

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2024 - 08/31/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANC OF AMERICA PUBLIC CAPITAL	08/01/2024	2013-JCI/BOA \$2.8M	Note, 2.853M BOA/JCI	Principal Payment	66,835.89
BANC OF AMERICA PUBLIC CAPITAL	08/01/2024	2013-JCI/BOA \$2.8M	Note, 2.853M BOA/JCI	Interest Expense	599.52
ALSTON, MELANIE	08/02/2024	Ribbon Cutting Rece	EDA 04-79-07650	Special Events	1,800.00
ALTERNATIVE STAFFING	08/02/2024	W/E 07.04.2024	Angel Oak	Agency Temporaries	725.76
ALTERNATIVE STAFFING	08/02/2024	W/E 07.14.2024	Angel Oak	Agency Temporaries	645.12
ALTERNATIVE STAFFING	08/02/2024	W/E 07.14.2024	Grounds Maintenance	Agency Temporaries	3,006.72
ALTERNATIVE STAFFING	08/02/2024	W/E 07.19.2024	Street Sweeping	Agency Temporaries	1,106.64
AMAZON.COM LLC	08/02/2024	12 Gallon Low Profile Marine F	2023 Homeland Sec 23SHSP30	Supplies, USAR	252.40
AMAZON.COM LLC	08/02/2024	5/16 Fuel Gas 8ft Line and Pri	2023 Homeland Sec 23SHSP30	Supplies, USAR	150.42
AMAZON.COM LLC	08/02/2024	Adjustable Heavy-Duty Universa	2023 Homeland Sec 23SHSP30	Supplies, USAR	244.94
AMAZON.COM LLC	08/02/2024	Aluminum 3-Blade Propeller	2023 Homeland Sec 23SHSP30	Supplies, USAR	249.07
AMAZON.COM LLC	08/02/2024	Flares	2023 Homeland Sec 23SHSP30	Supplies, USAR	364.02
AMAZON.COM LLC	08/02/2024	Kodak PixPro WPX2 Rugged Digit	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	871.80
AUTO GLASS OF CHARLESTON LLC	08/02/2024	7/19 INV 3944413 REPLACED WI	Police	Repairs, Vehicle	1,131.21
AUTO GLASS OF CHARLESTON LLC	08/02/2024	7/19 INV 3944434 REPLACED WI	Police	Repairs, Vehicle	710.73
BANNISTER, KATHERINE	08/02/2024	MOJA Media Liaison - 2 of 3	Moja Administration	Contract Employees	1,500.00
BCPE UL YSSES BUYERCO	08/02/2024	Maner Builders Supply	JPR, Jr Ballpark	Maintenance, General	7,860.00
BUILDERS FIRSTSOURCE	08/02/2024	Builders First Source Horticul	Facilities Maintenance	Maintenance, General	2,368.09
CDW GOVERNMENT	08/02/2024	Apple 10.9 iPad 10th Gen #7213	Lease Purchase 2024	Equipment, Non-Cap	10,611.15
CEL OIL PRODUCTS CORPORATION	08/02/2024	Invoice 378413 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,107.76
CEL OIL PRODUCTS CORPORATION	08/02/2024	Invoice 378414 Diesel Station	Fire	Gas,Oil & Lubricants	926.81
CEL OIL PRODUCTS CORPORATION	08/02/2024	Invoice 378925 Unleaded Milfor	Fire	Gas,Oil & Lubricants	928.63
CEL OIL PRODUCTS CORPORATION	08/02/2024	Invoice 379256 Unleaded Milfor	Fire	Gas,Oil & Lubricants	882.05
CEL OIL PRODUCTS CORPORATION	08/02/2024	Invoice 379493 Unleaded Milfor	Fire	Gas,Oil & Lubricants	423.64
CEL OIL PRODUCTS CORPORATION	08/02/2024	Invoice 380007 Unleaded Milfor	Fire	Gas,Oil & Lubricants	599.51
CEL OIL PRODUCTS CORPORATION	08/02/2024	Unleaded fuel Milford Street	Fire	Gas,Oil & Lubricants	1,439.96
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	657.75
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	682.10
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	659.55
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	659.55
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	938.04
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	375.39
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	929.88
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	392.74
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	157.89
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	270.04

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CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	477.49
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	392.74
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	156.76
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	375.39
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	181.22
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	522.75
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	275.44
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	270.04
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	581.40
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	393.40
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	270.04
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	157.89
CINTAS CORPORATION NO. 2	08/02/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	276.04
COASTAL CAROLINA BATTERY	08/02/2024	7/18 INV 902045580 MTP-65HD	Police	Repairs, Vehicle	283.42
COASTAL CAROLINA BATTERY	08/02/2024	MTP-90/T5 BATTERIES	Police	Repairs, Vehicle	411.24
COGGINS, ARLENE	08/02/2024	Reimburse insurance premium	Employee Benefits	Healthcare	1,915.99
COLONIAL FUEL AND LUBRICANT SE	08/02/2024	Diesel Exhaust Fluid	Fire	Gas,Oil & Lubricants	712.00
COUNTY OF CHARLESTON FACILITIE	08/02/2024	CUMBERLAND ST GARAGE APR2024	Parking Grg-Cumberland Street	Rents, Space Cost	36,418.90
COUNTY OF CHARLESTON FACILITIE	08/02/2024	CUMBERLAND ST GARAGE MAR2024	Parking Grg-Cumberland Street	Rents, Space Cost	46,200.42
COUNTY OF CHARLESTON FACILITIE	08/02/2024	CUMBERLAND ST GARAGE MAY2024	Parking Grg-Cumberland Street	Rents, Space Cost	40,899.38
CROSBY, BAXLEY	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
CULLUM SERVICES	08/02/2024	CPD HEAD QUARTERS-PROVIDE ALL	Police	Maintenance, General	957.00
DELTA DENTAL OF MISSOURI	08/02/2024	Claims 07/21/2024-7/27/2024	Employee Benefits	Healthcare	23,505.25
ENNIS PAINT	08/02/2024	FREIGHT WILL BE ADDED TO INVOI	Traffic & Transportation	Supplies, Painting &	218.01
ENNIS PAINT	08/02/2024	WB YEL HI BUILD 1952F3 98PA30	Traffic & Transportation	Supplies, Painting &	2,778.19
EVENING POST PUBLISHING	08/02/2024	Advertising	City Council	Advertising	200.60
FORMS AND SUPPLY	08/02/2024	HP 508A	Traffic & Transportation	Supplies, Printing &	254.62
FORMS AND SUPPLY	08/02/2024	HP 508A	Traffic & Transportation	Supplies, Printing &	254.61
FORMS AND SUPPLY	08/02/2024	HP 508A	Traffic & Transportation	Supplies, Printing &	254.61
FORMS AND SUPPLY	08/02/2024	HP 508A BLACK	Traffic & Transportation	Supplies, Printing &	203.06
GARYS PAINT AND BODY	08/02/2024	7/16 INV 5791 REPAIRS TO FRT	Police	Repairs, Vehicle	1,493.41
GIACOMARRO, ROBBIE	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
HOWELL & HOWELL CONTRACTORS	08/02/2024	FINAL PMT MINUS 60 DAY RETAINA	CDBG 49th Yr EN	Services, Construction	24,974.99
HOWROYD-WRIGHT EMPLOYMENT	08/02/2024	Agency Temporaries	Finance	Agency Temporaries	1,294.13
HOWROYD-WRIGHT EMPLOYMENT	08/02/2024	W/E 03.02.2024	Finance	Agency Temporaries	1,259.62
HOWROYD-WRIGHT EMPLOYMENT	08/02/2024	W/E 06292024	Finance	Agency Temporaries	1,248.11

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HOWROYD-WRIGHT EMPLOYMENT	08/02/2024	W/E 7.06.2024	Finance	Agency Temporaries	923.14
HUTTO, ROBERT	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
JOHNSON CONTROLS FIRE PROTECTI	08/02/2024	EAST BAY GARAGE-HOSE VALVE CAP	East Bay Prioleau St Garage	Maintenance, General	1,672.03
JOHNSON CONTROLS FIRE PROTECTI	08/02/2024	Johnson Controls JRBP Service	JPR, Jr Ballpark	Maintenance, General	2,293.42
LLOYD, JOHNNE	08/02/2024	Reimburse insurance premiums	Employee Benefits	Healthcare	289.80
LOMAS, MATHEW	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,853.84
MCDONALD, HEYWARD	08/02/2024	Reimburse insurance premium	Employee Benefits	Healthcare	217.80
MCGRAW, THOMAS	08/02/2024	Holding Tank 250 Gallon	Police Radio Shop	Maintenance, General	241.35
MURRAY SAND COMPANY	08/02/2024	GREENWAY-LIME-INV#341289-GEORG	Grounds Maintenance	Supplies, Agricultural	2,973.64
NATIONAL TACTICAL OFFICERS ASS	08/02/2024	Registration Fee	Police	Employee Travel &	724.00
NORTHERN SAFETY COMPANY	08/02/2024	NSI Ruf-Flex Lite	Stormwater Utility Operations	Uniforms & Protective	390.66
OLSON, NICHOLAS	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
PALMETTO FORD	08/02/2024	07/05 INV C93040 TESTED AWD	Police	Repairs, Vehicle	631.47
PALMETTO FORD	08/02/2024	6/11 INV C94196 DIAGNOSIS, R	Police	Repairs, Vehicle	456.82
PALMETTO FORD	08/02/2024	7/18 INV 515774 MANIFOLD AND	Police	Repairs, Vehicle	587.64
PALMETTO FORD	08/02/2024	7/19 INV 515789 RACK AND PIN	Police	Repairs, Vehicle	1,373.40
PALMETTO FORD	08/02/2024	7/19 INV C94178 REPLACED REA	Police	Repairs, Vehicle	551.07
PARKS AUTO PARTS	08/02/2024	7/17 INV WA2157635 SWAY BAR	Police	Repairs, Vehicle	155.37
PARKS AUTO PARTS	08/02/2024	7/17 INV WA2157724 TIE ROD E	Police	Repairs, Vehicle	218.68
PARKS AUTO PARTS	08/02/2024	7/17 INV WA2157761 BRAKE LIN	Police	Repairs, Vehicle	2,355.38
PARKS AUTO PARTS	08/02/2024	7/18 INV WA2160223 ALTERNATO	Police	Repairs, Vehicle	609.04
PARKS AUTO PARTS	08/02/2024	7/18 INV WA2160228 ALTERNATO	Police	Repairs, Vehicle	609.04
PARKS AUTO PARTS	08/02/2024	7/18 INV WA2160265 COMPRESSO	Police	Repairs, Vehicle	364.40
PORZIA, RICHARD	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
QUALITY BEVERAGE	08/02/2024	Items for Concessions	Dock Street Theatre	CR-Food & Beverage	177.00
RANDSTAD NORTH AMERICA INC	08/02/2024	W/E 07.21.2024	Angel Oak	Agency Temporaries	952.00
S I I S	08/02/2024	TRANS OIL, 20W50 1-QT OIL	Police	Gas,Oil & Lubricants	189.14
SMITH TURF & IRRIGATION	08/02/2024	Washington Square - PRO3 24-st	Grounds Maintenance	Supplies, Electrical &	679.07
SMITH, WAYNE	08/02/2024	Reimburse insurance premium	Employee Benefits	Healthcare	856.19
SNIDER TIRE	08/02/2024	(2) MCH 425/65R22.5 Tires, ser	Fire	Tires & Tubes	2,433.97
SNIDER TIRE	08/02/2024	(2) MRT 12R22.5 PXZU-s Tires,	Fire	Tires & Tubes	1,038.64
SOUTH CAROLINA DEPARTMENT OF	08/02/2024	Lease & 25% admin costs	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	08/02/2024	Services for 07/2024 (FY25-M1)	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA SUMMARY COURT	08/02/2024	81431 / 78241	Municipal Court	Employee Travel &	800.00
SOUTHERN COAST K9	08/02/2024	K9 Handler registration	Police	Employee Travel &	455.00
SOUTHERN CROWN PARTNERS	08/02/2024	BEER	Municipal Golf Course	CR-Food & Beverage	706.25

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SPARTAN FIRE AND EMERGENCY APP	08/02/2024	Invoice 017602 Latch, Lug Cove	Fire	Repairs, Vehicle	239.90
SPARTAN FIRE AND EMERGENCY APP	08/02/2024	Invoice 017634 Seat Cushion	Fire	Repairs, Vehicle	1,293.68
SPARTAN FIRE AND EMERGENCY APP	08/02/2024	Invoice 017639 Seat Belt	Fire	Repairs, Vehicle	331.44
SPARTAN FIRE AND EMERGENCY APP	08/02/2024	Invoice 017643 Resistor	Fire	Repairs, Vehicle	310.99
SPENCER, ROBERT	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
STONE RESTORATION OF AMERICA	08/02/2024	App #2 date: 7/25/2024	Streets & Sidewalks	Services, Construction	96,000.00
TARDO, THOMAS RICHARD	08/02/2024	South Carolina SWAT Challenge	Police	Employee Travel &	900.00
VWR INTERNATIONAL	08/02/2024	Item# AG5043-9300	Police	Supplies, Medical &	237.52
WHITED, GABRIEL	08/02/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	308.00
WILLIAM R LAMSON-SCRIBNER	08/02/2024	Athletic Field Market Guidelin	Grounds Maintenance	Supplies, Painting &	487.70
WILLIAM R LAMSON-SCRIBNER	08/02/2024	Various - Glypex 2.5 gallon ju	Grounds Maintenance	Supplies, Agricultural	402.13
WOLFF AND SON ELECTRIC	08/02/2024	Wolff & Son Electric	Facilities Maintenance	Maintenance, General	450.00
XEROX CORPORATION	08/02/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.83
XEROX CORPORATION	08/02/2024	Color Copies All Prints	Capital Projects	Leases, Vendor	179.35
XEROX CORPORATION	08/02/2024	Color Copies all Prints \$0.039	116 Meeting Street	Leases, Vendor	195.23
XEROX CORPORATION	08/02/2024	Color Copies All Prints \$0.039	116 Meeting Street	Leases, Vendor	172.92
XEROX CORPORATION	08/02/2024	Color Copies All Prints \$0.039	Recreation Administration	Leases, Vendor	240.95
XEROX CORPORATION	08/02/2024	Color Copies All Prints \$0.041	Fire	Leases, Vendor	186.35
XEROX CORPORATION	08/02/2024	Color Copies All Prints \$0.406	Environmental Services Admin	Leases, Vendor	158.03
XEROX CORPORATION	08/02/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	172.74
XEROX CORPORATION	08/02/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	187.30
XEROX CORPORATION	08/02/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	08/02/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	08/02/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76
XEROX CORPORATION	08/02/2024	MPS C8170H2 S/N# EFQ272458	116 Meeting Street	Leases, Vendor	218.77
XEROX CORPORATION	08/02/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	08/02/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	08/02/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	08/02/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	08/02/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	08/02/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	08/02/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	08/02/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	08/02/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	08/02/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	08/02/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28

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XEROX CORPORATION	08/02/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	08/02/2024	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	08/02/2024	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
AMAZON.COM LLC	08/05/2024	pressure washer surface clean	Street Sweeping	Supplies, Specialized Dept	283.39
BANK OF AMERICA	08/05/2024	10-S TENNIS SUPPLY	Maybank Tennis Center	Equipment, Non-Capital	962.85
BANK OF AMERICA	08/05/2024	4IMPRINT, INC	Fire Marshal's Office	Advertising	944.27
BANK OF AMERICA	08/05/2024	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	991.89
BANK OF AMERICA	08/05/2024	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	304.08
BANK OF AMERICA	08/05/2024	ACT CharlestonCoParks	Community Outreach	Prevention Programs	217.11
BANK OF AMERICA	08/05/2024	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	705.02
BANK OF AMERICA	08/05/2024	AGILENT TECHNOLOGIES,	Police	Supplies, Medical &	855.43
BANK OF AMERICA	08/05/2024	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	317.67
BANK OF AMERICA	08/05/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	274.95
BANK OF AMERICA	08/05/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	265.24
BANK OF AMERICA	08/05/2024	ALERT ALL CORP	Fire Marshal's Office	Advertising	827.00
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fire	Repairs, Vehicle	443.09
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	448.47
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	203.94
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	163.14
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	280.66
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	327.98
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	300.24
BANK OF AMERICA	08/05/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	239.83
BANK OF AMERICA	08/05/2024	AMAZON MAR 113-653675	Police	Supplies, Medical &	345.21
BANK OF AMERICA	08/05/2024	AMAZON MKTPL R70C07A70	Information Systems	Supplies, Specialized Dept	932.82
BANK OF AMERICA	08/05/2024	AMAZON MKTPL R725I83C2	Public Safety InfoTechnology	Equipment, Non-Cap	866.55
BANK OF AMERICA	08/05/2024	AMAZON MKTPL R744E1CJ1	Fire Marshal's Office	Small Hand Tools	275.99
BANK OF AMERICA	08/05/2024	AMAZON MKTPL R76H07DC2	Fire Department - Training	Uniforms & Protective	892.44
BANK OF AMERICA	08/05/2024	AMAZON MKTPL R76H69WJ2	Tourism	Equipment, Non-Capital	295.12
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RC30E2YX0	Fire	Supplies, Specialized Dept	180.70
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RC4EI59K1	Information Systems	Equipment, Non-Cap	284.43
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RC4TK8DL1	Fire	Supplies, Radio	294.91
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RC5CY3DV2	Fire	Supplies, Specialized Dept	190.28
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RC6135522	Fire	Supplies,Boarding &	321.04
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RC6BZ5MB1	Fire	Supplies, Medical &	628.99
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RG2J25Y82	JPR, Jr Ballpark	Maintenance, General	353.03

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BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ0000602	JPR, Jr Ballpark	Maintenance, General	301.79
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ2QO92I0	Maritime Center	Supplies, Cleaning &	225.06
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ53X1UW2	Gymnastics Training Center	Supplies, Office	153.10
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ6AY8870	Police	Supplies, Office	272.49
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ6B45YH2	Fire Department - Training	Supplies, Specialized Dept	163.16
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ76R5A42	Community Programs	Equipment, Non-Capital	702.92
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ7KA54X2	Permit Center	Supplies, Office	185.96
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RJ8PF29A0	Stormwater Utility Operations	Supplies, Office	152.46
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RS3A85CG2	Community Programs	Equipment, Non-Capital	225.72
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RS41H1611	JIRC	Equipment, Non-Capital	399.05
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RS69Y8G02	Community Outreach	Prevention Programs	309.60
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RY5213EN0	Livability	Equipment, Non-Capital	168.12
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RY5RP9YD2	Fleet Management	Supplies, Cleaning &	179.83
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RY6AJ3TD2	Facilities Maintenance	Maintenance, General	429.69
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RY8BZ59D1	Resiliency & Emergency Mgmt	Supplies, Office	377.14
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RY8IJ3IC1	Parking Management Services	Uniforms & Protective	254.10
BANK OF AMERICA	08/05/2024	AMAZON MKTPL RY95Y0952	Streets & Sidewalks	Supplies, Specialized Dept	430.15
BANK OF AMERICA	08/05/2024	AMAZON RET 114-735489	Information Systems	Supplies, Specialized Dept	930.35
BANK OF AMERICA	08/05/2024	AMAZON RET 114-916597	Police	Supplies, Radio	157.15
BANK OF AMERICA	08/05/2024	AMAZON.COM R72OG2N51	Information Systems	Supplies, Specialized Dept	926.35
BANK OF AMERICA	08/05/2024	AMAZON.COM RC3219LZ1	Information Systems	Equipment, Non-Cap	355.19
BANK OF AMERICA	08/05/2024	AMAZON.COM RC4QE3TN2	Information Systems	Equipment, Non-Cap	980.80
BANK OF AMERICA	08/05/2024	Amazon.com RS7ZJ3JQ1	Information Systems	Supplies, Specialized Dept	205.99
BANK OF AMERICA	08/05/2024	Amazon.com RY0XE47J1	Fire Marshal's Office	Supplies, Specialized Dept	211.84
BANK OF AMERICA	08/05/2024	AMERICAN AIR0012156913661	City Council	Councilmember Travel	386.96
BANK OF AMERICA	08/05/2024	AMZN Mktp US R79L80372	Facilities Maintenance	Maintenance, Fountains	174.39
BANK OF AMERICA	08/05/2024	AMZN Mktp US RC5W97PZ1	Aquatics	Supplies, Medical &	259.42
BANK OF AMERICA	08/05/2024	AMZN Mktp US RJ2W28MM1	Community Outreach	Prevention Programs	194.02
BANK OF AMERICA	08/05/2024	AMZN Mktp US RJ5S89RN0	Fire	Supplies, New Car	254.22
BANK OF AMERICA	08/05/2024	AMZN Mktp US RJ79T3MJ1	Police	Supplies, Office	226.38
BANK OF AMERICA	08/05/2024	AMZN Mktp US RS1GJ4530	Community Outreach	Prevention Programs	409.84
BANK OF AMERICA	08/05/2024	AMZN Mktp US RS8AJ97D2	Police	Supplies, Specialized Dept	177.22
BANK OF AMERICA	08/05/2024	AMZN Mktp US RV5Y86CY0	Police	Maintenance, General	226.68
BANK OF AMERICA	08/05/2024	AMZN Mktp US RY20B2SS0	Community Programs	Equipment, Non-Capital	293.94
BANK OF AMERICA	08/05/2024	AMZN Mktp US RY58L1TV2	Police	Supplies, Specialized Dept	212.45
BANK OF AMERICA	08/05/2024	AMZN Mktp US RY5A277I0	Human Resources	Employee Recognition	277.52

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BANK OF AMERICA	08/05/2024	AMZN Mktp US RY6CL57B0	Information Systems	Supplies, Specialized Dept	366.24
BANK OF AMERICA	08/05/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	167.89
BANK OF AMERICA	08/05/2024	APA	Zoning Division	Advertising	295.00
BANK OF AMERICA	08/05/2024	APA	Planning & Sustainability	Professional Certifications	173.00
BANK OF AMERICA	08/05/2024	APA	Planning & Sustainability	Professional Certifications	702.00
BANK OF AMERICA	08/05/2024	APPALACHIAN SPRINGS BOTT	Fire	Supplies, Specialized Dept	466.54
BANK OF AMERICA	08/05/2024	APWA - WORK ZONE	Human Resources	Advertising	375.00
BANK OF AMERICA	08/05/2024	ATLANTIC COAST ELECTRIC S	Police	Maintenance, General	292.03
BANK OF AMERICA	08/05/2024	autelpilot	Police	Supplies, Specialized Dept	350.00
BANK OF AMERICA	08/05/2024	AUTOZONE #1032	JPR, Jr Ballpark	Maintenance, General	163.48
BANK OF AMERICA	08/05/2024	BC CANNON	Livability	Equipment, Non-Capital	188.61
BANK OF AMERICA	08/05/2024	BERLINS RESTAURANT SUPPLY	Arthur Christopher Comm Ctr	CR-General Merchandise	234.81
BANK OF AMERICA	08/05/2024	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	1,291.78
BANK OF AMERICA	08/05/2024	BREAK OUT	Police	Prevention Programs	886.77
BANK OF AMERICA	08/05/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	234.18
BANK OF AMERICA	08/05/2024	BUCK LUMBER & BUILDING S	Construction	Supplies, Const Materials	155.08
BANK OF AMERICA	08/05/2024	CAMBRIA HTL CHRLSTN RVRVW	Police	Employee Travel &	275.32
BANK OF AMERICA	08/05/2024	CAPITOL MATERIALS COASTAL	Construction	Supplies, Painting &	415.85
BANK OF AMERICA	08/05/2024	CARAVAN GLOBAL	Charleston Farmer's Market	Equipment, Non-Capital	580.96
BANK OF AMERICA	08/05/2024	CARDIO PARTNERS INC	Fire Department - Training	Supplies, Medical &	2,026.31
BANK OF AMERICA	08/05/2024	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	207.49
BANK OF AMERICA	08/05/2024	CAROLINA FLUID COMPONENTS	Fire	Repairs, Vehicle	596.63
BANK OF AMERICA	08/05/2024	CAROLINA FLUID COMPONENTS	Fire	Repairs, Vehicle	941.54
BANK OF AMERICA	08/05/2024	CAROLINA TARPS INC	Fleet Management	Repairs, Vehicle	305.24
BANK OF AMERICA	08/05/2024	CAROLINAS PARKING AND MOB	Parking Management Services	Memberships, Dues &	375.00
BANK OF AMERICA	08/05/2024	CAROLINAS PARKING AND MOB	Parking Management Services	Memberships, Dues &	375.00
BANK OF AMERICA	08/05/2024	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	CR-General Merchandise	272.43
BANK OF AMERICA	08/05/2024	CCBCC OPERATIONS, LLC	Municipal Golf Course	CR-Food & Beverage	373.64
BANK OF AMERICA	08/05/2024	CCBCC OPERATIONS, LLC	Municipal Golf Course	CR-Food & Beverage	748.24
BANK OF AMERICA	08/05/2024	CEL OIL PRODUCTS CORP	Facilities Maintenance	Maintenance, General	540.91
BANK OF AMERICA	08/05/2024	CES 672	Fire	Maintenance, General	208.14
BANK OF AMERICA	08/05/2024	CHARLESTON INV-157379	City Council	Councilmember Travel	1,500.00
BANK OF AMERICA	08/05/2024	CHARLESTON AUTO REPAIR	Fleet Management	Repairs, Vehicle	291.74
BANK OF AMERICA	08/05/2024	CHARLESTON COTTON EXCHANG	Charleston Tennis Center	Uniforms & Protective	163.50
BANK OF AMERICA	08/05/2024	CHARLESTON COTTON EXCHANG	Mayor's Offe Child Youth Fam	Expenses, 1st Day School	390.90
BANK OF AMERICA	08/05/2024	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Uniforms & Protective	255.19

