

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	04/03/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	560.79
BLANCHARD EQUIPMENT COMPANY	04/03/2023	LABOR	Police	Maintenance, General	2,662.41
BLANCHARD EQUIPMENT COMPANY	04/03/2023	MAINTENANCE ON ENGINE COOLING	Police	Maintenance, General	2,142.50
DORSEY TIRE COMPANY	04/03/2023	STOCK TIRE / 11R22.5 BRM	Fleet Management	Tires & Tubes	540.36
DORSEY TIRE COMPANY	04/03/2023	STOCK TIRE / 11R22.5 BDM	Fleet Management	Tires & Tubes	547.18
DORSEY TIRE COMPANY	04/03/2023	STOCK TIRE / LT245 / 75R17	Fleet Management	Tires & Tubes	1,980.37
DORSEY TIRE COMPANY	04/03/2023	STOCK TIRE / RIM REFINISHING	Fleet Management	Tires & Tubes	228.00
DORSEY TIRE COMPANY	04/03/2023	STOCK TIRES / MED TRK DISMT	Fleet Management	Tires & Tubes	204.00
DORSEY TIRE COMPANY	04/03/2023	STOCK TIRES / LT245 / 75R1	Fleet Management	Tires & Tubes	724.00
FIRE & LIFE SAFETY AMERICA	04/03/2023	DRAIN REPAIR	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	657.56
FIRE & LIFE SAFETY AMERICA	04/03/2023	SPRINKLER REPAIR	Facilities Maintenance	Maintenance, General	1,072.50
FRASIER TIRE SERVICE	04/03/2023	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	337.69
FRASIER TIRE SERVICE	04/03/2023	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	981.17
FRASIER TIRE SERVICE	04/03/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,328.73
FRASIER TIRE SERVICE	04/03/2023	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	1,103.07
HARPERCOLLINS PUBLISHERS	04/03/2023	Books for OSMM Gift Shop	Old Slave Mart Museum	CR-General Merchandise	165.82
KNIGHT'S REDI-MIX	04/03/2023	Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,066.02
LIBERTY MUTUAL INSURANCE CO	04/03/2023	SURETY BOND	General Insurance	Insurance, Sur Bonds &	350.00
UNIFIRST CORPORATION	04/03/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	265.80
UNIFIRST CORPORATION	04/03/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	295.51
B&C LAND DEVELOPMENT	04/05/2023	Install 60" & 24" check valve	Check Valves	Capital Construction	365,800.00
CARLSON, RYAN ADAM	04/05/2023	104 BULL STREET-REMOVE DEBRIS	Parks Maintenance Projects	Tree Planting Donated	350.00
CARLSON, RYAN ADAM	04/05/2023	172 BROAD/TRAPMAN STREET- 2 WE	Parks Maintenance Projects	Tree Planting Donated	285.00
CARLSON, RYAN ADAM	04/05/2023	HARMON FIELD-STUMP REMOVAL- IN	Parks Maintenance Projects	Tree Planting Donated	300.00
CAROLINA DREAM BUILDERS OF CHA	04/05/2023	1115 Barrett Rd 60-Day Retaina	CDBG 48th Yr EN	Services, Construction	936.50
CAROLINA DREAM BUILDERS OF CHA	04/05/2023	2306 Whaley Way-60 Day Retaina	CDBG 47th Yr EN	Services, Construction	1,034.50
CAROLINA DREAM BUILDERS OF CHA	04/05/2023	60 Day Retainage 1115 Barrett	CDBG 45th Yr EN	Services, Construction	625.00
CHARLESTON COTTON EXCHANGE	04/05/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	2,003.10
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	50 Broad Street	Water	475.48
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Fire	Water	205.83
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Old Slave Mart Museum	Water	158.67
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	245.11
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Aquatics	Water	955.53
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Aquatics	Water	1,547.53
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	116 Meeting Street	Water	167.25
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	St.Julian Devine	Water	185.38

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CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	City Hall	Water	356.47
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	204.05
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Recreation Programs	Water	300.44
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	173.98
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Police	Water	401.63
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Visitor Center Building	Water	1,565.55
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Visitor Center Building	Water	195.08
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Parking Grg-Gaillard	Water	197.47
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Parking Grg-VRTC	Water	469.61
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	177.80
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	JPR, Jr Ballpark	Water	622.67
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	JPR, Jr Ballpark	Water	1,090.91
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Maritime Center	Water	439.73
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	930.22
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Lockwood Municipal Building	Water	540.54
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Non-Departmental	Cooperative Agreements	437.39
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	801.82
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Hospitality Fee Gaillard Cente	Water	1,474.02
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Gaillard Complex	Water	631.73
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	414.31
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Fire	Water	221.57
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Maritime Center	Water	223.42
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Grounds Maintenance	Water	2,426.14
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	04/05/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CRD OF HILTON HEAD	04/05/2023	Freight	Facilities Maintenance	Maintenance, General	4,169.25
CRD OF HILTON HEAD	04/05/2023	Installation	Facilities Maintenance	Maintenance, General	15,400.00
CRD OF HILTON HEAD	04/05/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	23,653.00
DAVIS AND FLOYD	04/05/2023	MDTE/Ehrhardt Dr CEI Svs	2017 FEMA-4346-0006	Capital Engineering	51,712.30
DELL	04/05/2023	VxRail Software Upgrade	Information Systems	Capitalized Software	4,603.68
DELL	04/05/2023	VxRail Software Upgrade	Information Systems	Capitalized Software	4,669.50
DIAMOND STAR CATERING	04/05/2023	Contingencies	Traffic & Transportation	Special Events	450.50
DILLON SEED AND SUPPLY COMPANY	04/05/2023	HORTICULTURAL-SOIL, FERTILIZER	Grounds Maintenance	Supplies, Specialized Dept	3,780.95
HUMANITIES FOUNDATION	04/05/2023	Rent/Utilities Emerg Finan Ass	CDBG 48th Yr Subrecipient	Humanities Foundation	3,081.27
INTERNETWORK SERVICES	04/05/2023	Meraki MR 802.3at PoE Injector	Information Systems	Equipment, Non-Cap	548.84
JOHNSON CONTROLS FIRE PROTECTI	04/05/2023	DANIEL REC CENTER-REPAIR FIREL	Facilities Maintenance	Maintenance, General	592.20

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LIGON, DAN	04/05/2023	3 Drews Ct Construction Rehab	Affordable Housing-Fee In Lieu	Services, Construction	24,795.00
LIOLLIO ARCHITECTURE PC	04/05/2023	Prof Svs; Design Develop & Reim	Johns Island Fire Station #23	Capital Engineering	61,113.24
MUNICIPAL EMERGENCY SERVICES	04/05/2023	5500 psig Upgrade (for Posi3)	American Rescue Plan Act 2021	Equipment, Non-Capital	848.02
MUNICIPAL EMERGENCY SERVICES	04/05/2023	SEMS II Repeater Assembly	American Rescue Plan Act 2021	Equipment, Non-Capital	3,509.80
MURRAY SAND COMPANY	04/05/2023	WEST ASHLEY PARK-5 LDS OF ROCK	Grounds Maintenance	Supplies, Agricultural	3,940.48
MURRAY SAND COMPANY	04/05/2023	WEST ASHLEY PARK-MASON SAND-IN	Grounds Maintenance	Supplies, Agricultural	500.31
PALMETTO GUNITE CONSTRUCTION	04/05/2023	Brick Arch repairs/lining	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
RANDSTAD NORTH AMERICA INC	04/05/2023	Agency Temporaries	Angel Oak	Agency Temporaries	2,112.25
SMART RECYCLING U.S. LLC	04/05/2023	12 lockable lids for	SCDHEC 10.01SW23	Supplies, Specialized Dept	1,072.56
STAPLES BUSINESS ADVANTAGE	04/05/2023	HP 508A Magenta Standard Yield	Police	Supplies, Printing &	249.49
STAPLES BUSINESS ADVANTAGE	04/05/2023	HP 508A Yellow Standard Yield	Police	Supplies, Printing &	249.49
STAPLES BUSINESS ADVANTAGE	04/05/2023	HP 90X Black High Yield Toner	Police	Supplies, Printing &	386.83
STAPLES BUSINESS ADVANTAGE	04/05/2023	HP 950XL/951XL Black/Cyan/Mage	Police	Supplies, Printing &	216.79
STAPLES BUSINESS ADVANTAGE	04/05/2023	HP 952XL Black High Yield Ink	Police	Supplies, Printing &	169.68
STAPLES BUSINESS ADVANTAGE	04/05/2023	Kraft Brown Paper Grocery Bags	Police	Supplies, Office	352.27
STAPLES BUSINESS ADVANTAGE	04/05/2023	TRU RED, 5 Compartment Wire	Police	Supplies, Office	165.59
STAPLES BUSINESS ADVANTAGE	04/05/2023	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	279.30
ULINE	04/05/2023	Various Locations - dog waste	Keep Charleston Beautiful	Pick Up After Your Pet	1,133.60
UNIFIRST CORPORATION	04/05/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	358.96
UNIFIRST CORPORATION	04/05/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	229.68
UNITED CONCORDIA COMPANIES	04/05/2023	ADMIN FEES MARCH2023	Employee Benefits	Emp Healthcare	2,640.00
VARSITY BRANDS HOLDING CO.	04/05/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	2,419.80
VILLA, ELIZABETH	04/05/2023	WATERFRONT PK & JIRC-PAINTING	Facilities Maintenance	Maintenance, General	2,000.00
WILLIAM R LAMSON-SCRIBNER	04/05/2023	Athletic Field Marker	Grounds Maintenance	Supplies, Agricultural	426.67
WILLIAM R LAMSON-SCRIBNER	04/05/2023	EW Speed Zone Southern 2.5 gal	Grounds Maintenance	Supplies, Agricultural	221.27
BANK OF AMERICA	04/06/2023	1-800-PACK-RAT (L472)	Fire	Rents, Space Cost	716.13
BANK OF AMERICA	04/06/2023	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	169.26
BANK OF AMERICA	04/06/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	186.15
BANK OF AMERICA	04/06/2023	1000BULBS.COM	Gaillard Complex	Maintenance, General	171.48
BANK OF AMERICA	04/06/2023	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	304.44
BANK OF AMERICA	04/06/2023	4IMPRINT, INC	Fire Marshal's Office	Supplies, Specialized Dept	687.74
BANK OF AMERICA	04/06/2023	5.11, INC.	Police	Uniforms & Protective	438.72
BANK OF AMERICA	04/06/2023	911 SERVICE TODAY	Fire	Repairs, Equipment	172.86
BANK OF AMERICA	04/06/2023	ADVANCED DOOR SYSTEMS	Facilities Maintenance	Maintenance, General	574.17
BANK OF AMERICA	04/06/2023	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	500.75
BANK OF AMERICA	04/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	206.09

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BANK OF AMERICA	04/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	221.63
BANK OF AMERICA	04/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	183.71
BANK OF AMERICA	04/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	234.81
BANK OF AMERICA	04/06/2023	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	195.99
BANK OF AMERICA	04/06/2023	Amazon.com H50I80QB2	Police	Supplies, Specialized Dept	326.98
BANK OF AMERICA	04/06/2023	Amazon.com H57RK2EQ1	Police	Supplies, Specialized Dept	203.00
BANK OF AMERICA	04/06/2023	AMAZON.COM H73PI1FW0 AMZN	Fire Marshal's Office	Supplies, Office	172.85
BANK OF AMERICA	04/06/2023	Amazon.com HC6EQ7LK1	Youth Sports	Supplies, Specialized Dept	264.60
BANK OF AMERICA	04/06/2023	Amazon.com HC6LA9DC2	Youth Sports	Supplies, Specialized Dept	159.94
BANK OF AMERICA	04/06/2023	Amazon.com HC7YA2YN2	Streets & Sidewalks	Supplies, Const Materials	273.44
BANK OF AMERICA	04/06/2023	AMAZON.COM HD1MQ10H1 AMZN	Information Systems	Equipment, Non-Cap	217.99
BANK OF AMERICA	04/06/2023	Amazon.com HG3SB4U32	Traffic & Transportation	Supplies, Parts	166.47
BANK OF AMERICA	04/06/2023	AMAZON.COM HP73O22K1 AMZN	Police	Supplies, Specialized Dept	660.39
BANK OF AMERICA	04/06/2023	AMCHAR WHOLESALE INC	Police	Supplies, Specialized Dept	359.70
BANK OF AMERICA	04/06/2023	AMERICAN AIR0017947536903	City Council	Councilmember Travel	486.79
BANK OF AMERICA	04/06/2023	AMERICAN LOCKSETS	Gaillard Complex	Maintenance, General	479.52
BANK OF AMERICA	04/06/2023	AMERICAN RED CROSS	Aquatics	Professional Certifications	294.00
BANK OF AMERICA	04/06/2023	AMERICAN RED CROSS	Aquatics	Professional Certifications	504.00
BANK OF AMERICA	04/06/2023	AMZ Anthem Sports	Police	Supplies, Cleaning &	442.08
BANK OF AMERICA	04/06/2023	AMZN Mktp US H50WE88U2	Police	Equipment, Non-Cap	861.09
BANK OF AMERICA	04/06/2023	AMZN Mktp US H51CJ3TV0	Youth Sports	Equipment, Non-Capital	941.74
BANK OF AMERICA	04/06/2023	AMZN Mktp US H51DI7GI0	Daniel Island Programs	Equipment, Non-Capital	301.50
BANK OF AMERICA	04/06/2023	AMZN Mktp US H54FZ6572	Information Systems	Equipment, Non-Cap	566.76
BANK OF AMERICA	04/06/2023	AMZN Mktp US H57WH8N91	Fleet Management	Repairs, Vehicle	299.03
BANK OF AMERICA	04/06/2023	AMZN Mktp US H58HX3QS0	Youth Sports	Equipment, Non-Capital	562.38
BANK OF AMERICA	04/06/2023	AMZN Mktp US H591F7PP0	Streets & Sidewalks	Small Hand Tools	283.39
BANK OF AMERICA	04/06/2023	AMZN Mktp US H59JT2YW1	Police	Equipment, Non-Cap	211.45
BANK OF AMERICA	04/06/2023	AMZN Mktp US H59TG0Z42	Fire	Supplies, Specialized Dept	170.12
BANK OF AMERICA	04/06/2023	AMZN Mktp US H73DJ3PG1	Bees Landing Rec Center	Supplies, Specialized Dept	163.47
BANK OF AMERICA	04/06/2023	AMZN Mktp US H74VG3H00	Streets & Sidewalks	Supplies, Const Materials	283.39
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC06A8KO0	Police	Supplies, Specialized Dept	163.61
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC0H112L1	Bees Landing Rec Center	Special Events	211.00
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC1CH1L70	Fire Department - Training	Supplies, Office	203.08
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC1I575V2	Inspections	Supplies, Office	368.94
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC3SR8U31	Mayor's Offe Child Youth Fam	Community Education	150.39
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC4Y798W0	Fleet Management	Repairs, Vehicle	292.00

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BANK OF AMERICA	04/06/2023	AMZN Mktp US HC6CM6I1	Police	Supplies, Office	293.96
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC7FW2A60	Information Systems	Supplies, Specialized Dept	343.36
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC9827TV0	Community Outreach	Prevention Programs	677.96
BANK OF AMERICA	04/06/2023	AMZN Mktp US HC9LX9GL0	Information Systems	Supplies, Specialized Dept	348.64
BANK OF AMERICA	04/06/2023	AMZN MKTP US HD08Q3OE1 AM	Fleet Management	Repairs, Vehicle	258.33
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD0WE4GO1	Fire	Supplies, Specialized Dept	438.86
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD2PX8KE1	Employee Benefits	Employee Wellness	266.78
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD46B3MG0	Planning, Prs & Sustain Adm	Supplies, Office	314.97
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD56G3260	Aquatics	Supplies, Medical &	275.49
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD5TT0WF1	Streets & Sidewalks	Small Hand Tools	174.36
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD69964Y1	Inspections	Supplies, Office	285.12
BANK OF AMERICA	04/06/2023	AMZN Mktp US HD6FR02Q2	Police	Supplies, Specialized Dept	161.09
BANK OF AMERICA	04/06/2023	AMZN Mktp US HG2U67600	Community Outreach	Prevention Programs	695.42
BANK OF AMERICA	04/06/2023	AMZN Mktp US HG4D00E10	Police	Supplies, Specialized Dept	411.01
BANK OF AMERICA	04/06/2023	AMZN Mktp US HG7RQ5GP1	Dock Street Theatre	Supplies, Office	157.90
BANK OF AMERICA	04/06/2023	AMZN Mktp US HG80790R2	Fire	Supplies,Boarding &	152.67
BANK OF AMERICA	04/06/2023	AMZN Mktp US HG8NR9DL0	Telecommunications	Mobile Phones	195.70
BANK OF AMERICA	04/06/2023	AMZN Mktp US HG8ZZ7ZR1	Fire	Furniture, Non-Capital	294.28
BANK OF AMERICA	04/06/2023	AMZN Mktp US HP1UP96S2	Police	Supplies, Specialized Dept	222.94
BANK OF AMERICA	04/06/2023	AMZN Mktp US HP9T83R52	Engineering	Supplies, Specialized Dept	203.43
BANK OF AMERICA	04/06/2023	ANNUVIA	Safety Management	Supplies, Safety	336.54
BANK OF AMERICA	04/06/2023	ANTHEM SPORTS, LLC	Youth Sports	Equipment, Non-Capital	822.68
BANK OF AMERICA	04/06/2023	ANTHEM SPORTS, LLC	Youth Sports	Equipment, Non-Capital	935.35
BANK OF AMERICA	04/06/2023	API APA GPMI MEET APAS	Finance	Memberships, Dues &	708.00
BANK OF AMERICA	04/06/2023	ARES HOTELS AND TICKETS	City Council	Councilmember Travel	1,535.88
BANK OF AMERICA	04/06/2023	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	529.03
BANK OF AMERICA	04/06/2023	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	978.42
BANK OF AMERICA	04/06/2023	AUTOBKS Southern Signs In	Fire	Repairs, Vehicle	294.05
BANK OF AMERICA	04/06/2023	AUTOBKS Southern Signs In	Fire	Supplies, New Car	308.00
BANK OF AMERICA	04/06/2023	BANNERWORLD	Environmental Programs	Supplies, Specialized Dept	310.33
BANK OF AMERICA	04/06/2023	BEACON ATHL	Grounds Maintenance	Small Hand Tools	604.53
BANK OF AMERICA	04/06/2023	BEARING DIST CHARLESTON	Fire	Repairs, Vehicle	297.57
BANK OF AMERICA	04/06/2023	BEST BUY MHT 00011205	Community Programs	Equipment, Non-Capital	283.36
BANK OF AMERICA	04/06/2023	BEST WESTERN HOTELS	Youth Sports	Tournaments	2,419.80
BANK OF AMERICA	04/06/2023	BOLT DEPOT, INC.	Traffic & Transportation	Street Signs	415.64
BANK OF AMERICA	04/06/2023	BOTTLES BEVERAGE SUPERST	Gallery at Wtrfirt Park Events	Supplies, Hospitality	939.14

