Vinyl logos	Capital Projects	Signs	1,555.98
SIGN SOURCE OF CHARLESTON	06/21/2024	WA Greenway and Bikeway - Trai	Capital Projects	Signs	5,259.25
SIGN SOURCE OF CHARLESTON	06/21/2024	Wayfinding Road Sign Panels	Capital Projects	Signs	3,776.85
SMITH, LATESHA F	06/21/2024	Project & Event Management	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15
SR&I (SURVEILLANCE, RESOURCE &	06/21/2024	Professional Services - April	Human Resources	Background Checks &	4,307.68
STAGE PRESENCE	06/21/2024	Juneteenth 2024-Generator	Cultural Affairs	Leases, Equipment	877.45
STATE OF SOUTH CAROLINA	06/21/2024	Tort Claim	Non-Departmental	Miscellaneous Claims	250.00
TERHAAR LEWIS, JILL RENE	06/21/2024	PS24-The Between	Children's Festival	Fees, Artistic Performers	750.00
W.K.DICKSON & CO INC	06/21/2024	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	6,889.20
WARD, ALEXANDER K	06/21/2024	Consumables and suupplies	Community Outreach	Prevention Programs	1,500.00
WARD, ALEXANDER K	06/21/2024	Labor	Community Outreach	Prevention Programs	1,000.00
WHITE, EDWARD	06/21/2024	PS24-Finale-Opener	Finale-Neighbor Day	Fees, Artistic Performers	1,500.00
WHITE, EDWARD	06/21/2024	PS24-Hampton Park 6/8	Children's Festival	Fees, Artistic Performers	4,000.00
WHITE, EDWARD	06/21/2024	PS24-Hampton Park-June 8	Children's Festival	Fees, Artistic Performers	4,000.00
XEROX CORPORATION	06/21/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.83
XEROX CORPORATION	06/21/2024	Color Copies All Prints @ \$0.0	City Hall	Leases, Vendor	174.99
APPLE VALLEY NATURA SOAP	06/24/2024	Variety of half shampoo bars f	Resiliency & Emergency Mgmt	Special Events	325.00
AT&T	06/24/2024	Communications Services	Telecommunications	Telephone	1,637.08

**CITY OF CHARLESTON**  
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	06/24/2024	Communications Services	Telecommunications	Telephone	2,829.94
BANNISTER, KATHERINE	06/24/2024	Media Liaison-Pymt 1 of 3	Moja Administration	Contract Employees	750.00
BEHAVIORAL SYSTEMS	06/24/2024	Background Checks & Drug Tests	Police	Background Checks &	500.00
BOUND TREE MEDICAL	06/24/2024	Curaplex DART, no syringe	Fire - SCORF	Supplies, Medical &	239.54
BOUND TREE MEDICAL	06/24/2024	Curaplex DART, no syringe	Fire - SCORF	Supplies, Medical &	718.58
BOUND TREE MEDICAL	06/24/2024	Disposable PEEP Valve with Ada	Fire	Supplies, Medical &	195.81
BOUND TREE MEDICAL	06/24/2024	i-gel Supraglottic Airway, Siz	Fire	Supplies, Medical &	394.36
BOUND TREE MEDICAL	06/24/2024	i-gelO2 Resus Pack, Size 3, Sm	Fire	Supplies, Medical &	367.42
BOUND TREE MEDICAL	06/24/2024	i-gelO2 Resus Pack, Size 5, La	Fire	Supplies, Medical &	183.71
BOUND TREE MEDICAL	06/24/2024	Naloxone, 1mg/mL, 2mL Luer-jet	Fire - SCORF	Supplies, Medical &	3,749.52
BOUND TREE MEDICAL	06/24/2024	Stat-Padz II Electrodes with G	Fire	Supplies, Medical &	1,710.76
BOUND TREE MEDICAL	06/24/2024	Zoll CPR Stat Padz, HVP Multi-	Fire	Supplies, Medical &	1,406.23
BROWN JR, BERNARD	06/24/2024	PS24 -Finale -Sound/Lighting	Finale-Neighbor Day	Leases, Equipment	4,905.00
CAROLINA PHARMACY NETWORK	06/24/2024	DIABETES 10 CITY PROG-Apr 2024	Employee Benefits	Healthcare	735.00
CAROLINA PHARMACY NETWORK	06/24/2024	Pharmacist Minutes	Employee Benefits	Healthcare	1,207.50
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Fire	Water	564.77
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Grounds Maintenance	Water	850.17
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Grounds Maintenance	Water	237.50
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Grounds Maintenance	Water	184.01
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Grounds Maintenance	Water	192.36
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Police	Water	266.99
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Fire	Water	362.78
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Bees Landing Rec Center	Water	200.27
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	06/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	158.67
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	166.96
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	158.67
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,190.92
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,069.20
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,081.64