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BANK OF AMERICA	08/05/2024	CHARLESTON FUN PARK	Community Outreach	Prevention Programs	762.78
BANK OF AMERICA	08/05/2024	CHARLESTON FUN PARK	Community Outreach	Prevention Programs	278.12
BANK OF AMERICA	08/05/2024	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	175.00
BANK OF AMERICA	08/05/2024	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	351.83
BANK OF AMERICA	08/05/2024	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	701.89
BANK OF AMERICA	08/05/2024	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Small Hand Tools	212.76
BANK OF AMERICA	08/05/2024	CHARLESTON WINNELSON C	Facilities Maintenance	Maintenance, General	955.93
BANK OF AMERICA	08/05/2024	CHARLESTON WINNELSON C	Electrical	Supplies, Electrical &	451.47
BANK OF AMERICA	08/05/2024	CHEFSTORE 8104	JIRC	Supplies, Cleaning &	366.61
BANK OF AMERICA	08/05/2024	CHICK-FIL-A #01954	Community Outreach	Prevention Programs	181.96
BANK OF AMERICA	08/05/2024	CHUCK E CHEESE 385	Community Outreach	Prevention Programs	210.27
BANK OF AMERICA	08/05/2024	CNT DOWNTOWN	Facilities Maintenance	Maintenance, General	433.77
BANK OF AMERICA	08/05/2024	CNT DOWNTOWN	Facilities Maintenance	Maintenance, General	473.69
BANK OF AMERICA	08/05/2024	CNT NCHS	Grounds Maintenance	Small Hand Tools	427.67
BANK OF AMERICA	08/05/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	433.39
BANK OF AMERICA	08/05/2024	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	590.96
BANK OF AMERICA	08/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	892.29
BANK OF AMERICA	08/05/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	705.30
BANK OF AMERICA	08/05/2024	COMCAST	Traffic & Transportation	Supplies, Parts	203.35
BANK OF AMERICA	08/05/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	1,187.01
BANK OF AMERICA	08/05/2024	CONWAY SHIELD	Fire	Uniforms & Protective	567.50
BANK OF AMERICA	08/05/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	179.96
BANK OF AMERICA	08/05/2024	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	288.70
BANK OF AMERICA	08/05/2024	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Professional Certifications	395.00
BANK OF AMERICA	08/05/2024	CUMMINS INC - L2	Fleet Management	Repairs, Vehicle	264.60
BANK OF AMERICA	08/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	363.96
BANK OF AMERICA	08/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	588.98
BANK OF AMERICA	08/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	324.40
BANK OF AMERICA	08/05/2024	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	325.64
BANK OF AMERICA	08/05/2024	DELTA AIR 0062250055767	Police	Employee Travel &	302.97
BANK OF AMERICA	08/05/2024	DELTA AIR 0062250055768	Police	Employee Travel &	302.97
BANK OF AMERICA	08/05/2024	DELTA AIR 0062250795978	Police	Employee Travel &	302.97
BANK OF AMERICA	08/05/2024	DELTA AIR 0062250795979	Police	Employee Travel &	302.97
BANK OF AMERICA	08/05/2024	DELTA AIR 0062250795980	Police	Employee Travel &	302.97
BANK OF AMERICA	08/05/2024	DELTA AIR 0062250920732	Police	Employee Travel &	281.95
BANK OF AMERICA	08/05/2024	DEPENDABLE PAPER LLC	Fleet Management	Tickets, Licenses &	470.17

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BANK OF AMERICA	08/05/2024	DicksSportingGoods.com	Youth Sports	Equipment, Non-Capital	323.63
BANK OF AMERICA	08/05/2024	DicksSportingGoods.com	Youth Sports	Equipment, Non-Capital	215.75
BANK OF AMERICA	08/05/2024	DISCOUNT TIRE.	Fire	Tires & Tubes	507.87
BANK OF AMERICA	08/05/2024	Disney Plus	Recreation Programs	Special Events	152.59
BANK OF AMERICA	08/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	409.44
BANK OF AMERICA	08/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	328.49
BANK OF AMERICA	08/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	980.55
BANK OF AMERICA	08/05/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	170.00
BANK OF AMERICA	08/05/2024	DUNCANPARNELL NORTH CHARL	Stormwater Utility Operations	Supplies, Office	153.31
BANK OF AMERICA	08/05/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	08/05/2024	ENGLAND TRAINING LLC	Fire Marshal's Office	Employee Travel &	595.00
BANK OF AMERICA	08/05/2024	EZCATERSUMMerville BU	Employee Benefits	Employee Wellness	365.22
BANK OF AMERICA	08/05/2024	FACEBK 73M2D64L62	Moja Administration	Advertising	277.80
BANK OF AMERICA	08/05/2024	FACEBK WW4VG68L62	Moja Administration	Advertising	500.00
BANK OF AMERICA	08/05/2024	FASTENAL COMPANY 01SCCHR	Street Sweeping	Small Hand Tools	175.27
BANK OF AMERICA	08/05/2024	FH FORT SUMTER TOURS	Community Outreach	Prevention Programs	707.00
BANK OF AMERICA	08/05/2024	FIREPENNY	Fire	Repairs, Vehicle	484.12
BANK OF AMERICA	08/05/2024	FIRST DUE PAYMENTS	Fire	Employee Travel &	535.84
BANK OF AMERICA	08/05/2024	FIRST DUE PAYMENTS	Fire Marshal's Office	Employee Travel &	535.84
BANK OF AMERICA	08/05/2024	FIRST DUE PAYMENTS	Fire Marshal's Office	Employee Travel &	535.84
BANK OF AMERICA	08/05/2024	FIV SUMMIT CHARLESTON	Community Outreach	Prevention Programs	295.60
BANK OF AMERICA	08/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	245.76
BANK OF AMERICA	08/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	249.22
BANK OF AMERICA	08/05/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	351.36
BANK OF AMERICA	08/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	174.12
BANK OF AMERICA	08/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	784.76
BANK OF AMERICA	08/05/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	509.71
BANK OF AMERICA	08/05/2024	FlexiSpot	Budget & Management	Furniture, Non-Capital	228.89
BANK OF AMERICA	08/05/2024	FLIGHT CHARLESTON	Community Outreach	Prevention Programs	1,298.01
BANK OF AMERICA	08/05/2024	FLOWERS BAKERIES, LLC	Municipal Golf Course	CR-Food & Beverage	163.18
BANK OF AMERICA	08/05/2024	FOOD LION #0933	Youth Programs	Community Education	281.81
BANK OF AMERICA	08/05/2024	FORESTRY DISTRIBUTING - E	Hilton Grand/Arbor Day Grant	Supplies, Agricultural	923.93
BANK OF AMERICA	08/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	883.87
BANK OF AMERICA	08/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	502.29
BANK OF AMERICA	08/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	602.57
BANK OF AMERICA	08/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,163.66

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BANK OF AMERICA	08/05/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	726.41
BANK OF AMERICA	08/05/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	493.04
BANK OF AMERICA	08/05/2024	FRANKIES FUN PARK - N CHA	Community Outreach	Prevention Programs	210.00
BANK OF AMERICA	08/05/2024	FSP FLEET FEET CHARLESTON	Fire Department - Training	Uniforms & Protective	671.99
BANK OF AMERICA	08/05/2024	FSP PALM TREE PARTY RENTA	Bees Landing Rec Center	Day Camps	849.36
BANK OF AMERICA	08/05/2024	FSP PALM TREE PARTY RENTA	Bees Landing Rec Center	Day Camps	250.00
BANK OF AMERICA	08/05/2024	FSP READ'S UNIFORMS	Tourism	Uniforms & Protective	880.39
BANK OF AMERICA	08/05/2024	FSP WILD BLUE ROPES ADVEN	Community Outreach	Prevention Programs	1,741.96
BANK OF AMERICA	08/05/2024	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	411.36
BANK OF AMERICA	08/05/2024	GET RXD/MULTISPORTS	Fire Department - Training	Supplies, Specialized Dept	868.66
BANK OF AMERICA	08/05/2024	GOLF GENIUS SOFTWARE	Municipal Golf Course	Memberships, Dues &	654.00
BANK OF AMERICA	08/05/2024	GRAINGER	Facilities Maintenance	Maintenance, General	230.67
BANK OF AMERICA	08/05/2024	GRAINGER	Facilities Maintenance	Maintenance, General	951.55
BANK OF AMERICA	08/05/2024	GRAINGER	Electrical	Maintenance, Fountains	930.92
BANK OF AMERICA	08/05/2024	GRAINGER	Fire Department - Training	Small Hand Tools	457.80
BANK OF AMERICA	08/05/2024	GRAINGER	Fire	Maintenance, General	374.09
BANK OF AMERICA	08/05/2024	GRAINGER	Traffic & Transportation	Supplies, Parts	333.35
BANK OF AMERICA	08/05/2024	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	182.70
BANK OF AMERICA	08/05/2024	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	504.80
BANK OF AMERICA	08/05/2024	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	178.00
BANK OF AMERICA	08/05/2024	GT GOLF SUPPLIES	Municipal Golf Course	Supplies, Specialized Dept	494.95
BANK OF AMERICA	08/05/2024	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	946.20
BANK OF AMERICA	08/05/2024	GUSTAS OUTDOOR POWER EQU	Grounds Maintenance	Equipment, Non-Capital	323.33
BANK OF AMERICA	08/05/2024	HAR-TRU LLC	Maybank Tennis Center	Equipment, Non-Capital	403.30
BANK OF AMERICA	08/05/2024	HAR-TRU LLC	Maybank Tennis Center	Equipment, Non-Capital	432.50
BANK OF AMERICA	08/05/2024	HAR-TRU LLC	Maybank Tennis Center	Equipment, Non-Capital	152.52
BANK OF AMERICA	08/05/2024	HILTON GARDEN INN	Police	Employee Travel &	227.11
BANK OF AMERICA	08/05/2024	HILTON GARDEN INN	Police	Employee Travel &	227.11
BANK OF AMERICA	08/05/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	989.40
BANK OF AMERICA	08/05/2024	HOMEDEPOT.COM	Fire Department - Training	Equipment, Non-Capital	543.32
BANK OF AMERICA	08/05/2024	HOMEDEPOT.COM	Angel Oak	Maintenance, General	206.01
BANK OF AMERICA	08/05/2024	HOMEDEPOT.COM	Police	Maintenance, General	252.44
BANK OF AMERICA	08/05/2024	HOOVER AUTOMOTIVE LLC	Police	Supplies, New Car	636.42
BANK OF AMERICA	08/05/2024	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	272.48
BANK OF AMERICA	08/05/2024	HUGHES EVENT RENTALS LLC	Planning & Sustainability	Special Events	709.59
BANK OF AMERICA	08/05/2024	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	191.35

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BANK OF AMERICA	08/05/2024	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	321.68
BANK OF AMERICA	08/05/2024	I2G AI s Jump World	Community Outreach	Prevention Programs	910.40
BANK OF AMERICA	08/05/2024	IAAI	Fire Marshal's Office	Employee Travel &	325.00
BANK OF AMERICA	08/05/2024	IAAI	Fire Marshal's Office	Employee Travel &	325.00
BANK OF AMERICA	08/05/2024	ICP Thomas Gymnastics at	Gymnastics Training Center	Supplies, Office	531.00
BANK OF AMERICA	08/05/2024	IMS ALLIANCE	Fire Department - Training	Uniforms & Protective	516.50
BANK OF AMERICA	08/05/2024	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	231.00
BANK OF AMERICA	08/05/2024	IN AMERICAN DOCK & MARIN	Fire	Repairs, Equipment	300.00
BANK OF AMERICA	08/05/2024	IN CITY WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	266.46
BANK OF AMERICA	08/05/2024	IN DRAGON RESCUE MANAGEM	Fire	Employee Travel &	410.00
BANK OF AMERICA	08/05/2024	IN EASTERN FIRE EQUIPMEN	Fire	Repairs, Equipment	643.07
BANK OF AMERICA	08/05/2024	IN M-VAC SYSTEMS, INC	Police	Supplies, Medical &	273.00
BANK OF AMERICA	08/05/2024	IN MAXIMUM POWER GENERAT	JPR, Jr Ballpark	Maintenance, General	420.00
BANK OF AMERICA	08/05/2024	IN P & B PROMOTIONALS	Parking Meters	Supplies, Specialized Dept	276.21
BANK OF AMERICA	08/05/2024	IN RANDY BURBAGE EQUIPME	Police	Repairs, Vehicle	610.40
BANK OF AMERICA	08/05/2024	IN ROTARY CLUB OF CHARLE	Fire	Memberships, Dues &	700.00
BANK OF AMERICA	08/05/2024	IN TRANSGOLF, INC.	Municipal Golf Course	Supplies, Agricultural	541.87
BANK OF AMERICA	08/05/2024	IN WILLIAMS FIRE APPARAT	Fire	Repairs, Vehicle	697.68
BANK OF AMERICA	08/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	08/05/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	305.00
BANK OF AMERICA	08/05/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	356.98
BANK OF AMERICA	08/05/2024	INTERNATIONAL ASSOCIATION	Fire	Employee Travel &	734.00
BANK OF AMERICA	08/05/2024	JANTZEN LOCK & SAFE CO	Hope Center	Supplies, Office	285.00
BANK OF AMERICA	08/05/2024	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	284.05
BANK OF AMERICA	08/05/2024	JAY-CEE SALES & RIVET	Traffic & Transportation	Signs	800.37
BANK OF AMERICA	08/05/2024	JIMMY JOHNS - 858	Human Resources	Supplies, Hospitality	225.35
BANK OF AMERICA	08/05/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	479.58
BANK OF AMERICA	08/05/2024	JOHNSON CONTROLS FIRE	Facilities Maintenance	Maintenance, General	615.60
BANK OF AMERICA	08/05/2024	JOHNSON CONTROLS FIRE	Facilities Maintenance	Supplies, Specialized Dept	461.70
BANK OF AMERICA	08/05/2024	Jones Ford - PayTrace	Fire	Repairs, Vehicle	431.64
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Fire	Maintenance, General	432.22
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Fire	Maintenance, General	228.30
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Fire	Maintenance, General	215.24
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	771.82
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	945.92
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	167.22

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BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	484.22
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	694.60
BANK OF AMERICA	08/05/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	388.54
BANK OF AMERICA	08/05/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	572.23
BANK OF AMERICA	08/05/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	303.91
BANK OF AMERICA	08/05/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	08/05/2024	LIGHTSPEED COMMERCE US	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	08/05/2024	LINDE GAS & EQUIPMENT INC	Police	Supplies, Medical &	547.81
BANK OF AMERICA	08/05/2024	LinkedIn JOB 10366538404	Human Resources	Advertising	550.00
BANK OF AMERICA	08/05/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	240.00
BANK OF AMERICA	08/05/2024	LOWES #00655	Fire	Maintenance, General	158.01
BANK OF AMERICA	08/05/2024	LOWES #00655	Fire Department - Training	Equipment, Non-Capital	184.21
BANK OF AMERICA	08/05/2024	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	281.15
BANK OF AMERICA	08/05/2024	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	336.74
BANK OF AMERICA	08/05/2024	LOWES #00655	Electrical	Supplies, Electrical &	359.59
BANK OF AMERICA	08/05/2024	LOWES #00655	Facilities Maintenance	Small Hand Tools	195.11
BANK OF AMERICA	08/05/2024	LOWES #00661	Facilities Maintenance	Small Hand Tools	217.96
BANK OF AMERICA	08/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	210.22
BANK OF AMERICA	08/05/2024	LOWES #00661	Electrical	Supplies, Electrical &	184.50
BANK OF AMERICA	08/05/2024	LOWES #00661	Electrical	Supplies, Electrical &	378.71
BANK OF AMERICA	08/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	173.32
BANK OF AMERICA	08/05/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	273.55
BANK OF AMERICA	08/05/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	415.40
BANK OF AMERICA	08/05/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	163.67
BANK OF AMERICA	08/05/2024	LOWES #00661	Traffic & Transportation	Street Signs	152.38
BANK OF AMERICA	08/05/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	180.57
BANK OF AMERICA	08/05/2024	LOWES #00661	Fire	Supplies,Boarding &	185.26
BANK OF AMERICA	08/05/2024	LOWES #00661	Grounds Maintenance	Small Hand Tools	873.48
BANK OF AMERICA	08/05/2024	LOWES #00661	Grounds Maintenance	Small Hand Tools	244.99
BANK OF AMERICA	08/05/2024	LOWES #00661	Grounds Maintenance	Small Hand Tools	529.20
BANK OF AMERICA	08/05/2024	LOWES #00907	Fire	Supplies, Specialized Dept	626.43
BANK OF AMERICA	08/05/2024	LOWES #00907	Fire	Furniture, Non-Capital	271.41
BANK OF AMERICA	08/05/2024	LOWES #00907	Fire Department - Training	Supplies, Specialized Dept	803.02
BANK OF AMERICA	08/05/2024	LOWES #00907	Fire Department - Training	Supplies, Specialized Dept	418.89
BANK OF AMERICA	08/05/2024	LOWES #00907	Fire Department - Training	Supplies, Miscellaneous	299.20
BANK OF AMERICA	08/05/2024	LOWES #00907	Fire Marshal's Office	Supplies, Specialized Dept	279.56

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BANK OF AMERICA	08/05/2024	Mailchimp	Public Information	Supplies, Office	872.00
BANK OF AMERICA	08/05/2024	Marlow White Uniforms, In	Police	Uniforms & Protective	792.50
BANK OF AMERICA	08/05/2024	MASTER FOG LLC	Fire Department - Training	Supplies, Specialized Dept	484.71
BANK OF AMERICA	08/05/2024	MATTHEWS MOTORS 2	Fleet Management	Repairs, Vehicle	739.98
BANK OF AMERICA	08/05/2024	MCA-CHARLESTON	Fire	Supplies, Radio	807.22
BANK OF AMERICA	08/05/2024	METAL SUPERMARKETS CHARLE	Electrical	Supplies, Electrical &	179.89
BANK OF AMERICA	08/05/2024	MICHAELS STORES 1241	Community Programs	Day Camps	320.18
BANK OF AMERICA	08/05/2024	MOLUFS SUPPLY INC	Maritime Center	Maintenance, General	632.20
BANK OF AMERICA	08/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	163.53
BANK OF AMERICA	08/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	316.10
BANK OF AMERICA	08/05/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	202.74
BANK OF AMERICA	08/05/2024	MOMAR INCORPORATED	Garbage Collection	Small Hand Tools	469.17
BANK OF AMERICA	08/05/2024	Municipal Assoc of SC	Municipal Court	Employee Travel &	235.00
BANK OF AMERICA	08/05/2024	NAT TRUST HIST PRESERV	Preservation Division	Employee Travel &	605.00
BANK OF AMERICA	08/05/2024	NAT TRUST HIST PRESERV	Preservation Division	Employee Travel &	605.00
BANK OF AMERICA	08/05/2024	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	358.23
BANK OF AMERICA	08/05/2024	NATIONAL WEBBING PRODUCTS	Police	Supplies, Specialized Dept	425.70
BANK OF AMERICA	08/05/2024	Nelson Printing Corporati	Stormwater Utility Operations	Supplies, Office	629.86
BANK OF AMERICA	08/05/2024	NETRONLINEHISTORIC AERIAL	Preservation Division	Memberships, Dues &	490.00
BANK OF AMERICA	08/05/2024	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	218.55
BANK OF AMERICA	08/05/2024	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Advertising	630.40
BANK OF AMERICA	08/05/2024	NTE 5526	Fire	Repairs, Vehicle	188.49
BANK OF AMERICA	08/05/2024	NTE 5526	Traffic & Transportation	Supplies, Parts	324.74
BANK OF AMERICA	08/05/2024	NTE 5526	Fleet Management	Small Hand Tools	411.97
BANK OF AMERICA	08/05/2024	NTE 5526	Grounds Maintenance	Small Hand Tools	312.73
BANK OF AMERICA	08/05/2024	OCEAN TECHNOLOGY SYSTEMS	Police	Employee Travel &	355.73
BANK OF AMERICA	08/05/2024	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	240.30
BANK OF AMERICA	08/05/2024	OFFICE DEPOT #2149	Police	Supplies, Medical &	196.17
BANK OF AMERICA	08/05/2024	OFFICE DEPOT #3357	Aquatics	Supplies, Office	289.86
BANK OF AMERICA	08/05/2024	OFFICE DEPOT #3357	Dock Street Theatre	Supplies, Office	156.27
BANK OF AMERICA	08/05/2024	OLLIES BARGAIN OUTLET 123	Community Programs	Supplies, Specialized Dept	157.72
BANK OF AMERICA	08/05/2024	OPTISIGNS DIGITAL SIGN	Municipal Golf Course	Memberships, Dues &	235.44
BANK OF AMERICA	08/05/2024	ORANGEBURG CASH AND CA	Arthur Christopher Comm Ctr	CR-General Merchandise	340.65
BANK OF AMERICA	08/05/2024	ORKIN LLC 002	Facilities Maintenance	Supplies, Specialized Dept	250.00
BANK OF AMERICA	08/05/2024	PAISANOS PIZZA GRILL	JIRC	Day Camps	382.73
BANK OF AMERICA	08/05/2024	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	689.46