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BANK OF AMERICA	04/06/2023	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	392.36
BANK OF AMERICA	04/06/2023	BROAD STREET PRINTING	Police	Supplies, Office	495.41
BANK OF AMERICA	04/06/2023	BROAD STREET PRINTING	Police	Supplies, Office	529.65
BANK OF AMERICA	04/06/2023	BUCK LUMBER & BUILDING S	Construction	Supplies, Const Materials	420.78
BANK OF AMERICA	04/06/2023	BUCK LUMBER & BUILDING S	Construction	Maintenance, Playground	465.54
BANK OF AMERICA	04/06/2023	CABELA'S ONLINE U.S.	Police	Supplies, Specialized Dept	261.58
BANK OF AMERICA	04/06/2023	CAMPBELL-BROWN INC	Police	Supplies, Radio	473.13
BANK OF AMERICA	04/06/2023	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	361.01
BANK OF AMERICA	04/06/2023	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	253.53
BANK OF AMERICA	04/06/2023	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	171.24
BANK OF AMERICA	04/06/2023	CAROLINA FLAG AND BANNER	Construction	Supplies, Const Materials	479.06
BANK OF AMERICA	04/06/2023	CAROLINA FRESH FARMS 3	Fire Department - Training	Supplies, Specialized Dept	183.12
BANK OF AMERICA	04/06/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	234.38
BANK OF AMERICA	04/06/2023	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	212.26
BANK OF AMERICA	04/06/2023	CAROLINA RETAIL PACKAGING	Old Slave Mart Museum	Supplies, Office	711.50
BANK OF AMERICA	04/06/2023	CDW GOVT #HN98699	Fire	Equipment, Non-Capital	905.53
BANK OF AMERICA	04/06/2023	CES 19	Electrical	Supplies, Electrical &	164.66
BANK OF AMERICA	04/06/2023	CES 577	Electrical	Supplies, Electrical &	242.15
BANK OF AMERICA	04/06/2023	CES 577	JPR, Jr Ballpark	Maintenance, General	187.10
BANK OF AMERICA	04/06/2023	CES 672	Electrical	Supplies, Electrical &	151.87
BANK OF AMERICA	04/06/2023	CES 672	Electrical	Supplies, Electrical &	331.14
BANK OF AMERICA	04/06/2023	CHARLESTON COTTON EXCHANG	Tourism	Uniforms & Protective	468.58
BANK OF AMERICA	04/06/2023	CHARLESTON COTTON EXCHANG	Community Outreach	Prevention Programs	480.15
BANK OF AMERICA	04/06/2023	CHARLESTON PRESTIGE CLEAN	Playground Programs	Special Events	185.45
BANK OF AMERICA	04/06/2023	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Repairs, Equipment	157.91
BANK OF AMERICA	04/06/2023	CHARLESTON RUBBER&GASKE	Facilities Maintenance	Maintenance, Fountains	429.38
BANK OF AMERICA	04/06/2023	CHARLESTON SIGN LLC	Trash Collection	Supplies, Office	501.40
BANK OF AMERICA	04/06/2023	CHARLESTON TRAILER	Police	Repairs, Vehicle	376.64
BANK OF AMERICA	04/06/2023	CHARLESTON VETERINARY REF	Police	Care of Animals	802.55
BANK OF AMERICA	04/06/2023	CHEFSTORE CHARLESTON	Aquatics	Supplies, Cleaning &	158.11
BANK OF AMERICA	04/06/2023	CHICK-FIL-A #00582	Youth Sports	Tournaments	157.18
BANK OF AMERICA	04/06/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	457.30
BANK OF AMERICA	04/06/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	367.78
BANK OF AMERICA	04/06/2023	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	522.38
BANK OF AMERICA	04/06/2023	COCA COLA CONSOLIDATED I	Daniel Island Programs	CR-General Merchandise	362.65
BANK OF AMERICA	04/06/2023	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	661.84

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	COFC CAREER CENTER	Human Resources	Advertising	250.00
BANK OF AMERICA	04/06/2023	COLONIAL OIL INDUSTRIES	Fire	Gas,Oil & Lubricants	700.00
BANK OF AMERICA	04/06/2023	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	669.60
BANK OF AMERICA	04/06/2023	COMCAST	Traffic & Transportation	Supplies, Parts	209.81
BANK OF AMERICA	04/06/2023	COMMERCIAL ENERGY SPEC	Electrical	Supplies, Electrical &	855.65
BANK OF AMERICA	04/06/2023	COMMERCIAL ENERGY SPEC	Electrical	Supplies, Electrical &	658.13
BANK OF AMERICA	04/06/2023	CONGRESS FOR THE NEW U	Design Division	Employee Travel &	400.00
BANK OF AMERICA	04/06/2023	CONGRESS FOR THE NEW U	Design Division	Employee Travel &	445.00
BANK OF AMERICA	04/06/2023	CONGRESS FOR THE NEW U	Planning, Prs & Sustain Adm	Employee Travel &	520.00
BANK OF AMERICA	04/06/2023	CONGRESS FOR THE NEW U	Planning & Sustainability	Employee Travel &	410.00
BANK OF AMERICA	04/06/2023	CONGRESS FOR THE NEW U	Planning & Sustainability	Employee Travel &	450.00
BANK OF AMERICA	04/06/2023	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	373.15
BANK OF AMERICA	04/06/2023	CTS INC	Police	Memberships, Dues &	425.00
BANK OF AMERICA	04/06/2023	CU CLEMSON ONLINE	Stormwater Utility Operations	Professional Certifications	475.00
BANK OF AMERICA	04/06/2023	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Small Hand Tools	194.67
BANK OF AMERICA	04/06/2023	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	256.70
BANK OF AMERICA	04/06/2023	DECKS & DOCKS -CHARLESTO	Facilities Maintenance	Maintenance, General	502.28
BANK OF AMERICA	04/06/2023	DICKS SPORTING GOODS1200	Daniel Island Programs	Equipment, Non-Capital	241.91
BANK OF AMERICA	04/06/2023	DISCOUNT PLAYGROUND	JPR, Jr Ballpark	Maintenance, General	697.39
BANK OF AMERICA	04/06/2023	DOMINO'S 5620	Youth Sports	Tournaments	159.92
BANK OF AMERICA	04/06/2023	DRI SIGNS	Recreation Programs	Signs	357.26
BANK OF AMERICA	04/06/2023	DRI SIGNS	Recreation Administration	Signs	568.09
BANK OF AMERICA	04/06/2023	DRI SIGNS	Recreation Administration	Signs	859.88
BANK OF AMERICA	04/06/2023	DRIGGERS SMALL ENGINES	Streets & Sidewalks	Small Hand Tools	1,057.96
BANK OF AMERICA	04/06/2023	DRIGGERS SMALL ENGINES	Construction	Repairs, Equipment	152.02
BANK OF AMERICA	04/06/2023	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Repairs, Equipment	151.84
BANK OF AMERICA	04/06/2023	EAST BAY TRUE VALUE	Stormwater Utility Operations	Supplies, Const Materials	171.12
BANK OF AMERICA	04/06/2023	EAST BAY TRUE VALUE	Gallery at Wtrfrt Park Events	Supplies, Const Materials	178.71
BANK OF AMERICA	04/06/2023	EAST BAY TRUE VALUE	Fleet Management	Repairs, Vehicle	191.13
BANK OF AMERICA	04/06/2023	EDSON MARINE	Maritime Center	Repairs, Equipment	440.00
BANK OF AMERICA	04/06/2023	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	522.11
BANK OF AMERICA	04/06/2023	EPP NEWSPAPER GROUP	Police	Memberships, Dues &	575.25
BANK OF AMERICA	04/06/2023	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	717.32
BANK OF AMERICA	04/06/2023	EVENING POST PUBLISHING N	City Council	Advertising	185.60
BANK OF AMERICA	04/06/2023	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	364.00
BANK OF AMERICA	04/06/2023	EXCHANGECLU	Municipal Golf Course	Supplies, Specialized Dept	700.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	EZ LOADER SPOKANE	Police	Repairs, Vehicle	804.67
BANK OF AMERICA	04/06/2023	EZ LOADER SPOKANE	Police	Repairs, Vehicle	856.52
BANK OF AMERICA	04/06/2023	FACEBK PRXEKM3L62	Arts Calendar	Advertising	394.44
BANK OF AMERICA	04/06/2023	FACEBK TRAQ9KPK62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	04/06/2023	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	823.56
BANK OF AMERICA	04/06/2023	FATZ ORANGEBURG	Youth Sports	Tournaments	405.26
BANK OF AMERICA	04/06/2023	FDIC/JEMS	Fire	Employee Travel &	649.00
BANK OF AMERICA	04/06/2023	FEDEX 87328622	Police	Postage	714.78
BANK OF AMERICA	04/06/2023	FERGUSON ENT #23	JPR, Jr Ballpark	Maintenance, General	165.86
BANK OF AMERICA	04/06/2023	FERGUSON ENT #23	Electrical	Supplies, Electrical &	261.75
BANK OF AMERICA	04/06/2023	FERGUSON ENT #23	Electrical	Maintenance, General	379.52
BANK OF AMERICA	04/06/2023	FIRE LINE	Fire	Repairs, Vehicle	639.36
BANK OF AMERICA	04/06/2023	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	294.06
BANK OF AMERICA	04/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	440.63
BANK OF AMERICA	04/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	395.23
BANK OF AMERICA	04/06/2023	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	188.57
BANK OF AMERICA	04/06/2023	FORESTRY SUPPLIERS INC	Fire	Supplies, Haz Mat	406.50
BANK OF AMERICA	04/06/2023	FORMS AND SUPPLY	Fire	Supplies, Printing &	406.13
BANK OF AMERICA	04/06/2023	FORMS AND SUPPLY	Fire	Supplies, Printing &	509.23
BANK OF AMERICA	04/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	701.46
BANK OF AMERICA	04/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	795.00
BANK OF AMERICA	04/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	427.58
BANK OF AMERICA	04/06/2023	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	781.94
BANK OF AMERICA	04/06/2023	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	04/06/2023	GALLS	Police	Supplies, Specialized Dept	991.90
BANK OF AMERICA	04/06/2023	GLASS ACT PRODUCTIONS	Dock Street Theatre	Maintenance, General	452.46
BANK OF AMERICA	04/06/2023	GOVERNMENT FINANCE OFFIC	Budget & Management	Memberships, Dues &	665.00
BANK OF AMERICA	04/06/2023	GRAINGER	Gaillard Complex	Maintenance, General	850.43
BANK OF AMERICA	04/06/2023	GRAINGER	Electrical	Supplies, Electrical &	198.87
BANK OF AMERICA	04/06/2023	GRAINGER	Traffic & Transportation	Supplies, Parts	184.99
BANK OF AMERICA	04/06/2023	GRAINGER	Maritime Center	Maintenance, General	571.27
BANK OF AMERICA	04/06/2023	Green Resource Ladson	Municipal Golf Course	Maintenance, General	442.12
BANK OF AMERICA	04/06/2023	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	328.09
BANK OF AMERICA	04/06/2023	Green Resource Ladson	Municipal Golf Course	Maintenance, General	884.20
BANK OF AMERICA	04/06/2023	GREENBEANS & ICE CREAM	Fire Department - Training	Employee Travel &	1,000.00
BANK OF AMERICA	04/06/2023	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	755.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	862.20
BANK OF AMERICA	04/06/2023	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	812.60
BANK OF AMERICA	04/06/2023	HAMMACHER SCHLEMMER	Police	Supplies, Specialized Dept	244.06
BANK OF AMERICA	04/06/2023	HARBOR FREIGHT TOOLS 129	Police	Repairs, Vehicle	161.28
BANK OF AMERICA	04/06/2023	HARBOR FREIGHT TOOLS 129	Police	Repairs, Vehicle	310.62
BANK OF AMERICA	04/06/2023	HARBOR FREIGHT TOOLS 129	Electrical	Small Hand Tools	203.46
BANK OF AMERICA	04/06/2023	HARBOR FREIGHT TOOLS 129	Community Programs	Equipment, Non-Capital	167.70
BANK OF AMERICA	04/06/2023	HARBOR FREIGHT TOOLS 129	Community Programs	Equipment, Non-Capital	163.35
BANK OF AMERICA	04/06/2023	HARBOR FREIGHT TOOLS 129	Community Programs	Equipment, Non-Capital	458.71
BANK OF AMERICA	04/06/2023	HD TURBO LLC	Fire	Repairs, Vehicle	999.00
BANK OF AMERICA	04/06/2023	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	275.64
BANK OF AMERICA	04/06/2023	HOMEDEPOT.COM	Fire	Supplies,Boarding &	380.41
BANK OF AMERICA	04/06/2023	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	380.41
BANK OF AMERICA	04/06/2023	HORIZON COMPANIES	Parks Maintenance Projects	Tree Planting	897.20
BANK OF AMERICA	04/06/2023	HUDSON NISSAN OF CHARL	Fleet Management	Repairs, Vehicle	309.87
BANK OF AMERICA	04/06/2023	IACP	Police	Memberships, Dues &	500.00
BANK OF AMERICA	04/06/2023	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	830.99
BANK OF AMERICA	04/06/2023	IMPRINT LOGO	Traffic & Transportation	Supplies, Printing &	828.62
BANK OF AMERICA	04/06/2023	IMS ALLIANCE	Fire	Uniforms & Protective	274.20
BANK OF AMERICA	04/06/2023	IN ELIFEGUARD, INC.	Aquatics	Supplies, Pool	219.90
BANK OF AMERICA	04/06/2023	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	271.82
BANK OF AMERICA	04/06/2023	IN LOWCOUNTRY AUTOMATION	Grounds Maintenance	Small Hand Tools	283.70
BANK OF AMERICA	04/06/2023	IN PALMETTO AWARDS	Youth Sports	Awards	630.02
BANK OF AMERICA	04/06/2023	IN PALMETTO AWARDS	Youth Sports	Awards	582.06
BANK OF AMERICA	04/06/2023	IN PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	283.40
BANK OF AMERICA	04/06/2023	IN POSSUMS WEST	Stormwater Utility Operations	Supplies, Const Materials	534.05
BANK OF AMERICA	04/06/2023	IN RHEOS NAUTICAL EYEWEA	Municipal Golf Course	CR-General Merchandise	561.60
BANK OF AMERICA	04/06/2023	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	290.00
BANK OF AMERICA	04/06/2023	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	04/06/2023	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	04/06/2023	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	290.40
BANK OF AMERICA	04/06/2023	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	172.33
BANK OF AMERICA	04/06/2023	KNOX COMPANY INC	Fire	Repairs, Equipment	262.69
BANK OF AMERICA	04/06/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	159.53
BANK OF AMERICA	04/06/2023	KRU-KEL CO INC	Electrical	Supplies, Electrical &	395.34
BANK OF AMERICA	04/06/2023	LIFE STORAGE 1142	Stormwater Utility Operations	Rents, Space Cost	233.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	LINDEGE00000034276560	Police	Supplies, Medical &	185.93
BANK OF AMERICA	04/06/2023	LINKEDIN 792072794	Human Resources	Advertising	649.03
BANK OF AMERICA	04/06/2023	LINKEDIN 824151054	Human Resources	Advertising	537.47
BANK OF AMERICA	04/06/2023	LINKEDIN 841891284	Human Resources	Advertising	598.87
BANK OF AMERICA	04/06/2023	LINKEDIN 857394064	Human Resources	Advertising	599.66
BANK OF AMERICA	04/06/2023	LONGHORN STEAK 0125458	Youth Sports	Tournaments	158.24
BANK OF AMERICA	04/06/2023	LONGHORN STEAK 0125458	Youth Sports	Tournaments	402.03
BANK OF AMERICA	04/06/2023	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	200.00
BANK OF AMERICA	04/06/2023	LOW COUNTRY HARLEY DAVIDS	Police	Uniforms & Protective	245.25
BANK OF AMERICA	04/06/2023	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	181.10
BANK OF AMERICA	04/06/2023	LOW COUNTRY HARLEY DAVIDS	Police	Tires & Tubes	207.07
BANK OF AMERICA	04/06/2023	LOWES #00497	Stormwater Utility Operations	Small Hand Tools	248.37
BANK OF AMERICA	04/06/2023	LOWES #00655	Facilities Maintenance	Maintenance, General	526.47
BANK OF AMERICA	04/06/2023	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	349.58
BANK OF AMERICA	04/06/2023	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	195.11
BANK OF AMERICA	04/06/2023	LOWES #00655	Electrical	Supplies, Electrical &	158.20
BANK OF AMERICA	04/06/2023	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	256.17
BANK OF AMERICA	04/06/2023	LOWES #00655	Traffic & Transportation	Supplies, Parts	151.76
BANK OF AMERICA	04/06/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	326.67
BANK OF AMERICA	04/06/2023	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	217.78
BANK OF AMERICA	04/06/2023	LOWES #00655	Grounds Maintenance	Small Hand Tools	156.44
BANK OF AMERICA	04/06/2023	LOWES #00661	Construction	Supplies, Painting &	155.19
BANK OF AMERICA	04/06/2023	LOWES #00661	Construction	Supplies, Painting &	250.68
BANK OF AMERICA	04/06/2023	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	326.67
BANK OF AMERICA	04/06/2023	LOWES #00661	Trash Collection	Supplies, Cleaning &	183.89
BANK OF AMERICA	04/06/2023	LOWES #00661	Trash Collection	Small Hand Tools	228.68
BANK OF AMERICA	04/06/2023	LOWES #00661	Maybank Tennis Center	Supplies, Specialized Dept	195.11
BANK OF AMERICA	04/06/2023	LOWES #00661	Fire	Maintenance, General	307.90
BANK OF AMERICA	04/06/2023	LOWES #00661	Municipal Golf Course	Maintenance, General	191.62
BANK OF AMERICA	04/06/2023	LOWES #00661	Electrical	Supplies, Electrical &	235.35
BANK OF AMERICA	04/06/2023	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	260.82
BANK OF AMERICA	04/06/2023	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	153.15
BANK OF AMERICA	04/06/2023	LOWES #00907	Police	Supplies, Specialized Dept	229.81
BANK OF AMERICA	04/06/2023	LOWES #03317	Aquatics	Supplies, Cleaning &	293.21
BANK OF AMERICA	04/06/2023	MANER 3704 CHARLESTON	Construction	Maintenance, Playground	325.48
BANK OF AMERICA	04/06/2023	MANER 3704 CHARLESTON	Construction	Maintenance, Playground	218.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	MCDONALD'S F10425	Youth Sports	Tournaments	166.41
BANK OF AMERICA	04/06/2023	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	362.25
BANK OF AMERICA	04/06/2023	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	460.00
BANK OF AMERICA	04/06/2023	MEDLINE INDUSTRIES, LP	Fire	Supplies, Medical &	937.40
BANK OF AMERICA	04/06/2023	MEDRITE URGENT CARE 1646	Police	Background Checks &	270.00
BANK OF AMERICA	04/06/2023	MENZI USA SALES, INC.	Fleet Management	Repairs, Vehicle	210.09
BANK OF AMERICA	04/06/2023	MENZI USA SALES, INC.	Fleet Management	Repairs, Vehicle	737.96
BANK OF AMERICA	04/06/2023	MENZI USA SALES, INC.	Fleet Management	Repairs, Vehicle	762.53
BANK OF AMERICA	04/06/2023	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	588.60
BANK OF AMERICA	04/06/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	324.98
BANK OF AMERICA	04/06/2023	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	599.16
BANK OF AMERICA	04/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	737.07
BANK OF AMERICA	04/06/2023	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	765.69
BANK OF AMERICA	04/06/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	718.68
BANK OF AMERICA	04/06/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	793.19
BANK OF AMERICA	04/06/2023	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	304.11
BANK OF AMERICA	04/06/2023	MOLUFS SUPPLY INC	Maritime Center	Maintenance, General	746.43
BANK OF AMERICA	04/06/2023	MOMAR, INC	Garbage Collection	Small Hand Tools	420.59
BANK OF AMERICA	04/06/2023	MR SIGN	Fire	Supplies, New Car	465.45
BANK OF AMERICA	04/06/2023	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	1,575.00
BANK OF AMERICA	04/06/2023	Municipal Assoc of SC	Municipal Court	Memberships, Dues &	455.00
BANK OF AMERICA	04/06/2023	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	420.36
BANK OF AMERICA	04/06/2023	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	398.30
BANK OF AMERICA	04/06/2023	NAPA AUTO 0024863	Grounds Maintenance	Gas,Oil & Lubricants	183.44
BANK OF AMERICA	04/06/2023	NAPA AUTO 0031503	Fire	Gas,Oil & Lubricants	744.25
BANK OF AMERICA	04/06/2023	NAPA AUTO 0031503	Fire	Gas,Oil & Lubricants	219.58
BANK OF AMERICA	04/06/2023	NAPA AUTO 0031503	Fire	Supplies, Cleaning &	326.65
BANK OF AMERICA	04/06/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	358.61
BANK OF AMERICA	04/06/2023	NAPA AUTO 0031503	Fire	Repairs, Vehicle	381.00
BANK OF AMERICA	04/06/2023	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	347.84
BANK OF AMERICA	04/06/2023	NATIONAL INSITUTE OF GOVE	Procurement	Memberships, Dues &	575.00
BANK OF AMERICA	04/06/2023	NATIONAL LEAGUE OF	City Council	Councilmember Travel	960.00
BANK OF AMERICA	04/06/2023	Nelson Printing Corporati	Fire	Supplies, Printing &	352.62
BANK OF AMERICA	04/06/2023	Nelson Printing Corporati	Zoning Division	Services, Printing	356.65
BANK OF AMERICA	04/06/2023	Nelson Printing Corporati	Zoning Division	Supplies, Specialized Dept	158.05
BANK OF AMERICA	04/06/2023	Nelson Sign Co	Traffic & Transportation	Supplies, Parts	817.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	997.35
BANK OF AMERICA	04/06/2023	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	190.62
BANK OF AMERICA	04/06/2023	O'REILLY AUTO PARTS 1980	JIRC	Supplies, Cleaning &	250.32
BANK OF AMERICA	04/06/2023	OFFICE DEPOT #2233	Community Programs	Supplies, Office	681.75
BANK OF AMERICA	04/06/2023	OFFICESUPPLY.COM	Human Resources	Supplies, Office	167.20
BANK OF AMERICA	04/06/2023	PAPER CHEMICAL SUPPLY CO	Bees Landing Rec Center	Supplies, Cleaning &	512.30
BANK OF AMERICA	04/06/2023	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	800.00
BANK OF AMERICA	04/06/2023	PAYPAL ZHONGTIANYU	Police	Repairs, Vehicle	219.06
BANK OF AMERICA	04/06/2023	PLEASANT DETAILS & TINT	Fleet Management	Repairs, Vehicle	332.20
BANK OF AMERICA	04/06/2023	PLEASANT DETAILS & TINT	Fleet Management	Repairs, Vehicle	332.20
BANK OF AMERICA	04/06/2023	POLICE EXECUTIVE RESEARCH	Police	Memberships, Dues &	200.00
BANK OF AMERICA	04/06/2023	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	665.10
BANK OF AMERICA	04/06/2023	PORT CITY PAPER	Streets & Sidewalks	Supplies, Cleaning &	209.28
BANK OF AMERICA	04/06/2023	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	446.70
BANK OF AMERICA	04/06/2023	PPG PAINTS 9314	Traffic & Transportation	Supplies, Painting &	213.54
BANK OF AMERICA	04/06/2023	PRO CHEM, INC.	Facilities Maintenance	Maintenance, Fountains	674.58
BANK OF AMERICA	04/06/2023	PRO CHEM, INC.	Garbage Collection	Supplies, Safety	283.86
BANK OF AMERICA	04/06/2023	PRO CHEM, INC.	Fleet Management	Supplies, Cleaning &	540.11
BANK OF AMERICA	04/06/2023	PROFESSIONAL PRINTERS	Finance	Supplies, Office	463.25
BANK OF AMERICA	04/06/2023	PUBLIX #449	NLC Equitable Econ Initiative	Enterprise Incentives	534.75
BANK OF AMERICA	04/06/2023	PUBLIX #846	Playground Programs	Special Events	458.57
BANK OF AMERICA	04/06/2023	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	611.22
BANK OF AMERICA	04/06/2023	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	981.00
BANK OF AMERICA	04/06/2023	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	981.00
BANK OF AMERICA	04/06/2023	ROTO-ROOTER	Fire	Maintenance, General	293.50
BANK OF AMERICA	04/06/2023	ROTO-ROOTER	Fire	Maintenance, General	303.50
BANK OF AMERICA	04/06/2023	SAFE INDUSTRIES	Fire	Repairs, Vehicle	874.82
BANK OF AMERICA	04/06/2023	SAMS CLUB #8252	Community Programs	Equipment, Non-Capital	215.72
BANK OF AMERICA	04/06/2023	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	595.48
BANK OF AMERICA	04/06/2023	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	301.86
BANK OF AMERICA	04/06/2023	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	194.47
BANK OF AMERICA	04/06/2023	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	234.54
BANK OF AMERICA	04/06/2023	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	329.98
BANK OF AMERICA	04/06/2023	SAMSCLUB #8252	Youth Sports	Tournaments	177.02
BANK OF AMERICA	04/06/2023	SAMSCLUB.COM	Police	Special Events	469.30
BANK OF AMERICA	04/06/2023	SAMSCLUB.COM	Community Outreach	Prevention Programs	277.83