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	623.16
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	594.39
CINTAS CORPORATION NO. 2	06/24/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	594.39
COMCAST CABLEVISION OF CAROLINA	06/24/2024	ACCT 932705791	Information Systems	Telephone	675.00
CONTROL TECHNOLOGIES OF CENTRAL	06/24/2024	65W/12V SOLAR PANEL PACKAGE, T	Traffic & Transportation	State Signalization	1,335.80

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	BASE ALUMINUM SQUARE WITH ALUM	Traffic & Transportation	State Signalization	745.56
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	BATTERY, UNIVERSAL BATTERY, SO	Traffic & Transportation	State Signalization	673.08
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	CAB BRKT SET, VARIANT FITS ROU	Traffic & Transportation	State Signalization	218.00
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	CONTROLLER , 12V 108045. HOLLO	Traffic & Transportation	State Signalization	4,584.53
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	J-BOLT, 1" X 42" + 4" ATSM F 1	Traffic & Transportation	State Signalization	446.55
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	POLE, ALUMINUM, 15, SCHED 40 V	Traffic & Transportation	State Signalization	1,449.70
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	PUSH BUTTON, INX, NO BRAILLE,	Traffic & Transportation	State Signalization	1,591.40
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	RRFB, DIMMABLE, ASSEMBLY WITH	Traffic & Transportation	State Signalization	1,504.20
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	SIGN MOUNTING KIT 4 1/2 OD, I	Traffic & Transportation	State Signalization	472.19
CONTROL TECHNOLOGIES OF CENTRA	06/24/2024	W11-2,30' X 30" X.080 DG3 FYG,	Traffic & Transportation	State Signalization	517.75
CUMMINGS, ZANIA	06/24/2024	Poetry in Focus -June 9	Free Verse Festival	Fees, Artistic Performers	250.00
DRAYTON, RICHARD L	06/24/2024	Poetry in Focus-June 9	Free Verse Festival	Fees, Artistic Performers	500.00
DUFF, KEITH	06/24/2024	CFM Performer -6/15	Charleston Farmer's Market	Fees, Artistic Performers	250.00
GULF STREAM CONSTRUCTION	06/24/2024	PAY APP 6 CMAR	Seawall - Low Battery	Capital Construction	1,840,493.93
HIxon'S ROOFING & CONSTRUCTION	06/24/2024	401 King St repairs	Facilities Maintenance	Maintenance, General	3,450.00
KUSTOM SIGNALS	06/24/2024	Item #ST-4400028805	Police	Equipment, Machines	2,802.73
KUSTOM SIGNALS	06/24/2024	Item #ST-4400028805	Police	Equipment, Machines	2,802.73
LOPEZ, IRENE MEJIA	06/24/2024	Recruitment Offices	Police	Maintenance, General	1,820.00
MARLOW, JOSEPH BRYAN	06/24/2024	WAFM Performer-6/12	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MEDICAL UNIVERSITY OF SC	06/24/2024	MAIT Team Wellness	Police	Background Checks &	1,950.00
NELSON PRINTING CORPORATION	06/24/2024	Supplies, Office	Municipal Court	Supplies, Office	504.23
PERKINS, JIRAH	06/24/2024	Poetry in Focus -June 8	Free Verse Festival	Fees, Artistic Performers	250.00
PETERS, ALEXANDRA	06/24/2024	Poetry in Focus -June 8	Free Verse Festival	Fees, Artistic Performers	250.00
READ'S UNIFORMS	06/24/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	12,839.99
READ'S UNIFORMS	06/24/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	3,842.28
READ'S UNIFORMS	06/24/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	362.97
READ'S UNIFORMS	06/24/2024	Uniforms & Protective Clothing	Police	Uniforms & Protective	515.57
SOUTH CAROLINA	06/24/2024	ACCT 5290209	Public Safety InfoTechnology	Telephone	350.00
SOUTH CAROLINA	06/24/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTHERN CROWN PARTNERS	06/24/2024	Beer	Municipal Golf Course	CR-Food & Beverage	617.08
STATE OF SOUTH CAROLINA	06/24/2024	Investigation Expenses	Police	Investigation Expenses	425.00
STATE OF SOUTH CAROLINA	06/24/2024	Tort Claim	Non-Departmental	Miscellaneous Claims	250.00
THOMAS, ASIAH	06/24/2024	Poetry in Focus-June 9	Free Verse Festival	Fees, Artistic Performers	750.00
VENNING, ARNOLD A	06/24/2024	CSAC 24-Bartend for 5/19 event	Cannon St. Arts Center	Contract Employees	200.00
VILLA, ELIZABETH	06/24/2024	Best Painting in the World	City Hall	Maintenance, General	4,700.00
CIGNA	06/25/2024	Administrative Fees June 2024	Employee Benefits	Healthcare	147,316.83

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CIGNA	06/25/2024	HSA ER PAY PERIOD 12	Employee Benefits	Healthcare	262.50