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BANK OF AMERICA	08/05/2024	PAR WEST TURF SERVICES, I	Municipal Golf Course	Supplies, Specialized Dept	600.64
BANK OF AMERICA	08/05/2024	PAR WEST TURF SERVICES, I	Municipal Golf Course	Supplies, Specialized Dept	375.21
BANK OF AMERICA	08/05/2024	PAYPAL JAELIN20	Community Outreach	Prevention Programs	381.00
BANK OF AMERICA	08/05/2024	PGA GOLF	Municipal Golf Course	Memberships, Dues &	563.41
BANK OF AMERICA	08/05/2024	PGA GOLF	Municipal Golf Course	Professional Certifications	563.41
BANK OF AMERICA	08/05/2024	PLEASANT DETAILS & TINT	Fleet Management	Repairs, Vehicle	223.17
BANK OF AMERICA	08/05/2024	POSITIVE CONCEPTS	Police	Supplies, Office	951.65
BANK OF AMERICA	08/05/2024	POSITIVE PROMOTIONS	Fire Marshal's Office	Advertising	350.85
BANK OF AMERICA	08/05/2024	PRO CHEM INC	Fleet Management	Repairs, Vehicle	509.81
BANK OF AMERICA	08/05/2024	PRO CHEM INC	Aquatics	Supplies, Cleaning &	248.33
BANK OF AMERICA	08/05/2024	PRO CHEM INC	Aquatics	Supplies, Cleaning &	956.96
BANK OF AMERICA	08/05/2024	PROFESSIONAL PRINTERS	Finance	Supplies, Printing &	505.76
BANK OF AMERICA	08/05/2024	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	508.31
BANK OF AMERICA	08/05/2024	PUBLIX #1599	Arthur Christopher Comm Ctr	Day Camps	246.52
BANK OF AMERICA	08/05/2024	QRFY.COM	Fire Marshal's Office	Memberships, Dues &	239.88
BANK OF AMERICA	08/05/2024	QUENCH USA, INC.	Stormwater Utility Operations	Water	189.91
BANK OF AMERICA	08/05/2024	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Const Materials	189.91
BANK OF AMERICA	08/05/2024	R&R PRODUCTS	Municipal Golf Course	Repairs, Equipment	758.64
BANK OF AMERICA	08/05/2024	Radiotronics, Inc	Police	Supplies, Radio	184.16
BANK OF AMERICA	08/05/2024	RADWELL INTERNATIONAL	Facilities Maintenance	Maintenance, Fountains	445.70
BANK OF AMERICA	08/05/2024	RANGE SERVANT AMERICA IN	Municipal Golf Course	Repairs, Equipment	510.20
BANK OF AMERICA	08/05/2024	REGAL CHEMICAL	Municipal Golf Course	Supplies, Agricultural	225.09
BANK OF AMERICA	08/05/2024	RHINEHART FIRE SERVICES	Fire	Uniforms & Protective	484.74
BANK OF AMERICA	08/05/2024	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	484.40
BANK OF AMERICA	08/05/2024	RSFMYCHART	Process/Service Improvement	Supplies, Office	170.00
BANK OF AMERICA	08/05/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	296.04
BANK OF AMERICA	08/05/2024	SAMS CLUB #8252	Bees Landing Rec Center	Day Camps	297.00
BANK OF AMERICA	08/05/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	239.76
BANK OF AMERICA	08/05/2024	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	367.36
BANK OF AMERICA	08/05/2024	SAMS CLUB#8252	Community Programs	Day Camps	152.65
BANK OF AMERICA	08/05/2024	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	482.70
BANK OF AMERICA	08/05/2024	SAMSCLUB.COM	JIRC	CR-General Merchandise	618.78
BANK OF AMERICA	08/05/2024	SAMSCLUB.COM	JIRC	CR-General Merchandise	383.17
BANK OF AMERICA	08/05/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	353.69
BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	536.96

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BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	552.21
BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	536.96
BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	08/05/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	08/05/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	171.78
BANK OF AMERICA	08/05/2024	SCUBAPRO	Police	Uniforms & Protective	2,952.60
BANK OF AMERICA	08/05/2024	SEELS OUTBOARD	Police	Repairs, Vehicle	175.41
BANK OF AMERICA	08/05/2024	SEELS OUTBOARD	Police	Repairs, Vehicle	415.20
BANK OF AMERICA	08/05/2024	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	570.06
BANK OF AMERICA	08/05/2024	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	238.55
BANK OF AMERICA	08/05/2024	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	300.03
BANK OF AMERICA	08/05/2024	SIMMONS IRRIGATION SUPPLY	Facilities Maintenance	Maintenance, General	255.11
BANK OF AMERICA	08/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	179.75
BANK OF AMERICA	08/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	318.59
BANK OF AMERICA	08/05/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	638.24
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	935.17
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	865.01
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	577.70
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Office	611.48
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	611.46
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	366.87
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	489.18
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	194.34
BANK OF AMERICA	08/05/2024	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Small Hand Tools	422.90
BANK OF AMERICA	08/05/2024	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Employee Travel &	415.00
BANK OF AMERICA	08/05/2024	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Cleaning &	455.88
BANK OF AMERICA	08/05/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	640.44
BANK OF AMERICA	08/05/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	588.70
BANK OF AMERICA	08/05/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	556.30
BANK OF AMERICA	08/05/2024	SOUTHERN LUMBER AND MILL	Construction	Supplies, Const Materials	542.40
BANK OF AMERICA	08/05/2024	SP ART WITH ANDRE	Community Outreach	Prevention Programs	590.00
BANK OF AMERICA	08/05/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	999.55
BANK OF AMERICA	08/05/2024	SP CLOUD CITY DRONES	Information Systems	Supplies, Office	222.00
BANK OF AMERICA	08/05/2024	SP POSSUMS SUPPLY	Stormwater Utility Operations	Supplies, Const Materials	217.98
BANK OF AMERICA	08/05/2024	SP SATGEAR CO	Fire	Supplies, Radio	486.00

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BANK OF AMERICA	08/05/2024	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Equipment	528.25
BANK OF AMERICA	08/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	935.00
BANK OF AMERICA	08/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	900.00
BANK OF AMERICA	08/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	684.00
BANK OF AMERICA	08/05/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	787.52
BANK OF AMERICA	08/05/2024	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	618.00
BANK OF AMERICA	08/05/2024	SQ LIVING WATER ARTWORKS	Angel Oak	CR-General Merchandise	810.00
BANK OF AMERICA	08/05/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	999.99
BANK OF AMERICA	08/05/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	08/05/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	543.26
BANK OF AMERICA	08/05/2024	SQ PROP MD	Fire	Repairs, Vehicle	1,101.21
BANK OF AMERICA	08/05/2024	STAPLES 00115832	Municipal Golf Course	Supplies, Printing &	170.20
BANK OF AMERICA	08/05/2024	STAPLES 00115832	Parking Management Services	Supplies, Office	178.69
BANK OF AMERICA	08/05/2024	STAPLES 00115832	Mayor's Office	Supplies, Office	501.21
BANK OF AMERICA	08/05/2024	STAPLES 00115832	Traffic & Transportation	Supplies, Parts	260.49
BANK OF AMERICA	08/05/2024	Staples Inc	Finance	Supplies, Office	202.81
BANK OF AMERICA	08/05/2024	Staples Inc	Finance	Supplies, Printing &	489.17
BANK OF AMERICA	08/05/2024	Staples Inc	Finance	Supplies, Printing &	923.71
BANK OF AMERICA	08/05/2024	Staples Inc	Municipal Court	Supplies, Office	792.06
BANK OF AMERICA	08/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	163.70
BANK OF AMERICA	08/05/2024	Staples Inc	Municipal Court	Supplies, Office	320.04
BANK OF AMERICA	08/05/2024	Staples Inc	Municipal Court	Supplies, Printing &	435.87
BANK OF AMERICA	08/05/2024	STAPLS7634344009000003	Police	Supplies, Printing &	232.16
BANK OF AMERICA	08/05/2024	STAPLS7635313206000001	Mayor's Offc Child Youth Fam	Supplies, Office	151.84
BANK OF AMERICA	08/05/2024	STAPLS7635821111000001	Police	Supplies, Office	231.63
BANK OF AMERICA	08/05/2024	STAPLS7636523149000001	Police	Supplies, Specialized Dept	281.79
BANK OF AMERICA	08/05/2024	STAPLS7636526387000001	Stormwater Utility Operations	Supplies, Office	205.36
BANK OF AMERICA	08/05/2024	STAPLS7636618788000001	Police	Supplies, Printing &	564.58
BANK OF AMERICA	08/05/2024	STAPLS7636736100000001	Police	Supplies, Cleaning &	231.37
BANK OF AMERICA	08/05/2024	Starlink Internet	Fire	Supplies, Radio	725.94
BANK OF AMERICA	08/05/2024	STARS AND STRIKES	Community Outreach	Prevention Programs	471.03
BANK OF AMERICA	08/05/2024	STARS AND STRIKES	Community Outreach	Prevention Programs	276.70
BANK OF AMERICA	08/05/2024	STARS AND STRIKES	Community Outreach	Prevention Programs	1,125.23
BANK OF AMERICA	08/05/2024	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	231.09
BANK OF AMERICA	08/05/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	243.08
BANK OF AMERICA	08/05/2024	SUMMIT TRAMPOLINE PARK -	Community Outreach	Prevention Programs	594.21

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BANK OF AMERICA	08/05/2024	SWANK MOTION PICTURES IN	Community Outreach	Prevention Programs	500.00
BANK OF AMERICA	08/05/2024	TARGET 00013912	Community Programs	Day Camps	230.14
BANK OF AMERICA	08/05/2024	TARGET 00013912	Community Programs	Day Camps	176.45
BANK OF AMERICA	08/05/2024	TARGET 00013912	Planning & Sustainability	Supplies, Hospitality	174.05
BANK OF AMERICA	08/05/2024	TGI SIGNS	Gallery at Wtrfirt Park Events	Services, Printing	915.60
BANK OF AMERICA	08/05/2024	THE 4 ELLIOTS DBA KNIGHT	Zoning Division	Services, Printing	786.21
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1103	Shaw Community Center	Supplies, Specialized Dept	248.23
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1103	Grounds Maintenance	Small Hand Tools	178.74
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1118	Aquatics	Supplies, Pool	207.91
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1118	Fire Department - Training	Equipment, Non-Capital	215.82
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	411.77
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1118	Parking Management Services	Furniture, Non-Capital	902.52
BANK OF AMERICA	08/05/2024	THE HOME DEPOT #1118	Keep Charleston Beautiful	Palmetto Pride	384.73
BANK OF AMERICA	08/05/2024	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Medical &	196.20
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Zoning Division	Advertising	371.42
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Zoning Division	Advertising	151.24
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Zoning Division	Advertising	153.42
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	153.42
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	334.36
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Streets & Sidewalks	Advertising	258.06
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Muni Golf Course Construction	Capital Advertising	221.94
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Budget & Finance Admin	Advertising	181.89
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Stormwater Utility Operations	Capital Advertising	275.34
BANK OF AMERICA	08/05/2024	THE POST AND COURIER	Stormwater Utility Operations	Equipment, Non-Capital	289.40
BANK OF AMERICA	08/05/2024	THE UPS STORE 7194	Stormwater Utility Operations	Supplies, Office	186.13
BANK OF AMERICA	08/05/2024	THEFELTCOMPANY.COM	Police	Supplies, Medical &	207.20
BANK OF AMERICA	08/05/2024	TheTranzonicCompanies	Fleet Management	Repairs, Vehicle	394.07
BANK OF AMERICA	08/05/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	08/05/2024	TMOBILE LAW RELATION	Police	Investigation Expenses	200.00
BANK OF AMERICA	08/05/2024	TOBOA ENERGY RESOURCES LL	Fire	Repairs, Vehicle	321.94
BANK OF AMERICA	08/05/2024	TOTAL BOAT REPAIR	Fire	Repairs, Vehicle	1,400.00
BANK OF AMERICA	08/05/2024	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Small Hand Tools	227.19
BANK OF AMERICA	08/05/2024	TRAILERPARTSSUPERSTORE	Grounds Maintenance	Repairs, Equipment	160.00
BANK OF AMERICA	08/05/2024	TST DALLESANDROS PIZZA	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	244.12
BANK OF AMERICA	08/05/2024	TST NEW REALM BREWING -	Resiliency & Emergency Mgmt	Special Events	561.01
BANK OF AMERICA	08/05/2024	TWC SERVICES - CHARLESTON	Fire	Repairs, Equipment	659.49

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BANK OF AMERICA	08/05/2024	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	562.16
BANK OF AMERICA	08/05/2024	ULINE SHIP SUPPLIES	Police	Supplies, Medical &	820.51
BANK OF AMERICA	08/05/2024	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	906.06
BANK OF AMERICA	08/05/2024	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	187.02
BANK OF AMERICA	08/05/2024	UNITED RENTALS #018477	Electrical	Leases, Equipment	858.61
BANK OF AMERICA	08/05/2024	UNITED RENTALS #018477	Electrical	Supplies, Electrical &	957.42
BANK OF AMERICA	08/05/2024	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	283.40
BANK OF AMERICA	08/05/2024	UNITED RENTALS #018477	Construction	Supplies, Const Materials	268.72
BANK OF AMERICA	08/05/2024	US KIDS GOLF LLC	Municipal Golf Course	Supplies, Specialized Dept	793.34
BANK OF AMERICA	08/05/2024	USAGYMNASTIC	Gymnastics Training Center	Memberships, Dues &	225.00
BANK OF AMERICA	08/05/2024	VISTAPRINT	Youth Programs	Community Education	210.35
BANK OF AMERICA	08/05/2024	VISTAPRINT	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	2,326.60
BANK OF AMERICA	08/05/2024	VVG SUMMERVILLE	Fleet Management	Repairs, Vehicle	305.18
BANK OF AMERICA	08/05/2024	VWR INTERNATIONAL INC	Police	Supplies, Medical &	180.50
BANK OF AMERICA	08/05/2024	W P LAW INC	Municipal Golf Course	Maintenance, General	221.89
BANK OF AMERICA	08/05/2024	WAL-MART #2348	Parking Management Services	Supplies, Specialized Dept	310.24
BANK OF AMERICA	08/05/2024	WALMART.COM	Community Programs	Equipment, Non-Capital	814.23
BANK OF AMERICA	08/05/2024	WAYTEK INC	Police	Repairs, Vehicle	413.14
BANK OF AMERICA	08/05/2024	WCU CONTINUING EDUCATION	Fire Marshal's Office	Employee Travel &	349.00
BANK OF AMERICA	08/05/2024	WILLIAMS WILDLIFE REMOVA	Ft.Pemberton Improvements	Capital Proj Professional	450.00
BANK OF AMERICA	08/05/2024	WM SUPERCENTER #1748	Community Programs	Supplies, Specialized Dept	374.80
BANK OF AMERICA	08/05/2024	WM SUPERCENTER #2348	Playground Programs	Day Camps	164.52
BANK OF AMERICA	08/05/2024	WM SUPERCENTER #3367	Fire Department - Training	Supplies, Miscellaneous	202.50
BANK OF AMERICA	08/05/2024	WM SUPERCENTER #632	Youth Programs	Community Education	332.33
BANK OF AMERICA	08/05/2024	WM SUPERCENTER #632	Community Programs	Supplies, Specialized Dept	233.99
BANK OF AMERICA	08/05/2024	WM SUPERCENTER #632	Community Programs	Equipment, Non-Capital	166.47
BANK OF AMERICA	08/05/2024	WPY Dues Registration	Fire	Employee Travel &	257.38
BANK OF AMERICA	08/05/2024	WPY Hamby Catering & Even	Gallery at Wtrfrt Park Events	Supplies, Hospitality	489.11
BANK OF AMERICA	08/05/2024	WWW COSTCO COM	Police	Special Events	448.79
BANK OF AMERICA	08/05/2024	WWW.APWA.NET	Stormwater Utility Operations	Memberships, Dues &	3,216.00
CGR SBG FD	08/05/2024	2024 Ford Escape, 23292	Lease Purchase 2024	Equipment, Automotive	30,089.00
CGR SBG FD	08/05/2024	2024 Ford Escape, 23386	Lease Purchase 2024	Equipment, Automotive	30,089.00
CGR SBG FD	08/05/2024	4-Corner Flashing Strobe Syste	Lease Purchase 2024	Equipment, Automotive	895.00
CGR SBG FD	08/05/2024	4-Corner Flashing Strobe Syste	Lease Purchase 2024	Equipment, Automotive	895.00
CGR SBG FD	08/05/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
CGR SBG FD	08/05/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00

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CHARLESTON COTTON EXCHANGE	08/05/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	638.43
CHARLESTON COTTON EXCHANGE	08/05/2024	Adult Awards	Adult Sports	Awards	1,685.23
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	749.43
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	704.65
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	358.03
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	180.83
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	457.89
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	275.11
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	358.03
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	972.99
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	977.19
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	476.98
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	281.11
CINTAS CORPORATION NO. 2	08/05/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	375.39
DELTA DENTAL OF MISSOURI	08/05/2024	Admin Fees August 2024	Employee Benefits	Healthcare	4,460.00
GRANT PROFESSIONALS ASSOCIATIO	08/05/2024	Registration	Budget & Finance Admin	Employee Travel &	695.00
JSCOTT SOLUTIONS	08/05/2024	X2 Gauntlet Structural Gloves	Fire	Uniforms & Protective	2,779.50
MACRO PLASTICS	08/05/2024	95G carts/561 Lids-Inv#3200240	Environmental Services Admin	Supplies, Specialized Dept	42,299.40
ROBERTS OXYGEN COMPANY	08/05/2024	MONTHLY RENTAL	Fire	Supplies, Medical &	313.41
RUBY-COLLINS	08/05/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	63,953.78
RUBY-COLLINS	08/05/2024	Phase 5 Construction Services	Spring Fishburne Phase 5	Capital Construction	530,668.80
SCLEVA	08/05/2024	2024 SCLEVA Training Conferenc	Police	Employee Travel &	375.00
SOUTHERN LUMBER AND MILLWORK	08/05/2024	GADSENBORO PARK-LUMBER-ORD#241	Facilities Maintenance	Maintenance, General	433.13
THOMAS, RUSSELL	08/05/2024	Marine Firefighter 2 Class	2021 PSG EMW-PU-00367 Fire	Travel & Training	1,114.82
ACUSHNET COMPANY	08/09/2024	shirts	Municipal Golf Course	CR-General Merchandise	1,482.47
ACUSHNET COMPANY	08/09/2024	gloves	Municipal Golf Course	CR-General Merchandise	1,177.05
ACUSHNET COMPANY	08/09/2024	GOLF BALLS	Municipal Golf Course	CR-General Merchandise	244.02
CONCRETE SUPPLY CO.	08/09/2024	3000 F MRWR - Ticket#376000768	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	08/09/2024	3000 F MRWR - Ticket#376000790	Streets & Sidewalks Admin	Pavement Management	1,831.20
CONCRETE SUPPLY CO.	08/09/2024	3000 F MRWR-Ticket#376000755	Streets & Sidewalks Admin	Pavement Management	1,739.64
DELTA DENTAL OF MISSOURI	08/09/2024	Claims 07/28/2024-8/03/2024	Employee Benefits	Healthcare	22,318.40
FIRST MIRACLE	08/09/2024	beer	Municipal Golf Course	CR-Food & Beverage	272.50
FIRST MIRACLE	08/09/2024	beer	Municipal Golf Course	CR-Food & Beverage	209.00
FIRST MIRACLE	08/09/2024	beer	Municipal Golf Course	CR-Food & Beverage	256.25
HARPERCOLLINS PUBLISHERS	08/09/2024	MOJA '24/4th Grade Rdout Books	Moja Administration	Supplies, Office	17,076.76
HENRY J. LEE DISTRIBUTORS	08/09/2024	beer	Municipal Golf Course	CR-Food & Beverage	150.79

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PMC COMMERCIAL INTERIORS INC	08/09/2024	120W x 30H Worksurface Height	James E Lewis Incubator Site	Equipment, Furn &	9,435.25
PMC COMMERCIAL INTERIORS INC	08/09/2024	Arwyn Rectangular Coffee Table	James E Lewis Incubator Site	Furniture, Non-Capital	898.33
PMC COMMERCIAL INTERIORS INC	08/09/2024	Be_Hold, Ped, Mob, B/F, 24D x	James E Lewis Incubator Site	Furniture, Non-Capital	3,395.58
PMC COMMERCIAL INTERIORS INC	08/09/2024	Be_Hold, Ped, Slim, Susp, B/Op	James E Lewis Incubator Site	Furniture, Non-Capital	1,783.98
PMC COMMERCIAL INTERIORS INC	08/09/2024	Be_Hold, Top 3/4" thick HPL, 2	James E Lewis Incubator Site	Furniture, Non-Capital	244.16
PMC COMMERCIAL INTERIORS INC	08/09/2024	Belong Plus, Universal Screen,	James E Lewis Incubator Site	Furniture, Non-Capital	740.33
PMC COMMERCIAL INTERIORS INC	08/09/2024	Caav Single Seat 34 1/4D x 39	James E Lewis Incubator Site	Furniture, Non-Capital	2,047.80
PMC COMMERCIAL INTERIORS INC	08/09/2024	Caav Three Seat, 34 1/4D x 87	James E Lewis Incubator Site	Furniture, Non-Capital	2,965.50
PMC COMMERCIAL INTERIORS INC	08/09/2024	Caav Two Seat with Privacy Sur	James E Lewis Incubator Site	Furniture, Non-Capital	3,952.17
PMC COMMERCIAL INTERIORS INC	08/09/2024	Caav Two Seat with Privacy Sur	James E Lewis Incubator Site	Furniture, Non-Capital	4,006.67
PMC COMMERCIAL INTERIORS INC	08/09/2024	Design Services	James E Lewis Incubator Site	Furniture, Non-Capital	5,559.00
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus 2.0 Highback, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	538.46
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus 2.0 Highback, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	538.46
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus 2.0 Highback, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	3,230.76
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus 2.0 Highback, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	538.46
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus 2.o Highback, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	538.46
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus 2/0 Highback Mesh Back E	James E Lewis Incubator Site	Furniture, Non-Capital	3,769.22
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus, Side Chair Mesh Back Si	James E Lewis Incubator Site	Furniture, Non-Capital	2,662.87
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus, Side Chair, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	1,141.23
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus, Side Chair, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	760.82
PMC COMMERCIAL INTERIORS INC	08/09/2024	Focus, Side Chair, Mesh Back,	James E Lewis Incubator Site	Furniture, Non-Capital	1,141.23
PMC COMMERCIAL INTERIORS INC	08/09/2024	Grover Cove Rectangle Power Un	James E Lewis Incubator Site	Furniture, Non-Capital	507.92
PMC COMMERCIAL INTERIORS INC	08/09/2024	Inbox L-shape left counter 78"	James E Lewis Incubator Site	Furniture, Non-Capital	3,030.75
PMC COMMERCIAL INTERIORS INC	08/09/2024	Intermix 71 x 20 x 36 Buffet D	James E Lewis Incubator Site	Furniture, Non-Capital	1,780.55
PMC COMMERCIAL INTERIORS INC	08/09/2024	Intuity, Benching, Understruct	James E Lewis Incubator Site	Furniture, Non-Capital	2,216.93
PMC COMMERCIAL INTERIORS INC	08/09/2024	Intuity, Benching, Understruct	James E Lewis Incubator Site	Furniture, Non-Capital	1,053.52
PMC COMMERCIAL INTERIORS INC	08/09/2024	Intuity, Worksurface, Benching	James E Lewis Incubator Site	Furniture, Non-Capital	1,025.86
PMC COMMERCIAL INTERIORS INC	08/09/2024	Jive Tbl, Peb, Lam, 36" x 36",	James E Lewis Incubator Site	Furniture, Non-Capital	719.25
PMC COMMERCIAL INTERIORS INC	08/09/2024	Jive, Tbl, Peb, Lam 36" x 36"	James E Lewis Incubator Site	Furniture, Non-Capital	2,157.74
PMC COMMERCIAL INTERIORS INC	08/09/2024	Jive, Tbl, Peb, Lam, 36" x 36"	James E Lewis Incubator Site	Furniture, Non-Capital	719.25
PMC COMMERCIAL INTERIORS INC	08/09/2024	Jive, Tbl, Peb, Lam, 36" x 36"	James E Lewis Incubator Site	Furniture, Non-Capital	2,157.74
PMC COMMERCIAL INTERIORS INC	08/09/2024	Jive, Tbl, Peb, Lam, 42" x 42"	James E Lewis Incubator Site	Furniture, Non-Capital	3,151.84
PMC COMMERCIAL INTERIORS INC	08/09/2024	Kintra 84"W x 24"D x 42"H Stan	James E Lewis Incubator Site	Furniture, Non-Capital	2,497.11
PMC COMMERCIAL INTERIORS INC	08/09/2024	Kintra 96"W x 24"D x 29"H Desk	James E Lewis Incubator Site	Furniture, Non-Capital	2,648.30
PMC COMMERCIAL INTERIORS INC	08/09/2024	Kintra 96"W x 24"D x 42"H Stan	James E Lewis Incubator Site	Furniture, Non-Capital	2,855.40
PMC COMMERCIAL INTERIORS INC	08/09/2024	Kintra 96"W x 42"D x 42"H Stan	James E Lewis Incubator Site	Furniture, Non-Capital	4,367.50