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	SC EMS ASSOCIATION	Fire	Memberships, Dues &	850.00
BANK OF AMERICA	04/06/2023	SCDHEC	Facilities Maintenance	Tickets, Licenses &	225.00
BANK OF AMERICA	04/06/2023	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	435.58
BANK OF AMERICA	04/06/2023	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	890.81
BANK OF AMERICA	04/06/2023	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	221.78
BANK OF AMERICA	04/06/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	246.85
BANK OF AMERICA	04/06/2023	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	195.21
BANK OF AMERICA	04/06/2023	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	469.67
BANK OF AMERICA	04/06/2023	SITEONE LANDSCAPE SUPPLY,	Electrical	Supplies, Electrical &	981.46
BANK OF AMERICA	04/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	523.20
BANK OF AMERICA	04/06/2023	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	287.86
BANK OF AMERICA	04/06/2023	SMARTSIGN	Charleston Farmer's Market	Services, Printing	464.99
BANK OF AMERICA	04/06/2023	SME INC	Facilities Maintenance	Maintenance, General	600.00
BANK OF AMERICA	04/06/2023	SOCIETYFORHUMANRESOURCE	Fire	Memberships, Dues &	244.00
BANK OF AMERICA	04/06/2023	SOLE FITNESS	Fire	Supplies, Specialized Dept	3,705.98
BANK OF AMERICA	04/06/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	150.64
BANK OF AMERICA	04/06/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	444.49
BANK OF AMERICA	04/06/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	528.98
BANK OF AMERICA	04/06/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	996.09
BANK OF AMERICA	04/06/2023	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	444.49
BANK OF AMERICA	04/06/2023	SP CHEAP SPRINKLERS	Maybank Tennis Center	Supplies, Specialized Dept	167.12
BANK OF AMERICA	04/06/2023	SP DPF PARTS DIRECT 56	Fire	Repairs, Vehicle	385.00
BANK OF AMERICA	04/06/2023	SP DPF PARTS DIRECT 56	Fire	Repairs, Vehicle	432.20
BANK OF AMERICA	04/06/2023	SP FENIX LIGHTING	Fire	Small Hand Tools	175.96
BANK OF AMERICA	04/06/2023	SP HARDWARE & MOREEE	Cultural Affairs	Supplies, Office	204.53
BANK OF AMERICA	04/06/2023	SP MOTORCYCLEDROPGRD	Police	Supplies, Specialized Dept	1,915.13
BANK OF AMERICA	04/06/2023	SP ZOOMGET	Electrical	Supplies, Electrical &	243.00
BANK OF AMERICA	04/06/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	637.23
BANK OF AMERICA	04/06/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	298.22
BANK OF AMERICA	04/06/2023	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	808.92
BANK OF AMERICA	04/06/2023	SQ CHARLESTON LOCKSMITH	Stormwater Utility Operations	Repairs, Vehicle	207.10
BANK OF AMERICA	04/06/2023	SQ DISCOUNT SPORTS RINGS	Youth Sports	Awards	445.00
BANK OF AMERICA	04/06/2023	SQ JAMES ISLAND SI	JIRC	Signs	190.75
BANK OF AMERICA	04/06/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	200.00
BANK OF AMERICA	04/06/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	980.00
BANK OF AMERICA	04/06/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	980.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	980.00
BANK OF AMERICA	04/06/2023	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	980.00
BANK OF AMERICA	04/06/2023	SQ SCFD COINS	Police	Supplies, Specialized Dept	995.00
BANK OF AMERICA	04/06/2023	SQ TRUBICON, LLC (DBA CP	Grounds Maintenance	Repairs, Equipment	201.88
BANK OF AMERICA	04/06/2023	SQ VSC FIRE AND SECURITY	Facilities Maintenance	Maintenance, General	360.00
BANK OF AMERICA	04/06/2023	SQ VSC FIRE AND SECURITY	Facilities Maintenance	Maintenance, General	360.00
BANK OF AMERICA	04/06/2023	STAPLES 00108266	Daniel Island Programs	Supplies, Office	170.49
BANK OF AMERICA	04/06/2023	STAPLES 00115832	Gallery at Wtrfrt Park Events	Supplies, Printing &	168.29
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	JIRC	Supplies, Office	159.07
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	JIRC	Supplies, Office	273.47
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Livability	Supplies, Office	328.23
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Prosecutor's Office	Supplies, Office	261.59
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Finance	Supplies, Printing &	683.07
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Finance	Supplies, Printing &	231.03
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Finance	Supplies, Office	304.33
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Finance	Supplies, Printing &	272.44
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	152.52
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	684.25
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Printing &	267.30
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	913.46
BANK OF AMERICA	04/06/2023	STAPLES DIRECT	Municipal Court	Supplies, Office	894.56
BANK OF AMERICA	04/06/2023	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Office	229.01
BANK OF AMERICA	04/06/2023	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	710.94
BANK OF AMERICA	04/06/2023	STORY BLOCKSVIDEO	Police	Supplies, Photographic	360.00
BANK OF AMERICA	04/06/2023	SUPPLYHOUSE.COM	Gaillard Complex	Maintenance, General	337.20
BANK OF AMERICA	04/06/2023	SURPLUS MATERIAL NETWORK	Electrical	Supplies, Electrical &	402.08
BANK OF AMERICA	04/06/2023	SWANK MOTION PICTURES IN	Community Outreach	Prevention Programs	480.00
BANK OF AMERICA	04/06/2023	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	407.67
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1103	Fire	Supplies, Specialized Dept	176.45
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1103	Youth Sports	Equipment, Non-Capital	292.95
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Fire Department - Training	Supplies, Miscellaneous	274.58
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Traffic & Transportation	Supplies, Parts	278.96
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Fire	Maintenance, General	453.82
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Electrical	Small Hand Tools	515.54
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	161.32
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	199.87

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	316.01
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1118	Stormwater Utility Operations	Furniture, Non-Capital	628.93
BANK OF AMERICA	04/06/2023	THE HOME DEPOT #1120	Fire	Small Hand Tools	206.25
BANK OF AMERICA	04/06/2023	THE LIFEGUARD STORE, INC.	Aquatics	Supplies, Pool	646.42
BANK OF AMERICA	04/06/2023	THE POST AND COURIER	Federal Home Program 2020-21	Advertising	166.50
BANK OF AMERICA	04/06/2023	THE POST AND COURIER	Planning & Sustainability	Advertising	242.80
BANK OF AMERICA	04/06/2023	THE POST AND COURIER	Zoning Division	Advertising	292.94
BANK OF AMERICA	04/06/2023	THE POST AND COURIER	Zoning Division	Advertising	408.48
BANK OF AMERICA	04/06/2023	THE POST AND COURIER	Stormwater Utility Operations	Advertising	617.43
BANK OF AMERICA	04/06/2023	The Webstaurant Store Inc	Gaillard Complex	Maintenance, General	228.89
BANK OF AMERICA	04/06/2023	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	04/06/2023	TREKBICYCLE CHARLESTON	Tourism	Equipment, Non-Capital	696.70
BANK OF AMERICA	04/06/2023	ULINE SHIP SUPPLIES	Angel Oak	Supplies, Cleaning &	715.24
BANK OF AMERICA	04/06/2023	ULINE SHIP SUPPLIES	Human Resources	Supplies, Office	188.03
BANK OF AMERICA	04/06/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	494.59
BANK OF AMERICA	04/06/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	995.99
BANK OF AMERICA	04/06/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	273.05
BANK OF AMERICA	04/06/2023	ULINE SHIP SUPPLIES	Police	Supplies, Office	306.04
BANK OF AMERICA	04/06/2023	UNITED RENTALS #018477	Traffic & Transportation	Supplies, Parts	300.84
BANK OF AMERICA	04/06/2023	UNITED RENTALS #018477	Electrical	Supplies, Electrical &	194.01
BANK OF AMERICA	04/06/2023	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	166.30
BANK OF AMERICA	04/06/2023	VEREENS TURF CENTER	Municipal Golf Course	Supplies, Agricultural	833.20
BANK OF AMERICA	04/06/2023	VT CPE PAYMENTS	Inspections	Employee Travel &	595.00
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	640.31
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	650.69
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	617.11
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	579.88
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	613.45
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Municipal Golf Course	Maintenance, General	623.22
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Facilities Maintenance	Maintenance, General	252.71
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	493.15
BANK OF AMERICA	04/06/2023	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	259.42
BANK OF AMERICA	04/06/2023	W P LAW INC JOHNS ISLAND	Electrical	Maintenance, Fountains	671.90
BANK OF AMERICA	04/06/2023	WAL-MART #0632	NLC Equitable Econ Initiative	Enterprise Incentives	1,687.04
BANK OF AMERICA	04/06/2023	WAL-MART #3367	Recreation Programs	Special Events	173.53
BANK OF AMERICA	04/06/2023	WALMART.COM	Fire	Supplies, Office	169.77