1575 SAVANNAH HWY	06/26/2024	Rental Payment/July 2024	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	06/26/2024	Rental Payment/July 2024	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	06/26/2024	Rental Payment/July 2024	Traffic & Transportation	Rents, Space Cost	6,823.06
ALTERNATIVE STAFFING	06/26/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,862.80
ALTERNATIVE STAFFING	06/26/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,588.25
ALTERNATIVE STAFFING	06/26/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,182.98
ALTERNATIVE STAFFING	06/26/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,094.48
ALTERNATIVE STAFFING	06/26/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,108.40
AMERICAN PLANNING ASSOCIATION	06/26/2024	APA - Category E* for AICP Ce	Resiliency & Emergency Mgmt	Professional Certifications	293.00
AUTO GLASS OF CHARLESTON LLC	06/26/2024	5/31 INV 3807461 REPLACED WI	Police	Repairs, Vehicle	474.32
BLACK PAGES INTERNATIONAL	06/26/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Black Expo	2,500.00
BOARD OF FIELD OFFICERS OF THE	06/26/2024	Rental Payment/July 2024	Parks Administration	Rents, Space Cost	1,938.10
CAROLINA ENVIRONMENTAL	06/26/2024	FREIGHT	Fleet Management	Repairs, Vehicle	299.75
CAROLINA ENVIRONMENTAL	06/26/2024	FREIGHT	Fleet Management	Repairs, Vehicle	786.48
CAROLINA ENVIRONMENTAL	06/26/2024	STOCK PARTS / PT SHOE BLOCK	Fleet Management	Repairs, Vehicle	2,959.05
CAROLINA ENVIRONMENTAL	06/26/2024	UNIT # CV064 / TARP SYSTEM	Fleet Management	Repairs, Vehicle	3,671.86
CAROLINA ENVIRONMENTAL	06/26/2024	UNIT # CV067 / TARP	Fleet Management	Repairs, Vehicle	417.21
CAROLINA ENVIRONMENTAL	06/26/2024	UNIT # CV073 / PT OUTER SL	Fleet Management	Repairs, Vehicle	7,953.04
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	FREIGHT	Fleet Management	Repairs, Vehicle	190.75
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV031 / WATER PUMP	Fleet Management	Repairs, Vehicle	164.03
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV050 / REMAN 12V AL	Fleet Management	Repairs, Vehicle	328.12
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV050 / STARTER MOTOR	Fleet Management	Repairs, Vehicle	670.49
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV052 / LABOR	Fleet Management	Repairs, Vehicle	1,572.50
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV052 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	205.68
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	1,680.00
CAROLINA INTERNATIONAL TRUCKS	06/26/2024	UNIT # CV206 /	Fleet Management	Repairs, Vehicle	1,037.27
CHARLESTON AUTO REPAIR	06/26/2024	UNIT # CV833 /	Fleet Management	Repairs, Vehicle	593.97
CHARLESTON AUTO REPAIR	06/26/2024	UNIT # CV833 / PARTS	Fleet Management	Repairs, Vehicle	635.91
CHARLESTON COTTON EXCHANGE	06/26/2024	Charleston Cotton Exchange	Grounds Maintenance	Uniforms & Protective	1,497.55
CHARLESTON COTTON EXCHANGE	06/26/2024	Invoice # 55366	Grounds Maintenance	Uniforms & Protective	1,503.26
CHARLESTON IMAGING PRODUCTS	06/26/2024	Sharp 65" Display	Information Systems	Equipment, Non-Cap	926.50
CHASTOWN LIFE	06/26/2024	assorted benne wafer, herb ric	Angel Oak	CR-General Merchandise	998.84
CINTAS CORPORATION NO. 2	06/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	204.43
CINTAS CORPORATION NO. 2	06/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	158.67
CINTAS CORPORATION NO. 2	06/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	158.67

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CINTAS CORPORATION NO. 2	06/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	169.58
CINTAS CORPORATION NO. 2	06/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	169.58
COASTAL CAROLINA BATTERY	06/26/2024	UNIT # CE007 / PARTS	Fleet Management	Repairs, Vehicle	1,678.34
COLONIAL FUEL AND LUBRICANT SE	06/26/2024	BULK UTF OIL	Fleet Management	Gas,Oil & Lubricants	2,817.00
COMCAST CABLEVISION OF CAROLIN	06/26/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,887.72
COMCAST CABLEVISION OF CAROLIN	06/26/2024	Service/Regular Operations	Information Systems	Telephone	5,898.23
CONCRETE SUPPLY CO.	06/26/2024	3000 F MRWR Ticket# 376000664	Streets & Sidewalks Admin	Pavement Management	1,464.96