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PMC COMMERCIAL INTERIORS INC	08/09/2024	Labor	James E Lewis Incubator Site	Furniture, Non-Capital	11,711.00
PMC COMMERCIAL INTERIORS INC	08/09/2024	Maari, 4 Leg Bar Height Stool,	James E Lewis Incubator Site	Furniture, Non-Capital	3,140.97
PMC COMMERCIAL INTERIORS INC	08/09/2024	Maari, 4 Leg Bar Height Stool,	James E Lewis Incubator Site	Furniture, Non-Capital	2,617.47
PMC COMMERCIAL INTERIORS INC	08/09/2024	Maari, 4 Leg Side Chair, Faux	James E Lewis Incubator Site	Furniture, Non-Capital	1,333.90
PMC COMMERCIAL INTERIORS INC	08/09/2024	Maari, 4 Leg Side Chair, Faux	James E Lewis Incubator Site	Furniture, Non-Capital	889.27
PMC COMMERCIAL INTERIORS INC	08/09/2024	Maari, 4 Leg Side Chair, Laux	James E Lewis Incubator Site	Furniture, Non-Capital	6,400.48
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Laminate Crede	James E Lewis Incubator Site	Furniture, Non-Capital	242.14
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Laminate, Cred	James E Lewis Incubator Site	Furniture, Non-Capital	208.78
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Laminate, Cred	James E Lewis Incubator Site	Furniture, Non-Capital	208.78
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Laminate, Cred	James E Lewis Incubator Site	Furniture, Non-Capital	242.18
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Lat File, Atta	James E Lewis Incubator Site	Furniture, Non-Capital	1,314.32
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Lat File, Frst	James E Lewis Incubator Site	Furniture, Non-Capital	3,547.60
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Modesty Panel	James E Lewis Incubator Site	Furniture, Non-Capital	1,519.67
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Modesty Panel,	James E Lewis Incubator Site	Furniture, Non-Capital	217.10
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Pedestal, Atta	James E Lewis Incubator Site	Furniture, Non-Capital	887.18
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Pedestal, Atta	James E Lewis Incubator Site	Furniture, Non-Capital	887.18
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Sngl Ped, Rec	James E Lewis Incubator Site	Furniture, Non-Capital	1,494.97
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Sngl Ped, Rect	James E Lewis Incubator Site	Furniture, Non-Capital	1,378.25
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Storage, Open,	James E Lewis Incubator Site	Furniture, Non-Capital	1,057.64
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Table Desk, Re	James E Lewis Incubator Site	Furniture, Non-Capital	1,165.38
PMC COMMERCIAL INTERIORS INC	08/09/2024	Masters Series, Table Desk, Re	James E Lewis Incubator Site	Furniture, Non-Capital	8,157.69
PMC COMMERCIAL INTERIORS INC	08/09/2024	Mobile Pedestal 23"D x 15v9/16	James E Lewis Incubator Site	Furniture, Non-Capital	1,044.22
PMC COMMERCIAL INTERIORS INC	08/09/2024	Ped/Lat File, Pencil Tray	James E Lewis Incubator Site	Furniture, Non-Capital	162.14
PMC COMMERCIAL INTERIORS INC	08/09/2024	Pip Table 26H, Soft Glide, PTD	James E Lewis Incubator Site	Furniture, Non-Capital	394.08
PMC COMMERCIAL INTERIORS INC	08/09/2024	Pip Table, 26H, Soft Glide, PT	James E Lewis Incubator Site	Furniture, Non-Capital	788.16
PMC COMMERCIAL INTERIORS INC	08/09/2024	Planes, Wire Basket 9"H X 36"W	James E Lewis Incubator Site	Furniture, Non-Capital	759.19
PMC COMMERCIAL INTERIORS INC	08/09/2024	Plant box, 18:D x 60"W x 42"H	James E Lewis Incubator Site	Furniture, Non-Capital	656.18
PMC COMMERCIAL INTERIORS INC	08/09/2024	Plus Universal Screen Center,	James E Lewis Incubator Site	Furniture, Non-Capital	723.88
PMC COMMERCIAL INTERIORS INC	08/09/2024	Poet Peb Modular Three Seat Ar	James E Lewis Incubator Site	Furniture, Non-Capital	5,225.79
PMC COMMERCIAL INTERIORS INC	08/09/2024	Poet Round Side Table Wood Leg	James E Lewis Incubator Site	Furniture, Non-Capital	591.74
PMC COMMERCIAL INTERIORS INC	08/09/2024	Surface Mounted Power Data Mod	James E Lewis Incubator Site	Furniture, Non-Capital	991.90
PMC COMMERCIAL INTERIORS INC	08/09/2024	WEyatt: Freerdie Conference Ch	James E Lewis Incubator Site	Furniture, Non-Capital	5,008.55
REGAL CHEMICAL COMPANY	08/09/2024	Potassium for Greens	Municipal Golf Course	Supplies, Agricultural	3,569.76
RICK HENDRICKS JEEP CHRYSLER	08/09/2024	UNIT #CV057 / 2 AC TAIL LAM	Fleet Management	Repairs, Vehicle	1,262.84
SPOTME FITNESS CORPORATION	08/09/2024	Contributions to Refill Escrow	Employee Benefits	Healthcare	26,711.86
ST JOHNS WATER COMPANY	08/09/2024	0100188300 Thru 07/19/2024	Fire	Water	165.32

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THE HUNTINGTON NATIONAL BANK	08/09/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
THE HUNTINGTON NATIONAL BANK	08/09/2024	July Principal & Interest Paym	Municipal Golf Course	Leases, Equipment	8,935.16
THORNLEY, CATHERINE	08/09/2024	hats for Junior golf learning	Municipal Golf Course	Supplies, Specialized Dept	1,754.90
US FOOD SERVICE	08/09/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	243.45
US FOOD SERVICE	08/09/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,127.58
US FOOD SERVICE	08/09/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,362.22
US FOOD SERVICE	08/09/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,953.06
US FOOD SERVICE	08/09/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,964.49
US KIDS GOLF	08/09/2024	kids golf clubs	Municipal Golf Course	CR-General Merchandise	359.44
WILSON SPORTING GOODS COMPANY	08/09/2024	gloves	Municipal Golf Course	CR-General Merchandise	432.72
ABM PARKING SERVICES	08/13/2024	Employee Parking	Maritime Center	Employee Parking	455.00
AGG RESTORATION OF THE CAROLIN	08/13/2024	Monument cleaning / restoratio	Capital Projects	Maintenance, General	49,875.00
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,344.93
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,420.32
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,539.06
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,763.60
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Angel Oak	Agency Temporaries	806.40
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,570.24
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,867.28
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Street Sweeping	Agency Temporaries	1,144.92
ALTERNATIVE STAFFING	08/13/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,967.20
AT&T	08/13/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	153.61
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Fire	Electricity	1,144.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Angel Oak	Electricity	321.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Police	Electricity	201.61
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Police	Electricity	293.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Grounds Maintenance	Electricity	202.58
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45

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BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	08/13/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
BLACK & VEATCH CORPORATION	08/13/2024	Client Rep Prof Services	Concord St. Pump Station Upfit	Capital Engineering	20,188.75
BLACK & VEATCH CORPORATION	08/13/2024	Client Rep Prof Services	Concord St. Pump Station Upfit	Capital Engineering	23,047.00
BOYD GROUP U S	08/13/2024	Labor Invoice 5402013356	Fire	Repairs, Vehicle	3,213.85
BOYD GROUP U S	08/13/2024	Parts Invoice 5402013356	Fire	Repairs, Vehicle	5,559.97
CALUMET BRANDED PRODUCTS	08/13/2024	4-48 gallon drums TruFuel 50:1	Stormwater Utility Operations	Gas,Oil & Lubricants	2,551.17
CAMPBELL BROWN	08/13/2024	MPOWER 4" 3M QUICK MOUNT 6 LED	Police	Supplies, New Car	5,607.40
CAMPBELL BROWN	08/13/2024	MPOWER 4" 3M QUICK MOUNT 6 LED	Police	Supplies, New Car	411.15
CAMPBELL BROWN	08/13/2024	OSF007810/ENFWB012F FRONT INTE	Police	Supplies, New Car	1,609.27
CAMPBELL BROWN	08/13/2024	QSF007810/EMPSA05BN-B	Police	Supplies, New Car	606.56
CAMPBELL BROWN	08/13/2024	QSF007810/ENFB10AY REAR HATCH	Police	Supplies, New Car	1,261.04
CAMPBELL BROWN	08/13/2024	QSF008365/EMPSA05BN-B MIRROR L	Police	Supplies, New Car	9,098.45
CAMPBELL BROWN	08/13/2024	QSF008365/ENNLB01AXO-49B 48" R	Police	Supplies, New Car	58,073.23
CAMPBELL BROWN	08/13/2024	SINGLE DECK/DASH 12 LED BLUE C	Police	Supplies, New Car	550.14
CAMPBELL BROWN	08/13/2024	SINGLE DECK/DASH 12 LED BLUE C	Police	Supplies, New Car	8,252.17
CAMPBELL BROWN	08/13/2024	SOS UNDER MIRROR BRACKETS (P&D	Police	Supplies, New Car	1,260.26

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CAMPBELL BROWN	08/13/2024	SOU 100 WATT PUSH BUTTON CONSO	Police	Supplies, New Car	12,212.80
CAMPBELL BROWN	08/13/2024	SOU- 100 WATTS PUSH BUTTON CON	Police	Supplies, New Car	814.19
CAMPBELL BROWN	08/13/2024	SOU- MPOWER 3" 3M STUD MOUNT 8	Police	Supplies, New Car	5,876.19
CAMPBELL BROWN	08/13/2024	SOU-100 WATT SPEAKERS	Police	Supplies, New Car	5,395.50
CAMPBELL BROWN	08/13/2024	SOU-100 WATT SPEAKERS	Police	Supplies, New Car	359.70
CAMPBELL BROWN	08/13/2024	SOU-100N&J SPEAKER BRACKETS 20	Police	Supplies, New Car	915.27
CAMPBELL BROWN	08/13/2024	SOU-MPOWER 3" 3M STUD MOUNT 8	Police	Supplies, New Car	430.86
CAMPBELL BROWN	08/13/2024	SOU-MPOWER 4" FASCIA LIGHTS W/	Police	Supplies, New Car	411.15
CAMPBELL BROWN	08/13/2024	SOU-MPOWER 4" FASCIA LIGHTS W/	Police	Supplies, New Car	5,607.40
CAMPBELL BROWN	08/13/2024	SOU-MPOWER 4" LICENSE PLATES V	Police	Supplies, New Car	806.71
CAMPBELL BROWN	08/13/2024	SOU-SOLID STATE, PLUG IN TAIL	Police	Supplies, New Car	2,869.75
CAMPBELL BROWN	08/13/2024	SOU-SOLID STATE, PLUG IN TAIL	Police	Supplies, New Car	189.55
CAMPBELL BROWN	08/13/2024	SOU-TWIST IN 2 COLLAR KIT UNDE	Police	Supplies, New Car	186.39
CAMPBELL BROWN	08/13/2024	SOU-UNIVERSAL UNDERCOVER SCREW	Police	Supplies, New Car	340.17
CAMPBELL BROWN	08/13/2024	SOU-UNIVERSAL UNDERCOVER SCREW	Police	Supplies, New Car	5,102.51
CAMPBELL BROWN	08/13/2024	Supplies, New Car	Police	Supplies, New Car	16,538.40
CAMPBELL BROWN	08/13/2024	Supplies, New Car	Police	Supplies, New Car	8,269.20
CAROLINA DIVE LOCKER	08/13/2024	3mm Reactive Full (2021) mens	N Chs 15PBJA-23-GG-03773-	Supplies, Specialized Dept	588.55
CAROLINA DIVE LOCKER	08/13/2024	3mm Reactive Full (2021) Mens	N Chs 15PBJA-23-GG-03773-	Supplies, Specialized Dept	1,177.09
CAROLINA DIVE LOCKER	08/13/2024	3mm Reactive Full (2021) Mens	N Chs 15PBJA-23-GG-03773-	Supplies, Specialized Dept	1,177.09
CAROLINA DIVE LOCKER	08/13/2024	3mm Reactive Full (2021) Mens	N Chs 15PBJA-23-GG-03773-	Supplies, Specialized Dept	588.55
CASCADE RESOURCES	08/13/2024	Freight Delivery to Charleston	Stormwater Utility Operations	Supplies, Const Materials	1,200.00
CASCADE RESOURCES	08/13/2024	New 8"x 4'x 12' Notched Dense	Stormwater Utility Operations	Supplies, Const Materials	2,670.00
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Fire	Water	458.60
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	210.49
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Aquatics	Water	1,123.38
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Fire	Water	266.84
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Municipal Golf Course	Water	429.11
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	JIRC	Water	1,691.39
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Aquatics	Water	2,503.75
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	116 Meeting Street	Water	206.18
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	St.Julian Devine	Water	236.85
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	352.03
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	City Hall	Water	3,199.15
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	2,038.94
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	162.82

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CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Recreation Programs	Water	452.87
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	869.92
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Police	Water	720.52
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	977.34
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Visitor Center Building	Water	1,887.32
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Visitor Center Building	Water	183.66
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Municipal Golf Course	Water	174.84
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	317.64
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	633.35
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Parking Grg-Gaillard	Water	248.89
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Parking Grg-VRTC	Water	1,393.83
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	401 King St	Water	172.71
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	1,536.22
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	JPR, Jr Ballpark	Water	1,193.41
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	JPR, Jr Ballpark	Water	1,354.89
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Maritime Center	Water	263.45
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Maritime Center	Water	617.92
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Municipal Golf Course	Water	4,869.44
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	228.93
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	814.65
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	1,252.37
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	439.97
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Lockwood Municipal Building	Water	420.80
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Hope Center	Water	277.26
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Parks Administration	Water	970.14
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Maybank Tennis Center	Water	398.67
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Gaillard Complex	Water	985.99
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Gaillard Complex	Water	172.08
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	2,309.27
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	170.36
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	410.75
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	434.92
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	1,931.34
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Daniel Island Programs	Water	420.64
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Fire	Water	252.00
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Maritime Center	Water	3,667.12

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CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Fire	Water	329.69
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Grounds Maintenance	Water	1,552.70
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Hospitality Fee Gaillard Cente	Water	2,300.65
CHARLESTON WATER SYSTEMS	08/13/2024	Water Services	Hospitality Fee Gaillard Cente	Water	401.53
CHEMGARD	08/13/2024	Contract billing 08/2024	Gaillard Complex	Maintenance, General	351.75
CINGULAR WIRELESS	08/13/2024	Service/Control Center	Telecommunications	Mobile Phones	3,155.26
CINGULAR WIRELESS	08/13/2024	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	8,784.30
COMCAST CABLEVISION OF CAROLIN	08/13/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,647.34
CONCRETE PIPE & PRECAST	08/13/2024	15" SO CL-3.8' RCP w/gasket	Stormwater Utility Operations	Supplies, Const Materials	2,535.17
DKM SERVICES	08/13/2024	Waste Management	Tourism	Animal Waste	20,000.00
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Aquatics	Electricity	1,058.94
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Aquatics	Heating & Fuel Oil	490.66
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Facilities Maintenance	Electricity	203.22
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	750.49
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	116 Meeting Street	Electricity	2,173.05
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	1,995.91
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	159.72
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Parks Administration	Electricity	4,553.63
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Visitor Center Building	Electricity	4,725.80
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Visitor Center Building	Electricity	5,349.61
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Visitor Center Building	Electricity	442.04
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Old Slave Mart Museum	Electricity	348.58
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	City Market	Electricity	1,154.81
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Recreation Programs	Electricity	421.67
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Grounds Maintenance	Electricity	1,569.95
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	St.Julian Devine	Electricity	1,842.36
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Recreation Programs	Electricity	250.14
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Parking Lot-BAM	Electricity	271.66
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	185.50
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Recreation Programs	Electricity	172.14
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Charleston Tennis Center	Electricity	158.24
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Stormwater Utility Operations	Electricity	474.27

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DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Maritime Center	Electricity	1,952.06
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Environmental Services Admin	Electricity	1,266.11
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	879.39
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Recreation Programs	Electricity	467.76
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Municipal Golf Course	Electricity	851.77
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Municipal Golf Course	Electricity	2,342.45
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Charleston Tennis Center	Electricity	530.00
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Charleston Tennis Center	Electricity	161.29
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	West Ashley Park	Electricity	267.78
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	West Ashley Park	Electricity	229.95
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	West Ashley Park	Electricity	202.18
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	675.91
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	West Ashley Park	Electricity	340.76
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	West Ashley Park	Electricity	326.95
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Municipal Golf Course	Electricity	348.70
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Recreation Programs	Electricity	395.89
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	664.06
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	167.21
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	478.63
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Gallery at Waterfront Park	Electricity	1,275.31
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	50 Broad Street	Electricity	593.96
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	City Hall	Electricity	3,227.29
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	242.47
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	1,027.48
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Dock Street Theatre	Electricity	8,024.37
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire Department - Training	Electricity	392.89
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	588.77
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	1,088.86
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	792.55
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Heating & Fuel Oil	171.00
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Visitor Center Building	Electricity	772.59
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	252.48
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Traffic & Transportation	Electricity	624.47
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	1,076.78
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,206.14
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Gaillard Complex	Electricity	5,662.66

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DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Gaillard Complex	Electricity	20,971.65
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	48,933.85
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	675.91
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.27
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Hope Center	Electricity	1,722.33
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	490.61
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	196.55
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	13,843.48
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Heating & Fuel Oil	1,680.07
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	559.56
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fire	Electricity	1,418.02
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	401 King St	Electricity	233.72
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Maritime Center	Electricity	543.32
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	261.81
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	204.49
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Electrical	Street Lights(Electricity)	594.81
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Charleston Tennis Center	Electricity	157.30
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Fleet Management	Electricity	2,500.77
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	363.90
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	578.19
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	623.08
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Police	Electricity	296.11
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Charleston Tennis Center	Electricity	209.66
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Recreation Programs	Electricity	359.08
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Non-Departmental	Miscellaneous Claims	609.65
DOMINION ENERGY SOUTH	08/13/2024	Electric Charges	Non-Departmental	Miscellaneous Claims	411.52
EVERNORTH CARE SOLUTIONS	08/13/2024	Healthcare	Employee Benefits	Healthcare	2,544.75
FIDELITY SECURITY LIFE INS COM	08/13/2024	Employee + Children	Employee Benefits	Healthcare	1,198.05
FIDELITY SECURITY LIFE INS COM	08/13/2024	Employee + Family	Employee Benefits	Healthcare	4,947.74
FIDELITY SECURITY LIFE INS COM	08/13/2024	Employee + Spouse	Employee Benefits	Healthcare	1,999.50
FIDELITY SECURITY LIFE INS COM	08/13/2024	Employee Only	Employee Benefits	Healthcare	3,484.32
FLEET CONCEPTS	08/13/2024	Brake parts Invoice 100157433	Fire	Repairs, Vehicle	1,321.91
HARPER GENERAL CONTRACTORS	08/13/2024	Routine Maintenance at LDPS	Stormwater Utility Operations	Spring St. Pump Station	2,108.89
HARPER GENERAL CONTRACTORS	08/13/2024	Routine Maintenance at LDPS	Stormwater Utility Operations	Spring St. Pump Station	2,637.19
HARPER GENERAL CONTRACTORS	08/13/2024	Routine Maintenance at LDPS	Stormwater Utility Operations	Spring St. Pump Station	4,355.96
HIGH OUTPUT	08/13/2024	Repair to Dimmer Rack #2	Dock Street Theatre	Maintenance, General	452.65

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HOWROYD-WRIGHT EMPLOYMENT	08/13/2024	Agency Temporaries	Finance	Agency Temporaries	1,193.47
INTACT U.S. HOLDINGS	08/13/2024	Fire Boat	General Insurance	Insurance, Autos & Trucks	18,299.00
JOE JOHNSON EQUIPMENT	08/13/2024	28yd. Labrie Automizer 791394	Lease Purchase 2023	Equipment, Automotive	407,864.00
JOE JOHNSON EQUIPMENT	08/13/2024	28yd. Labrie Automizer 91393	Lease Purchase 2023	Equipment, Automotive	407,864.00
JOHNSON MIRMIRAN & THOMPSON IN	08/13/2024	Consultant Services CEI	Seawall - Low Battery	Capital Engineering	92,673.18
JOHNSON MIRMIRAN & THOMPSON IN	08/13/2024	Phase 3 Construction docs 90%	WPAL Park (1717 Wappoo)	Capital Engineering	5,150.36
MASSEY, SUMMER N.	08/13/2024	Right-of-Way services for Prop	Huger Street Streetscape	Capital Proj Professional	4,165.00
MOST DEPENDABLE FOUNTAINS	08/13/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Equipment, Furn &	4,295.00
NEW YORK LIFE INSURANCE COMPAN	08/13/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	10,375.10
NEW YORK LIFE INSURANCE COMPAN	08/13/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	38,082.10
PALMETTO CARRIAGE WORKS	08/13/2024	Mounted patrol care, boarding,	Police	Care of Animals	7,664.36
PLEASANT PLACES	08/13/2024	Maintenance Aug 2024	Stormwater Utility Operations	Services, Construction	416.66
PLEASANT PLACES	08/13/2024	Maintenance Contract 2023-24	Stormwater Utility Operations	Services, Construction	416.66
PLEASANT PLACES	08/13/2024	Maintenance Contract 2023-24	Stormwater Utility Operations	Services, Construction	416.66
READ'S UNIFORMS	08/13/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	11,517.94
READ'S UNIFORMS	08/13/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	5,695.48
STATE OF SOUTH CAROLINA	08/13/2024	2006 Globe Trailer Utility	Fire	Supplies, Specialized Dept	1,500.00
THE HUNTINGTON NATIONAL BANK	08/13/2024	August Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	08/13/2024	August Payment	Municipal Golf Course	Leases, Equipment	1,068.21
THE HUNTINGTON NATIONAL BANK	08/13/2024	July Principal Payment	Municipal Golf Course	Leases, Equipment	932.78
TMP SRE 1 LLC	08/13/2024	Special Events	Planning & Sustainability	Special Events	800.00
WILLIAMS SCOTSMAN	08/13/2024	Rental Payment/CFD--Aug 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	08/13/2024	Rental Payment/CPD--Aug 2024	Police	Rents, Space Cost	1,567.50
1899	08/14/2024	Wragg Square - Grounds Enhance	Grounds Maintenance	Services, Construction	22,335.00
ACCESS PORTABLE TOILET	08/14/2024	CFM restroom rentals	Charleston Farmer's Market	Leases, Equipment	800.00
ACCESS PORTABLE TOILET	08/14/2024	WAFM24 restroom rentals	West Ashley Farmers Market	Leases, Equipment	1,000.00
BCPE UL YSSES BUYERCO	08/14/2024	WILLIE GAINES PARK-FURNISH MAT	Facilities Maintenance	Maintenance, General	1,484.00
CDW GOVERNMENT	08/14/2024	HP Color Laserjet Enterprise P	Information Systems	Equipment, Non-Cap	3,019.30
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Facilities Maintenance	Water	605.06
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Shaw Community Center	Water	202.46
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Recreation Programs	Water	255.79
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Fire	Water	195.12
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Dock Street Theatre	Water	276.71
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Parks Administration	Water	218.05
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Facilities Maintenance	Water	269.74
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Fire	Water	2,309.99