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/06/2023	WATER SAFETY PRODUC	Aquatics	Supplies, Medical &	499.13
BANK OF AMERICA	04/06/2023	WEST COAST CODE CONSULT	Permit Center	Professional Certifications	197.00
BANK OF AMERICA	04/06/2023	WEST MARINE #1264	Electrical	Supplies, Electrical &	311.70
BANK OF AMERICA	04/06/2023	WEST MARINE #300	Aquatics	Supplies, Specialized Dept	871.56
BANK OF AMERICA	04/06/2023	WEST MARINE #300	Aquatics	Supplies, Pool	217.89
BANK OF AMERICA	04/06/2023	WHITE CAP #257	Construction	Equipment, Non-Capital	602.76
BANK OF AMERICA	04/06/2023	WHOLESALE INDUSTRIAL ELEC	JPR, Jr Ballpark	Maintenance, General	247.71
BANK OF AMERICA	04/06/2023	WM SUPERCENTER #1748	Community Programs	Equipment, Non-Capital	579.53
BANK OF AMERICA	04/06/2023	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	252.12
BANK OF AMERICA	04/06/2023	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	282.62
BANK OF AMERICA	04/06/2023	WM SUPERCENTER #2348	Community Programs	Supplies, Specialized Dept	216.66
BANK OF AMERICA	04/06/2023	WM SUPERCENTER #632	Community Programs	Supplies, Specialized Dept	180.17
BANK OF AMERICA	04/06/2023	WM SUPERCENTER #632	Community Programs	Equipment, Non-Capital	408.67
BANK OF AMERICA	04/06/2023	WORLDWIDEJANITOR.COM	Trash Collection	Supplies, Cleaning &	208.55
BANK OF AMERICA	04/06/2023	WPY Hamby Catering Events	Moja Administration	Supplies, Hospitality	497.58
BANK OF AMERICA	04/06/2023	WRIST-BAND CUSTOMLANY	Fire Marshal's Office	Supplies, Specialized Dept	188.08
BANK OF AMERICA	04/06/2023	WULBERN KOVAL CO INC	Police	Supplies, Office	675.26
BANK OF AMERICA	04/06/2023	WULBERN KOVAL CO INC	City Council	Supplies, Office	183.89
BANK OF AMERICA	04/06/2023	WULBERN KOVAL CO INC	Finance	Supplies, Office	157.40
BANK OF AMERICA	04/06/2023	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	614.66
BANK OF AMERICA	04/06/2023	WULBERN KOVAL CO INC	Finance	Furniture, Non-Capital	355.89
BANK OF AMERICA	04/06/2023	WULBERN KOVAL CO INC	Housing & Community Dvpt	Supplies, Office	378.63
BANK OF AMERICA	04/06/2023	WWW.NEWCEILINGTILES.COM	JPR, Jr Ballpark	Maintenance, General	948.34
BANK OF AMERICA	04/06/2023	ZAXBY'S #18701	Youth Sports	Tournaments	188.20
BANK OF AMERICA	04/06/2023	ZIPRECRUITER, INC.	Human Resources	Advertising	610.40
BANK OF AMERICA	04/06/2023	ZIPRECRUITER, INC.	Human Resources	Advertising	572.25
BANK OF AMERICA	04/06/2023	ZIPRECRUITER, INC.	Human Resources	Advertising	610.40
CE RENTAL	04/06/2023	CONCERT TENT RENTAL DEPOSIT	Piccolo Administration	Leases, Equipment	2,321.80
ALLEN AND WEBB	04/07/2023	UNIT # CV800 / SERVICE	Fleet Management	Repairs, Vehicle	523.20
ALLEN AND WEBB	04/07/2023	UNIT # CV800 / REPAIR CYLIN	Fleet Management	Repairs, Vehicle	539.55
ASEC INC. OF EAST COOPER	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	157.71
ASEC INC. OF EAST COOPER	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	310.61
ASEC INC. OF EAST COOPER	04/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	593.83
ASEC INC. OF EAST COOPER	04/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	586.77
AT&T	04/07/2023	Communications Services	Telecommunications	Telephone	217.36
BACS	04/07/2023	UNIT # CE25500 / LABOR	Fleet Management	Repairs, Vehicle	198.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BACS	04/07/2023	UNIT # CE25500 / LABOR DIAG	Fleet Management	Repairs, Vehicle	198.00
BARKER AIR & HYDRAULICS	04/07/2023	UNIT # CV914 / BPH - 1520 L	Fleet Management	Repairs, Vehicle	5,315.90
BARKER AIR & HYDRAULICS	04/07/2023	UNIT # CV914 / SHIPPING	Fleet Management	Repairs, Vehicle	305.55
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Grounds Maintenance	Electricity	379.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Fire	Electricity	919.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Angel Oak	Electricity	238.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Grounds Maintenance	Electricity	455.32
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	04/07/2023	Electrical Services	Electrical	Street Lights(Electricity)	481.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BLANCHARD MACHINERY COMPANY	04/07/2023	STOCK PART / TRACK AS (4	Fleet Management	Repairs, Vehicle	3,503.37
BLANCHARD MACHINERY COMPANY	04/07/2023	UNIT # CE088 / STRAINER GP	Fleet Management	Repairs, Vehicle	183.13
BOOTJACK	04/07/2023	2023 Safety Shoes	Safety Management	Uniforms & Protective	2,878.49
BRANDON, EVAN W.	04/07/2023	CONSTRUCTION DRAWINGS	Gaillard Memorial Fountain	Capital Engineering	7,000.00
BRANDON, EVAN W.	04/07/2023	RISE ABOVE CONSULTING	Gaillard Memorial Fountain	Capital Engineering	157.44
CAROLINA CABLE & DRIVESHAFT	04/07/2023	UNIT # CV123 / LABOR STR	Fleet Management	Repairs, Vehicle	265.00
CAROLINA CABLE & DRIVESHAFT	04/07/2023	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	1,017.59
CAROLINA CABLE & DRIVESHAFT	04/07/2023	UNIT # CV883 / PARTS	Fleet Management	Repairs, Vehicle	1,081.64
CAROLINA CABLE & DRIVESHAFT	04/07/2023	UNIT # CV883 / RETUBE / BALA	Fleet Management	Repairs, Vehicle	265.00
CAROLINA ENVIRONMENTAL	04/07/2023	FREIGHT	Fleet Management	Repairs, Vehicle	255.40
CAROLINA ENVIRONMENTAL	04/07/2023	STOCK / T/G SEAL LONG	Fleet Management	Repairs, Vehicle	1,258.79
CAROLINA INTERNATIONAL TRUCKS	04/07/2023	STOCK / SINGLE DISC HORN	Fleet Management	Repairs, Vehicle	169.45
CAROLINA INTERNATIONAL TRUCKS	04/07/2023	UNIT # CV040 / LATCH BELT, B	Fleet Management	Repairs, Vehicle	185.53
CAROLINA MINORITY SUPPLIER DEV	04/07/2023	Memberships, Dues & Pubs	Business & Neighborhood Svcs	Memberships, Dues &	1,500.00
CDW GOVERNMENT	04/07/2023	APC Smart-UPS 500VA Network Ca	Information Systems	Equipment, Non-Cap	3,924.00
CDW GOVERNMENT	04/07/2023	APC Smart-UPS SRT 1000VA #4741	Information Systems	Equipment, Non-Cap	8,992.50
CDW GOVERNMENT	04/07/2023	Mfg. Part#: DT70/64GB: Kingsto	Police	Supplies, Office	257.24
CDW GOVERNMENT	04/07/2023	Mfg. Part#: DTKN/128GB: Kingst	Police	Supplies, Office	621.30
CHARLESTON ARBORIST COMPANY	04/07/2023	CHARLOTTE ST-PRUNE SIX LIVE OA	Parks Maintenance Projects	Tree Planting Donated	684.00
CHARLESTON ARBORIST COMPANY	04/07/2023	PRUNE 6 LIVE OAKS LOCATED ON	Parks Maintenance Projects	Tree Planting Donated	855.00
CHARLESTON AUTO GLASS	04/07/2023	2/22 INV 37692 REPLACED WIND	Police	Repairs, Vehicle	460.26
CHARLESTON AUTO GLASS	04/07/2023	3/23 INV 37780 REPLACED WIND	Police	Repairs, Vehicle	552.44
CHARLESTON AUTO GLASS	04/07/2023	3/24 INV 37786 REPLACED WIND	Police	Repairs, Vehicle	501.53
CHARLESTON AUTO GLASS	04/07/2023	3/27 INV 37789 REPLACED WIND	Police	Repairs, Vehicle	538.88
CHARLESTON AUTO GLASS	04/07/2023	3/28 INV 37792 REPLACED WIND	Police	Repairs, Vehicle	460.26
CHARLESTON AUTO REPAIR	04/07/2023	UNIT	Fleet Management	Repairs, Vehicle	527.97
CHARLESTON AUTO REPAIR	04/07/2023	UNIT # CV764 / MASS TO FLA	Fleet Management	Repairs, Vehicle	300.00
CHARLESTON AUTO REPAIR	04/07/2023	UNIT # CV764 /	Fleet Management	Repairs, Vehicle	787.62
CHARLESTON DIGITAL CORRIDOR FO	04/07/2023	2ND QUARTER-2023	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Dock Street Theatre	Water	471.72
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Municipal Golf Course	Water	269.56
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Fire	Water	1,634.67
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	JIRC	Water	1,761.22
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Police	Water	181.84
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Grounds Maintenance	Water	749.61
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Municipal Golf Course	Water	165.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Fire	Water	168.99
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Grounds Maintenance	Water	344.12
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Fire	Water	352.47
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Grounds Maintenance	Water	231.20
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	04/07/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CITY WORKS EQUIPMENT & SUPPLY	04/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	594.86
DANA SAFETY SUPPLY	04/07/2023	6BK1BD53R 7170-0734-09 GJ FORD	Police	Supplies, New Car	703.05
DANA SAFETY SUPPLY	04/07/2023	6BK1BD53R 7170-0734-09 GJ FORD	Police	Supplies, New Car	703.05
DANA SAFETY SUPPLY	04/07/2023	6BK1BD53R 7170-0734-09 GJ FORD	Police	Supplies, New Car	703.05
DANA SAFETY SUPPLY	04/07/2023	6BK1BIZD4 TRANSPORT	Police	Supplies, New Car	175.00
DANA SAFETY SUPPLY	04/07/2023	6BK1BIZD4 TRANSPORT	Police	Supplies, New Car	175.00
DANA SAFETY SUPPLY	04/07/2023	6BK1BIZD4 TRANSPORT	Police	Supplies, New Car	175.00
DANA SAFETY SUPPLY	04/07/2023	6BK1C2ECS TF0292ITU20 182.0000	Police	Supplies, New Car	198.38
DANA SAFETY SUPPLY	04/07/2023	6BK1C2ECS TF0292ITU20 182.0000	Police	Supplies, New Car	198.38
DANA SAFETY SUPPLY	04/07/2023	6BK1C2ECS TF0292ITU20 182.0000	Police	Supplies, New Car	198.38
DANA SAFETY SUPPLY	04/07/2023	a6BK1B8CLJ UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	04/07/2023	a6BK1B8CLJ UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	04/07/2023	a6BK1B8CLJ UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	04/07/2023	a6BK1B98WL INSTALL	Police	Supplies, New Car	1,235.00
DANA SAFETY SUPPLY	04/07/2023	a6BK1B98WL INSTALL	Police	Supplies, New Car	1,235.00
DANA SAFETY SUPPLY	04/07/2023	a6BK1B98WL INSTALL	Police	Supplies, New Car	1,235.00
DANA SAFETY SUPPLY	04/07/2023	FREIGHT	Police	Supplies, New Car	872.00
DANA SAFETY SUPPLY	04/07/2023	TK0248ITU20 SMC CARGO BOX DSC	Police	Supplies, New Car	1,305.82
DANA SAFETY SUPPLY	04/07/2023	TK0248ITU20 SMC CARGO BOX DSC	Police	Supplies, New Car	1,305.82
DANA SAFETY SUPPLY	04/07/2023	TK0248ITU20 SMC CARGO BOX DSC	Police	Supplies, New Car	1,305.82
DAVIS AND FLOYD	04/07/2023	Phase 4 CEI Svs-Amend #23	Spring Fishburne Phase 4	Capital Engineering	78,765.93
DKM SERVICES	04/07/2023	Various Parks - Litterbag Roll	Keep Charleston Beautiful	Pick Up After Your Pet	2,498.28
DKM SERVICES	04/07/2023	Waste Management	Tourism	Animal Waste	13,700.00
DUNCAN PARKING TECHNOLOGIES	04/07/2023	TRANSACTION FEE	Parking Meters	Bank Service Charges	4,933.50
DURASERV CORP	04/07/2023	TIRE SHOP	Fleet Management	Maintenance, General	4,275.00
ELITE TOWING	04/07/2023	UNIT # CV915	Fleet Management	Repairs, Vehicle	437.50
FLEET CONCEPTS	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	527.29
FLEETPRIDE	04/07/2023	STOCK PARTS / FUEL/WATER S	Fleet Management	Repairs, Vehicle	267.78
FLEETPRIDE	04/07/2023	STOCK PARTS / SPIN ON FUEL	Fleet Management	Repairs, Vehicle	690.73

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FLORES, JOBANNI	04/07/2023	concrete turndown 2' wide x 2'	Facilities Maintenance	Maintenance, General	6,000.00
FLORES, JOBANNI	04/07/2023	James Island Recreation Center	Facilities Maintenance	Maintenance, General	10,800.00
FORDS REDI MIX CONCRETE COMPAN	04/07/2023	3000-Granite -Ticket# 10-87303	Streets & Sidewalks Admin	Pavement Management	359.70
FORDS REDI MIX CONCRETE COMPAN	04/07/2023	3000-Granite-Ticket# 10-87256	Streets & Sidewalks Admin	Pavement Management	1,169.03
FORDS REDI MIX CONCRETE COMPAN	04/07/2023	3000-Granite-Ticket# 10-87291	Streets & Sidewalks Admin	Pavement Management	1,528.73
FORDS REDI MIX CONCRETE COMPAN	04/07/2023	3000-Granite-Ticket#10-87248	Streets & Sidewalks Admin	Pavement Management	899.25
FORDS REDI MIX CONCRETE COMPAN	04/07/2023	Small Load Fee -Ticket# 10-873	Streets & Sidewalks Admin	Pavement Management	163.50
FREIGHTLINER OF ARIZONA	04/07/2023	UNIT # CV182 / LABOR	Fleet Management	Repairs, Vehicle	418.60
GENERAL DIESEL	04/07/2023	FREIGHT	Fleet Management	Repairs, Vehicle	165.35
GENERAL DIESEL	04/07/2023	UNIT # CV122 / TIE ROD ASSY	Fleet Management	Repairs, Vehicle	485.89
GENERAL DIESEL	04/07/2023	UNIT # CV122 / IFM CONTROLL	Fleet Management	Repairs, Vehicle	1,094.62
GRAINGER INDUSTRIAL SUPPLY	04/07/2023	WRAGG SQUARE MALL-POND PUMP-IN	Facilities Maintenance	Maintenance, Fountains	1,185.51
HAMILTON AUTO GLASS GROUP	04/07/2023	UNIT # CV041 / WINDSHIELD G	Stormwater Utility Operations	Repairs, Vehicle	607.76
HAMILTON AUTO GLASS GROUP	04/07/2023	UNIT # CV206 / WINDSHIELD G	Stormwater Utility Operations	Repairs, Vehicle	386.45
HILLS MACHINERY COMPANY	04/07/2023	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	2,396.55
HILLS MACHINERY COMPANY	04/07/2023	UNIT # CE020 / DIAGNOSIS	Fleet Management	Repairs, Vehicle	1,782.50
HILLS MACHINERY COMPANY	04/07/2023	UNIT # CE024 / PARTS FOR 15	Fleet Management	Repairs, Vehicle	3,361.41
HILLS MACHINERY COMPANY	04/07/2023	UNIT # CE024 /	Fleet Management	Repairs, Vehicle	281.28
HILLS MACHINERY COMPANY	04/07/2023	UNIT # CE024/ HR	Fleet Management	Repairs, Vehicle	426.25
HILLS MACHINERY COMPANY	04/07/2023	UNIT # CV024 / DIANOSIS LAB	Fleet Management	Repairs, Vehicle	852.50
HILLS MACHINERY COMPANY	04/07/2023	UNIT #CE024	Fleet Management	Repairs, Vehicle	1,433.75
HOME DEPOT U.S.A.	04/07/2023	823 MEETING ST-MOP, DIAL SOAP,	Facilities Maintenance	Supplies, Cleaning &	1,646.74
HOME DEPOT U.S.A.	04/07/2023	CITY HALL- , MURPHYS OIL SOAP,	City Hall	Supplies, Cleaning &	1,097.83
J H WILLIAMS CORPORATION	04/07/2023	STOCK / LABOR MOUNT	Fleet Management	Tires & Tubes	169.75
J H WILLIAMS CORPORATION	04/07/2023	STOCK / 11R22.5 GDYR LUG RE	Fleet Management	Tires & Tubes	969.01
J H WILLIAMS CORPORATION	04/07/2023	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	155.33
J H WILLIAMS CORPORATION	04/07/2023	UNIT # CE021 / SWITCH LABOR	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	04/07/2023	UNIT # CE028 / FOAM FILLED T	Fleet Management	Tires & Tubes	163.50
J H WILLIAMS CORPORATION	04/07/2023	UNIT # CV076 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	193.80
J H WILLIAMS CORPORATION	04/07/2023	UNIT # CV142 / LABOR OVERTIM	Fleet Management	Tires & Tubes	250.00
J H WILLIAMS CORPORATION	04/07/2023	UNIT # CV185 / 315/80R22.5	Fleet Management	Tires & Tubes	619.58
J H WILLIAMS CORPORATION	04/07/2023	UNIT # CV185 / OVERTIME LABO	Fleet Management	Tires & Tubes	250.00
JAMES ISLAND FOUNDATION	04/07/2023	Pymt 1of2-LQAGP Grnt#23-04-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
JOE JOHNSON EQUIPMENT	04/07/2023	UNIT # CV012 / PARTS	Fleet Management	Repairs, Vehicle	163.65
JOE JOHNSON EQUIPMENT	04/07/2023	UNIT # CV012 / LPO GAS BURN	Fleet Management	Repairs, Vehicle	681.75
JOE JOHNSON EQUIPMENT	04/07/2023	UNIT # CV138 / FSO - JS CP	Fleet Management	Repairs, Vehicle	1,707.22

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JOHNSON CONTROLS	04/07/2023	1/23/23 regular mechanical hea	Gaillard Complex	Maintenance, General	284.40
JOHNSON CONTROLS	04/07/2023	3/8/23 - regular mechanical he	Gaillard Complex	Maintenance, General	711.00
JOHNSON CONTROLS	04/07/2023	GMC - install compressor - 3/9	Gaillard Complex	Maintenance, General	568.80
JOHNSON CONTROLS	04/07/2023	R-407C HFC Refrigerant (per po	Gaillard Complex	Maintenance, General	842.81
JOHNSON CONTROLS	04/07/2023	Recovery Service Fee	Gaillard Complex	Maintenance, General	190.76
JONES FORD	04/07/2023	UNIT # CV173 / REAR MIRROR A	Fleet Management	Repairs, Vehicle	416.43
JONES FORD	04/07/2023	UNIT # CV225 / REAR LAMP ASY	Fleet Management	Repairs, Vehicle	268.12
KNUPP, SUSAN FEDOR	04/07/2023	FACE PAINTING FEE-ROCK THE BLK	Community Outreach	Prevention Programs	400.00
LANDSCAPE PAVERS	04/07/2023	Wk performed mnth of March	Chas 9 Firefighter Memorial	Capital Construction	24,559.20
LECQUE, PIERRE M	04/07/2023	DJ SVCS-ROCK THE BLK 041323	Community Outreach	Prevention Programs	400.00
LOWCOUNTRY ENVIRONMENTAL	04/07/2023	Charleston Tennis Center - upg	Facilities Maintenance	Capital Construction	84,854.32
LOWCOUNTRY MULCH	04/07/2023	Various - natural pine mulch -	Grounds Maintenance	Supplies, Agricultural	2,725.00
LUMOS HOLDINGS US ACQUISITION	04/07/2023	Frieght/Fuel/Installation	Police	Equipment, Machines	613.52
LUMOS HOLDINGS US ACQUISITION	04/07/2023	Integrity Treadmill	Police	Equipment, Machines	5,668.00
MATSUDA, HIRONA	04/07/2023	Pymt 1of2-LQAGP Grnt#23-04-11	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
MCGRAW, THOMAS	04/07/2023	CFM23-Restrn Rent 3/2,3/10,3/2	Charleston Farmer's Market	Leases, Equipment	482.69
MEDLINE INDUSTRIES	04/07/2023	Gloves: Versa Shield Textured	Fire	Uniforms & Protective	2,343.50
MEDLINE INDUSTRIES	04/07/2023	Gloves: Versa Shield Textured	Fire	Uniforms & Protective	2,109.15
MEDLINE INDUSTRIES	04/07/2023	Gloves: Versa Shield Textured	Fire	Uniforms & Protective	468.70
MIRACLE RECREATION EQUIPMENT	04/07/2023	Freight	Construction	Maintenance, Playground	223.18
MIRACLE RECREATION EQUIPMENT	04/07/2023	Part # 103605 - Bearing 22208	Construction	Maintenance, Playground	287.76
MIRACLE RECREATION EQUIPMENT	04/07/2023	Part # 993558 - Net Half - SMP	Construction	Maintenance, Playground	2,511.36
MIRACLE RECREATION EQUIPMENT	04/07/2023	Part # 993625 Parts Carton - N	Construction	Maintenance, Playground	377.14
MIRACLE RECREATION EQUIPMENT	04/07/2023	Part # 996244BL - Rope - Twist	Construction	Maintenance, Playground	191.84
MIRACLE RECREATION EQUIPMENT	04/07/2023	Part # 996244BL - Rope - Twist	Construction	Maintenance, Playground	191.84
MIRACLE RECREATION EQUIPMENT	04/07/2023	Part # 997629LGY - Bearing Hou	Construction	Maintenance, Playground	465.43
MYERS, PELHAM	04/07/2023	1000B, Best Coolie Royal Blue/	EDA 04-79-07650	Advertising	188.03
MYERS, PELHAM	04/07/2023	1000B, Best Coolie, Burgundy/W	EDA 04-79-07650	Advertising	188.03
MYERS, PELHAM	04/07/2023	1000B, Best Coolie, Teal Green	EDA 04-79-07650	Advertising	376.05
MYERS, PELHAM	04/07/2023	7502, 6' Table cover, Blue (27	EDA 04-79-07650	Advertising	185.21
MYERS, PELHAM	04/07/2023	ATOT13, Non Woven Tote Bag, 80	EDA 04-79-07650	Advertising	1,079.10
MYERS, PELHAM	04/07/2023	KH1006, PVC Key Holder, Burgun	EDA 04-79-07650	Advertising	204.38
MYERS, PELHAM	04/07/2023	KH1006, PVC Key Holder, Royal	EDA 04-79-07650	Advertising	204.38
MYERS, PELHAM	04/07/2023	KH1006, PVC Key Holder, Teal G	EDA 04-79-07650	Advertising	408.75
MYERS, PELHAM	04/07/2023	Set Up Fee	EDA 04-79-07650	Advertising	245.25
MYERS, PELHAM	04/07/2023	TW100, Silicone Smart Wallet,	EDA 04-79-07650	Advertising	313.38