CONCRETE SUPPLY CO.	06/26/2024	3000 F MRWR- Ticket# 376000634	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	06/26/2024	3000 F MRWR-Ticket# 376000654	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	06/26/2024	3000 F MRWR-Ticket#373000637	Streets & Sidewalks Admin	Pavement Management	1,464.96
CONCRETE SUPPLY CO.	06/26/2024	3000 F MRWR-Ticket#376000530	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	06/26/2024	3000 F MRWR-Ticket#376000560	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	06/26/2024	Supplies	Stormwater Utility Operations	Supplies, Const Materials	1,199.00
DEWOLFF, DOUGLAS L	06/26/2024	Rental Payment/July 2024	Police	Rents, Space Cost	7,189.28
DORSEY TIRE COMPANY	06/26/2024	STOCK / ST225 / 75R15 / 10	Fleet Management	Tires & Tubes	595.85
DORSEY TIRE COMPANY	06/26/2024	STOCK TIRE / 235/75R15 105T	Fleet Management	Tires & Tubes	668.44
DORSEY TIRE COMPANY	06/26/2024	STOCK TIRE / 235/75R15 105T	Fleet Management	Tires & Tubes	802.13
DORSEY TIRE COMPANY	06/26/2024	STOCK TIRE / ST235 / 80R16	Fleet Management	Tires & Tubes	408.75
DORSEY TIRE COMPANY	06/26/2024	STOCK TIRE / LT265 / 70R17	Fleet Management	Tires & Tubes	363.01
DORSEY TIRE COMPANY	06/26/2024	STOCK TIRES / lt245 / 75r17	Fleet Management	Tires & Tubes	957.51
EVENING POST PUBLISHING	06/26/2024	Payne-ful Buisness for OSMG gi	Old Slave Mart Museum	CR-General Merchandise	474.48
FLEET CONCEPTS	06/26/2024	STOCK / DOOR HINGE	Fleet Management	Repairs, Vehicle	1,207.55
FLEET CONCEPTS	06/26/2024	UNIT # CV185 / DOOR HINGE	Fleet Management	Repairs, Vehicle	402.52
FLEET CONCEPTS	06/26/2024	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	388.20
FRASIER TIRE SERVICE	06/26/2024	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	767.53
FRASIER TIRE SERVICE	06/26/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,368.89
FRASIER TIRE SERVICE	06/26/2024	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	1,678.60
FRASIER TIRE SERVICE	06/26/2024	275/55R20 EAGLE ENFORCER TIRE	Police	Tires & Tubes	165.67
FRASIER TIRE SERVICE	06/26/2024	5/31 INV 685691 P235/55R17 E	Police	Tires & Tubes	252.95
FRASIER TIRE SERVICE	06/26/2024	6/04 INV 68744 245/60R18 WOR	Police	Tires & Tubes	511.04
FRASIER TIRE SERVICE	06/26/2024	P265/60R17 EAGLE RSA TIRES	Police	Tires & Tubes	588.60
FREIGHTLINER OF ARIZONA	06/26/2024	UNIT # CV748 / SEAT LEGACY	Fleet Management	Repairs, Vehicle	1,017.36
GARYS PAINT AND BODY	06/26/2024	5/30 INV 5736 REPAIRS TO REA	Police	Repairs, Vehicle	2,522.95
GARYS PAINT AND BODY	06/26/2024	6/4 INV 5743 REPAIRS TO FRON	Police	Repairs, Vehicle	1,107.26
GEVEKO MARKINGS	06/26/2024	#9700003	Traffic & Transportation	Supplies, Painting &	2,900.00
GEVEKO MARKINGS	06/26/2024	FREIGHT	Traffic & Transportation	Supplies, Painting &	254.00

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GRAINGER INDUSTRIAL SUPPLY	06/26/2024	MISC PARTS	Fleet Management	Supplies, Radio	156.91
GRAY, WILLIAM DAVID	06/26/2024	UNIT # CV183	Fleet Management	Repairs, Vehicle	4,636.50
GULF STREAM CONSTRUCTION	06/26/2024	Pay App #25 -(Final Pay App)	Seawall - Low Battery	Capital Construction	100,000.00
HAGERTY, RICHARD C	06/26/2024	CG24-PS Juried Art-Juror	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	1,000.00
HDR ENGINEERING INC. OF THE CA	06/26/2024	Task 1 Project Mgmt / Task 14	Ashley River Bike-Ped Bridge	Capital Engineering	56,765.30
HIDDEN COVE ASSOCIATES	06/26/2024	Rental Payment/July 2024	Fire	Rents, Space Cost	6,929.77
HORLBACK, CHARLENE	06/26/2024	Juneteenth 2024	Cultural Affairs	Fees, Artistic Performers	550.00
HOWROYD-WRIGHT EMPLOYMENT	06/26/2024	Agency Temporaries	Finance	Agency Temporaries	1,138.83
HOWROYD-WRIGHT EMPLOYMENT	06/26/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	387.24
JOE JOHNSON EQUIPMENT	06/26/2024	STOCK / VLV AIR SINGLE	Fleet Management	Repairs, Vehicle	607.78
JOHNSON MIRMIRAN & THOMPSON INC	06/26/2024	Services thru 5/25/2024	St Thomas Isld Nowell Creek	Capital Engineering	29,377.85
KRU KEL COMPANY	06/26/2024	Fire Station 16 - condenser -	Fire	Maintenance, General	1,868.01
LAW ENFORCEMENT ASSOCIATION	06/26/2024	Registration	Police	Employee Travel &	295.00
LIOLLIO ARCHITECTURE PC	06/26/2024	Reimbursables. Services #7 tes	Cainhoy Fire Station #20	Capital Engineering	654.72
MANSFIELD OIL COMPANY	06/26/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	820.97
MANSFIELD OIL COMPANY	06/26/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	901.00