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CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Recreation Programs	Water	202.58
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Charleston Tennis Center	Water	344.77
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	771.11
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Fire	Water	315.79
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Recreation Administration	Water	167.26
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	550.10
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	JIRC	Water	817.56
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	JIRC	Water	758.55
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	484.69
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	324.44
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Fire	Water	316.92
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	City Hall	Water	1,715.41
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	955.07
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Facilities Maintenance	Water	1,227.15
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	938.89
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Arthur Christopher Comm Ctr	Water	272.94
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	491.71
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	190.60
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	159.60
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Police	Water	500.30
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Grounds Maintenance	Water	835.91
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Stormwater Utility Operations	Water	175.00
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CHARLESTON WATER SYSTEMS	08/14/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CITY WORKS EQUIPMENT & SUPPLY	08/14/2024	Rotary Joint 1.25" 90 Degree	Stormwater Utility Operations	Supplies, Const Materials	614.17
CITY WORKS EQUIPMENT & SUPPLY	08/14/2024	Travel and on-site labor hours	Stormwater Utility Operations	Supplies, Const Materials	1,480.00
CONCRETE SUPPLY CO.	08/14/2024	3000 F MRWR-Ticket# 376000805	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	08/14/2024	3000 F MRWR-Ticket# 376000820	Streets & Sidewalks Admin	Pavement Management	1,831.20
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	543.91
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	517.75
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	220.07
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	218.76
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	312.35
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	176.58
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	558.46

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GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	1,237.82
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	154.09
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	794.83
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	20,306.70
GALLS	08/14/2024	Uniform and Equipment	Police	Uniforms & Protective	288.85
GRAINGER INDUSTRIAL SUPPLY	08/14/2024	Delineator Post: Portable, Yel	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	954.51
GRAINGER INDUSTRIAL SUPPLY	08/14/2024	Dewalt Combo Kit	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	555.38
GRAINGER INDUSTRIAL SUPPLY	08/14/2024	Maintenance Tool Kit: Tool Bag	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	720.70
INTERNATIONAL AFRICAN AMERICAN	08/14/2024	2024 SUPPORT Q1	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
INTERNATIONAL AFRICAN AMERICAN	08/14/2024	2024 SUPPORT Q2	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
INTERNATIONAL AFRICAN AMERICAN	08/14/2024	2024 SUPPORT Q3	Hospitality Fee Cultural Recre	Int'l African-Amer	300,000.00
J EVANS SERVICES	08/14/2024	J Evans Services	Grounds Maintenance	Services, Construction	4,980.00
JOHNSON CONTROLS FIRE PROTECTI	08/14/2024	Labor	Facilities Maintenance	Maintenance, General	3,400.00
JOHNSON CONTROLS FIRE PROTECTI	08/14/2024	Material	Facilities Maintenance	Maintenance, General	490.50
JOHNSON CONTROLS FIRE PROTECTI	08/14/2024	Mechanical Labor	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	496.50
JOHNSON CONTROLS FIRE PROTECTI	08/14/2024	Midtown Parking Garage - 5 yea	Parking Garage, Mid Town	Maintenance, General	1,700.00
LOWCOUNTRY SITEWORK	08/14/2024	Construction services	Church Creek - NFWF	Capital Construction	101,163.69
MEDCARE EXPRESS-NORTH	08/14/2024	Avondale	Human Resources	Background Checks &	485.00
MEDCARE EXPRESS-NORTH	08/14/2024	No Chas. Westcott	Human Resources	Background Checks &	260.00
MEDCARE EXPRESS-NORTH	08/14/2024	No. Chas. Rivers	Human Resources	Background Checks &	365.00
MEDCARE EXPRESS-NORTH	08/14/2024	Summerville	Human Resources	Background Checks &	210.00
MEDCARE EXPRESS-NORTH	08/14/2024	West Ashley	Human Resources	Background Checks &	235.00
MORGAN FIRE & SAFETY	08/14/2024	Backflow Install Labor	Facilities Maintenance	Maintenance, General	450.00
MORGAN FIRE & SAFETY	08/14/2024	Backflow New Device	Facilities Maintenance	Maintenance, General	434.05
MORGAN FIRE & SAFETY	08/14/2024	Plumbing Parts	Facilities Maintenance	Maintenance, General	190.75
MORGAN FIRE & SAFETY	08/14/2024	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	855.00
NEXTGEN TECHNOLOGIES	08/14/2024	Materials to install a POE Swi	Information Systems	Equipment, Non-Cap	234.35
RITTLE, CARRIE	08/14/2024	Yoga session for Firefighters	Employee Benefits	Employee Wellness	155.00
SMITH TURF & IRRIGATION	08/14/2024	Glenn McConnell Parkway - Weat	Grounds Maintenance	Supplies, Electrical &	934.91
SPARTAN FIRE AND EMERGENCY APP	08/14/2024	Invoice 017868 backlite gauge	Fire	Repairs, Vehicle	1,223.09
SPARTAN FIRE AND EMERGENCY APP	08/14/2024	Invoice 017873 Steering Wheel	Fire	Repairs, Vehicle	157.67
SPARTAN FIRE AND EMERGENCY APP	08/14/2024	Invoice 017874 seat belt	Fire	Repairs, Vehicle	310.94
SPARTAN FIRE AND EMERGENCY APP	08/14/2024	Invoice 018291	Fire	Repairs, Vehicle	869.45
SPARTAN FIRE AND EMERGENCY APP	08/14/2024	Invoice 018321 float switch	Fire	Repairs, Vehicle	174.78
SPOTME FITNESS CORPORATION	08/14/2024	Aug 1 - Sept 1 Activity Reward	Employee Benefits	Healthcare	2,080.08
STAPLES BUSINESS ADVANTAGE	08/14/2024	Item # 870402	Victims Assistance Program	Furniture, Non-Capital	653.99

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STAPLES BUSINESS ADVANTAGE	08/14/2024	Item #24580279	15PBJA-21-GG-04555-COAP	Supplies, Office	2,958.30
STAPLES BUSINESS ADVANTAGE	08/14/2024	Item #870538	Victims Assistance Program	Furniture, Non-Capital	675.79
STATE OF SOUTH CAROLINA	08/14/2024	Investigation Expenses	Police	Investigation Expenses	475.00
TRI-STATE MARITIME SAFETY ASSN	08/14/2024	MFF1/HIRT 1 Hour Course, \$60	2021 PSG EMW-PU-00367 Fire	Employee Travel &	21,600.00
TRUAX PATIENT SERVICES	08/14/2024	Narcan (Naloxone HCI) Nasal Sp	Police - SCORF	Supplies, Medical &	9,141.00
VARSITY BRANDS HOLDING CO.	08/14/2024	2024 Athletic Equipment	Youth Sports	Equipment, Non-Capital	4,411.23
VARSITY BRANDS HOLDING CO.	08/14/2024	2024 Athletic Equipment	Youth Sports	Equipment, Non-Capital	580.43
VARSITY BRANDS HOLDING CO.	08/14/2024	Freight	Youth Sports	Equipment, Non-Capital	182.12
VSC FIRE & SECURITY	08/14/2024	smoke sensors	Facilities Maintenance	Maintenance, General	713.56
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	HN HSN-25NHRL-10	Fire	Supplies, Specialized Dept	296.48
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	KOCHEK FBS25V-P07-P09-P18	Fire	Supplies, Specialized Dept	1,004.98
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	NAFH PT25X25_EN DOUBLE JACKET	Fire	Supplies, Specialized Dept	188.57
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	SHIPPING	Fire	Supplies, Specialized Dept	588.43
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	TFT AYLND-ND GATED WYE, 1"NH(F	Fire	Supplies, Specialized Dept	422.92
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	TFT AYSNF-NF GATED WYE, 1.5"NH	Fire	Supplies, Specialized Dept	199.47
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	TFT D1024	Fire	Supplies, Specialized Dept	313.92
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	TFT D75D	Fire	Supplies, Specialized Dept	758.64
WALLY'S FIRE AND SAFETY EQUIPM	08/14/2024	TFT DS1040BC BUBBLE CUP NOZZLE	Fire	Supplies, Specialized Dept	808.78
WISER TIME	08/14/2024	Advertising	West Ashley Farmers Market	Advertising	425.00
SC DEPARTMENT OF REVENUE	08/15/2024	ADMTAX JIRC 81100083- 2024 JUL	Daniel Island Programs	Taxes	167.52
SC DEPARTMENT OF REVENUE	08/15/2024	ADMTAX MCG 81104393-7 2024 JUL	Municipal Golf Course	Taxes	6,323.41
SC DEPARTMENT OF REVENUE	08/15/2024	ADMTX MBTC 81100317-8 JUN 2024	Maybank Tennis Center	Taxes	175.14
SC DEPARTMENT OF REVENUE	08/15/2024	EXTAXMGC 82051273-4 2024 JULY	Municipal Golf Course	Taxes	455.89
SC DEPARTMENT OF REVENUE	08/15/2024	STP BLR 01011249-7 2024 JULY	Bees Landing Rec Center	Taxes	170.59
SC DEPARTMENT OF REVENUE	08/15/2024	STP MCG 01064515-3 2024 JUL	Municipal Golf Course	Taxes	16,663.60
SC DEPARTMENT OF REVENUE	08/15/2024	STP OAK 01052492-5 2024 JULY	Angel Oak	Taxes	5,575.72
SC DEPARTMENT OF REVENUE	08/15/2024	STP OSMM 01078715-1 2024 JULY	Old Slave Mart Museum	Taxes	390.98
ADC ENGINEERING	08/16/2024	Construction Group 1/2/3 garag	Parking Facilities Admin-ABM	Repairs, Structural	15,001.85
ADVANCED DOOR SYSTEMS	08/16/2024	Advanced Door Forest Park Mate	Facilities Maintenance	Maintenance, General	3,675.00
AMAZON.COM LLC	08/16/2024	FIREWIRE 2	Fleet Management	Repairs, Vehicle	889.24
AMAZON.COM LLC	08/16/2024	HP Design Jet T630	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	2,015.41
AMAZON.COM LLC	08/16/2024	Meeting Owl 3 (Next Gen) 360 d	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,305.82
AMAZON.COM LLC	08/16/2024	Owl Labs Meeting Owl 3 Expansi	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,307.17
AMAZON.COM LLC	08/16/2024	Splendid Color 712 Ink	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	280.98
AMAZON.COM LLC	08/16/2024	UNIT # CV 2410 / LED STROBE	Fleet Management	Repairs, Vehicle	371.54
AMAZON.COM LLC	08/16/2024	UNIT # CV2410 / 22 INCH LED	Fleet Management	Repairs, Vehicle	196.88

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ARROWHEAD SCIENTIFIC INC	08/16/2024	Item #A-CSL7W1 - Dual 77 Pisto	2024 JAG 5G003522	Equipment, Machines	33,681.00
ASEC INC. OF EAST COOPER	08/16/2024	STOCK	Fleet Management	Repairs, Vehicle	159.53
ASEC INC. OF EAST COOPER	08/16/2024	STOCK	Fleet Management	Repairs, Vehicle	233.06
ASEC INC. OF EAST COOPER	08/16/2024	STOCK	Fleet Management	Repairs, Vehicle	258.82
ASEC INC. OF EAST COOPER	08/16/2024	STOCK PARTS / FUEL PRES REGU	Fleet Management	Repairs, Vehicle	713.51
ASEC INC. OF EAST COOPER	08/16/2024	STOCK PARTS / FUEL PRES REGU	Fleet Management	Repairs, Vehicle	166.77
ASEC INC. OF EAST COOPER	08/16/2024	TPMS DIAG SERVICE	Fleet Management	Small Hand Tools	708.50
ASEC INC. OF EAST COOPER	08/16/2024	UNIT # CV117 / QUICK STRU	Fleet Management	Repairs, Vehicle	372.76
ASL INTERPRETING SERVICES	08/16/2024	Aug services 8/5-8/6	Emergency Preparedness #4	ADA Upgrades	552.91
BOYD GROUP U S	08/16/2024	Collision repair for fleet # 0	Fire	Repairs, Vehicle	12,901.26
CAROLINA STUDIOS	08/16/2024	Camp 2:30-3:30	JIRC	Day Camps	600.00
CIGNA	08/16/2024	Admin Fees ACT/RET 2024 AUG	Employee Benefits	Healthcare	189,597.90
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	771.98
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,173.36
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	432.81
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	372.74
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	801.68
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	633.66
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	428.98
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	633.66
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	3,021.09
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,328.46
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	245.04
CINTAS CORPORATION NO. 2	08/16/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	272.02
COC AUTO	08/16/2024	UNIT # CV806 / REMAN STARTE	Fleet Management	Repairs, Vehicle	436.17
DELTA DENTAL OF MISSOURI	08/16/2024	Claims 08/04/2024-8/10/2024	Employee Benefits	Healthcare	24,170.50
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / LABOR	Fleet Management	Repairs, Vehicle	350.00
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / LABOR	Fleet Management	Repairs, Vehicle	715.61
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / LABOR /	Fleet Management	Repairs, Vehicle	221.13
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / PARTS	Fleet Management	Repairs, Vehicle	659.45
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / LABOR	Fleet Management	Repairs, Vehicle	3,243.29
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / LABOR	Fleet Management	Repairs, Vehicle	550.00

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DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / PARTS	Fleet Management	Repairs, Vehicle	1,197.08
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / FREIGHT	Fleet Management	Repairs, Vehicle	342.55
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / PARTS	Fleet Management	Repairs, Vehicle	2,743.83
DOBBS EQUIPMENT SOUTHEAST	08/16/2024	UNIT # CE002 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	432.00
HILLS MACHINERY COMPANY	08/16/2024	FREIGHT	Fleet Management	Repairs, Vehicle	206.01
HILLS MACHINERY COMPANY	08/16/2024	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	6,743.25
HILLS MACHINERY COMPANY	08/16/2024	UNIT # CE022 / REPLACE INST	Fleet Management	Repairs, Vehicle	519.00
HILLS MACHINERY COMPANY	08/16/2024	UNIT # CE022 / NO CHARGE AN	Fleet Management	Repairs, Vehicle	381.50
HILLS MACHINERY COMPANY	08/16/2024	UNIT #CE022 / COMPLETE INST	Fleet Management	Repairs, Vehicle	10,423.25
J EVANS SERVICES	08/16/2024	J Evans Services	Facilities Maintenance	Maintenance, General	9,935.00
J H WILLIAMS CORPORATION	08/16/2024	Invoice #160751, 6/10/24 for C	Stormwater Utility Operations	Tires & Tubes	196.33
J H WILLIAMS CORPORATION	08/16/2024	Invoice #161859, 7.5.24 for CV	Fleet Management	Tires & Tubes	193.80
J H WILLIAMS CORPORATION	08/16/2024	Invoice #162131, 7.9.24 for CV	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	08/16/2024	Invoice# 161945, 7.8.24 for st	Fleet Management	Tires & Tubes	1,099.77
J H WILLIAMS CORPORATION	08/16/2024	Invoice# 162145, 7.8.24 for st	Fleet Management	Tires & Tubes	929.37
J H WILLIAMS CORPORATION	08/16/2024	Invoice# 162145, 7.8.24 for st	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	08/16/2024	Invoice# 162145, 7.8.24 for st	Fleet Management	Tires & Tubes	255.81
J H WILLIAMS CORPORATION	08/16/2024	Invoice# 162158, 7.10.24 for s	Fleet Management	Tires & Tubes	1,342.01
J H WILLIAMS CORPORATION	08/16/2024	Invoice#161295, 6.26.24 for st	Fleet Management	Tires & Tubes	274.94
J H WILLIAMS CORPORATION	08/16/2024	Invoice#161684, 7.2.24 for CT	Stormwater Utility Operations	Tires & Tubes	496.87
JOE JOHNSON EQUIPMENT	08/16/2024	UNIT # CV144 / LABOR REPAI	Stormwater Utility Operations	Repairs, Vehicle	1,497.23
JOE JOHNSON EQUIPMENT	08/16/2024	UNIT # CV144 / DUMP KEYPAD	Stormwater Utility Operations	Repairs, Vehicle	273.28
JOHNSON MIRMIRAN & THOMPSON IN	08/16/2024	Services thru 3/30/2024	St Thomas Isld Nowell Creek	Capital Engineering	82,342.87
JONES FORD	08/16/2024	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	250.31
JONES FORD	08/16/2024	UNIT # CV908 / PARTS	Fleet Management	Repairs, Vehicle	287.76
KENDRICK, PAULA	08/16/2024	Tort Claim - Golf Ball	Municipal Golf Course	Miscellaneous Claims	1,324.11
KOKERNAK, FELICIA	08/16/2024	Traditional 6.25" gold hand pa	Fire	Uniforms & Protective	240.00
LOPEZ, DULCE JALCHIRY JUAREZ	08/16/2024	Bilingual Outreach on Peninsul	American Rescue Plan Act 2021	Studies	1,389.30
MANSFIELD OIL COMPANY	08/16/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	27,716.41
MANSFIELD OIL COMPANY	08/16/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	132,735.27
MANSFIELD OIL COMPANY	08/16/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	93,017.65
MANSFIELD OIL COMPANY	08/16/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,542.60
MANSFIELD OIL COMPANY	08/16/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	646.07
MANSFIELD OIL COMPANY	08/16/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	15,141.81
MASSEY, SUMMER N.	08/16/2024	Eastside Living & Dixie Furnit	Huger Street Streetscape	Capital Proj Professional	3,332.00
MDO2 FITNESS, LLC	08/16/2024	Aug 2024 Corp 12mo package	Employee Benefits	Employee Wellness	4,560.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MDSOLUTIONS	08/16/2024	24 X 50 YDS DG3 SHEETING -FLYG	Traffic & Transportation	Signs	838.80
MDSOLUTIONS	08/16/2024	24 X 50 YDS HIP SHEETING -YELL	Traffic & Transportation	Signs	421.20
MDSOLUTIONS	08/16/2024	3' x 3lb u-posts - green	Traffic & Transportation	Signs	1,860.00
MDSOLUTIONS	08/16/2024	30 X 50 YD DG3 SHEETING -FLYG	Traffic & Transportation	Signs	1,048.50
MDSOLUTIONS	08/16/2024	36 X 50 YDS HIP SHEETING -WHIT	Traffic & Transportation	Signs	1,263.60
MDSOLUTIONS	08/16/2024	48 X 50 YDS HIP SHEETING -WHIT	Traffic & Transportation	Signs	842.40
MDSOLUTIONS	08/16/2024	9' x 3lb u-posts-green	Traffic & Transportation	Signs	5,660.00
MOTOROLA SOLUTIONS	08/16/2024	APX6000XE Portable Radio	Fire Marshal's Office	Equipment, Machines	8,004.27
MOTOROLA SOLUTIONS	08/16/2024	APX6000XE Portable Radio	Fire Marshal's Office	Equipment, Machines	8,004.26
MOTOROLA SOLUTIONS	08/16/2024	APX6000XE Portable Radio	Fire Marshal's Office	Equipment, Machines	8,004.26
NEWKIRK ENVIRONMENTAL	08/16/2024	Task 3 of prop dated 4-19-21	Municipal Operations Complex	Capital Proj Professional	290.00
POLLOCK FINANCIAL SERVICES	08/16/2024	Color Copies All Prints \$0.042	Human Resources	Leases, Vendor	168.70
POLLOCK FINANCIAL SERVICES	08/16/2024	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
RAINEY, DALINA CHANAY	08/16/2024	Training Hope Center Staff	Housing & Community	Employee Travel &	5,000.00
RESTOCON CORPORATION	08/16/2024	App #5 Garage maintenance	Parking Facilities Admin-ABM	Repairs, Structural	154,671.08
SAFEWARE	08/16/2024	FHD 75F50B white 3/4" x 50' Fo	Fire	Supplies, Specialized Dept	492.68
SAFEWARE	08/16/2024	FOR 85112 Rogue Hoe 5-1/2" tri	Fire	Supplies, Specialized Dept	211.46
SAFEWARE	08/16/2024	FOR 85167 Rogue Hoe Hoe/Rake	Fire	Supplies, Specialized Dept	305.20
SAFEWARE	08/16/2024	NUP 75.69-215 Classic Fire Bea	Fire	Supplies, Specialized Dept	176.58
SAFEWARE	08/16/2024	SCT 4100 Scotty 3/4" Forestry	Fire	Supplies, Specialized Dept	176.58
SC THRIVE	08/16/2024	Training Hope Center Staff	Housing & Community	Employee Travel &	600.00
SITEONE LANDSCAPE SUPPLY HOLDI	08/16/2024	SiteOne Fertilizer Downtown	Grounds Maintenance	Supplies, Agricultural	4,532.22
SMITH GAINEY, SARAH E.	08/16/2024	Training Hope Center Staff	Housing & Community	Employee Travel &	3,500.00
SURCULUS	08/16/2024	Phase 1 (50%) & Phase 2 (75%)	Martin Pk/Lee St Linear Pk Ph1	Capital Engineering	3,976.25
TXAT	08/16/2024	Item # 1E223110	Police	Supplies, Specialized Dept	56,670.00
WHOLE BUILDING SYSTEMS	08/16/2024	Services w/ report dated 7/31/	Facilities Maintenance	Maintenance, General	3,800.00
WP LAW	08/16/2024	BEES LANDING REC-BRZ FITTED PU	Facilities Maintenance	Maintenance, General	4,814.98
XEROX CORPORATION	08/16/2024	B8155H S/N# HQH273380	Police	Leases, Vendor	184.31
XEROX CORPORATION	08/16/2024	Color Copies All Prints	Capital Projects	Leases, Vendor	179.10
XEROX CORPORATION	08/16/2024	Color Copies All Prints \$0.039	Recreation Administration	Leases, Vendor	188.03
XEROX CORPORATION	08/16/2024	Color Copies All Prints \$0.039	116 Meeting Street	Leases, Vendor	171.02
XEROX CORPORATION	08/16/2024	Color Copies all Prints \$0.039	116 Meeting Street	Leases, Vendor	222.12
XEROX CORPORATION	08/16/2024	Color Copies All Prints \$0.041	Fire	Leases, Vendor	220.36
XEROX CORPORATION	08/16/2024	Color Copies All Prints \$0.406	Environmental Services Admin	Leases, Vendor	274.38
XEROX CORPORATION	08/16/2024	Color Copies All Prints @ \$0.0	Bees Landing Rec Center	Leases, Vendor	156.61
XEROX CORPORATION	08/16/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	234.26