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MYERS, PELHAM	04/07/2023	TW100, Silicone Smart Wallet,	EDA 04-79-07650	Advertising	313.38
MYERS, PELHAM	04/07/2023	TW100, Silicone Smart Wallet,	EDA 04-79-07650	Advertising	313.38
MYERS, PELHAM	04/07/2023	TW100, Silicone Smart Wallet,	EDA 04-79-07650	Advertising	313.38
NEWCOM WIRELESS SERVICES	04/07/2023	Getac Video Solutions VR-X20 f	Public Safety InfoTechnology	Equipment, Non-Cap	4,300.05
O'REILLY AUTOMOTIVE STORES	04/07/2023	3/23 INV 4428-104403 EMC	Police	Repairs, Vehicle	456.27
OTIS ELEVATOR	04/07/2023	Midtown Parking Garage - mecha	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,319.68
PAPER CHEMICAL SUPPLY COMPANY	04/07/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	347.96
PAPER CHEMICAL SUPPLY COMPANY	04/07/2023	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	854.30
PARKS AUTO PARTS	04/07/2023	1/31 INV WA1185959 SENSORS-E	Police	Repairs, Vehicle	559.53
PARKS AUTO PARTS	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	436.19
PARKS AUTO PARTS	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	1,265.66
PARKS AUTO PARTS	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	256.98
PARKS AUTO PARTS	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	339.95
PARKS AUTO PARTS	04/07/2023	STOCK	Fleet Management	Repairs, Vehicle	699.09
PARKS AUTO PARTS	04/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	495.93
PARKS AUTO PARTS	04/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	214.12
PARKS AUTO PARTS	04/07/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	361.02
PARKS AUTO PARTS	04/07/2023	UNIT # 490 / PARTS	Fleet Management	Repairs, Vehicle	416.22
PARKS AUTO PARTS	04/07/2023	UNIT # CV014 / PARTS	Fleet Management	Repairs, Vehicle	251.09
PARKS AUTO PARTS	04/07/2023	UNIT # CV692 / 4 SEASON A/C	Fleet Management	Repairs, Vehicle	248.48
PARKS AUTO PARTS	04/07/2023	UNIT # CV774 / PARTS	Fleet Management	Repairs, Vehicle	397.02
PARKS AUTO PARTS	04/07/2023	UNIT # CV805 / PARTS	Fleet Management	Repairs, Vehicle	351.27
PARKS AUTO PARTS	04/07/2023	UNIT # CV805 / PARTS	Fleet Management	Repairs, Vehicle	274.31
PARKS AUTO PARTS	04/07/2023	UNIT # CV859 / PARTS	Fleet Management	Repairs, Vehicle	256.60
PECI FLOTATION	04/07/2023	PECIF-R1105-MC/M AUTO-TFSS (C)	Police	Equipment, Non-Capital	3,400.00
PLATT, WILLIAM J	04/07/2023	1724 Clark Hills Circle - remo	Parks Maintenance Projects	Tree Planting Donated	450.00
PLATT, WILLIAM J	04/07/2023	6 S. Held Circle - remove tree	Parks Maintenance Projects	Tree Planting Donated	950.00
PMA MANAGEMENT CORP.	04/07/2023	Claims Handling Fee 2 of 4	Employee Benefits	Worker's Compensation	21,477.00
RAE, CANDICE A.	04/07/2023	nit	Fleet Management	Repairs, Vehicle	755.92
RAE, CANDICE A.	04/07/2023	UNIT # CV158 / LABOR	Fleet Management	Repairs, Vehicle	500.00
RAE, CANDICE A.	04/07/2023	UNIT # CV158 / NEW DETENT CA	Fleet Management	Repairs, Vehicle	259.77
RAE, CANDICE A.	04/07/2023	UNIT # CV892 / LABOR	Fleet Management	Repairs, Vehicle	1,600.00
READ'S UNIFORMS	04/07/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	9,186.32
READ'S UNIFORMS	04/07/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	1,632.70
SANDERS BROTHERS CONSTRUCTION	04/07/2023	TAC/Gallon-Ticket#383922	Streets & Sidewalks	Supplies, Const Materials	233.28
SCRA (SOUTH CAROLINA RESEARCH	04/07/2023	Quarterly Rental/Apr 2023	Police	Rents, Space Cost	1,379.04

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SITEONE LANDSCAPE SUPPLY HOLDI	04/07/2023	Bluestone -1in x 18in x 36in-	Streets & Sidewalks	Supplies, Const Materials	190.26
SITEONE LANDSCAPE SUPPLY HOLDI	04/07/2023	Bluestone -1in x 24in x 30in-	Streets & Sidewalks	Supplies, Const Materials	211.39
SITEONE LANDSCAPE SUPPLY HOLDI	04/07/2023	Bluestone -1in x 24in x 36in-	Streets & Sidewalks	Supplies, Const Materials	259.43
SITEONE LANDSCAPE SUPPLY HOLDI	04/07/2023	South Blue -1inx 36in x 36in-	Streets & Sidewalks	Supplies, Const Materials	564.90
SKAT TRANSPORT	04/07/2023	UNIT # CE020 / TRANSPORT	Fleet Management	Repairs, Vehicle	350.00
SOUTHERN LUMBER AND MILLWORK	04/07/2023	380 Race St, Windows	Federal Home Program	Homeowner Rehab	7,629.94
THE INN AT VIRGINIA TECH	04/07/2023	TA1 BLACKSBURG, VA (LODGING)	Inspections	Employee Travel &	320.11
THE TRIAD ENGINEERING & CONTRA	04/07/2023	Construction Services	Ehrhardt Street Tunnel	Capital Construction	564,666.80
THE W W WILLIAMS COMPANY LLC	04/07/2023	UNIT # C V 724 / PARTS	Fleet Management	Repairs, Vehicle	504.08
THE W W WILLIAMS COMPANY LLC	04/07/2023	UNIT # CV724 / LABOR	Fleet Management	Repairs, Vehicle	350.00
THE W W WILLIAMS COMPANY LLC	04/07/2023	UNIT # CV724 / PARTS	Fleet Management	Repairs, Vehicle	330.42
THE W W WILLIAMS COMPANY LLC	04/07/2023	UNIT # CV724 / TOTAL VEHICLE	Fleet Management	Repairs, Vehicle	218.00
THE W W WILLIAMS COMPANY LLC	04/07/2023	UNIT # CV724 / LABOR	Fleet Management	Repairs, Vehicle	360.00
THE W W WILLIAMS COMPANY LLC	04/07/2023	UNIT # CV764 / LABOR	Fleet Management	Repairs, Vehicle	360.00
THOMSON REUTERS-WEST	04/07/2023	SUBSCRIPTION PRODUCT CHARGES	Municipal Court	Memberships, Dues &	1,079.10
US KIDS GOLF	04/07/2023	US kids Learning program mater	Municipal Golf Course	Supplies, Specialized Dept	840.41
WULBERN KOVAL COMPANY	04/07/2023	QUA-43462 Kraft Envelopes 7 1/	Parking Tickets Revenue Coll	Supplies, Office	158.98
WULBERN KOVAL COMPANY	04/07/2023	WLL-851HS 8 1/2 X 11 Copy Pape	Parking Tickets Revenue Coll	Supplies, Printing &	182.99
WULBERN KOVAL COMPANY	04/07/2023	WLL-851HS HP Black Toner	Parking Tickets Revenue Coll	Supplies, Printing &	225.43
ACUSHNET COMPANY	04/10/2023	driver golf club - Truluck	Municipal Golf Course	CR-General Merchandise	473.34
ACUSHNET COMPANY	04/10/2023	golf balls	Municipal Golf Course	CR-General Merchandise	498.00
ALTERNATIVE STAFFING	04/10/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,267.80
ALTERNATIVE STAFFING	04/10/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,403.86
CEL OIL PRODUCTS CORPORATION	04/10/2023	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,833.19
FIREsled FITNESS AND TRAINING	04/10/2023	Firesled Laddermill	Fire Department - Training	Equipment, Machines	12,999.00
FIREsled FITNESS AND TRAINING	04/10/2023	Firesled Multi Purpose Trainer	Fire Department - Training	Equipment, Machines	6,999.00
FIREsled FITNESS AND TRAINING	04/10/2023	Firesled Testing Equipment Pac	Fire Department - Training	Equipment, Machines	8,175.00
FIREsled FITNESS AND TRAINING	04/10/2023	Freight	Fire Department - Training	Equipment, Machines	4,196.00
FIREsled FITNESS AND TRAINING	04/10/2023	Punisher strike Box Top	Fire Department - Training	Equipment, Machines	350.00
FIREsled FITNESS AND TRAINING	04/10/2023	SCTA pack for testing	Fire Department - Training	Equipment, Machines	1,800.00
FIREsled FITNESS AND TRAINING	04/10/2023	The Punisher Door Breach Train	Fire Department - Training	Equipment, Machines	4,350.00
FIREsled FITNESS AND TRAINING	04/10/2023	Training - 2 days	Fire Department - Training	Equipment, Machines	5,200.00
FIRST MIRACLE	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	255.00
FIRST MIRACLE	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	216.00
FIRST MIRACLE	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	334.00
HENRY J. LEE DISTRIBUTORS	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	852.99

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HENRY J. LEE DISTRIBUTORS	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	194.62
HENRY J. LEE DISTRIBUTORS	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	667.44
HIRE QUEST	04/10/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,466.68
OUTBACK FIRE APPARATUS	04/10/2023	2022 Dodge Ram 5500 Alpine Ser	Lease Purchase 2023	Equipment, Automotive	44,271.00
SAFE BOATS INTERNATIONAL	04/10/2023	#010-11417-20, Garmin 9-Axis H	2021 PSG EMW-PU-00367	Equipment, Machines	667.73
SAFE BOATS INTERNATIONAL	04/10/2023	#2DFT-SBI, 2-Day Familiarizati	2021 PSG EMW-PU-00367	Employee Travel &	3,577.07
SAFE BOATS INTERNATIONAL	04/10/2023	#336612, Reinforced Plush Knee	2021 PSG EMW-PU-00367	Equipment, Machines	6,531.54
SAFE BOATS INTERNATIONAL	04/10/2023	#AK17-25, Anchor Kit 17-25	2021 PSG EMW-PU-00367	Equipment, Machines	576.96
SAFE BOATS INTERNATIONAL	04/10/2023	#BP225, Anti-Fouling Bottom Pa	2021 PSG EMW-PU-00367	Equipment, Machines	11,146.06
SAFE BOATS INTERNATIONAL	04/10/2023	#CETT, Canvas Enclosure for T-	2021 PSG EMW-PU-00367	Equipment, Machines	2,098.87
SAFE BOATS INTERNATIONAL	04/10/2023	#CID-1, Collar ID - Midships -	2021 PSG EMW-PU-00367	Equipment, Machines	381.17
SAFE BOATS INTERNATIONAL	04/10/2023	#CPI510/396, Icom M510 VHF Mar	2021 PSG EMW-PU-00367	Equipment, Machines	1,476.64
SAFE BOATS INTERNATIONAL	04/10/2023	#DK17-38, Docking Kit for 17-3	2021 PSG EMW-PU-00367	Equipment, Machines	301.90
SAFE BOATS INTERNATIONAL	04/10/2023	#DLG4, Dive Ladder SS Garelick	2021 PSG EMW-PU-00367	Equipment, Machines	473.96
SAFE BOATS INTERNATIONAL	04/10/2023	#DLPRCP, Dive Ladder PRC Plat	2021 PSG EMW-PU-00367	Equipment, Machines	918.70
SAFE BOATS INTERNATIONAL	04/10/2023	#ERY2, Yamaha Dual Engine Rigg	2021 PSG EMW-PU-00367	Equipment, Machines	11,467.93
SAFE BOATS INTERNATIONAL	04/10/2023	#F4MBBBBP, Whelen F4MBBBBP Min	2021 PSG EMW-PU-00367	Equipment, Machines	1,835.56
SAFE BOATS INTERNATIONAL	04/10/2023	#FLDRLED, Upgrade to DR LED "K	2021 PSG EMW-PU-00367	Equipment, Machines	658.73
SAFE BOATS INTERNATIONAL	04/10/2023	#FLIRJCU1-PoEKIT, Flir JCU1 PO	2021 PSG EMW-PU-00367	Equipment, Machines	1,159.34
SAFE BOATS INTERNATIONAL	04/10/2023	#FLIRM364, Flir M364 Single Pa	2021 PSG EMW-PU-00367	Equipment, Machines	13,948.78
SAFE BOATS INTERNATIONAL	04/10/2023	#GMRFANTOM24, Garmin GMR Fanto	2021 PSG EMW-PU-00367	Equipment, Machines	2,775.39
SAFE BOATS INTERNATIONAL	04/10/2023	#GPS19xNMEA2000, Garmin GPS 19	2021 PSG EMW-PU-00367	Equipment, Machines	304.15
SAFE BOATS INTERNATIONAL	04/10/2023	#GPSMAP8612xsv, Garmin GPSMAP	2021 PSG EMW-PU-00367	Equipment, Machines	3,886.56
SAFE BOATS INTERNATIONAL	04/10/2023	#GPTH, Garmin Plastic Thru-Hul	2021 PSG EMW-PU-00367	Equipment, Machines	283.30
SAFE BOATS INTERNATIONAL	04/10/2023	#GT51M-TM-86, Garmin GT51M-TM	2021 PSG EMW-PU-00367	Equipment, Machines	757.40
SAFE BOATS INTERNATIONAL	04/10/2023	#HPW112/SA315, Whelen Loudhail	2021 PSG EMW-PU-00367	Equipment, Machines	1,226.03
SAFE BOATS INTERNATIONAL	04/10/2023	#MS-RA55-4, Fusion MS-RA55 Com	2021 PSG EMW-PU-00367	Equipment, Machines	1,248.03
SAFE BOATS INTERNATIONAL	04/10/2023	#MY250-25D, Dual Yamaha 250HP,	2021 PSG EMW-PU-00367	Equipment, Machines	38,542.91
SAFE BOATS INTERNATIONAL	04/10/2023	#PASU, Power Assist Steering U	2021 PSG EMW-PU-00367	Equipment, Machines	2,739.15
SAFE BOATS INTERNATIONAL	04/10/2023	#PRC-8.5, Safe 8'6" Beam Boats	2021 PSG EMW-PU-00367	Equipment, Machines	1,923.35
SAFE BOATS INTERNATIONAL	04/10/2023	#SFTYKT, Offshore Safety Kit	2021 PSG EMW-PU-00367	Equipment, Machines	834.12
SAFE BOATS INTERNATIONAL	04/10/2023	#SLRCL-100LED, ACR RCL-100 LED	2021 PSG EMW-PU-00367	Equipment, Machines	2,178.81
SAFE BOATS INTERNATIONAL	04/10/2023	#SSLCCCTT, Seat Storage Locker	2021 PSG EMW-PU-00367	Equipment, Machines	1,726.55
SAFE BOATS INTERNATIONAL	04/10/2023	#TRL10, Trailer, 9000, 25' - 2	2021 PSG EMW-PU-00367	Equipment, Machines	10,422.72
SAFE BOATS INTERNATIONAL	04/10/2023	#WM-BRM-1091M-1, (1) BLAC-RAC	2021 PSG EMW-PU-00367	Equipment, Machines	1,595.94
SAFE BOATS INTERNATIONAL	04/10/2023	25 Ctr Console SAFE J222T1266	2021 PSG EMW-PU-00367	Equipment, Machines	117,461.30