MANSFIELD OIL COMPANY	06/26/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	127,414.70
MANSFIELD OIL COMPANY	06/26/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	13,513.64
MANSFIELD OIL COMPANY	06/26/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	31,102.26
MANSFIELD OIL COMPANY	06/26/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	98,109.40
MCSWEENEY, GUY P	06/26/2024	Rental Payment/July 2024	Fire	Rents, Space Cost	6,592.00
MEDCARE EXPRESS-NORTH	06/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	1,850.00
MEDCARE EXPRESS-NORTH	06/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	590.00
MEDCARE EXPRESS-NORTH	06/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	730.00
MEDCARE EXPRESS-NORTH	06/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	240.00
MEDCARE EXPRESS-NORTH	06/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	410.00
MEDCARE EXPRESS-NORTH	06/26/2024	Background Checks & Drug Tests	Human Resources	Background Checks &	210.00
MOBILE COMMUNICATIONS AMERICA	06/26/2024	STOCK / ASSY KIT, HDW HDWR M	Fleet Management	Supplies, Radio	862.74
PALAS HOLDINGS	06/26/2024	Rental Payment/July 2024	Police	Rents, Space Cost	8,000.00
PALM TREES LTD.	06/26/2024	Labor	Parks Maintenance Projects	Tree Planting	240.00
PALM TREES LTD.	06/26/2024	Labor to stake tree with braci	Parks Maintenance Projects	Tree Planting	160.00
PALM TREES LTD.	06/26/2024	Palm Trees Ltd	Parks Maintenance Projects	Tree Planting	534.10
PALMETTO COMMERCIAL	06/26/2024	Rental Payment/July 2024	Police	Rents, Space Cost	2,407.07
PALMETTO FORD	06/26/2024	6/04 INV 514781 RACK AND PIN	Police	Repairs, Vehicle	1,281.84
PARKS AUTO PARTS	06/26/2024	UNIT # CE013 / BATTERIES	Fleet Management	Repairs, Vehicle	1,139.10
PENEGAR, SCOTT	06/26/2024	CG24-PS Juried Art	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	250.00

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PENGUIN RANDOM HOUSE	06/26/2024	Books for the OSMG gift shop	Old Slave Mart Museum	CR-General Merchandise	665.61
PENGUIN RANDOM HOUSE	06/26/2024	Price for Their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	227.40
PITNEY BOWES GLOBAL FINANCIAL	06/26/2024	2024 Pitney Bowes SendPro	Mailroom	Leases, Equipment	2,117.77
POLLOCK FINANCIAL SERVICES	06/26/2024	Color Copies All Prints \$0.042	Human Resources	Leases, Vendor	507.47
POLLOCK FINANCIAL SERVICES	06/26/2024	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRO BONO LEGAL SERVICES INC.	06/26/2024	Legal Svs provided May 2024	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	1,973.58
PRO-LINE INDUSTRIAL PRODUCTS	06/26/2024	MISC / BERRY POWER SHAKER	Fleet Management	Repairs, Vehicle	257.22
QUANTICO TACTICAL	06/26/2024	Item# NICH A496	Police	Supplies, Specialized Dept	612.00
QUANTICO TACTICAL	06/26/2024	Item# NIGH C426	Police	Supplies, Specialized Dept	4,545.00
RUBY-COLLINS	06/26/2024	Phase 5 Construction Services	Spring Fishburne Phase 5	Capital Construction	441,226.71
S&ME	06/26/2024	Clearance Asbestos Air Samplin	Fire	Maintenance, General	1,200.00
S&ME	06/26/2024	S&ME	Fire	Maintenance, General	800.00
SANDERS BROTHERS CONSTRUCTION	06/26/2024	Surf Asphalt (C)- Ticket#40173	Streets & Sidewalks	Supplies, Const Materials	153.98
SCP DISTRIBUTORS LLC	06/26/2024	James Island Recreation Center	Facilities Maintenance	Equipment, Machines	7,851.98
SCRA (SOUTH CAROLINA RESEARCH	06/26/2024	Rental Payment/July 2024	Police	Rents, Space Cost	1,379.04
SOUTH CAROLINA BASEBALL CLUB	06/26/2024	Grandstand Group	Process/Service Improvement	Employee Recognition	6,240.00
SOUTH CAROLINA BASEBALL CLUB	06/26/2024	Kid Zone Passes	Process/Service Improvement	Employee Recognition	670.00
SOUTH CAROLINA BASEBALL CLUB	06/26/2024	Loaded Value	Process/Service Improvement	Employee Recognition	7,140.00
SOUTH CAROLINA BASEBALL CLUB	06/26/2024	Tax	Process/Service Improvement	Employee Recognition	312.00
SOUTHERN SIGNS INC.	06/26/2024	Invoice 62145 decals for Explo	Fire	Supplies, New Car	856.00
SOUTHERN SIGNS INC.	06/26/2024	Invoice 62155 Repair Engine 6	Fire	Repairs, Vehicle	540.35
SPARTAN FIRE AND EMERGENCY APP	06/26/2024	DOUGLAS TILT COLUMN	Fire	Repairs, Vehicle	238.67
SPARTAN FIRE AND EMERGENCY APP	06/26/2024	Freight	Fire	Repairs, Vehicle	606.75
SPARTAN FIRE AND EMERGENCY APP	06/26/2024	HANDLE ASSEMBLY GORTITE	Fire	Repairs, Vehicle	884.26