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XEROX CORPORATION	08/16/2024	Color Copies All Prints @ \$0.0	Procurement	Leases, Vendor	213.49
XEROX CORPORATION	08/16/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	08/16/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	08/16/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76
XEROX CORPORATION	08/16/2024	MPS C8170H2 S/N# EFQ272458	116 Meeting Street	Leases, Vendor	218.77
XEROX CORPORATION	08/16/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	08/16/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	08/16/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	08/16/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	08/16/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.41
XEROX CORPORATION	08/16/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	08/16/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	08/16/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	08/16/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	08/16/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	08/16/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	08/16/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	08/16/2024	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	08/16/2024	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.41
ADC ENGINEERING	08/19/2024	Services dated 7/29/2024	Shaw Center Improvements	Capital Engineering	1,000.00
AMAZON.COM LLC	08/19/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	547.62
AMERICAN EXPRESS	08/19/2024	Employee Travel & Training	Fire	Employee Travel &	861.42
AMERICAN EXPRESS	08/19/2024	Employee Travel & Training	Fire	Employee Travel &	674.88
AMERICAN EXPRESS	08/19/2024	Employee Travel & Training	Fire	Employee Travel &	296.95
AMERICAN EXPRESS	08/19/2024	Employee Travel & Training	Mayor's Offc Child Youth Fam	Employee Travel &	451.57
ASSURED STORAGE OF CHARLESTON	08/19/2024	Rental Payment/G-17--Sept 2024	Cultural Affairs	Rents, Space Cost	393.00
AT&T	08/19/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
BANNISTER, KATHERINE	08/19/2024	Cultural Affairs 2024	Moja Administration	Contract Employees	1,500.00
BIOHABITATS	08/19/2024	Contract Serv 06/01 - 06/28	Church Creek - NFWF	Capital Engineering	20,453.05
CELLCO PARTNERSHIP	08/19/2024	Mobile Communications Services	Telecommunications	Mobile Phones	4,643.14
CELLCO PARTNERSHIP	08/19/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	13,907.43
CHARLESTON AREA REGIONAL	08/19/2024	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	171.00
CHARLESTON BASEBALL	08/19/2024	Cleaning fee	Police	Employee Travel &	250.00
CITY OF CHARLESTON HOSPITALITY	08/19/2024	L000569-2016 MGCHOSPX24JUL	Municipal Golf Course	Taxes	1,040.86
CLOSING THE GAP IN HEALTH CARE	08/19/2024	2024 ACCOM Tax Grant	State Accomodations Tax C&R	Lowcountry Jazz Festival	21,588.16
COCA-COLA BOTTLING CO CONSOLID	08/19/2024	water, powerade, coke diet cok	Angel Oak	CR-General Merchandise	909.12

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COUNTY OF CHARLESTON	08/19/2024	Tickets, Licenses & Permits	Maritime Center	Tickets, Licenses &	600.00
DOMINION ENERGY SOUTH	08/19/2024	Electric Charges	Seawall - Low Battery	Capital Construction	47,186.82
DOMINION ENERGY SOUTH	08/19/2024	Electric Charges	Electrical	Maintenance, General	63,024.52
DOMINION ENERGY SOUTH	08/19/2024	Electric Charges	Electrical	Maintenance, General	31,076.28
DUFF, KEITH	08/19/2024	CFM Performer - 7/13	Charleston Farmer's Market	Fees, Artistic Performers	250.00
DUFF, KEITH	08/19/2024	CFM Performer - 8/10	Charleston Farmer's Market	Fees, Artistic Performers	250.00
DUFF, KEITH	08/19/2024	WAFM Performer - 7/24	West Ashley Farmers Market	Fees, Artistic Performers	250.00
HAZEN AND SAWYER D.P.C	08/19/2024	Eng Design Service 06/24	MUSC Pump Station Upfit	Capital Engineering	86,179.16
INSIGHT GROUP	08/19/2024	Vibration Monitoring Murry/Kin	Seawall - Low Battery	Capital Proj Professional	375.00
JOHNSON MIRMIRAN & THOMPSON IN	08/19/2024	Post Construction Monitoring	Drainage Administration	Services, Construction	2,266.17
JOHNSON MIRMIRAN & THOMPSON IN	08/19/2024	Post Construction Monitoring	Drainage Administration	Services, Construction	1,851.10
LOWCOUNTRY AIDS SERVICES	08/19/2024	June 2024 Admin Sup, Serv, STR	HOPWA 2023-24,SCH23F002	Lowcountry Aids Service	36,014.41
MARLOW, JOSEPH BRYAN	08/19/2024	CFM Performer 07/20	Charleston Farmer's Market	Fees, Artistic Performers	300.00
MARLOW, JOSEPH BRYAN	08/19/2024	CFM Performer 08/03	Charleston Farmer's Market	Fees, Artistic Performers	300.00
MARLOW, JOSEPH BRYAN	08/19/2024	WAFM Performer 7/31	West Ashley Farmers Market	Fees, Artistic Performers	300.00
PALMETTO GUNITE CONSTRUCTION CO	08/19/2024	King St. Lining and Repair	Brick Arch Repairs	Services, Construction	50,000.00
PRO BONO LEGAL SERVICES INC.	08/19/2024	Legal services provided	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	2,336.58
READY2GO TRAILER SALES	08/19/2024	2024 Wells Cargo/Ultra 409522	Fire Department - Training	Equipment, Machines	52,300.00
READY2GO TRAILER SALES	08/19/2024	Freight	Fire Department - Training	Equipment, Machines	2,275.00
ROPER HOSPITAL	08/19/2024	April 2024 TBRA, STRMU, Admin,	HOPWA 2023-24,SCH23F002	Roper St Francis	50,807.88
SOUTHERN CROWN PARTNERS	08/19/2024	Beer	Municipal Golf Course	CR-Food & Beverage	533.89
STATE OF SOUTH CAROLINA	08/19/2024	SCCJA approved courses	Police	Employee Travel &	180.00
SUMMERS, SUSAN HOLLOWELL	08/19/2024	CFM Performer 07/27	Charleston Farmer's Market	Fees, Artistic Performers	300.00
SUMMERS, SUSAN HOLLOWELL	08/19/2024	WAFM Performer 7/17	West Ashley Farmers Market	Fees, Artistic Performers	300.00
THOMAS AND HUTTON ENGINEERING	08/19/2024	CEI for Phases 2A & 2B - June	Forest Acres	Capital Engineering	7,050.53
THOMAS AND HUTTON ENGINEERING	08/19/2024	Eng Services June 2024	Stormwater Utility Operations	Services, Construction	600.00
TRIDENT COMMUNICATIONS	08/19/2024	Down payment for networking in	James E Lewis Incubator Site	Capital Proj Professional	7,405.28
UNION METAL CORPORATION	08/19/2024	ABSE ASSY, DECO SPLIT 738AH 1	Traffic & Transportation	Supplies, Parts	17,800.00
UNION METAL CORPORATION	08/19/2024	ITEM# NAX2268F-SD	Traffic & Transportation	Supplies, Parts	7,500.00
UNION METAL CORPORATION	08/19/2024	NL56-2-Y17F EXCEPT ARRANGED FO	Traffic & Transportation	Supplies, Parts	13,960.00
ALTERNATIVE STAFFING	08/21/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,360.29
ALTERNATIVE STAFFING	08/21/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	7,050.48
ALTERNATIVE STAFFING	08/21/2024	Agency Temporaries	Street Sweeping	Agency Temporaries	1,134.48
ALTERNATIVE STAFFING	08/21/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	6,305.76
ALTERNATIVE STAFFING	08/21/2024	w/e 072824	Angel Oak	Agency Temporaries	752.64
AMAZON.COM LLC	08/21/2024	Security Camera	Streets & Sidewalks Admin	Equipment, Non-Capital	319.31

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AMAZON.COM LLC	08/21/2024	Truck Strobe Lights	Fleet Management	Repairs, Vehicle	748.79
AMAZON.COM LLC	08/21/2024	Work Gloves	Garbage Collection	Small Hand Tools	188.50
AMAZON.COM LLC	08/21/2024	Work Gloves/glasses	Garbage Collection	Small Hand Tools	215.43
BERLINS RESTAURANT SUPPLY	08/21/2024	ICE MAKER WITH BIN, CUBEâ€STY	Fire	Equipment, Non-Capital	3,706.00
BOOTJACK	08/21/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	2,885.66
BOOTJACK	08/21/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	1,624.74
CEL OIL PRODUCTS CORPORATION	08/21/2024	Invoice 380937 Milford St Unle	Fire	Gas,Oil & Lubricants	958.41
CEL OIL PRODUCTS CORPORATION	08/21/2024	Invoice 381996 Milford St Unle	Fire	Gas,Oil & Lubricants	884.62
CEL OIL PRODUCTS CORPORATION	08/21/2024	Invoice 382592 Milford St Unle	Fire	Gas,Oil & Lubricants	734.78
CEL OIL PRODUCTS CORPORATION	08/21/2024	Invoice 382593 Station 14 Dies	Fire	Gas,Oil & Lubricants	862.94
CHARLESTON COUNTY	08/21/2024	Charleston County Hazmat Fee G	Gaillard Complex	Tickets, Licenses &	600.00
CHARLESTON COUNTY	08/21/2024	Fees, Radio Usage	Police Radio Shop	Fees, Radio Usage	39,264.00
CHARLESTON COUNTY	08/21/2024	Fees, Radio Usage	Police Radio Shop	Fees, Radio Usage	30,666.00
CHARLESTON COUNTY	08/21/2024	Fees, Radio Usage	Police Radio Shop	Fees, Radio Usage	105,792.00
CHARLESTON IMAGING PRODUCTS	08/21/2024	Parks Department - replacement	Facilities Maintenance	Maintenance, General	315.01
CHARLESTON POST CARD COMPANY	08/21/2024	shot glass, mugs, key chains,	Angel Oak	CR-General Merchandise	4,554.75
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	209.86
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	535.42
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Aquatics	Water	767.59
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	568.17
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	194.81
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	271.11
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	884.44
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	432.19
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	207.17
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	526.72
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	153.51
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Grounds Maintenance	Water	1,028.05
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	356.00
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Bees Landing Rec Center	Water	285.99
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	313.32
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	261.54
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Fire	Water	253.24
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	08/21/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80

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CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	1,463.00
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	751.88
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	751.88
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	188.24
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	161.35
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	456.88
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	275.11
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	358.03
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	995.54
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	188.24
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	188.24
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,898.50
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,948.51
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	247.86
CINTAS CORPORATION NO. 2	08/21/2024	2024 Rental Uniforms Parking S	Parking Management Services	Uniforms & Protective	365.58
COMPASS GROUP USA	08/21/2024	Hospitality Match Making Event	EDA 04-79-07650	Special Events	1,533.12
CUMMINS INC	08/21/2024	Invoice L2-50555 sensors, fuel	Fire	Repairs, Vehicle	4,320.24
DOMINION ENERGY SOUTH	08/21/2024	Electric Charges	Fire	Heating & Fuel Oil	214.81
HIXON'S ROOFING & CONSTRUCTION	08/21/2024	Parks Dept - roof repair in Ad	Facilities Maintenance	Maintenance, General	1,000.00
HOWROYD-WRIGHT EMPLOYMENT	08/21/2024	w/e 072724	Finance	Agency Temporaries	1,294.13
INTEGRA REALTY RESOURCES	08/21/2024	Westedge St	Real Estate Management	Property Appraisals	3,200.00
KRU KEL COMPANY	08/21/2024	FREIGHT	Facilities Maintenance	Maintenance, General	350.00
KRU KEL COMPANY	08/21/2024	SHAW CENTER-CONDENSER COIL-INV	Facilities Maintenance	Maintenance, General	3,813.35
MARLOW, JOSEPH BRYAN	08/21/2024	WAFM Performer 8/14	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MOSELY, KYMBERLI	08/21/2024	Chiefs Breakfast 0826	Police	Special Events	1,790.00
NEWCOM WIRELESS SERVICES	08/21/2024	#A140G2 Getac	Lease Purchase 2024	Equipment, Non-Cap	4,586.72
NEWCOM WIRELESS SERVICES	08/21/2024	7170-0695-03 Getac Vehicle Doc	Lease Purchase 2024	Equipment, Non-Cap	1,415.91
NEWCOM WIRELESS SERVICES	08/21/2024	SH-IN2441 Panorama Antenna	Lease Purchase 2024	Equipment, Non-Cap	216.91
RANDSTAD NORTH AMERICA INC	08/21/2024	Agency Temporaries	Angel Oak	Agency Temporaries	785.40
READ'S UNIFORMS	08/21/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	3,315.30
READ'S UNIFORMS	08/21/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	13,028.93
SAFEWARE	08/21/2024	STI BR700 Stihl Blower Backpac	Fire	Supplies, Specialized Dept	1,406.10
STATE OF SOUTH CAROLINA	08/21/2024	C140670025	General Insurance	Insurance, Autos & Trucks	3,396.26
STATE OF SOUTH CAROLINA	08/21/2024	C140670025 079	General Insurance	Insurance, Autos & Trucks	1,557.64
STATE OF SOUTH CAROLINA	08/21/2024	C140670025 084	General Insurance	Insurance, Autos & Trucks	1,861.74

CITY OF CHARLESTON
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CHECK DATES: 08/01/2024 - 08/31/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STATE OF SOUTH CAROLINA	08/21/2024	C140670025 091	General Insurance	Insurance, Autos & Trucks	1,710.42
STATE OF SOUTH CAROLINA	08/21/2024	F140670025A	General Insurance	Insurance, Prop Dam &	359.99
STATE OF SOUTH CAROLINA	08/21/2024	F140670025A 028	General Insurance	Insurance, Prop Dam &	265.10
STATE OF SOUTH CAROLINA	08/21/2024	M140670025 024	General Insurance	Insurance, Autos & Trucks	284.48
STATE OF SOUTH CAROLINA	08/21/2024	M140670025 025	General Insurance	Insurance, Autos & Trucks	226.52
STATE OF SOUTH CAROLINA	08/21/2024	M140670025C 007	General Insurance	Insurance, Prop Dam &	839.04
VWR INTERNATIONAL	08/21/2024	Item# 10054-496	Police	Supplies, Medical &	809.61
AMAZON.COM LLC	08/23/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	157.89
AMAZON.COM LLC	08/23/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	356.09
AMAZON.COM LLC	08/23/2024	STOCK PARTS / LARSEN 806-89	Fleet Management	Repairs, Vehicle	868.70
DELTA DENTAL OF MISSOURI	08/23/2024	Claims 08/11/2024-8/17/2024	Employee Benefits	Healthcare	28,299.05
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,245.88
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,656.25
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Police	Electricity	7,587.05
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	JPR, Jr Ballpark	Electricity	21,481.06
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,141.50
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,112.48
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,387.07
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	799.18
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Aquatics	Electricity	5,564.26
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Recreation Programs	Electricity	332.87
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Design Division	Electricity	396.68
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	1,106.36
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	1,646.35
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Recreation Programs	Street Lights(Electricity)	207.36
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Charleston Tennis Center	Electricity	544.20
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Aquatics	Electricity	928.08
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Recreation Programs	Electricity	181.70
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Recreation Administration	Electricity	540.79
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Grounds Maintenance	Electricity	714.81
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	JIRC	Electricity	255.63
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	672.22
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	JIRC	Electricity	2,969.49
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	632.18
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	West Ashley Park	Electricity	328.93
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	922.09

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DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	505.56
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	710.43
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	324.19
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Grounds Maintenance	Electricity	225.66
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	1,611.39
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Grounds Maintenance	Electricity	170.42
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Stormwater Utility Operations	Electricity	303.92
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Police	Electricity	958.81
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,202.29
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Bees Landing Rec Center	Electricity	4,313.77
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	2,983.30
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Recreation Programs	Electricity	167.21
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	590.51
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	1,017.40
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Fire	Electricity	159.91
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Cannon St. Arts Center	Electricity	1,458.10
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Daniel Island Programs	Electricity	6,068.08
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	561.27
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Stormwater Utility Operations	Electricity	1,467.75
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	616.98
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	774.77
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	809.84
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	JIRC	Electricity	193.43
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,148.92
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Maybank Tennis Center	Electricity	372.03
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Maybank Tennis Center	Electricity	315.21
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	212.12
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Grounds Maintenance	Electricity	264.56
DOMINION ENERGY SOUTH	08/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	296,260.15
GULF STREAM CONSTRUCTION	08/23/2024	Pay App 8-CMAR Construction	Seawall - Low Battery	Capital Construction	2,107,298.38
SMITH, LATESHA F	08/23/2024	Professional Services	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15
SMITH, LATESHA F	08/23/2024	Professional Services	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15
SOUTH CAROLINA RETIREMENT SYST	08/23/2024	Retirement Contributions	Police	SC Police Retirement	6,931.83
1575 SAVANNAH HWY	08/26/2024	Rental Payment--Sept 2024	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	08/26/2024	Rental Payment/Sept 2024	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	08/26/2024	Rental Payment/Sept 2024	Traffic & Transportation	Rents, Space Cost	6,993.64

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AMAZON.COM LLC	08/26/2024	Dewalt Contractor Chest	2020 Homeland Sec 20SHSP62	Supplies, Office	245.18
AMAZON.COM LLC	08/26/2024	Dewalt tool box and mobile wor	2020 Homeland Sec 20SHSP62	Supplies, Office	313.18
AT&T	08/26/2024	Communications Services	Information Systems	Telephone	1,220.82
AT&T	08/26/2024	Communications Services	Public Safety InfoTechnology	Telephone	410.12
AT&T	08/26/2024	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	08/26/2024	Communications Services	Telecommunications	Telephone	3,127.00
AT&T	08/26/2024	Communications Services	Parking Grg-Charleston Place	Telephone	3,633.87
AT&T	08/26/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,816.92
ATLANTIC COAST ELECTRIC SUPPLY	08/26/2024	Atlantic Coast Electric Supply	Fire Department - Training	Maintenance, General	1,412.28
ATLANTIC COAST ELECTRIC SUPPLY	08/26/2024	Atlantic Coast Electric Supply	Fire Department - Training	Maintenance, General	873.92
AUTO GLASS OF CHARLESTON LLC	08/26/2024	7/31 INV 3983992 REPLACED WI	Police	Repairs, Vehicle	525.43
AUTO GLASS OF CHARLESTON LLC	08/26/2024	8/05 INV 3991229 REPLACED WI	Police	Repairs, Vehicle	609.14
AUTO GLASS OF CHARLESTON LLC	08/26/2024	8/08 INV 3995358 REPLACED WI	Police	Repairs, Vehicle	1,082.59
AUTO GLASS OF CHARLESTON LLC	08/26/2024	8/1 INV 3980174 REPLACED WIN	Police	Repairs, Vehicle	474.32
B&C LAND DEVELOPMENT	08/26/2024	King St. Lining and Repair	Brick Arch Repairs	Services, Construction	100,000.00
B&C LAND DEVELOPMENT	08/26/2024	King St. Lining and Repair	Brick Arch Repairs	Services, Construction	100,000.00
B&C LAND DEVELOPMENT	08/26/2024	King St. Lining and Repair	Brick Arch Repairs	Services, Construction	100,000.00
BOARD OF FIELD OFFICERS OF THE	08/26/2024	Rental Payment/Sept 2024	Parks Administration	Rents, Space Cost	1,938.10
CALE AMERICA	08/26/2024	Meter, MPMAX2	Parking Meters	Equipment, Non-Capital	166,970.23
CALE AMERICA	08/26/2024	Meter, MPMAX2	Parking Meters	Equipment, Non-Capital	222,053.00
CAMPBELL BROWN	08/26/2024	FRONT INTERIOR BAR MODULES.	Police	Supplies, Radio	262.30
CAMPBELL BROWN	08/26/2024	GRILL LIGHTS AND BRACKETS	Police	Supplies, Radio	219.11
CAMPBELL BROWN	08/26/2024	REAR INTERIOR BAR MODULES	Police	Supplies, Radio	262.30
CAMPBELL BROWN	08/26/2024	SIDE CARGO WINDOW LIGHTS/BRACK	Police	Supplies, Radio	219.11
CAMPBELL BROWN	08/26/2024	TAG LIGHTS AND BRACKETS	Police	Supplies, Radio	219.11
CANTALI, JOSEPH	08/26/2024	angel oak sanddollar ornaments	Angel Oak	CR-General Merchandise	1,250.90
CAROLINA DREAM BUILDERS OF CHA	08/26/2024	6 Ophir Dr. 60 day retainage	CDBG 49th Yr EN	Services, Construction	1,980.00
CBIZ BENEFITS & INSURANCE SERV	08/26/2024	Studies	Human Resources	Studies	30,000.00
CDW GOVERNMENT	08/26/2024	Cradlepoint E300 w/NC ENT ESS	2020 Homeland Sec 20SHSP62	Equipment, Non-Cap	1,848.08
CEL OIL PRODUCTS CORPORATION	08/26/2024	gasoline	Maritime Center	Gas,Oil & Lubricants	15,152.84
CEL OIL PRODUCTS CORPORATION	08/26/2024	Invoice 381470 Milford St Unle	Fire	Gas,Oil & Lubricants	1,165.14
CHARLESTON WATER SYSTEMS	08/26/2024	Water Services	Grounds Maintenance	Water	168.70
CHARLESTON WATER SYSTEMS	08/26/2024	Water Services	Grounds Maintenance	Water	200.53
CINTAS CORPORATION NO. 2	08/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	08/26/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	366.33
CINTAS CORPORATION NO. 2	08/26/2024	7/26 INV 0F51611732 VALVE ST	Police	Repairs, Vehicle	2,500.02

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COASTAL CAROLINA BATTERY	08/26/2024	7/30 INV 902045641 MTP-65HD	Police	Repairs, Vehicle	566.84
COASTAL CAROLINA BATTERY	08/26/2024	MTP-65HD BATTERIES	Police	Repairs, Vehicle	283.42
COASTAL CAROLINA BATTERY	08/26/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	274.16
COASTAL CAROLINA BATTERY	08/26/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	411.24
COLONIAL FUEL AND LUBRICANT SE	08/26/2024	7/24 INV 1370704 PS FULL SYN	Police	Gas,Oil & Lubricants	677.25
COLONIAL FUEL AND LUBRICANT SE	08/26/2024	8/01 INV 1376960 PS SYN BL 5	Police	Gas,Oil & Lubricants	746.68
CONCRETE SUPPLY CO.	08/26/2024	3000 F MRWR-Ticket# 376000833	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	08/26/2024	3000 F MRWR-Ticket#376000858	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	08/26/2024	3000 F MRWR-Ticket#376000889	Streets & Sidewalks Admin	Pavement Management	1,007.16
DAY, CEDRIC	08/26/2024	MOJA 2024 Design	Moja Administration	Graphic Design	750.00
DENT MASTER	08/26/2024	8/08 INV 30137 DENT REPAIR -	Police	Repairs, Vehicle	200.00
DEWOLFF, DOUGLAS L	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	7,189.28
DILLON SEED AND SUPPLY COMPANY	08/26/2024	Epsom Salt	Grounds Maintenance	Supplies, Specialized Dept	218.00
DILLON SEED AND SUPPLY COMPANY	08/26/2024	FAFARD #3-B - MM830 2.8 cu ft	Grounds Maintenance	Supplies, Specialized Dept	2,197.44
DILLON SEED AND SUPPLY COMPANY	08/26/2024	Hampton Park - OSMOCOTE 15-9-1	Grounds Maintenance	Supplies, Specialized Dept	614.76
DILLON SEED AND SUPPLY COMPANY	08/26/2024	OSMOCOTE 14-14-14 (3-4 mos)	Grounds Maintenance	Supplies, Specialized Dept	767.36
DOBYNS, JAY	08/26/2024	Rotary Funds for Cmd College	Police	Employee Travel &	2,687.94
ESP ASSOCIATES INC	08/26/2024	Special Inspection Services /	Parking Facilities Admin-ABM	Repairs, Structural	623.75
EVENING POST PUBLISHING	08/26/2024	Advertising	City Council	Advertising	339.80
FAMILY SERVICES	08/26/2024	Payment/Sept 2024	Non-Departmental	Miscellaneous Claims	595.00
FRASIER TIRE SERVICE	08/26/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,737.77
FRASIER TIRE SERVICE	08/26/2024	265/70R17 DURATRAC TIRES	Police	Tires & Tubes	933.97
FRASIER TIRE SERVICE	08/26/2024	7/23 INV 686954 255/60R18 E	Police	Tires & Tubes	2,014.33
FRASIER TIRE SERVICE	08/26/2024	7/24 INV 686981 P225/70R15 S	Police	Tires & Tubes	638.79
FRASIER TIRE SERVICE	08/26/2024	7/25 INV 686996 225/50R17 AS	Police	Tires & Tubes	454.92
FRASIER TIRE SERVICE	08/26/2024	8/05 INV 687202 245/55R18 RS	Police	Tires & Tubes	3,802.47
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	546.37
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	457.66
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	392.58
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	627.03
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	538.32
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	436.12
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	627.04
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	166.77
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	479.69
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	210.04