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SAFE BOATS INTERNATIONAL	04/10/2023	SBI-1220U, Upgrade SBI-1220 FI	2021 PSG EMW-PU-00367	Equipment, Machines	3,094.19
SAFE BOATS INTERNATIONAL	04/10/2023	Shipping	2021 PSG EMW-PU-00367	Equipment, Machines	7,151.00
SAFE BOATS INTERNATIONAL	04/10/2023	Shipping Prep/Full Shrink Wrap	2021 PSG EMW-PU-00367	Equipment, Machines	2,186.92
SOUTHERN CROWN PARTNERS	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	612.42
SOUTHERN CROWN PARTNERS	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	454.88
SOUTHERN CROWN PARTNERS	04/10/2023	beer	Municipal Golf Course	CR-Food & Beverage	853.16
SOUTHERN CROWN PARTNERS	04/10/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	541.08
US FOOD SERVICE	04/10/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,209.54
US FOOD SERVICE	04/10/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,423.64
US FOOD SERVICE	04/10/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,333.91
US FOOD SERVICE	04/10/2023	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,376.42
VIC BAILEY FORD	04/10/2023	2023 Ford Exped 4x4-PEA18967	Lease Purchase 2023	Equipment, Automotive	55,934.00
VIC BAILEY FORD	04/10/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
CHOATE CONSTRUCTION COMPANY	04/11/2023	Renovation Thru 03/31/2023	DI Tennis Center Renovation	Capital Construction	405,025.49
ADC ENGINEERING	04/12/2023	Constr docu svcs for group 1	Parking Facilities Admin-ABM	Repairs, Structural	35,036.91
ALTERNATIVE STAFFING	04/12/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,423.37
ALTERNATIVE STAFFING	04/12/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	853.69
ANIMAL CARE EQUIPMENT AND SERV	04/12/2023	Item #BP-L - Humaniacâ,,ç Bite	Police	Supplies, Specialized Dept	161.50
ANIMAL CARE EQUIPMENT AND SERV	04/12/2023	Item #BP-M - Humaniacâ,,ç Bite	Police	Supplies, Specialized Dept	161.50
B&C LAND DEVELOPMENT	04/12/2023	Repair separated CMP @ pier	General Repairs/Small Projects	Repairs, Emergency	30,000.00
B&C LAND DEVELOPMENT	04/12/2023	Replace 36" check valve	Check Valves	Capital Construction	4,969.00
BOUND TREE MEDICAL	04/12/2023	SAM IO Sterile 15mm Needle Kit	Fire	Supplies, Medical &	168.80
BOUND TREE MEDICAL	04/12/2023	SAM IO Sterile 25mm Needle Kit	Fire	Supplies, Medical &	168.80
BOUND TREE MEDICAL	04/12/2023	SAM IO Sterile 45mm Needle Kit	Fire	Supplies, Medical &	168.80
CARLSON, RYAN ADAM	04/12/2023	STUMP REMOVALS-125 AND 301 ASH	Parks Maintenance Projects	Tree Planting Donated	550.00
CARLSON, RYAN ADAM	04/12/2023	VARIOUS LOCATIONS- PALM TREE	Parks Maintenance Projects	Tree Planting Donated	930.00
CHARLESTON APPRAISAL COMPANY	04/12/2023	Property Appraisals	Real Estate Management	Property Appraisals	1,250.00
CHARLESTON COTTON EXCHANGE	04/12/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	178.54
CHARLESTON COTTON EXCHANGE	04/12/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	722.87
CHARLESTON COTTON EXCHANGE	04/12/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	352.72
CHARLESTON COTTON EXCHANGE	04/12/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	435.46
CHARLESTON COTTON EXCHANGE	04/12/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	156.76
CHARLESTON DOWNTOWN ALLANCE	04/12/2023	FY2022 King St BID Special As	King St. Business Imp District	Charleston Downtown	702,043.33
CHARLESTON TREE EXPERTS	04/12/2023	173 Ashley Ave - removal - Inv	Parks Maintenance Projects	Tree Planting Donated	2,911.04
CONTROL TECHNOLOGIES OF CENTRA	04/12/2023	2070 1C-CPU LINUX O/S, 4xENET,	Traffic & Transportation	State Signalization	9,265.00
CONTROL TECHNOLOGIES OF CENTRA	04/12/2023	MAXTIME SOFTWARE LICENSE	Traffic & Transportation	State Signalization	8,175.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONTROL TECHNOLOGIES OF CENTRA	04/12/2023	MODEL 2070 -4A POWER SUPPLY MO	Traffic & Transportation	State Signalization	3,760.50
CONTROL TECHNOLOGIES OF CENTRA	04/12/2023	MODEL 2070-2E FIELD I/O MODULE	Traffic & Transportation	State Signalization	7,630.00
DICK SMITH FORD	04/12/2023	2023 F-350 Crew Cab VIN#F51361	Stormwater Utility Operations	Equipment, Automotive	51,498.00
DICK SMITH FORD	04/12/2023	2023 F150 Regular VIN#F26999	Stormwater Utility Operations	Equipment, Automotive	33,628.00
DICK SMITH FORD	04/12/2023	IMF Fee/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
DICK SMITH FORD	04/12/2023	IMF Fee/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
ENVIROSMART	04/12/2023	Work thru 03/31/23	S. Windermere Drainage Project	Capital Construction	137,225.74
EPIC SOLUTIONS	04/12/2023	ASE70200000ASD, ThermoMark 250	American Rescue Plan Act 2021	Supplies, Medical &	23,298.00
EPIC SOLUTIONS	04/12/2023	Freight	American Rescue Plan Act 2021	Supplies, Medical &	1,482.55
FRASIER TIRE SERVICE	04/12/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,483.98
FRASIER TIRE SERVICE	04/12/2023	3/23 INV 676998 255/60R18 EA	Police	Tires & Tubes	945.49
FRASIER TIRE SERVICE	04/12/2023	3/28 INV 677075 ST215/75R14	Police	Tires & Tubes	585.99
GARYS PAINT AND BODY	04/12/2023	3/24 INV 5268 REPAIRS TO FRT	Police	Repairs, Vehicle	1,498.14
GARYS PAINT AND BODY	04/12/2023	3/31 INV 5275 REPAIRS TO FRT	Police	Repairs, Vehicle	2,669.54
GARYS PAINT AND BODY	04/12/2023	3/31 INV 5276 REPAIRS TO FRT	Police	Repairs, Vehicle	1,371.37
GARYS PAINT AND BODY	04/12/2023	3/31 INV 5277 STRIP AND REF	Police	Repairs, Vehicle	2,062.50
GULF STREAM CONSTRUCTION	04/12/2023	Phase 2Aprogress payment	Forest Acres	Capital Construction	107,747.98
HARRIS, CAMERON	04/12/2023	56 Maple - remove live oak, gr	Parks Maintenance Projects	Tree Planting Donated	900.00
HARRIS, CAMERON	04/12/2023	772 Rutledge - remove live oak	Parks Maintenance Projects	Tree Planting Donated	625.00
HARRIS, CAMERON	04/12/2023	852 Rutledge - remove laurel o	Parks Maintenance Projects	Tree Planting Donated	525.00
HOWROYD-WRIGHT EMPLOYMENT	04/12/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,376.75
HUDSON CHARLESTON ACQUISITION	04/12/2023	2017 Ford Esc 4D SE 2WD-18748	Parking Management Services	Equipment, Automotive	17,759.00
HUDSON CHARLESTON ACQUISITION	04/12/2023	IMF Fee/State Tax	Parking Management Services	Equipment, Automotive	500.00
INSIGHT GROUP	04/12/2023	Low Battery Reconstruction Pha	Seawall - Low Battery	Capital Proj Professional	2,225.00
LOWCOUNTRY AIDS SERVICES	04/12/2023	Mar 2023, Admin. Sup Ser.PHP	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	10,490.83
LOWCOUNTRY AIDS SERVICES	04/12/2023	March 2023 Admin. Sup Ser. PHP	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	23,832.39
LS3P ASSOCIATES LTD	04/12/2023	Prof Design Svs thru 02/28/23	DI Tennis Center Renovation	Capital Proj Professional	827.50
MOODY, SEAN P.	04/12/2023	3/27 INV 4463 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	04/12/2023	3/29 INV REPLACED WATER PUMP	Police	Repairs, Vehicle	850.00
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2023	Gear Zippers	Fire	Uniforms & Protective	916.15
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2023	Globe Supreme 14" Structural B	Fire	Uniforms & Protective	545.00
NORTHERN SAFETY COMPANY	04/12/2023	Hip Boot 36" Steel Toe, Size 1	Stormwater Utility Operations	Uniforms & Protective	227.09
NORTHERN SAFETY COMPANY	04/12/2023	Hip Wader Steel Toe, Size 12 (Stormwater Utility Operations	Uniforms & Protective	227.55
NORTHERN SAFETY COMPANY	04/12/2023	Hip Waders Steel Toe, Size 9 (Stormwater Utility Operations	Uniforms & Protective	227.55
PALMETTO FORD	04/12/2023	3/20 INV 505111 EXHAUST PIPE	Police	Repairs, Vehicle	366.24
PALMETTO FORD	04/12/2023	3/21 INV A/C CONDENSER	Police	Repairs, Vehicle	306.58

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO FORD	04/12/2023	3/23 INV 505202	Police	Repairs, Vehicle	458.72
PALMETTO FORD	04/12/2023	3/28 INV C75501 REPLACED ECM	Police	Repairs, Vehicle	1,871.23
PALMETTO FORD	04/12/2023	3/30/23 INV C75550 REPLACED	Police	Repairs, Vehicle	382.00
PALMETTO PROFESSIONAL PAINTING	04/12/2023	Mobilization Thermoplastic Tra	Traffic & Transportation	Supplies, Parts	5,707.25
PARKS AUTO PARTS	04/12/2023	2/21 INV WA1224373 CV SHAFT	Police	Repairs, Vehicle	366.36
PARKS AUTO PARTS	04/12/2023	2/24 INV WA1229984 BELT TENS	Police	Repairs, Vehicle	203.59
PARKS AUTO PARTS	04/12/2023	3/22 INV WA1280805 OIL FILT	Police	Repairs, Vehicle	1,193.38
PARKS AUTO PARTS	04/12/2023	3/22 INV WA1280246 SENDER AN	Police	Repairs, Vehicle	304.40
PARKS AUTO PARTS	04/12/2023	3/23 INV WA1281946 IGNITION	Police	Repairs, Vehicle	202.15
PARKS AUTO PARTS	04/12/2023	3/30 INV WA1296531 JUMPSTART	Police	Repairs, Vehicle	212.31
PIVOTAL FITNESS	04/12/2023	EMPLOYEE GYM MBRSHIP FEE APR23	Employee Benefits	Employee Wellness	1,311.00
PRO BONO LEGAL SERVICES INC.	04/12/2023	Legal Svs provided March 2023	CDBG 48th Yr Subrecipient	Charleston Pro-Bono Legal	1,880.98
RANDSTAD NORTH AMERICA INC	04/12/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,225.70
S II S	04/12/2023	3/24 INV 1028356 SCREWS, PAN	Police	Repairs, Vehicle	1,429.51
SAFE BOATS INTERNATIONAL	04/12/2023	#010-11417-20, Garmin 9-Axis H	2021 PSG EMW-PU-00367	Equipment, Machines	667.73
SAFE BOATS INTERNATIONAL	04/12/2023	#2DFT-SBI, 2-Day Familiarizati	2021 PSG EMW-PU-00367	Employee Travel &	3,577.04
SAFE BOATS INTERNATIONAL	04/12/2023	#336612, Reinforced Plush Knee	2021 PSG EMW-PU-00367	Equipment, Machines	6,531.54
SAFE BOATS INTERNATIONAL	04/12/2023	#AK17-25, Anchor Kit 17-25	2021 PSG EMW-PU-00367	Equipment, Machines	576.96
SAFE BOATS INTERNATIONAL	04/12/2023	#BP225, Anti-Fouling Bottom Pa	2021 PSG EMW-PU-00367	Equipment, Machines	11,146.06
SAFE BOATS INTERNATIONAL	04/12/2023	#CETT, Canvas Enclosure for T-	2021 PSG EMW-PU-00367	Equipment, Machines	2,098.87
SAFE BOATS INTERNATIONAL	04/12/2023	#CID-1, Collar ID - Midships -	2021 PSG EMW-PU-00367	Equipment, Machines	381.17
SAFE BOATS INTERNATIONAL	04/12/2023	#CPI510/396, Icom M510 VHF Mar	2021 PSG EMW-PU-00367	Equipment, Machines	1,476.64
SAFE BOATS INTERNATIONAL	04/12/2023	#DK17-38, Docking Kit for 17-3	2021 PSG EMW-PU-00367	Equipment, Machines	301.90
SAFE BOATS INTERNATIONAL	04/12/2023	#DLG4, Dive Ladder SS Garelick	2021 PSG EMW-PU-00367	Equipment, Machines	473.96
SAFE BOATS INTERNATIONAL	04/12/2023	#DLPRCP, Dive Ladder PRC Plat	2021 PSG EMW-PU-00367	Equipment, Machines	918.70
SAFE BOATS INTERNATIONAL	04/12/2023	#ERY2, Yamaha Dual Engine Rigg	2021 PSG EMW-PU-00367	Equipment, Machines	11,467.93
SAFE BOATS INTERNATIONAL	04/12/2023	#F4MBBBBP, Whelen F4MBBBBP Min	2021 PSG EMW-PU-00367	Equipment, Machines	1,835.56
SAFE BOATS INTERNATIONAL	04/12/2023	#FLDRLED, Upgrade to DR LED "K	2021 PSG EMW-PU-00367	Equipment, Machines	658.73
SAFE BOATS INTERNATIONAL	04/12/2023	#FLIRJCU1-PoEKIT, Flir JCU1 PO	2021 PSG EMW-PU-00367	Equipment, Machines	1,159.34
SAFE BOATS INTERNATIONAL	04/12/2023	#FLIRM364, Flir M364 Single Pa	2021 PSG EMW-PU-00367	Equipment, Machines	13,948.78
SAFE BOATS INTERNATIONAL	04/12/2023	#GMRFANTOM24, Garmin GMR Fanto	2021 PSG EMW-PU-00367	Equipment, Machines	2,775.39
SAFE BOATS INTERNATIONAL	04/12/2023	#GPS19xNMEA2000, Garmin GPS 19	2021 PSG EMW-PU-00367	Equipment, Machines	304.15
SAFE BOATS INTERNATIONAL	04/12/2023	#GPSMAP8612xsv, Garmin GPSMAP	2021 PSG EMW-PU-00367	Equipment, Machines	3,886.56
SAFE BOATS INTERNATIONAL	04/12/2023	#GPTH, Garmin Plastic Thru-Hul	2021 PSG EMW-PU-00367	Equipment, Machines	283.30
SAFE BOATS INTERNATIONAL	04/12/2023	#GT51M-TM-86, Garmin GT51M-TM	2021 PSG EMW-PU-00367	Equipment, Machines	757.40
SAFE BOATS INTERNATIONAL	04/12/2023	#HPW112/SA315, Whelen Loudhail	2021 PSG EMW-PU-00367	Equipment, Machines	1,226.03

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

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SAFE BOATS INTERNATIONAL	04/12/2023	#MS-RA55-4, Fusion MS-RA55 Com	2021 PSG EMW-PU-00367	Equipment, Machines	1,248.03
SAFE BOATS INTERNATIONAL	04/12/2023	#MY250-25D, Dual Yamaha 250HP,	2021 PSG EMW-PU-00367	Equipment, Machines	38,542.91
SAFE BOATS INTERNATIONAL	04/12/2023	#PASU, Power Assist Steering U	2021 PSG EMW-PU-00367	Equipment, Machines	2,739.15
SAFE BOATS INTERNATIONAL	04/12/2023	#PRC-8.5, Safe 8'6" Beam Boats	2021 PSG EMW-PU-00367	Equipment, Machines	1,923.35
SAFE BOATS INTERNATIONAL	04/12/2023	#SFTYKT, Offshore Safety Kit	2021 PSG EMW-PU-00367	Equipment, Machines	834.12
SAFE BOATS INTERNATIONAL	04/12/2023	#SLRCL-100LED, ACR RCL-100 LED	2021 PSG EMW-PU-00367	Equipment, Machines	2,178.81
SAFE BOATS INTERNATIONAL	04/12/2023	#SSLCTT, Seat Storage Locker	2021 PSG EMW-PU-00367	Equipment, Machines	1,726.55
SAFE BOATS INTERNATIONAL	04/12/2023	#TRL10, Trailer, 9000, 25' - 2	2021 PSG EMW-PU-00367	Equipment, Machines	10,422.72
SAFE BOATS INTERNATIONAL	04/12/2023	#WM-BRM-1091M-1, (1) BLAC-RAC	2021 PSG EMW-PU-00367	Equipment, Machines	1,595.94
SAFE BOATS INTERNATIONAL	04/12/2023	25 Ctr Console SAFE J222T1266	2021 PSG EMW-PU-00367	Equipment, Machines	117,461.30
SAFE BOATS INTERNATIONAL	04/12/2023	SBI-1220U, Upgrade SBI-1220 FI	2021 PSG EMW-PU-00367	Equipment, Machines	3,094.19
SAFE BOATS INTERNATIONAL	04/12/2023	Shipping	2021 PSG EMW-PU-00367	Equipment, Machines	7,151.00
SAFE BOATS INTERNATIONAL	04/12/2023	Shipping Prep/Full Shrink Wrap	2021 PSG EMW-PU-00367	Equipment, Machines	2,186.92
SATCHEL CONSTRUCTION	04/12/2023	Reduction to 1% approved by PM	Facilities Maintenance	Maintenance, General	10,426.85
SEAMON WHITESIDE AND ASSOCIATE	04/12/2023	Prof Svs thru 03/15/23	DI Tennis Center Renovation	Capital Engineering	7,034.16
SERVER SUPPLY.COM	04/12/2023	CISCO IE-2000-8TC INDUSTRIAL E	Traffic & Transportation	CCTV System	3,858.03
SMHA	04/12/2023	Prof Svs thru 03/31/23	Municipal Operations Complex	Capital Proj Professional	66,995.45
SPOTME FITNESS CORPORATION	04/12/2023	EMPLOYEE INCENTIVE PROG FEE	Employee Benefits	Healthcare	1,870.88
SR&I (SURVEILLANCE, RESOURCE &	04/12/2023	PROFL SVCS MARCH2023	Human Resources	Background Checks &	1,573.25
STATE OF SOUTH CAROLINA	04/12/2023	M140670024 #020 031523-010124	General Insurance	Insurance, Autos & Trucks	418.12
STATE OF SOUTH CAROLINA	04/12/2023	M140670024 #021 032223-010124	General Insurance	Insurance, Autos & Trucks	453.86
STATE OF SOUTH CAROLINA	04/12/2023	M140670024 #022 032023-010124	General Insurance	Insurance, Autos & Trucks	337.97
STATE OF SOUTH CAROLINA	04/12/2023	M140670024C #003 030923-010124	General Insurance	Insurance, Autos & Trucks	508.75
STEEN ENTERPRISES	04/12/2023	Parks Department - Kubota mini	Grounds Maintenance	Equipment, Non-Capital	4,107.99
THE HUNTINGTON NATIONAL BANK	04/12/2023	April Intrest Payment	Municipal Golf Course	Leases, Equipment	181.66
THE HUNTINGTON NATIONAL BANK	04/12/2023	April Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	04/12/2023	April Principal Payment	Municipal Golf Course	Leases, Equipment	798.17
THE4 ELLIOTTS INC	04/12/2023	EDA GRANT-MWBE BUSINESS EXPO	EDA 04-79-07650	Special Events	1,483.16
THOMAS AND HUTTON ENGINEERING	04/12/2023	Addit Design Svs for Phase 2B	Forest Acres	Capital Engineering	1,487.60
THOMAS AND HUTTON ENGINEERING	04/12/2023	CEI Svs for Phases 2A & 2B Mar	Forest Acres	Capital Engineering	5,065.03
THOMAS AND HUTTON ENGINEERING	04/12/2023	Work thru 03/25/2023	S. Windermere Drainage Project	Capital Engineering	26,766.75
URGENT CARE GROUP	04/12/2023	Background Checks & Drug Tests	Human Resources	Background Checks &	1,650.00
WILLIAM R LAMSON-SCRIBNER	04/12/2023	AVESTA CS 32OZ	Grounds Maintenance	Supplies, Agricultural	310.65
WILLIAM R LAMSON-SCRIBNER	04/12/2023	SURGE 2.5 GAL	Grounds Maintenance	Supplies, Agricultural	712.86
1705 MEETING STREET	04/14/2023	Rental Payment/April 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
ASEC INC. OF EAST COOPER	04/14/2023	STOCK / PARTS	Fleet Management	Repairs, Vehicle	186.96

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ASEC INC. OF EAST COOPER	04/14/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	486.66
ASEC INC. OF EAST COOPER	04/14/2023	STOCK PARTS	Fleet Management	Repairs, Vehicle	198.00
AT&T	04/14/2023	Communications Services	Information Systems	Telephone	1,217.41
AT&T	04/14/2023	Communications Services	Information Systems	Telephone	14,844.58
AT&T	04/14/2023	Communications Services	Public Safety InfoTechnology	Telephone	11,562.90
BRALIN COMPANY	04/14/2023	STOCK	Fleet Management	Repairs, Vehicle	3,437.61
CHARLESTON AUTO GLASS	04/14/2023	3/30 INV 37800 REPLACED WIND	Police	Repairs, Vehicle	552.44
CHARLESTON COTTON EXCHANGE	04/14/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	5,538.99
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Shaw Community Center	Water	318.72
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Recreation Programs	Water	316.60
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	157.24
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Parks Administration	Water	230.50
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Grounds Maintenance	Water	677.76
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Recreation Programs	Water	529.35
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Recreation Programs	Water	239.94
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	221.35
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	305.91
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Aquatics	Water	274.39
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	755.49
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Police	Water	166.51
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	221.01
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	JIRC	Water	159.11
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	JIRC	Water	291.41
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	JIRC	Water	156.03
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Grounds Maintenance	Water	262.47
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Grounds Maintenance	Water	210.62
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Visitor Center Building	Water	223.42
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Grounds Maintenance	Water	385.52
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	City Hall	Water	421.58
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Facilities Maintenance	Water	675.31
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Arthur Christopher Comm Ctr	Water	189.35
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Police	Water	462.28
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	375.16
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	815.10
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Fire	Water	163.61
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	04/14/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CINGULAR WIRELESS	04/14/2023	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	2,895.15
CINGULAR WIRELESS	04/14/2023	Service/Control Center	Telecommunications	Mobile Phones	2,420.33
COASTAL CAROLINA BATTERY	04/14/2023	2/23 INV 902042053 MTP-48/H6	Police	Repairs, Vehicle	849.33
COASTAL CAROLINA BATTERY	04/14/2023	3/23 INV 6206326 MTP-48/H6 B	Police	Repairs, Vehicle	237.18
COASTAL CAROLINA BATTERY	04/14/2023	MTP-94R/H7 BATTERIES	Police	Repairs, Vehicle	258.11
COASTAL CAROLINA BATTERY	04/14/2023	MTP-96R BATTERIES	Police	Repairs, Vehicle	329.62
COC AUTO	04/14/2023	UNIT # CV806 / HOSE	Fleet Management	Repairs, Vehicle	152.77
COC AUTO	04/14/2023	UNIT # V	Fleet Management	Repairs, Vehicle	303.18
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Aquatics	Electricity	1,179.67
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Facilities Maintenance	Electricity	183.15
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	464.49
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	116 Meeting Street	Electricity	3,008.95
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	971.15
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Heating & Fuel Oil	266.23
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Parks Administration	Electricity	3,070.01
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Parks Administration	Heating & Fuel Oil	774.29
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Visitor Center Building	Electricity	2,407.47
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Visitor Center Building	Heating & Fuel Oil	879.10
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Visitor Center Building	Electricity	7,164.56
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Visitor Center Building	Electricity	652.77
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Old Slave Mart Museum	Electricity	177.81
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	City Market	Electricity	912.49
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Recreation Programs	Electricity	241.55
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Grounds Maintenance	Electricity	1,433.19
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	St.Julian Devine	Electricity	856.27
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Grounds Maintenance	Electricity	177.56
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Parking Lot-BAM	Electricity	290.54
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Charleston Tennis Center	Electricity	167.14
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Stormwater Utility Operations	Electricity	369.43
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Maritime Center	Electricity	1,144.88
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Environmental Services Admin	Electricity	1,105.12
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	528.50
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Recreation Programs	Electricity	469.17
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Municipal Golf Course	Electricity	543.41
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Municipal Golf Course	Electricity	1,814.78