SPARTAN FIRE AND EMERGENCY APP	06/26/2024	Invoice 017345 Coil Evaporator	Fire	Repairs, Vehicle	463.52
SPARTAN FIRE AND EMERGENCY APP	06/26/2024	Invoice 017345 Coil Evaporator	Fire	Repairs, Vehicle	463.52
STEPHENS, TROY LEE	06/26/2024	UNIT # CV140 / LABOR	Fleet Management	Repairs, Vehicle	200.00
STEPHENS, TROY LEE	06/26/2024	UNIT # CV192 / REPAIR ROOF	Fleet Management	Repairs, Vehicle	1,059.65
STEPHENS, TROY LEE	06/26/2024	UNIT # CV192 / LABOR	Fleet Management	Repairs, Vehicle	700.00
STEPHENS, TROY LEE	06/26/2024	UNIT #CV140 / PAINT AND MAT	Fleet Management	Repairs, Vehicle	408.75
STUCKEY, QUADRE	06/26/2024	Juneteenth 2024-Gullah Geechee	Cultural Affairs	Fees, Artistic Performers	2,600.00
SUPERIOR CONSTRUCTION COMPANY	06/26/2024	Ashley River Crossing Project	Ashley River Bike-Ped Bridge	Capital Engineering	1,156,992.17
TRANE U.S	06/26/2024	Fire Station 19 - Heat Pump -	Fire	Equipment, Non-Capital	3,047.64
UNITED RENTALS (NORTH AMERICA)	06/26/2024	CPD HEADQUARTERS-FORKLIFT RENT	Police	Leases, Equipment	1,042.54
VERMEER MID ATLANTIC	06/26/2024	UNIT # CE063 / PARTS	Fleet Management	Repairs, Vehicle	187.07
VERMONT SYSTEMS	06/26/2024	Bar Code Scanners Star Microni	American Rescue Plan Act 2021	Equipment, Non-Cap	2,136.40

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VERMONT SYSTEMS	06/26/2024	Key Fobs Preprinted	American Rescue Plan Act 2021	Equipment, Non-Cap	1,744.00
VERMONT SYSTEMS	06/26/2024	Signature Capture Pad Topaz TL	American Rescue Plan Act 2021	Equipment, Non-Cap	5,095.75
WAECHTER, REBECCA	06/26/2024	CG24- Jried Art	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	500.00
AECOM TECHNICAL SERVICES	06/28/2024	Eng Design Work thru 05/24/24	Cooper Jackson Drainage Impr	Capital Engineering	18,800.00
AECOM TECHNICAL SERVICES	06/28/2024	Eng Design Work thru 05/24/24	Cooper Jackson Drainage Impr	Capital Engineering	1,620.00
AECOM TECHNICAL SERVICES	06/28/2024	Engineering Design Work -5/24	Riverland South	Capital Engineering	6,005.00
AMAZON.COM LLC	06/28/2024	LuminAid Solar Camping Lantern	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	367.17
AMAZON.COM LLC	06/28/2024	LuminAID Solar Camping Lantern	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	555.03
AMERICAN AIR FILTER COMPANY	06/28/2024	Estimated Shipping	Gaillard Complex	Maintenance, General	309.07
AMERICAN AIR FILTER COMPANY	06/28/2024	GMC - air filters - Quote # 20	Gaillard Complex	Maintenance, General	1,030.22
AT&T	06/28/2024	Communications Services	Parking Grg-Charleston Place	Telephone	3,635.16
AT&T	06/28/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,817.57
AT&T	06/28/2024	Communications Services	Telecommunications	Telephone	16,011.74
BAKER, CAMERON B.	06/28/2024	Modified CSWPPP Report Prepera	Gaillard Memorial Fountain	Capital Engineering	1,115.94
BCPE UL YSSES BUYERCO	06/28/2024	Maner Builders Supply	Facilities Maintenance	Maintenance, General	24,480.72
BILAL, SHELLEY	06/28/2024	MOJA 2024-Jazz-Deposit	Moja Administration	Fees, Artistic Performers	2,000.00
BIOHABITATS	06/28/2024	Contract Prof Svs 04/27-05/31	Church Creek - NFWF	Capital Engineering	37,558.99
BLACK PAGES INTERNATIONAL	06/28/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Black Expo	2,500.00
BONITZ	06/28/2024	Fire Station 10 - new flooring	Fire	Maintenance, General	8,415.00
BOUND TREE MEDICAL	06/28/2024	Adrenalin (Epinephrine) 1mg/mL	Fire	Supplies, Medical &	515.90
BOUND TREE MEDICAL	06/28/2024	PAX Gladdy Emergency Bag, PAX-	Fire	Supplies, Medical &	1,330.95
BRADLEY, WILLIE EUGENE	06/28/2024	MOJA 2024-Jazz-Deposit	Moja Administration	Fees, Artistic Performers	3,000.00
CAMPBELL BROWN	06/28/2024	MPOWER 4" 90 DECK/GRILL BRACKE	Police	Supplies, New Car	200.91
CAMPBELL BROWN	06/28/2024	SOU-4" 8 LED BLUE MPOWER.	Police	Supplies, New Car	2,695.79
CAROLINA ENVIRONMENTAL	06/28/2024	Heil 5000 - 25 yd. VIN791464	Lease Purchase 2024	Equipment, Automotive	376,450.00
CAROLINA ENVIRONMENTAL	06/28/2024	Heil 5000-25 yd. VIN791468	Lease Purchase 2024	Equipment, Automotive	376,450.00
CAROLINA GAS CO	06/28/2024	Propane Station 21	Fire	Heating & Fuel Oil	315.15
CHARLESTON AREA CONVENTION	06/28/2024	Reimb Jan-June 24 Sunday Secur	Hospitality Fee Comm Prom	CVB-Spec Events	39,090.27
CHARLESTON SYMPHONY	06/28/2024	Deposit-Independence Day Conce	Nexton	Fees, Artistic Performers	16,250.00