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GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	175.92
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	152.21
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	210.04
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	198.58
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	293.85
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	183.92
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	453.43
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	151.07
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	436.72
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	378.30
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	151.07
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	444.94
GALLS	08/26/2024	Uniform and Equipment	Police	Uniforms & Protective	152.06
GARYS PAINT AND BODY	08/26/2024	7/25 INV 5800 R FENDER WHEEL	Police	Repairs, Vehicle	3,530.28
GARYS PAINT AND BODY	08/26/2024	7/29 INV 5803 REPLACED ROOF	Police	Repairs, Vehicle	963.20
GARYS PAINT AND BODY	08/26/2024	7/30 INV 5804 FRT BUMPER, FR	Police	Repairs, Vehicle	3,279.22
GARYS PAINT AND BODY	08/26/2024	7/30 INV 5805 REPAIRS TO FRT	Police	Repairs, Vehicle	2,882.57
GARYS PAINT AND BODY	08/26/2024	8/05 INV 5809 REPAIRS TO REA	Police	Repairs, Vehicle	2,208.10
GARYS PAINT AND BODY	08/26/2024	8/06 INV 5810 REPAIRS TO R Q	Police	Repairs, Vehicle	3,885.33
GARYS PAINT AND BODY	08/26/2024	8/1 INV 5808 REPAIRS TO HOOD	Police	Repairs, Vehicle	2,491.47
GLOVER FENCE COMPANY	08/26/2024	Moultrie Playground Pickleball	Facilities Maintenance	Maintenance, General	3,775.00
GRAINGER INDUSTRIAL SUPPLY	08/26/2024	Binocular 7x50 350 feet @ 1000	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	614.63
GRAINGER INDUSTRIAL SUPPLY	08/26/2024	Dewalt Battery	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	390.22
GRAINGER INDUSTRIAL SUPPLY	08/26/2024	Dewalt Tripod Lights	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,141.24
GRAINGER INDUSTRIAL SUPPLY	08/26/2024	Kestrel Weather Meter 5500 Yel	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,813.77
GRAINGER INDUSTRIAL SUPPLY	08/26/2024	Lighted Ext Cord 100 ft	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	723.45
GRAINGER INDUSTRIAL SUPPLY	08/26/2024	Lighted Ext Cord 50 ft	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	394.43
GREATLAND CORPORATION	08/26/2024	Blank W2 4up Quad w/ insert	Finance	Supplies, Printing &	693.24
GULF STREAM CONSTRUCTION	08/26/2024	Phase 2A&2B Progress Payment	Forest Acres	Capital Construction	127,500.00
HARLOW, JULIA	08/26/2024	PS24 L'Organo Paint materials	Organ Recitals	Services, Printing	530.20
HDR ENGINEERING INC. OF THE CA	08/26/2024	Design for HDR w/ Task 1	Ashley River Bike-Ped Bridge	Capital Engineering	44,345.02
HDR ENGINEERING INC. OF THE CA	08/26/2024	Design-Build support for the A	Ashley River Bike-Ped Bridge	Capital Engineering	37,403.66
HIDDEN COVE ASSOCIATES	08/26/2024	Rental Payment/Sept 2024	Fire	Rents, Space Cost	6,929.77
HOPE REAL ESTATE LTD	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	11,199.57
HOPE REAL ESTATE LTD	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	14,124.25
HOPE REAL ESTATE LTD	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	14,414.60

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HOPE REAL ESTATE LTD	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	20,119.83
HOWELL & HOWELL CONTRACTORS	08/26/2024	60 Day retainage	CDBG 49th Yr EN	Services, Construction	2,775.00
JOHNSON CONTROLS	08/26/2024	Live To Play Clubhouse - updat	Facilities Maintenance	Maintenance, General	29,940.00
KIMLEY-HORN AND ASSOCIATES INC	08/26/2024	Services, Construction	Stormwater Utility Operations	Services, Construction	11,540.00
KRU KEL COMPANY	08/26/2024	CITY HALL- DEHUMIDIFIER-INV#33	Facilities Maintenance	Maintenance, General	1,936.30
L&S TRUCKING AND CONSTRUCTION	08/26/2024	2502-FA-10-Sand-Inv# 7499	Streets & Sidewalks	Supplies, Const Materials	788.10
L&S TRUCKING AND CONSTRUCTION	08/26/2024	805-Top Soil-Inv# 7499	Streets & Sidewalks	Supplies, Const Materials	1,390.00
LEE TRANSPORT EQUIPMENT	08/26/2024	UNIT # CV844 / KNAPHEIDE ST	Fleet Management	Repairs, Vehicle	719.40
LEE TRANSPORT EQUIPMENT	08/26/2024	UNIT # CV844 / LOCK CYLINDER	Fleet Management	Repairs, Vehicle	261.60
M. H. CORBIN HOLDING	08/26/2024	#NC350 - Blue Star Analyzer	Traffic & Transportation	Traffic Calming Program	3,175.00
MARLOW, JOSEPH BRYAN	08/26/2024	CFM 08/17	Charleston Farmer's Market	Fees, Artistic Performers	300.00
MCALEER, KIM E.	08/26/2024	T shirts, Angel oak tye dye Ts	Angel Oak	CR-General Merchandise	4,360.24
MCSWEENEY, GUY P	08/26/2024	Rental Payment/Sept 2024	Fire	Rents, Space Cost	6,592.00
MOBILE COMMUNICATIONS AMERICA	08/26/2024	XPR 5550E 136-174M 45W GOB BT/	Fire	Supplies, Radio	1,316.99
MOODY, SEAN P.	08/26/2024	8/08 INV 5324 REPLACED FRAME	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	08/26/2024	8/08 INV 5327 REPLACED FRAME	Police	Repairs, Vehicle	850.00
MORGAN FIRE & SAFETY	08/26/2024	Plumbing Parts	Facilities Maintenance	Maintenance, General	201.65
MORGAN FIRE & SAFETY	08/26/2024	VARIOUS LOCATIONS-BACKFLOW REP	Facilities Maintenance	Maintenance, General	220.00
MUNICO CORP	08/26/2024	Item #304EG-KIT	Police	Equipment, Non-Capital	33,517.50
MUNICO CORP	08/26/2024	Item #7005	Police	Equipment, Non-Capital	318.83
MUNICO CORP	08/26/2024	Shipping	Police	Equipment, Non-Capital	1,341.79
NELSON PRINTING CORPORATION	08/26/2024	11,000 Business License Pressu	Revenue Collections	Services, Printing	2,176.67
NELSON PRINTING CORPORATION	08/26/2024	11,000 Business License Pressu	Revenue Collections	Services, Printing	162.63
OPERATION HOME	08/26/2024	Critical home repair	CDBG 49th Yr Subrecipient	Operation Home (Elderly)	2,091.00
PALAS HOLDINGS	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	8,000.00
PALM TREES LTD.	08/26/2024	Disposal Fee	Parks Maintenance Projects	Tree Planting	185.30
PALM TREES LTD.	08/26/2024	Labor to install palm with tra	Parks Maintenance Projects	Tree Planting	260.00
PALM TREES LTD.	08/26/2024	Palm Trees Ltd	Parks Maintenance Projects	Tree Planting	446.90
PALMETTO COMMERCIAL	08/26/2024	Rental Payment/Sept 2024	Police	Rents, Space Cost	2,479.28
PALMETTO FORD	08/26/2024	7/20 INV 515823 FRAME ASSY	Police	Repairs, Vehicle	864.40
PALMETTO FORD	08/26/2024	7/23 INV 515878 EXHAUST PIPE	Police	Repairs, Vehicle	647.75
PALMETTO FORD	08/26/2024	7/25 INV 515914 EXHAUST PIPE	Police	Repairs, Vehicle	647.75
PALMETTO FORD	08/26/2024	7/26 INV 515940 FUEL PUMP AN	Police	Repairs, Vehicle	269.13
PALMETTO FORD	08/26/2024	8/05 INV 516159 BRACKET	Police	Repairs, Vehicle	212.62
PALMETTO GUNITE CONSTRUCTION	08/26/2024	Repair=1 King St	Brick Arch Repairs	Repairs, Emergency	83,250.00
PARKS AUTO PARTS	08/26/2024	7/22 INV WA2166383 BELT IDLE	Police	Repairs, Vehicle	184.25

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PARKS AUTO PARTS	08/26/2024	7/23 INV WA2169996 WHEEL NUT	Police	Repairs, Vehicle	305.20
PARKS AUTO PARTS	08/26/2024	7/24 INV WA2171382 STARTER MO	Police	Repairs, Vehicle	594.05
PARKS AUTO PARTS	08/26/2024	7/25 INV WA2173537 BRAKE LIN	Police	Repairs, Vehicle	2,885.54
PARKS AUTO PARTS	08/26/2024	7/25 INV WA2173555 LEFT AND	Police	Repairs, Vehicle	364.84
PARKS AUTO PARTS	08/26/2024	7/29 INV WA2180452 RADIATOR	Police	Repairs, Vehicle	180.63
PARKS AUTO PARTS	08/26/2024	7/30 INV WA2181850 STARTER	Police	Repairs, Vehicle	219.41
PARKS AUTO PARTS	08/26/2024	7/30 INV WA2181979 MERCON LV	Police	Gas,Oil & Lubricants	483.96
PARKS AUTO PARTS	08/26/2024	8/05 INV WA2192834 CV SHAFT	Police	Repairs, Vehicle	2,979.16
PORT CITY CONSTRUCTION SERVICE	08/26/2024	1 King St	Federal Home Program 2020-21	Services, Construction	11,628.34
RECHTIEN INTERNATIONAL TRUCKS	08/26/2024	2023 Hino S5 Chassis 307659	Lease Purchase 2024	Equipment, Automotive	87,825.00
RECHTIEN INTERNATIONAL TRUCKS	08/26/2024	2024 4 x 2 HV607 Dump 033671	Lease Purchase 2023	Equipment, Automotive	129,036.20
RECHTIEN INTERNATIONAL TRUCKS	08/26/2024	IMF Fee/SC Tax	Lease Purchase 2023	Equipment, Automotive	500.00
RECHTIEN INTERNATIONAL TRUCKS	08/26/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SAFEWARE	08/26/2024	COA 30828 RL22R 1000 Lumens Re	Fire	Supplies, Specialized Dept	396.76
SAFEWARE	08/26/2024	Item #CR03TACK01BL	2023 PSG EMW-PU-00269	Equipment, Machines	20,358.67
SAFEWARE	08/26/2024	Item #SP02WSPP10BL	2023 PSG EMW-PU-00269	Equipment, Machines	3,162.96
SAFEWARE	08/26/2024	Item #TK03TBTk01TN	2023 PSG EMW-PU-00269	Equipment, Machines	5,564.34
SAFEWARE	08/26/2024	Item #TK03TBTk01TN	2023 PSG EMW-PU-00269	Equipment, Machines	5,564.34
SAFEWARE	08/26/2024	SFW TR101.177.0	Fire	Supplies, Specialized Dept	412.02
SANDERS BROTHERS CONSTRUCTION	08/26/2024	TAC Gal-Ticket#405264	Streets & Sidewalks	Supplies, Const Materials	431.64
SHORELINE PARTNERS	08/26/2024	Rent for Jessen Lane CPD	Police	Rents, Space Cost	11,720.00
SIERRAS CONSTRUCTION	08/26/2024	FENWICK HALL POLE REMOVAL	Traffic & Transportation	State Signalization	8,300.00
SIERRAS CONSTRUCTION	08/26/2024	FORT JOHNSON POLE INSTALLED	Traffic & Transportation	State Signalization	5,190.00
SIMMONS IRRIGATION SUPPLY	08/26/2024	823 MEETING ST-VALVES-INV#5774	Grounds Maintenance	Supplies, Electrical &	890.38
SITEONE LANDSCAPE SUPPLY HOLDI	08/26/2024	LESCO Eagle 20EW Fungicide 1 g	Grounds Maintenance	Supplies, Agricultural	191.71
SITEONE LANDSCAPE SUPPLY HOLDI	08/26/2024	Various - LESCO Spectator T&O	Grounds Maintenance	Supplies, Agricultural	315.83
SNIDER TIRE	08/26/2024	(2) YOK 385/65R22.5 Tires for	Fire	Tires & Tubes	1,653.67
SNIDER TIRE	08/26/2024	(2) YOK 425/65R225 Tires for L	Fire	Tires & Tubes	1,743.39
SOUTH CAROLINA	08/26/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTH CAROLINA	08/26/2024	ACCT 5290109	Public Safety InfoTechnology	Telephone	350.00
SOUTHERN CROWN PARTNERS	08/26/2024	Beer	Municipal Golf Course	CR-Food & Beverage	577.35
STATE OF SOUTH CAROLINA	08/26/2024	Miscellaneous Claims	Non-Departmental	Miscellaneous Claims	250.00
STONE SMITH HOLDINGS	08/26/2024	Rental Payment/Sept 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
STUCKEY, THOMAS CLAYTON	08/26/2024	Juneteenth 24 stage/sound	Cultural Affairs	Leases, Equipment	4,780.00
SUPERIOR CONSTRUCTION COMPANY	08/26/2024	Design Build AshRivBridge	Ashley River Bike-Ped Bridge	Capital Engineering	607,156.22
SWEETWATER POOLS OF	08/26/2024	Bleach	Aquatics	Supplies, Specialized Dept	1,075.00

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SWEETWATER POOLS OF	08/26/2024	Bleach	Aquatics	Supplies, Specialized Dept	1,096.50
SWEETWATER POOLS OF	08/26/2024	Chlorine	Aquatics	Supplies, Specialized Dept	3,825.00
SWEETWATER POOLS OF	08/26/2024	Chlorine/Sulfuric Acid	Aquatics	Supplies, Specialized Dept	1,953.97
SWEETWATER POOLS OF	08/26/2024	Chlorine/Sulfuric Acid	Aquatics	Supplies, Specialized Dept	1,050.97
THOMAS AND HUTTON ENGINEERING	08/26/2024	CEI services Phases 2A & 2B	Forest Acres	Capital Engineering	7,618.41
THOMAS AND HUTTON ENGINEERING	08/26/2024	Work thru 06/29/24	S. Windermere Drainage Project	Capital Engineering	5,170.00
THOMAS AND HUTTON ENGINEERING	08/26/2024	Work thru 07/27/2024	Stormwater Utility Operations	Services, Construction	520.00
THOMAS AND HUTTON ENGINEERING	08/26/2024	Work thru 07/27/24	S. Windermere Drainage Project	Capital Engineering	16,228.75
TURF CARE EQUIPMENT	08/26/2024	BAYVIEW PARK-WEATHER TRACK-INV	Facilities Maintenance	Maintenance, General	751.60
VILLA, ELIZABETH	08/26/2024	Best Painting in the World Rep	Visitor Center Building	Maintenance, General	3,300.00
W.K.DICKSON & CO INC	08/26/2024	Berry Woods Design	Barberry Woods Improvements	Capital Engineering	4,025.70
RUBY-COLLINS	08/27/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	132,941.09
ACUSHNET COMPANY	08/28/2024	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	08/28/2024	golf balls	Municipal Golf Course	CR-General Merchandise	488.04
ACUSHNET COMPANY	08/28/2024	putter - vroom	Municipal Golf Course	CR-General Merchandise	343.00
AMAZON.COM LLC	08/28/2024	5.11 tactical packs	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,088.92
ASEC INC. OF EAST COOPER	08/28/2024	Antifreeze Inv 898237	Fire	Repairs, Vehicle	287.37
ASEC INC. OF EAST COOPER	08/28/2024	Battery Inv 888597	Fire	Repairs, Vehicle	336.62
ASEC INC. OF EAST COOPER	08/28/2024	E-coat Bearing Inv 897367	Fire	Repairs, Vehicle	233.92
ASEC INC. OF EAST COOPER	08/28/2024	Halogen Beams Inv 898239	Fire	Repairs, Vehicle	202.81
ASEC INC. OF EAST COOPER	08/28/2024	Oil Dry Inv 897444	Fire	Repairs, Vehicle	294.30
ASEC INC. OF EAST COOPER	08/28/2024	Vehicle Battery Inv 897270	Fire	Repairs, Vehicle	319.21
ASEC INC. OF EAST COOPER	08/28/2024	Vehicle Battery Inv 897273	Fire	Repairs, Vehicle	638.41
AT&T	08/28/2024	Communications Services	Telecommunications	Telephone	15,610.10
BANNISTER, KATHERINE	08/28/2024	MOJA Media Liaison 1/3	Moja Administration	Contract Employees	1,500.00
BILAL, SHELLEY	08/28/2024	MOJA 2024 - Jazz - payment 2/2	Moja Administration	Fees, Artistic Performers	2,000.00
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom adjustable Ve	Police	Uniforms & Protective	261.16
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom adjustable Ve	Police	Uniforms & Protective	293.81
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom adjustable Ve	Police	Uniforms & Protective	522.33
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom double magazi	Police	Uniforms & Protective	881.92
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom double magazi	Police	Uniforms & Protective	783.93
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom double magazi	Police	Uniforms & Protective	391.96
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom double magazi	Police	Uniforms & Protective	1,567.86
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Made Half Mol	Police	Uniforms & Protective	2,179.56
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Made Half Mol	Police	Uniforms & Protective	1,089.78
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Made Half Mol	Police	Uniforms & Protective	2,452.01

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BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Made Half Mol	Police	Uniforms & Protective	4,359.13
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom made molle ca	Police	Uniforms & Protective	347.93
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom made molle ca	Police	Uniforms & Protective	195.71
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom made molle ca	Police	Uniforms & Protective	173.96
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom Molle Webbing	Police	Uniforms & Protective	411.53
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom Molle Webbing	Police	Uniforms & Protective	365.82
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom Molle Webbing	Police	Uniforms & Protective	182.92
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue custom Molle Webbing	Police	Uniforms & Protective	734.86
BLUESTONE PRODUCTS	08/28/2024	LAPD BLUE Custom Nylon Double	Police	Uniforms & Protective	731.61
BLUESTONE PRODUCTS	08/28/2024	LAPD BLUE Custom Nylon Double	Police	Uniforms & Protective	182.90
BLUESTONE PRODUCTS	08/28/2024	LAPD BLUE Custom Nylon Double	Police	Uniforms & Protective	365.80
BLUESTONE PRODUCTS	08/28/2024	LAPD BLUE Custom Nylon Double	Police	Uniforms & Protective	411.53
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Tourniquet mo	Police	Uniforms & Protective	365.80
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Tourniquet mo	Police	Uniforms & Protective	182.90
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Tourniquet mo	Police	Uniforms & Protective	411.53
BLUESTONE PRODUCTS	08/28/2024	LAPD Blue Custom Tourniquet mo	Police	Uniforms & Protective	731.61
BLUESTONE PRODUCTS	08/28/2024	Shipping and Handling Charge	Police	Uniforms & Protective	319.20
BLUESTONE PRODUCTS	08/28/2024	Shipping and Handling Charge	Police	Uniforms & Protective	159.60
BLUESTONE PRODUCTS	08/28/2024	Shipping and Handling Charge	Police	Uniforms & Protective	179.55
BRADLEY, WILLIE EUGENE	08/28/2024	MOJA 2024 Jazz - Balance 2/2	Moja Administration	Fees, Artistic Performers	3,000.00
C & S WELDING AND MACHINE	08/28/2024	UNIT CB118 / LABOR ONLY	Fleet Management	Repairs, Vehicle	7,500.00
C & S WELDING AND MACHINE	08/28/2024	UNIT # CB118 / MATERIAL	Fleet Management	Repairs, Vehicle	1,907.50
CALLAWAY GOLF SALES COMPANY	08/28/2024	golf balls	Municipal Golf Course	CR-General Merchandise	259.20
CDW GOVERNMENT	08/28/2024	HP LaserJet Pro M501dn Printer	Information Systems	Equipment, Non-Cap	3,965.07
CEL OIL PRODUCTS CORPORATION	08/28/2024	Backup generator fuel	Stormwater Utility Operations	Spring St. Pump Station	1,082.16
CHARLESTON AUTO REPAIR	08/28/2024	UNIT # CV005 / LABOR	Fleet Management	Repairs, Vehicle	674.05
CHARLESTON AUTO REPAIR	08/28/2024	UNIT # CV005 / PARTS	Fleet Management	Repairs, Vehicle	664.92
CHARLESTON AUTO REPAIR	08/28/2024	UNIT # CV930 / LABOR	Parking Facilities Admin-ABM	Repairs, Vehicle	1,447.11
CHARLESTON AUTO REPAIR	08/28/2024	UNIT # CV930 / PARTS	Parking Facilities Admin-ABM	Repairs, Vehicle	1,226.16
CHARLESTON IMAGING PRODUCTS	08/28/2024	Barco ClickShare Conference Se	Information Systems	Equipment, Non-Cap	2,452.50
CHARLESTON IMAGING PRODUCTS	08/28/2024	Sharp 75" Display	Information Systems	Equipment, Non-Cap	2,686.85
CHARLESTON WATER SYSTEMS	08/28/2024	Water Services	Fire	Water	284.49
CINTAS CORPORATION NO. 2	08/28/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	751.88
CINTAS CORPORATION NO. 2	08/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	281.15
CINTAS CORPORATION NO. 2	08/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	150.20
CINTAS CORPORATION NO. 2	08/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	292.23

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CINTAS CORPORATION NO. 2	08/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,943.87
CITY WORKS EQUIPMENT & SUPPLY	08/28/2024	STOCK / HARNESS ARTIC HOSE	Fleet Management	Repairs, Vehicle	695.75
CITY WORKS EQUIPMENT & SUPPLY	08/28/2024	UNIT # CV061 / PARTS	Fleet Management	Repairs, Vehicle	1,765.39
CITY WORKS EQUIPMENT & SUPPLY	08/28/2024	UNIT # CV061 / INCLUDES TRA	Fleet Management	Repairs, Vehicle	1,480.00
CITY WORKS EQUIPMENT & SUPPLY	08/28/2024	UNIT # CV193 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	2,220.00
CITY WORKS EQUIPMENT & SUPPLY	08/28/2024	UNIT # CV193 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	4,165.47
CLEVELAND GOLF/SRIXON	08/28/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,050.00
CLEVELAND GOLF/SRIXON	08/28/2024	golf balls	Municipal Golf Course	CR-General Merchandise	222.66
COLONIAL FUEL AND LUBRICANT SE	08/28/2024	BULK OIL UTF	Fleet Management	Gas,Oil & Lubricants	2,818.88
CONCRETE SUPPLY CO.	08/28/2024	3000 F MRWR-Ticket# 375000499	Streets & Sidewalks Admin	Pavement Management	1,007.16
CONCRETE SUPPLY CO.	08/28/2024	3000 F MRWR-Ticket# 376000914	Streets & Sidewalks Admin	Pavement Management	1,098.72
CUMMINS INC	08/28/2024	Repairs, Vehicle	Fire	Repairs, Vehicle	1,053.65
DOMINION ENERGY SOUTH	08/28/2024	Electric Charges	Non-Departmental	Miscellaneous Claims	339.00
FIRST MIRACLE	08/28/2024	beer	Municipal Golf Course	CR-Food & Beverage	254.00
FIRST MIRACLE	08/28/2024	beer	Municipal Golf Course	CR-Food & Beverage	317.50
FLEET CONCEPTS	08/28/2024	FREIGHT	Fleet Management	Repairs, Vehicle	206.50
FLEET CONCEPTS	08/28/2024	STOCK PARTS / SR7 TYPE SPRI	Fleet Management	Repairs, Vehicle	500.96
FLEET CONCEPTS	08/28/2024	UNIT # CV073 / AUTO SLACK A	Fleet Management	Repairs, Vehicle	196.18
FLEET CONCEPTS	08/28/2024	UNIT # CV073 / BRAKE DRUM	Fleet Management	Repairs, Vehicle	429.44
FLEET CONCEPTS	08/28/2024	UNIT # CV120 / SR7 TYPE SPR	Fleet Management	Repairs, Vehicle	250.49
FLEET CONCEPTS	08/28/2024	UNIT # CV914 / BRAKE DRUM H	Fleet Management	Repairs, Vehicle	305.20
FREIGHTLINER OF ARIZONA	08/28/2024	UNIT # CV144 / RETURN TUBE	Fleet Management	Repairs, Vehicle	318.81
FREIGHTLINER OF ARIZONA	08/28/2024	UNIT # CV144 / SUPPLY TUBE	Fleet Management	Repairs, Vehicle	346.06
FREIGHTLINER OF ARIZONA	08/28/2024	UNIT # CV187 /	Fleet Management	Repairs, Vehicle	284.47
GRAINGER INDUSTRIAL SUPPLY	08/28/2024	Dawn Dish Soap 8 pk	Fire	Supplies, Cleaning &	890.64
GRAINGER INDUSTRIAL SUPPLY	08/28/2024	Dishwasher Detergent 4 pk	Fire	Supplies, Cleaning &	150.35
GRAINGER INDUSTRIAL SUPPLY	08/28/2024	Dust Mop Tie On Cotton 24 in	Fire	Supplies, Cleaning &	201.04
GRAINGER INDUSTRIAL SUPPLY	08/28/2024	Goo Gone Oven Cleaner	Fire	Supplies, Cleaning &	233.09
GRAINGER INDUSTRIAL SUPPLY	08/28/2024	Scrubber Sponge	Fire	Supplies, Cleaning &	283.57
GREAVES, MARIO GLENDON	08/28/2024	MOJA 2024 Reggae balance 2/2	Moja Administration	Fees, Artistic Performers	1,250.00
HENRY J. LEE DISTRIBUTORS	08/28/2024	beer	Municipal Golf Course	CR-Food & Beverage	627.95
HENRY J. LEE DISTRIBUTORS	08/28/2024	beer	Municipal Golf Course	CR-Food & Beverage	1,158.03
HENRY J. LEE DISTRIBUTORS	08/28/2024	beer	Municipal Golf Course	CR-Food & Beverage	586.76
HIXON'S ROOFING & CONSTRUCTION	08/28/2024	Hixon Roofing Roof Repair CPD	Facilities Maintenance	Maintenance, General	850.00
HUGHES MOTORS	08/28/2024	STOCKS / AIR DRYER	Fleet Management	Repairs, Vehicle	832.87
HUGHES MOTORS	08/28/2024	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	385.39