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Charleston Tennis Center	Electricity	461.36
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Charleston Tennis Center	Electricity	171.82
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	West Ashley Park	Electricity	200.92
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	West Ashley Park	Electricity	227.96
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	357.87
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Heating & Fuel Oil	317.52
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	West Ashley Park	Electricity	548.38
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	West Ashley Park	Electricity	712.42
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	338.36
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Municipal Golf Course	Electricity	255.96
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Recreation Programs	Electricity	639.12
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	801.14
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	185.64
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	261.69
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	150.09
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Gallery at Waterfront Park	Electricity	1,129.97
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	50 Broad Street	Electricity	419.14
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	City Hall	Electricity	2,327.95
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	155.82
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	441.18
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Dock Street Theatre	Electricity	7,129.77
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire Department - Training	Electricity	362.48
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	422.00
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Heating & Fuel Oil	425.23
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	429.09
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	808.96
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Visitor Center Building	Electricity	336.62
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	305.79
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	East Bay Prioleau St Garage	Electricity	361.11
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Traffic & Transportation	Electricity	363.93
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	871.24
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Parking Garage, Mid Town	Electricity	1,378.26
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Gaillard Complex	Electricity	5,593.78
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Gaillard Complex	Electricity	21,264.28
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	49,616.65
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Gaillard Complex	Electricity	288.16

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	554.46
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Parking Facilities Admin-ABM	Electricity	171.85
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Non-Departmental	Cooperative Agreements	1,113.20
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	378.87
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Heating & Fuel Oil	4,178.71
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	9,093.25
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	197.66
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	563.96
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Electricity	1,164.76
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fire	Heating & Fuel Oil	665.10
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Maritime Center	Electricity	314.75
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Maritime Center	Electricity	150.71
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Grounds Maintenance	Electricity	150.59
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Parking Grg-Cumberland Street	Electricity	179.54
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Electrical	Street Lights(Electricity)	602.75
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Charleston Tennis Center	Electricity	487.11
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fleet Management	Electricity	2,039.24
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Fleet Management	Heating & Fuel Oil	1,690.20
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	906.90
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	384.97
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Police	Electricity	157.30
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Charleston Tennis Center	Electricity	445.97
DOMINION ENERGY SOUTH	04/14/2023	Electric Charges	Recreation Programs	Electricity	362.12
ELITE TOWING	04/14/2023	UNIT # CV182 /	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	04/14/2023	UNIT # CV724 / TOWING CHARGE	Fleet Management	Repairs, Vehicle	350.00
FLEET CONCEPTS	04/14/2023	STOCK / 12V TARP VALVE	Fleet Management	Repairs, Vehicle	817.17
GLOVER FENCE COMPANY	04/14/2023	1001 Riverland Woods Place - 9	Facilities Maintenance	Maintenance, General	2,980.00
GODBOUT, MICHAEL LEE	04/14/2023	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	6,900.00
HUDSON CHARLESTON ACQUISITION	04/14/2023	2017 Ford Esc 4D SE 2WD-18748	Parking Management Services	Equipment, Automotive	17,759.00
HUDSON CHARLESTON ACQUISITION	04/14/2023	IMF Fee/State Tax	Parking Management Services	Equipment, Automotive	500.00
INTERSTATE BILLING SERVICE	04/14/2023	UNIT # CE027 / PARTS	Fleet Management	Repairs, Vehicle	454.04
JOHNSON CONTROLS FIRE PROTECTI	04/14/2023	DOCK STREET THEATER- REPLACED	Facilities Maintenance	Maintenance, General	1,187.25
LAW ENFORCEMENT AND	04/14/2023	PEVA LVL 3 REG FEE	Police	Employee Travel &	1,500.00
MDO2 FITNESS, LLC	04/14/2023	EMPLOYEE GYM MBRSHIP APR2023	Employee Benefits	Employee Wellness	4,240.00
PARKS AUTO PARTS	04/14/2023	STOCK	Fleet Management	Repairs, Vehicle	430.45
PARKS AUTO PARTS	04/14/2023	STOCK	Fleet Management	Repairs, Vehicle	895.77

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	04/14/2023	STOCK	Fleet Management	Repairs, Vehicle	164.73
PARKS AUTO PARTS	04/14/2023	UNIT # CV027 / PARTS	Fleet Management	Repairs, Vehicle	481.92
PARKS AUTO PARTS	04/14/2023	UNIT # CV101 / LOADED STRUT	Fleet Management	Repairs, Vehicle	194.74
PARKS AUTO PARTS	04/14/2023	UNIT # CV159 / A/C CONDENSE	Fleet Management	Repairs, Vehicle	161.96
PARKS AUTO PARTS	04/14/2023	UNIT # CV159 / PARTS	Fleet Management	Repairs, Vehicle	608.24
PARKS AUTO PARTS	04/14/2023	UNIT # CV159 / PARTS	Fleet Management	Repairs, Vehicle	201.69
PARKS AUTO PARTS	04/14/2023	UNIT # CV159 / PARTS	Fleet Management	Repairs, Vehicle	280.71
PARKS AUTO PARTS	04/14/2023	UNIT # CV656 / PARTS	Fleet Management	Repairs, Vehicle	158.88
PARKS AUTO PARTS	04/14/2023	UNIT # CV673 / PARTS	Fleet Management	Repairs, Vehicle	202.61
PARKS AUTO PARTS	04/14/2023	UNIT # CV705 / PARTS	Fleet Management	Repairs, Vehicle	267.61
PARKS AUTO PARTS	04/14/2023	UNIT # CV724 / PARTS	Fleet Management	Repairs, Vehicle	324.30
PARKS AUTO PARTS	04/14/2023	UNIT # CV908 / PARTS	Fleet Management	Repairs, Vehicle	392.61
PRESERVATION SOCIETY OF CHARLE	04/14/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	2,500.00
QUENCH USA	04/14/2023	QTR BOTTLE-LESS WATER SVC FEE	Human Resources	Small Hand Tools	1,022.84
SKAT TRANSPORT	04/14/2023	UNIT # CE015	Fleet Management	Repairs, Vehicle	350.00
SKAT TRANSPORT	04/14/2023	UNIT # CE024 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	437.50
TRIO SOLUTIONS	04/14/2023	EDA GRANT-2023 BIZ OPP EXPO	EDA 04-79-07650	Special Events	4,995.00
USACE CHARLESTON DISTRICT	04/14/2023	INITATE USACE DESIGN SUPPORT	MUSC Pump Station Upfit	Capital Engineering	50,000.00
WILLIAMS SCOTSMAN	04/14/2023	Rental Payment/CFD--April 2023	Fire Department - Training	Rents, Space Cost	1,508.75
WILLIAMS SCOTSMAN	04/14/2023	Rental Payment/CPD--April 2023	Police	Rents, Space Cost	1,306.25
CAROLINA INTERNATIONAL TRUCKS	04/17/2023	UNIT # CV167 / PARTS	Fleet Management	Repairs, Vehicle	629.14
CAROLINA INTERNATIONAL TRUCKS	04/17/2023	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	165.00
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 344538 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	910.54
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 345077 Unleaded Milfor	Fire	Gas,Oil & Lubricants	610.35
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 345124 Diesel Fuel	Fire	Gas,Oil & Lubricants	1,110.41
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 345125 Diesel Fuel	Fire	Gas,Oil & Lubricants	1,118.07
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 345600 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,280.11
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 346143 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,189.97
CEL OIL PRODUCTS CORPORATION	04/17/2023	Invoice 346544 Unleaded Milfor	Fire	Gas,Oil & Lubricants	799.19
FIRST MIRACLE	04/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	236.00
FORMS AND SUPPLY	04/17/2023	HP 508A TONER CARTRIDGE	Traffic & Transportation	Street Signs	254.61
FORMS AND SUPPLY	04/17/2023	HP 508A TONER CARTRIDGE	Traffic & Transportation	Street Signs	254.60
FORMS AND SUPPLY	04/17/2023	HP508A	Traffic & Transportation	Street Signs	254.61
HENRY J. LEE DISTRIBUTORS	04/17/2023	beer	Municipal Golf Course	CR-Food & Beverage	702.99
MOTOROLA SOLUTIONS	04/17/2023	Repair of MUC Chargers	Fire	Supplies, Radio	439.90
SAFEWARE	04/17/2023	Princeton Tec Vizz II MPLS Hea	Fire	Supplies, USAR	910.90

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SAFEWARE	04/17/2023	SAR Backcountry Helmet, OR, w/	2022 Homeland Sec 22SHSP30	Supplies, USAR	2,987.60
SAFEWARE	04/17/2023	Team Wendy SOLAS Reflective Ki	2022 Homeland Sec 22SHSP30	Supplies, USAR	270.50
US FOOD SERVICE	04/17/2023	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,843.59
WULBERN KOVAL COMPANY	04/17/2023	CE 390 A Toner	Revenue Collections	Supplies, Printing &	204.89
CHRISTOPHER WEBB AND BURNETTE	04/18/2023	Settlement	Non-Departmental	Miscellaneous Claims	20,000.00
AHEAD	04/19/2023	Hardware-Controller DD6900NFS	American Rescue Plan Act 2021	Equipment, Capital	127,918.16
AHEAD	04/19/2023	Software-Controller DD6900 NFS	Information Systems	Equipment, Capital	83,183.05
AMAZON.COM LLC	04/19/2023	45" TV	Fire	Furniture, Non-Capital	261.59
AMAZON.COM LLC	04/19/2023	65" TV	Fire	Furniture, Non-Capital	435.99
AMAZON.COM LLC	04/19/2023	Bulk Economy Kitchen Dish Towe	Fire	Supplies,Boarding &	196.20
AMAZON.COM LLC	04/19/2023	Bush Furniture 2 Drawer Latera	Fire	Furniture, Non-Capital	300.12
AMAZON.COM LLC	04/19/2023	Bush Furniture L Shaped Desk	Fire	Furniture, Non-Capital	573.54
AMAZON.COM LLC	04/19/2023	Cats on Cats Anti-Pill Premium	2018 YSA Lead Agency Grant	Community Education	150.35
AMAZON.COM LLC	04/19/2023	Compost bins for farmers marke	Resiliency & Emergency Mgmt	Supplies, Specialized Dept	282.53
AMAZON.COM LLC	04/19/2023	Dogs on Dogs	2018 YSA Lead Agency Grant	Community Education	150.35
AMAZON.COM LLC	04/19/2023	Patriotic American Flags Anti-	2018 YSA Lead Agency Grant	Community Education	156.89
AMAZON.COM LLC	04/19/2023	Plaid Tattersail Black & Gray	2018 YSA Lead Agency Grant	Community Education	156.89
AMAZON.COM LLC	04/19/2023	Two Door Armoire Wardrobe Cabi	Fire	Furniture, Non-Capital	260.06
AMAZON.COM LLC	04/19/2023	Uline foldable utility wagon r	Resiliency & Emergency Mgmt	Supplies, Office	152.59
AMAZON.COM LLC	04/19/2023	Weber Genesis E325S Natural Ga	Fire	Supplies, Specialized Dept	2,177.82
ASSURED STORAGE OF CHARLESTON	04/19/2023	Rental/G-17 May 2023	Cultural Affairs	Rents, Space Cost	382.00
CITY OF CHARLESTON HOSPITALITY	04/19/2023	L000569-2016 MGC HOSPTX23 MAR	Municipal Golf Course	Taxes	922.35
DICK SMITH MOTORS	04/19/2023	2023 Nissan Leaf VIN#555840	Lease Purchase 2023	Equipment, Automotive	39,070.00
DICK SMITH MOTORS	04/19/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
FRASIER TIRE SERVICE	04/19/2023	225/60R16 ASSURANCE A/S TIRES	Police	Tires & Tubes	385.34
FRASIER TIRE SERVICE	04/19/2023	235/50R17 ASSURAANCE MAXLIFE T	Police	Tires & Tubes	367.94
FRASIER TIRE SERVICE	04/19/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,397.24
FRASIER TIRE SERVICE	04/19/2023	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	4,491.63
FRASIER TIRE SERVICE	04/19/2023	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	1,103.07
FRASIER TIRE SERVICE	04/19/2023	4/4 INV 677235 235/45 R18 EA	Police	Tires & Tubes	562.82
FRASIER TIRE SERVICE	04/19/2023	4/5 INV 677266 P235/55R17 EA	Police	Tires & Tubes	379.42
FRASIER TIRE SERVICE	04/19/2023	LT285/70R17 WRL DURATRAC OWL T	Police	Tires & Tubes	999.31
JOHNSON CONTROLS	04/19/2023	CPD HQ - labor and material to	Facilities Maintenance	Maintenance, General	3,150.00
READ'S UNIFORMS	04/19/2023	2023 PO for CFD Uniforms	Fire	Uniforms & Protective	5,104.27
READ'S UNIFORMS	04/19/2023	2023 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	777.04
STAPLES BUSINESS ADVANTAGE	04/19/2023	HP 508A Black Standard Yield T	Police	Supplies, Printing &	200.44

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STAPLES BUSINESS ADVANTAGE	04/19/2023	Lexmark 58 Black Standard Yiel	Police	Supplies, Office	173.30
THOMPSONS FOODSERVICE	04/19/2023	BARBADOS VISIT WELCOME REC-50%	Mayor's Office	Special Events	1,742.66
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	294.04
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	403.20
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	1,134.45
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	689.67
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	1,021.06
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	214.81
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	724.27
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	435.74
UNIFIRST CORPORATION	04/19/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	761.26
UNIFIRST CORPORATION	04/19/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	269.43
UNIFIRST CORPORATION	04/19/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	336.17
UNIFIRST CORPORATION	04/19/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	414.31
XEROX CORPORATION	04/19/2023	Color all Prints @ \$0.0390	Recreation Administration	Leases, Vendor	163.15
XEROX CORPORATION	04/19/2023	Color all Prints @ \$0.0390	Recreation Administration	Leases, Vendor	150.24
XEROX CORPORATION	04/19/2023	C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	04/19/2023	C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	04/19/2023	Color Copies all Prints \$0.396	116 Meeting Street	Leases, Vendor	187.54
XEROX CORPORATION	04/19/2023	Color Copies all Prints @ \$0.0	116 Meeting Street	Leases, Vendor	163.67
XEROX CORPORATION	04/19/2023	Color Copies all Prints @ \$0.0	Procurement	Leases, Vendor	362.28
XEROX CORPORATION	04/19/2023	Color Copies all Prints @ \$0.0	Police	Leases, Vendor	238.13
XEROX CORPORATION	04/19/2023	Color Copies all Prints @ \$0.0	Fire	Leases, Vendor	154.62
XEROX CORPORATION	04/19/2023	Color Copies all Prints @ \$0.0	Capital Projects	Leases, Vendor	235.80
XEROX CORPORATION	04/19/2023	Color Copies all Prints @ \$0.0	Capital Projects	Leases, Vendor	171.31
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	04/19/2023	MPS C8170 S/N#EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	04/19/2023	MPS C8170 S/N#EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	04/19/2023	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	04/19/2023	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	04/19/2023	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	04/19/2023	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	04/19/2023	MPS C8045 S/N# 8TB591053	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	04/19/2023	MPS C8045 S/N# 8TB591053	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	04/19/2023	MPS C8045H S/N# 8TB591056	Municipal Court	Leases, Vendor	161.54