CHARLESTON SYMPHONY	06/28/2024	PS24-Sunset Serenade	Nexton	Fees, Artistic Performers	19,350.00
CINGULAR WIRELESS	06/28/2024	ACC287339147232	Telecommunications	Mobile Phones	1,066.70
CINGULAR WIRELESS	06/28/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	15,042.27
CINGULAR WIRELESS	06/28/2024	ACCT 287309156449	Telecommunications	Mobile Phones	12,644.06
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	675.68
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	597.98
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,494.46

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CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	302.04
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	312.18
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	551.78
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	412.26
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	226.41
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	261.19
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	227.09
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	582.39
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	281.54
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	285.46
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	237.48
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	272.25
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	237.48
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	305.27
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	236.61
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	236.61
CINTAS CORPORATION NO. 2	06/28/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	236.61
CITY MARKET PRESERVATION TRUST	06/28/2024	Jan-June 24 Management Fee	City Market	Fees, Management	122,057.02
COMPLETE GLASS GROUP	06/28/2024	CPD Team 2 at GMC - window rep	Police	Maintenance, General	1,158.17
COMPLETE GLASS GROUP	06/28/2024	Labor	Police	Maintenance, General	250.00
DAVIS AND FLOYD	06/28/2024	MDTE/Ehrhardt Dr. CEI Services	Ehrhardt Street Tunnel	Capital Engineering	25,052.50
DAVIS AND FLOYD	06/28/2024	MDTE/Ehrhardt Dr. CEI Svs Amen	Ehrhardt Street Tunnel	Capital Engineering	61,109.63
DELTA DENTAL OF MISSOURI	06/28/2024	Claims 6/16/2024-6/22/2024	Employee Benefits	Healthcare	21,978.10
E M SEABROOK	06/28/2024	Route & Drainage Survey of Asb	Stormwater Utility Operations	Services, Construction	6,925.00
FAMILY SERVICES	06/28/2024	Payment/July 2024	Non-Departmental	Miscellaneous Claims	595.00
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	294.30
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	156.96
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	171.04
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	174.40
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	318.28
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	19,379.24
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	21,189.60
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	384.19
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	221.64
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	166.78
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	176.04

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GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	168.41
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	176.58
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	233.26
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	298.35
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	4,316.40
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	292.12
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	253.43
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	273.69
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	333.50
GALLS	06/28/2024	Uniform and Equipment	Police	Uniforms & Protective	242.92
HAZEN AND SAWYER D.P.C	06/28/2024	Engineering Design Svs-4/24	MUSC Pump Station Upfit	Capital Engineering	66,107.87
HOPE REAL ESTATE LTD	06/28/2024	Rental Payment/July 2024	Police	Rents, Space Cost	14,124.25
HOPE REAL ESTATE LTD	06/28/2024	Rental Payment/July 2024	Police	Rents, Space Cost	14,414.60
HOPE REAL ESTATE LTD	06/28/2024	Rental Payment/July 2024	Police	Rents, Space Cost	20,119.83
HOPE REAL ESTATE LTD	06/28/2024	Rental Payment/July 2024	Police	Rents, Space Cost	11,199.57