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HUGHES MOTORS	08/28/2024	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	716.18
HUGHES MOTORS	08/28/2024	UNIT # CV212 / AIR DRYER	Fleet Management	Repairs, Vehicle	832.87
INTERNATIONAL ASSOC OF ARSON I	08/28/2024	Safety Officer Course	Fire Marshal's Office	Professional Certifications	400.00
INTERNATIONAL ASSOC OF ARSON I	08/28/2024	Safety Officer Course	Fire Marshal's Office	Professional Certifications	400.00
INTERNATIONAL ASSOC OF ARSON I	08/28/2024	Safety Officer Course	Fire Marshal's Office	Professional Certifications	400.00
INTERNETWORK SERVICES	08/28/2024	Cisco Desk Phone 3841 Carbon B	Telecommunications	Equipment, Non-Capital	3,634.71
INTERNETWORK SERVICES	08/28/2024	Cisco IP Dect Bundle Handset a	Telecommunications	Equipment, Non-Capital	762.98
INTERNETWORK SERVICES	08/28/2024	SNTC-8X5XNBD Cisco Desk Phone	Telecommunications	Equipment, Non-Capital	558.08
INTERSTATE BILLING SERVICE	08/28/2024	UNIT # CE027 / CYLINDER HY	Fleet Management	Repairs, Vehicle	971.99
JOE JOHNSON EQUIPMENT	08/28/2024	FREIGHT	Fleet Management	Repairs, Vehicle	163.51
JOE JOHNSON EQUIPMENT	08/28/2024	STOCK PART / SEGMENT 17WPH	Fleet Management	Repairs, Vehicle	4,398.80
JULIE PARKER COMMUNICATIONS	08/28/2024	Employee Travel & Training	Fire Marshal's Office	Employee Travel &	1,114.20
PAPER CHEMICAL SUPPLY COMPANY	08/28/2024	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	193.75
PAPER CHEMICAL SUPPLY COMPANY	08/28/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	415.80
PAPER CHEMICAL SUPPLY COMPANY	08/28/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	583.56
PAPER CHEMICAL SUPPLY COMPANY	08/28/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	407.77
PAPER CHEMICAL SUPPLY COMPANY	08/28/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	388.82
PARKS AUTO PARTS	08/28/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,105.03
PARKS AUTO PARTS	08/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	345.27
PARKS AUTO PARTS	08/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	565.06
PARKS AUTO PARTS	08/28/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	324.41
PARKS AUTO PARTS	08/28/2024	UNIT # CV027 / PARTS	Fleet Management	Repairs, Vehicle	351.09
PARKS AUTO PARTS	08/28/2024	UNIT # CV096 / 4 SEASON BLO	Fleet Management	Repairs, Vehicle	185.51
PARKS AUTO PARTS	08/28/2024	UNIT # CV765 / CARTER FUEL	Fleet Management	Repairs, Vehicle	315.47
PARKS AUTO PARTS	08/28/2024	UNIT # CV804 / PARTS	Fleet Management	Repairs, Vehicle	306.25
PARKS AUTO PARTS	08/28/2024	UNIT # CV843 / PARTS	Fleet Management	Repairs, Vehicle	893.51
PARKS AUTO PARTS	08/28/2024	UNIT # CV871 / DELC 31 ALTER	Fleet Management	Repairs, Vehicle	310.48
POLLOCK FINANCIAL SERVICES	08/28/2024	Color Copies All Prints \$0.042	Human Resources	Leases, Vendor	281.78
POLLOCK FINANCIAL SERVICES	08/28/2024	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRO CHEM	08/28/2024	BULK GREASE /	Fleet Management	Gas,Oil & Lubricants	1,556.52
PRO CHEM	08/28/2024	BULK GREASE / PRO VISION CIS	Fleet Management	Gas,Oil & Lubricants	285.16
RECHTIEN INTERNATIONAL TRUCKS	08/28/2024	CORRECTION:	Stormwater Utility Operations	Repairs, Vehicle	740.00
RECHTIEN INTERNATIONAL TRUCKS	08/28/2024	UNIT # 2412	Fleet Management	Repairs, Vehicle	2,630.25
RECHTIEN INTERNATIONAL TRUCKS	08/28/2024	UNIT # CV164 / AIR COND ASS	Fleet Management	Repairs, Vehicle	900.37
SAFETY-KLEEN SYSTEMS	08/28/2024	TAC Oil/.Diesel fuel-Inv# 9510	Streets & Sidewalks	Supplies, Const Materials	3,999.96
SAFEWARE	08/28/2024	VAL 849-99007 Orange Ergonomic	Fire	Supplies, Specialized Dept	571.16

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SIERRAS CONSTRUCTION	08/28/2024	EAST BAY @ CUMBERLAND POLE INS	Traffic & Transportation	Supplies, Parts	11,370.00
SIERRAS CONSTRUCTION	08/28/2024	HWY 61 & HWY 17 INTERSECTION W	Traffic & Transportation	CCTV System	15,375.50
SNIDER TIRE	08/28/2024	4p1BAAFFSXBO19518	Fire	Tires & Tubes	1,615.48
SNIDER TIRE	08/28/2024	KA020745	Fire	Tires & Tubes	1,064.36
STATE INDUSTRIAL PRODUCTS CORP	08/28/2024	4/30 INV 903329007 1-S CP F-	Police	Repairs, Vehicle	181.49
THE HILLER COMPANIES INC	08/28/2024	JOE RILEY BALL PARK-REMOVE AND	JPR, Jr Ballpark	Maintenance, General	20,950.00
THE HILLER COMPANIES INC	08/28/2024	Maintenance, General	JPR, Jr Ballpark	Maintenance, General	1,400.00
THE POST AND COURIER	08/28/2024	Renewal /Mayor's Office #36667	Mayor's Office	Memberships, Dues &	455.00
TURKY'S TOWING	08/28/2024	UNIT # CV034 / WHEEL LIFT	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	08/28/2024	UNIT # CV244 / WHEEL LIFT	Fleet Management	Repairs, Vehicle	165.00
TURKY'S TOWING	08/28/2024	UNIT # CV890 / KEY R HOT	Fleet Management	Repairs, Vehicle	165.00
TURTLESON	08/28/2024	Shirts for Resale	Municipal Golf Course	CR-General Merchandise	2,035.23
WILSON SPORTING GOODS COMPANY	08/28/2024	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,597.00
WORKPLACE SOLUTIONS	08/28/2024	ACA/PEPM Services	Employee Benefits	Healthcare	6,490.50
XEROX CORPORATION	08/28/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.83
XEROX CORPORATION	08/28/2024	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	270.21
XEROX CORPORATION	08/28/2024	Color Copies all Prints @ \$0.0	Planning, Prs & Sustain Adm	Leases, Vendor	246.25
XEROX CORPORATION	08/28/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	299.42
XEROX CORPORATION	08/28/2024	Color Copies All Prints @ \$0.0	City Hall	Leases, Vendor	476.44
XEROX CORPORATION	08/28/2024	Color Copies all Prints @ \$0.0	Call Center	Leases, Vendor	212.31
XEROX CORPORATION	08/28/2024	Color Copies all Prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	203.32
XYLEM WATER SOLUTIONS USA	08/28/2024	Bearing, Ball Ang Cont Sngl Ro	Stormwater Utility Operations	Concord St Pump Station	4,522.02
XYLEM WATER SOLUTIONS USA	08/28/2024	Bearing, Roller CYL Sngl Row 1	Stormwater Utility Operations	Concord St Pump Station	461.20
XYLEM WATER SOLUTIONS USA	08/28/2024	Bearing, Roller Unit Sngl Rowc	Stormwater Utility Operations	Concord St Pump Station	1,090.20
XYLEM WATER SOLUTIONS USA	08/28/2024	Cable, Control 4x0.96	Stormwater Utility Operations	Concord St Pump Station	247.47
XYLEM WATER SOLUTIONS USA	08/28/2024	Clean, Bake & Test #5734101X	Stormwater Utility Operations	Concord St Pump Station	8,359.43
XYLEM WATER SOLUTIONS USA	08/28/2024	Cover Unit	Stormwater Utility Operations	Concord St Pump Station	1,390.16
XYLEM WATER SOLUTIONS USA	08/28/2024	Cover, Cross Piece CI	Stormwater Utility Operations	Concord St Pump Station	836.16
XYLEM WATER SOLUTIONS USA	08/28/2024	Detector Unit PT-100	Stormwater Utility Operations	Concord St Pump Station	358.09
XYLEM WATER SOLUTIONS USA	08/28/2024	G-Ring, SBR 1000 x 20	Stormwater Utility Operations	Concord St Pump Station	291.54
XYLEM WATER SOLUTIONS USA	08/28/2024	Holder Unit, 304	Stormwater Utility Operations	Concord St Pump Station	545.57
XYLEM WATER SOLUTIONS USA	08/28/2024	Housing, Bearing CI	Stormwater Utility Operations	Concord St Pump Station	9,878.32
XYLEM WATER SOLUTIONS USA	08/28/2024	Kit, O-ring 8x5 P/L/E	Stormwater Utility Operations	Concord St Pump Station	455.58
XYLEM WATER SOLUTIONS USA	08/28/2024	Labor, Svc Flygt	Stormwater Utility Operations	Concord St Pump Station	8,120.00
XYLEM WATER SOLUTIONS USA	08/28/2024	Propeller Unit, AL-BRZ	Stormwater Utility Operations	Concord St Pump Station	58,375.65
XYLEM WATER SOLUTIONS USA	08/28/2024	Seal, Mechanical	Stormwater Utility Operations	Concord St Pump Station	12,386.80

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XYLEM WATER SOLUTIONS USA	08/28/2024	Seal, Mechanical WCCR/WCCR	Stormwater Utility Operations	Concord St Pump Station	10,130.48
XYLEM WATER SOLUTIONS USA	08/28/2024	Sensor, Level	Stormwater Utility Operations	Concord St Pump Station	721.80
XYLEM WATER SOLUTIONS USA	08/28/2024	Shipping & Handling	Stormwater Utility Operations	Concord St Pump Station	2,586.00
XYLEM WATER SOLUTIONS USA	08/28/2024	Spring, Compression Steel	Stormwater Utility Operations	Concord St Pump Station	299.97
XYLEM WATER SOLUTIONS USA	08/28/2024	Terminal Block	Stormwater Utility Operations	Concord St Pump Station	329.96
XYLEM WATER SOLUTIONS USA	08/28/2024	Volute, PL 7101 CI	Stormwater Utility Operations	Concord St Pump Station	39,237.69
XYLEM WATER SOLUTIONS USA	08/28/2024	Washer, Lock-	Stormwater Utility Operations	Concord St Pump Station	846.47
XYLEM WATER SOLUTIONS USA	08/28/2024	Washer, Supporting Steel	Stormwater Utility Operations	Concord St Pump Station	284.97
34 WEST THEATER COMPANY	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	34 West Theater Company	1,875.00
ABM PARKING SERVICES	08/30/2024	Employee Parking	Maritime Center	Employee Parking	455.00
ACUSHNET COMPANY	08/30/2024	gloves	Municipal Golf Course	CR-General Merchandise	951.90
ACUSHNET COMPANY	08/30/2024	golf balls	Municipal Golf Course	CR-General Merchandise	4,651.08
ALL SEASONS LANDSCAPE AND MAIN	08/30/2024	All Seasons Mall Park Mulch	Construction	Maintenance, Playground	1,491.12
ALL SEASONS LANDSCAPE AND MAIN	08/30/2024	All Seasons Willie Gaines Mulc	Construction	Maintenance, Playground	2,982.24
ALL SEASONS LANDSCAPE AND MAIN	08/30/2024	Delivery Downtown	Construction	Maintenance, Playground	359.70
ALL SEASONS LANDSCAPE AND MAIN	08/30/2024	Delivery West Ashley 29407 and	Construction	Maintenance, Playground	719.40
ALL SEASONS LANDSCAPE AND MAIN	08/30/2024	Labor Bark Blowing	Construction	Maintenance, Playground	3,456.00
ALL SEASONS LANDSCAPE AND MAIN	08/30/2024	Labor Bark Blowing	Construction	Maintenance, Playground	1,728.00
ALLEN AND WEBB	08/30/2024	STOCK / TUBE ASSY	Fleet Management	Repairs, Vehicle	241.28
ALLEN AND WEBB	08/30/2024	UNIT # CV185 / REELED HOSE	Fleet Management	Repairs, Vehicle	393.09
AMAZON.COM LLC	08/30/2024	2-pack Trailer Tire on Rim	SCDLLR Urban Search &	Supplies, Specialized Dept	176.55
AMAZON.COM LLC	08/30/2024	Cargo Trailer Awning	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	817.49
AMAZON.COM LLC	08/30/2024	Engine Hoist	SCDLLR Urban Search &	Supplies, Specialized Dept	233.24
AMAZON.COM LLC	08/30/2024	Little Giant Multipurpose Ladd	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	643.10
AMAZON.COM LLC	08/30/2024	Marine Fire Extinguisher for B	SCDLLR Urban Search &	Supplies, Specialized Dept	154.87
AMAZON.COM LLC	08/30/2024	Removable Transom Launch Wheel	SCDLLR Urban Search &	Supplies, Specialized Dept	736.84
AMAZON.COM LLC	08/30/2024	White Signicade D Sidewalk Cur	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	331.83
ASEC INC. OF EAST COOPER	08/30/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	404.48
ASEC INC. OF EAST COOPER	08/30/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	175.80
BLACK PAGES INTERNATIONAL	08/30/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Black Expo	2,500.00
CALL 2 HAUL TRUCKING	08/30/2024	sand	Emergency Preparedness #4	Supplies, Const Materials	17,343.65
CALLAWAY GOLF SALES COMPANY	08/30/2024	golf club	Municipal Golf Course	CR-General Merchandise	204.40
CAROLINA ART ASSOCIATION	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	56,250.00
CAROLINA EASTERN RAVENEL	08/30/2024	Fertilizer	Municipal Golf Course	Supplies, Agricultural	1,379.34
CAROLINA EASTERN RAVENEL	08/30/2024	Fertilizer	Municipal Golf Course	Supplies, Agricultural	1,418.50
CHARLESTON AREA SPORTS COMMIS	08/30/2024	2024 Accom Tax Grant	State Accomodation Tax Com	Chas Metro Sports Council	4,375.00

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CHARLESTON COTTON EXCHANGE	08/30/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,669.98
CHARLESTON COTTON EXCHANGE	08/30/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,458.78
CHARLESTON COTTON EXCHANGE	08/30/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,824.57
CHARLESTON COTTON EXCHANGE	08/30/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,186.63
CHARLESTON GOLF	08/30/2024	2024 Accom Tax Grant	State Accomodations Tax C&R	Charleston Golf, Inc	1,875.00
CHARLESTON JAZZ	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	18,750.00
CHARLESTON OPERA THEATER	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Opera Theater	1,000.00
CHARLESTON PARKS CONSERVANCY	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Parks	1,875.00
CHARLESTON STAGE COMPANY	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	18,750.00
CHARLESTON TENNIS	08/30/2024	Management Fee 7/1/23-6/30/24	DI Tennis Center Reno Admin	Family Circle Cup	302,381.19
CHARLESTON WINE AND FOOD FESTI	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	30,000.00
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	621.31
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	182.64
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	633.66
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	621.31
CINTAS CORPORATION NO. 2	08/30/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	633.66
COLLEGE OF CHARLESTON	08/30/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Halsey Institute	5,000.00
DELTA DENTAL OF MISSOURI	08/30/2024	Claims 08/18/2024-08/24/2024	Employee Benefits	Healthcare	27,904.01
DRAYTON HALL PRESERVATION TRUS	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	15,000.00
DUFF, KEITH	08/30/2024	WAFM Performer 8/21	West Ashley Farmers Market	Fees, Artistic Performers	250.00
EASY PICKER GOLF PRODUCTS	08/30/2024	Putting Cups	Municipal Golf Course	Supplies, Specialized Dept	1,339.80
EASY PICKER GOLF PRODUCTS	08/30/2024	Putting Cups	Municipal Golf Course	Supplies, Specialized Dept	321.27
ECONOLITE CONTROL PRODUCTS	08/30/2024	18TG-ORBITAL SIGN HANGER ASSEM	Traffic & Transportation	State Signalization	2,205.50
ECONOLITE CONTROL PRODUCTS	08/30/2024	18TG-ORBITAL SIGN HANGER ASSEM	Traffic & Transportation	State Signalization	300.86
FEDERAL EXPRESS CORPORATION	08/30/2024	Postage	Finance	Postage	179.16
FOOTLIGHT PLAYERS	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Footlight Players	7,500.00
GOLF AGRONOMICS SAND &	08/30/2024	Topdressing Sand	Municipal Golf Course	Supplies, Agricultural	2,341.67
GRAINGER INDUSTRIAL SUPPLY	08/30/2024	ICS Flag and Vest Kit	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,596.56
GUSTA, KENNETH	08/30/2024	Gusta's 823 Meeting St	Grounds Maintenance	Repairs, Equipment	1,463.70
HARE, KATHERINE L.	08/30/2024	notecards, phot magnets	Angel Oak	CR-General Merchandise	2,697.00
HEALTHY LIFESTYLE NETWORK	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	3,000.00
HENRY J. LEE DISTRIBUTORS	08/30/2024	beer	Municipal Golf Course	CR-Food & Beverage	718.22
HIXON'S ROOFING & CONSTRUCTION	08/30/2024	Hixon Roofing Roof Repair FS#1	Fire	Maintenance, General	1,000.00

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JONES FORD	08/30/2024	UNIT # CV869 / VARIOUS TUBE	Fleet Management	Repairs, Vehicle	227.00
KNIGHTS OF COLUMBUS	08/30/2024	2024 ACCOM Tax Grant 1st 2nd &	State Accomodations Tax C&R	Turkey Gobble Wobble	3,000.00
MURRAY SAND COMPANY	08/30/2024	GREENWAY-LIME SCREENING-INV#34	Facilities Maintenance	Maintenance, General	861.66
PITNEY BOWES CREDIT CORPORATIO	08/30/2024	Reimburse postage at Muni Cour	Municipal Court	Postage	4,000.00
PLATT, WILLIAM J	08/30/2024	Complete Lawn and Tree Removal	Parks Maintenance Projects	Tree Planting Donated	1,250.00
PRESERVATION SOCIETY OF CHARLE	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	1,875.00
PURE THEATRE	08/30/2024	2024 ACCOM TAX GRANT 1, 2, 3rd	State Accomodations Tax C&R	PURE Theatre	11,250.00
REPUBLIC SERVICES OF SC	08/30/2024	1880 Houghton Dr.	Facilities Maintenance	Maintenance, General	408.12
REPUBLIC SERVICES OF SC	08/30/2024	Container/1880 Houghton Dr	Facilities Maintenance	Maintenance, General	255.42
SITONE LANDSCAPE SUPPLY HOLDI	08/30/2024	Governor's Park - Surepyc IQ P	Grounds Maintenance	Supplies, Agricultural	3,058.27
SOUTH CAROLINA AQUARIUM	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	56,250.00
SOUTH CAROLINA HISTORICAL SOCI	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Historical Society	1,875.00
SOUTHEASTERN WILDLIFE EXPOSITI	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	64,312.50
SPOLETO FESTIVAL USA	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	70,625.00
SPSC	08/30/2024	Bio Remed	Police	Investigation Expenses	1,205.52
THE CHARLESTON MUSEUM	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	50,000.00
THE COMPANY COMPANY	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,875.00
THE HUNTINGTON NATIONAL BANK	08/30/2024	August Principal & Interest Pa	Municipal Golf Course	Leases, Equipment	8,935.16
THE HUNTINGTON NATIONAL BANK	08/30/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
THE SOPHIA INSTITUTE	08/30/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Sophia Institute	2,500.00
U.S. BANK NATIONAL ASSOCIATION	08/30/2024	2021 \$20M Housing Bond	Bond, 2021 20M GO- Housing	Interest Expense	133,433.75
US FOOD SERVICE	08/30/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	454.73
US FOOD SERVICE	08/30/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,094.66
US FOOD SERVICE	08/30/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,678.98
US FOOD SERVICE	08/30/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,935.04
VILLA, ELIZABETH	08/30/2024	Visitor Center - paint bathroom	Visitor Center Building	Maintenance, General	2,250.00
VILLA, ELIZABETH	08/30/2024	Visitor Center - paint bathroom	Visitor Center Building	Maintenance, General	2,250.00
WSG & SOLUTIONS INC	08/30/2024	Barscreen moto brake springs	Stormwater Utility Operations	Spring St. Pump Station	382.59
XEROX CORPORATION	08/30/2024	Color Copies All Prints @ \$0.	Fire Department - Training	Leases, Vendor	202.18
XEROX CORPORATION	08/30/2024	Color Copies All Prints	Police	Leases, Vendor	214.14
XEROX CORPORATION	08/30/2024	Color Copies All Prints \$0.041	Fire	Leases, Vendor	216.70
XEROX CORPORATION	08/30/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	169.29
XEROX CORPORATION	08/30/2024	Color Copies All Prints @ \$0.0	Procurement	Leases, Vendor	172.84
XEROX CORPORATION	08/30/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	08/30/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	08/30/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76

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XEROX CORPORATION	08/30/2024	MPS C8170H2 S/N# EFQ272458	116 Meeting Street	Leases, Vendor	218.77
XEROX CORPORATION	08/30/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	08/30/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	08/30/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	08/30/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	08/30/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	08/30/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	08/30/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	08/30/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	08/30/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	08/30/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	08/30/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	08/30/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	08/30/2024	MPS C8170 S/N#EFQ269107	Police	Leases, Vendor	163.41
XEROX CORPORATION	08/30/2024	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58