IBA EVENT RENTALS	06/28/2024	Juneteenth 24-Furniture Rental	Cultural Affairs	Leases, Equipment	3,487.38
JOHNSON MIRMIRAN & THOMPSON INC	06/28/2024	Constr of Beresford Creek Brid	Beresford Creek Bridge Replace	Capital Engineering	13,911.58
KIMLEY-HORN AND ASSOCIATES INC	06/28/2024	Services thru 5/31/24	Stormwater Utility Operations	Services, Construction	17,785.00
MARLOW, JOSEPH BRYAN	06/28/2024	CFM Performer-06/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
PALMETTO GUNITE CONSTRUCTION CO	06/28/2024	Society St Lining and Repair	Brick Arch Repairs	Services, Construction	100,000.00
PARKS AUTO PARTS	06/28/2024	6/05 INV WA2080927 MOTOR AND	Police	Repairs, Vehicle	245.25
PARKS AUTO PARTS	06/28/2024	6/13 INV WA2095810 HALOGEN L	Police	Repairs, Vehicle	3,102.84
PARKS AUTO PARTS	06/28/2024	6/3 INV WA2075075 WATER PUMP	Police	Repairs, Vehicle	227.77
PARKS AUTO PARTS	06/28/2024	6/3 INV WA2075332 SPARK PLUG	Police	Repairs, Vehicle	1,991.52
PARKS AUTO PARTS	06/28/2024	6/4 INV WA2077988 MERCON LV	Police	Gas,Oil & Lubricants	290.38
PARKS AUTO PARTS	06/28/2024	6/4 INV WA2078519 WINDOW REG	Police	Repairs, Vehicle	241.18
PARKS AUTO PARTS	06/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	500.07
PARKS AUTO PARTS	06/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	254.25
PARKS AUTO PARTS	06/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	431.50
PARKS AUTO PARTS	06/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	746.82
PARKS AUTO PARTS	06/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	480.57
PARKS AUTO PARTS	06/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	313.14
PARKS AUTO PARTS	06/28/2024	UNIT # CV029 / REMY STARTER	Fleet Management	Repairs, Vehicle	222.39
PARKS AUTO PARTS	06/28/2024	UNIT # CV211 / DELC 07 GOLD	Fleet Management	Repairs, Vehicle	216.41
PARKS AUTO PARTS	06/28/2024	UNIT # CV780 / PARTS	Fleet Management	Repairs, Vehicle	250.32
PARKS AUTO PARTS	06/28/2024	UNIT # CV859 / PARTS	Fleet Management	Repairs, Vehicle	168.92

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PARKS AUTO PARTS	06/28/2024	UNIT # CV883 / PARTS	Fleet Management	Repairs, Vehicle	410.54
PARKS AUTO PARTS	06/28/2024	UNIT # CV885 / PARTS	Fleet Management	Repairs, Vehicle	178.78
PARKS AUTO PARTS	06/28/2024	UNIT # CV905 / BRAKE CALIPE	Fleet Management	Repairs, Vehicle	161.32
PITNEY BOWES CREDIT CORPORATIO	06/28/2024	Postage	Municipal Court	Postage	4,000.00
REI ENGINEERS	06/28/2024	CP1532 Fire Station #6 - Struc	Facilities Maintenance	Maintenance, General	2,813.00
RESTOCON CORPORATION	06/28/2024	parking garage maintenance	Parking Facilities Admin-ABM	Repairs, Structural	74,871.00
RESTOCON CORPORATION	06/28/2024	parking garage maintenance	Parking Facilities Admin-ABM	Repairs, Structural	35,816.40
RESTOCON CORPORATION	06/28/2024	parking garges maitenance	Parking Facilities Admin-ABM	Repairs, Structural	169,679.70
SANDERS BROTHERS CONSTRUCTION	06/28/2024	Surf Asphalt (C)- Ticket#40177	Streets & Sidewalks	Supplies, Const Materials	166.26
SANDERS BROTHERS CONSTRUCTION	06/28/2024	TAC Gal- Ticket#401676	Streets & Sidewalks	Supplies, Const Materials	408.25
SHORELINE PARTNERS	06/28/2024	Rental Payment/July 2024	Police	Rents, Space Cost	11,720.00
STONE SMITH HOLDINGS	06/28/2024	Rental Payment/July 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
SUMMERS, SUSAN HOLLOWELL	06/28/2024	WAFM Performer-6/19	West Ashley Farmers Market	Fees, Artistic Performers	300.00
THE GEL GROUP	06/28/2024	CP2408 Brittlebank Park Playgr	Brittlebank Park Playground	Capital Engineering	1,585.00
THE4 ELLIOTTS INC	06/28/2024	Workday Announcement Postcards	Process/Service Improvement	Supplies, Miscellaneous	346.87
THOMAS AND HUTTON ENGINEERING	06/28/2024	CEI Svs for Phase 2A & 2B 5/24	Forest Acres	Capital Engineering	14,168.29
THOMAS AND HUTTON ENGINEERING	06/28/2024	Eng Design Service-May 2024	Stormwater Utility Operations	Services, Construction	3,925.00
THOMAS AND HUTTON ENGINEERING	06/28/2024	Work thru 05/25/24	Stormwater Utility Operations	Services, Construction	440.00
THOMAS AND HUTTON ENGINEERING	06/28/2024	Work thru 05/25/24	S. Windermere Drainage Project	Capital Engineering	6,143.25
YOUNG OFFICE ENVIRONMENTS	06/28/2024	additional labor	Police	Maintenance, General	585.00
YOUNG OFFICE ENVIRONMENTS	06/28/2024	Maintenance, General	Police	Maintenance, General	780.00