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	04/19/2023	MPS C8045H S/N# 8TB591056	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	04/19/2023	MPS C8045H S/N# 8TB591098	Fire	Leases, Vendor	151.60
XEROX CORPORATION	04/19/2023	MPS C8045H S/N# 8TB591098	Fire	Leases, Vendor	151.59
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB561090	Capital Projects	Leases, Vendor	260.39
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB561090	Capital Projects	Leases, Vendor	190.53
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	04/19/2023	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	04/19/2023	MPS C8070H S/N# 6TB443956	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	04/19/2023	MPS C8070H S/N# 6TB443956	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	04/19/2023	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	04/19/2023	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	04/19/2023	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	04/19/2023	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	04/19/2023	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
XEROX CORPORATION	04/19/2023	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
BOGER & PETERS	04/20/2023	195 Romney	Federal Home Program 2019-20	Pastors	30,892.21
BOGER & PETERS	04/20/2023	195 Romney Street	Federal Home Program	Pastors	16,605.79
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	2,018.10
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,752.84
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,964.17
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,737.74
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	1,337.54
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	American Rescue Plan Act 2021	Agency Temporaries	2,130.00
ALTERNATIVE STAFFING	04/21/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,546.84
ASEC INC. OF EAST COOPER	04/21/2023	Flezilla Pro 1 Phase 10HP Air	Fire	Equipment, Machines	6,833.21
ASEC INC. OF EAST COOPER	04/21/2023	Refrigerated Air Dryer, 58CFM	Fire	Supplies, Specialized Dept	3,138.11
ASEC INC. OF EAST COOPER	04/21/2023	Shipping Estimated	Fire	Supplies, Specialized Dept	218.00
BLACK PAGES INTERNATIONAL	04/21/2023	2023 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	8,750.00
CANOPY TREE CARE	04/21/2023	LOWNDES STREET-REMOVED DECAYED	Parks Maintenance Projects	Tree Planting Donated	850.00
CANOPY TREE CARE	04/21/2023	PHILADELPHIA ALLEY-REMOVED UPR	Parks Maintenance Projects	Tree Planting Donated	2,000.00
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	445.00
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	296.41
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	460.16
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	232.51
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	432.78
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	407.49
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	04/21/2023	Annual Physical	Fire	Background Checks &	266.79
CHARLESTON AREA REGIONAL	04/21/2023	DASH Svs04/01/23-06/30/23	State Accomodation Tax Com	DASH Shuttle	168,129.00
CHARLESTON COTTON EXCHANGE	04/21/2023	2023 Athletic Uniforms	Youth Sports	Uniforms & Protective	1,354.98
CHARLESTON DIGITAL CORRIDOR FO	04/21/2023	RENT	Non-Departmental	Rents, Space Cost	78,229.19
CHARLESTON DIGITAL CORRIDOR FO	04/21/2023	WESTEDGE Q2/23 MGMT FEE	Non-Departmental	Charleston Digital Corridor	25,000.00
CITY MARKET PRESERVATION TRUST	04/21/2023	1ST QTR SALES COMMISSION-2023	City Market	Commissions, Sales	37,429.27
CLOSING THE GAP IN HEALTH CARE	04/21/2023	Health Literacy Media Program	CDBG 48th Yr Subrecipient	Close the Gap Healthcare	2,050.00
COASTAL CAROLINA BATTERY	04/21/2023	4/6 INV 902042256 MT-34(1), M	Police	Repairs, Vehicle	1,117.90
COLONIAL FUEL AND LUBRICANT SE	04/21/2023	Shell Spirax S6 ATF A668	Fire	Gas,Oil & Lubricants	3,901.60
DICK SMITH MOTORS	04/21/2023	2023 Nissan Leaf SV Plus EV	Lease Purchase 2023	Equipment, Automotive	38,571.00
DICK SMITH MOTORS	04/21/2023	Delivery Fee	Lease Purchase 2023	Equipment, Automotive	499.00
DICK SMITH MOTORS	04/21/2023	SC Tax/IMF Fee	Lease Purchase 2023	Equipment, Automotive	500.00
DISCOUNT PLAYGROUND SUPPLY	04/21/2023	CORRINE JONES PARK-PLASTIC PLA	Construction	Maintenance, Playground	1,962.03
DISCOUNT PLAYGROUND SUPPLY	04/21/2023	Harborview Fort Johnson Park -	Construction	Maintenance, Playground	730.30
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,068.84
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Lockwood Municipal Building	Electricity	9,252.97
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Police	Electricity	7,270.19
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,446.28
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	JPR, Jr Ballpark	Electricity	13,373.13
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	729.10
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Heating & Fuel Oil	1,178.80
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,361.98
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	805.31
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Aquatics	Electricity	4,185.85

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Aquatics	Heating & Fuel Oil	199.04
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Recreation Programs	Electricity	225.05
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Design Division	Electricity	155.06
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	750.69
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	323.34
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	1,042.03
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Charleston Tennis Center	Electricity	995.11
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Aquatics	Electricity	926.78
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Recreation Programs	Electricity	166.13
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,092.64
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Grounds Maintenance	Electricity	452.94
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Grounds Maintenance	Electricity	158.17
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	JIRC	Electricity	186.47
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	503.63
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	JIRC	Electricity	2,616.24
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	584.67
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	West Ashley Park	Electricity	333.87
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Heating & Fuel Oil	243.65
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	538.81
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	388.16
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	415.78
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Heating & Fuel Oil	161.16
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	514.21
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Grounds Maintenance	Electricity	956.00
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	1,120.03
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Heating & Fuel Oil	945.51
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Grounds Maintenance	Electricity	284.93
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Police	Electricity	345.57
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,451.27
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,486.14
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Bees Landing Rec Center	Electricity	3,337.02
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	2,566.54
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Heating & Fuel Oil	179.44
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Recreation Programs	Electricity	459.89
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	540.67
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Electricity	870.23

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Fire	Heating & Fuel Oil	481.13
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Cannon St. Arts Center	Electricity	626.30
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	241.32
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Aquatics	Heating & Fuel Oil	8,397.50
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Daniel Island Programs	Electricity	3,761.59
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	227.86
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,061.25
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	1,010.67
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	780.85
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	774.13
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	JIRC	Electricity	1,274.12
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,254.47
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Maybank Tennis Center	Electricity	348.04
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	159.04
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Maybank Tennis Center	Electricity	388.19
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	273.68
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Heating & Fuel Oil	723.30
DOMINION ENERGY SOUTH	04/21/2023	Electric Charges	Electrical	Street Lights(Electricity)	304,934.83
FAULKNER/HAYNES ASSOCIATES	04/21/2023	FS#09-REPLACE CONTROL BOARDS I	Fire	Maintenance, General	16,200.00
FORT MILL HOUSING SERVICES	04/21/2023	April 2023 TBRA	HOPWA 2022-23,SCH22F002	Fort Mill Housing Services	16,873.52
HIRE QUEST	04/21/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,281.80
HIRE QUEST	04/21/2023	Agency Temporaries	Street Sweeping	Agency Temporaries	1,281.80
HOWROYD-WRIGHT EMPLOYMENT	04/21/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,219.59
HOWROYD-WRIGHT EMPLOYMENT	04/21/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,609.19
INTERNETWORK SERVICES	04/21/2023	Meraki MR36 Wi-Fi Indoor AP	Information Systems	Equipment, Non-Cap	11,480.25
INTERSTATE BILLING SERVICE	04/21/2023	ROLLER TRACK	Fleet Management	Repairs, Vehicle	195.66
INTERSTATE BILLING SERVICE	04/21/2023	STOCK	Fleet Management	Repairs, Vehicle	1,016.23
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE /	Fleet Management	Tires & Tubes	1,447.52
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / [POWDER COAT	Fleet Management	Tires & Tubes	162.52
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / 11R22.5 GDYR	Fleet Management	Tires & Tubes	1,170.01
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / 11R22.5 GDYR	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / 215 / 55R16	Fleet Management	Tires & Tubes	391.70
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / 235/ 75R15 GEN	Fleet Management	Tires & Tubes	472.73
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / 315 / 80R22.5	Fleet Management	Tires & Tubes	1,548.94
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / 315 / 80R22.5	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / LABOR MOUNT	Fleet Management	Tires & Tubes	475.30

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIREE / 225 / 65R17	Fleet Management	Tires & Tubes	934.30
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRES / 214/55R17 GD	Fleet Management	Tires & Tubes	913.55
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRES / 315 / 80R22.5	Fleet Management	Tires & Tubes	654.00
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	169.75
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRES / 235 / 75R15	Fleet Management	Tires & Tubes	697.10
J H WILLIAMS CORPORATION	04/21/2023	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	169.75
J H WILLIAMS CORPORATION	04/21/2023	UNIT # C	Stormwater Utility Operations	Repairs, Vehicle	723.76
J H WILLIAMS CORPORATION	04/21/2023	UNIT # CE28738 / 12 - 16.5	Stormwater Utility Operations	Repairs, Vehicle	799.30
J H WILLIAMS CORPORATION	04/21/2023	UNIT # CV022 /	Fleet Management	Tires & Tubes	181.68
J H WILLIAMS CORPORATION	04/21/2023	UNIT # CV157 / LT285 / 70R1	Fleet Management	Tires & Tubes	964.21
J H WILLIAMS CORPORATION	04/21/2023	UNIT # CV159 / 245 / 75R17	Fleet Management	Tires & Tubes	181.68
J H WILLIAMS CORPORATION	04/21/2023	UNIT # CV214 / 11R22.5 CO	Stormwater Utility Operations	Repairs, Vehicle	815.04
JOHNSON CONTROLS	04/21/2023	JIRC-REPAIR WIRING AT LEFT FR	Facilities Maintenance	Maintenance, General	696.60
MOODY, SEAN P.	04/21/2023	2/22 INV 4390 REPLACED WATER	Police	Repairs, Vehicle	850.00
PALMETTO EXTERMINATORS	04/21/2023	1950 MILFORD STREET-PEST CONTR	Facilities Maintenance	Maintenance, General	1,052.00
PARKS AUTO PARTS	04/21/2023	4/5 INV WA1306865 MERCON ULT	Police	Gas,Oil & Lubricants	337.99
PHI LIFE SCIENCES	04/21/2023	EMPLOYEE COVID TESTS	Employee Benefits	Healthcare	180.00
PHILLIPS LISTENS	04/21/2023	OCL CLASS FEB22-24/2023-BS	Police	Employee Travel &	300.00
POLLOCK FINANCIAL SERVICES	04/21/2023	Color copies @\$0.042	Human Resources	Leases, Vendor	492.18
POLLOCK FINANCIAL SERVICES	04/21/2023	Konicka Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRO CHEM	04/21/2023	Uniforms & Protective Clothing	Grounds Maintenance	Uniforms & Protective	570.74
RANDSTAD NORTH AMERICA INC	04/21/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,285.20
ROBERTS OXYGEN COMPANY	04/21/2023	D-Medical Oxygen Fill	Fire	Supplies, Medical &	249.50
SAVANNAH HIGHWAY AUTOMOTIVE	04/21/2023	4/3 INV PQ97615 RADIATOR FAN	Police	Repairs, Vehicle	561.48
SNIDER TIRE	04/21/2023	385/65R22.5 505C Tires Invoice	Fire	Tires & Tubes	1,301.05
SNIDER TIRE	04/21/2023	Con 12R22.5 HSC3 Invoice 95445	Fire	Tires & Tubes	2,298.99
SNIDER TIRE	04/21/2023	Invoice 9528264 Service call	Fire	Tires & Tubes	226.00
SNIDER TIRE	04/21/2023	Mount/Dismount Invoice 9544599	Fire	Tires & Tubes	180.00
SNIDER TIRE	04/21/2023	Service call hours Invoice 954	Fire	Tires & Tubes	226.00
STATE OF SOUTH CAROLINA	04/21/2023	C140670024 026 032923-010124	General Insurance	Insurance, Autos & Trucks	498.54
UNIFIRST CORPORATION	04/21/2023	2023 CFD Fleet Garage Rental U	Fire	Uniforms & Protective	558.51
UNIFIRST CORPORATION	04/21/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	1,092.62
UNIFIRST CORPORATION	04/21/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	552.72
UNIFIRST CORPORATION	04/21/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	663.24
UNIFIRST CORPORATION	04/21/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	252.64

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	04/21/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	687.46
VARSITY BRANDS HOLDING CO.	04/21/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	403.30
VARSITY BRANDS HOLDING CO.	04/21/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	209.83
VARSITY BRANDS HOLDING CO.	04/21/2023	2023 Athletic Equipment	Youth Sports	Equipment, Non-Capital	697.58
VIC BAILEY FORD	04/21/2023	2023 For Explorer Base 00774	Lease Purchase 2023	Equipment, Automotive	36,803.00
VIC BAILEY FORD	04/21/2023	IMF Fee/State Tax	Lease Purchase 2023	Equipment, Automotive	500.00
VOLKMAR CONSULTING SERVICES	04/21/2023	1830 Able St Paint Risk Assess	CDBG 45th Yr EN	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	04/21/2023	635 Wantoot Blvd Risk Assessmt	CDBG 45th Yr EN	Risk Assessments	900.00
CHARLESTON AREA REGIONAL	04/24/2023	Employee Bus Pass	Grounds Maintenance	CARTA Passes	297.00
CHARLESTON AREA REGIONAL	04/24/2023	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	228.00
COUNTY OF CHARLESTON	04/24/2023	4590501056 5 DREWS COURT	Affordable Housing-Fee In Lieu	Taxes on City Owned	1,143.58
KQC INVESTORS	04/24/2023	529 MTG ST KQC#47.1 9067880	Hope Center	Taxes on City Owned	358.98
KQC INVESTORS	04/24/2023	529 MTG ST KQC#47.2 9068022	Hope Center	Taxes on City Owned	13,108.22
PITNEY BOWES GLOBAL FINANCIAL	04/24/2023	BILLING PERIOD 021823-051723	Municipal Court	Leases, Vendor	506.72
STAPLES BUSINESS ADVANTAGE	04/24/2023	Brother DR-350 Drum Unit	Police	Supplies, Printing &	307.36
STAPLES BUSINESS ADVANTAGE	04/24/2023	HP 147A Black Standard Yield T	Police	Supplies, Printing &	451.02
STAPLES BUSINESS ADVANTAGE	04/24/2023	Lysol Professional Cleaner Dis	Police	Supplies, Office	195.31
STAPLES BUSINESS ADVANTAGE	04/24/2023	Union & Scaleâ,,ç Essentialsâ,,ç	Police	Supplies, Office	239.78
STATE OF SOUTH CAROLINA	04/24/2023	TORT CLAIM #F8024	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	04/24/2023	TORT CLAIM #F8315	Non-Departmental	Miscellaneous Claims	207.00
ACUSHNET COMPANY	04/26/2023	golf gloves	Municipal Golf Course	CR-General Merchandise	1,479.15
ALL SAFE INDUSTRIES	04/26/2023	G6 Single Gas Carbon Monoxide	Fire Marshal's Office	Supplies, Specialized Dept	1,883.52
AMAZON.COM LLC	04/26/2023	Cutting Pliers	Fire Department - Training	Small Hand Tools	313.73
AMAZON.COM LLC	04/26/2023	Cutting Pliers	Fire Department - Training	Small Hand Tools	557.73
AMAZON.COM LLC	04/26/2023	Gear Bags with SCBA Bag Combo	Fire Department - Training	Uniforms & Protective	4,359.46
AMAZON.COM LLC	04/26/2023	Medium Leather Gloves	Fire Department - Training	Uniforms & Protective	278.39
AMAZON.COM LLC	04/26/2023	Medium Leather Work Gloves	Fire Department - Training	Uniforms & Protective	207.79
AMAZON.COM LLC	04/26/2023	Nylon Tubular Webbing	Fire Department - Training	Supplies, Miscellaneous	1,087.50
AMAZON.COM LLC	04/26/2023	Water Bottle	Fire Department - Training	Supplies, Specialized Dept	926.50
AMERICAN NEEDLE	04/26/2023	logo t shirts	Municipal Golf Course	CR-General Merchandise	2,980.25
ASPHALT CONCEPTS	04/26/2023	Speedhump Purcell Drive	Traffic & Transportation	Traffic Calming Program	3,987.00
ASPHALT CONCEPTS	04/26/2023	Speedhump StreetPrin Riverdale	Traffic & Transportation	Traffic Calming Program	12,561.00
AT&T	04/26/2023	Communications Services	Public Safety InfoTechnology	Telephone	1,311.96
AT&T	04/26/2023	Communications Services	Public Safety InfoTechnology	Telephone	402.32
AT&T	04/26/2023	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	04/26/2023	Communications Services	Telecommunications	Telephone	2,765.82

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CALLAWAY GOLF SALES COMPANY	04/26/2023	golf balls	Municipal Golf Course	CR-General Merchandise	475.20
CELLCO PARTNERSHIP	04/26/2023	Mobile Communications Services	Telecommunications	Mobile Phones	5,977.90
CELLCO PARTNERSHIP	04/26/2023	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	18,052.10
COLONIAL FUEL AND LUBRICANT SE	04/26/2023	3/9 INV 939423 PS SYN BL 5W2	Police	Gas,Oil & Lubricants	1,424.43
COMCAST CABLEVISION OF CAROLIN	04/26/2023	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,222.08
COMCAST CABLEVISION OF CAROLIN	04/26/2023	Service/Regular Operations	Information Systems	Telephone	5,403.26
CROSSWIND GOLF	04/26/2023	golf gloves	Municipal Golf Course	CR-General Merchandise	2,583.00
DELL	04/26/2023	Dell Ultrasharp 32 4K SUB-C Hu	Lease Purchase 2023	Equipment, Non-Cap	3,309.20
DELL	04/26/2023	Precision 3660 Tower Build You	Information Systems	Equipment, Non-Cap	19,637.00
HARPERCOLLINS PUBLISHERS	04/26/2023	Barracoon Book for OSMM Gift S	Old Slave Mart Museum	CR-General Merchandise	165.82
INGRAM PUBLISHER SERVICES	04/26/2023	Books for the OSMM Gift Shop	Old Slave Mart Museum	CR-General Merchandise	554.44
INTACT U.S. HOLDINGS	04/26/2023	Insurance Payment	General Insurance	Insurance, Autos & Trucks	1,107.00
JON GUERRY TAYLOR & ASSOCIATES	04/26/2023	Construction Admin	WA Greenway -	Capital Engineering	1,950.00
MACKAY COMMUNICATION	04/26/2023	Satellite phone service contra	2022 Homeland Sec 22SHSP30	Telephone	807.84
MACMILLAN HOLDING	04/26/2023	Books for OSMM Gift Shop	Old Slave Mart Museum	CR-General Merchandise	299.85
QUALITY BEVERAGE	04/26/2023	20 Cases of water	Dock Street Theatre	CR-Food & Beverage	170.00
REPUBLIC SERVICES OF SC	04/26/2023	Adjustment/135 Lockwood Blvd	Stormwater Utility Operations	Spring St. Pump Station	250.00
SACHEL CONSTRUCTION	04/26/2023	Construction Services	Facilities Maintenance	Maintenance, General	130,811.58
SOIL CONSULTANTS	04/26/2023	Site Meetings,Testings, Inspec	WA Greenway -	Capital Engineering	1,325.50
SOUTHERN GLAZER'S WINE AND SPI	04/26/2023	Wine and Champaign	Dock Street Theatre	CR-Food & Beverage	754.26
SOUTHSTATE BANK NA	04/26/2023	44 Moultrie St, Loan Payoff	CDBG 46th Yr EN	Homeowner Rehab	2,740.40
SPARTAN FIRE AND EMERGENCY APP	04/26/2023	Ball Valve Kits	Fire	Repairs, Vehicle	1,305.09
SPARTAN FIRE AND EMERGENCY APP	04/26/2023	Exhaust Tube, E-152	Fire	Repairs, Vehicle	963.53
SPARTAN FIRE AND EMERGENCY APP	04/26/2023	Freight	Fire	Repairs, Vehicle	166.50
SPARTAN FIRE AND EMERGENCY APP	04/26/2023	LED Ladder Lights L-104	Fire	Repairs, Vehicle	1,121.53
STATE OF SOUTH CAROLINA	04/26/2023	Policy Endorsement #28	General Insurance	Insurance, Autos & Trucks	1,479.81
TRULUCK CONSTRUCTION	04/26/2023	Completed Construction	WA Greenway -	Capital Construction	177,987.33
TRULUCK CONSTRUCTION	04/26/2023	Completed Construction	WA Greenway -	Capital Construction	61,976.25
UNIFIRST CORPORATION	04/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	265.80
UNIFIRST CORPORATION	04/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	10,728.12
UNIFIRST CORPORATION	04/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	180.65
UNIFIRST CORPORATION	04/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	301.53
UNIFIRST CORPORATION	04/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	155.81
UNIFIRST CORPORATION	04/26/2023	2023 Rental Uniforms for the f	Procurement	Uniforms & Protective	322.56
UNIFIRST CORPORATION	04/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	240.70
UNIFIRST CORPORATION	04/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	235.68

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	04/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	249.27
UNIFIRST CORPORATION	04/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	480.88
UNIFIRST CORPORATION	04/26/2023	2023 Stormwater Rental Uniform	Stormwater Utility Operations	Uniforms & Protective	301.95
VIRGINIA MARITIME ASSOCIATION	04/26/2023	TA1 VIRGINIA BEACH, VA (REG)	2021 PSG EMW-PU-00367 Fire	Employee Travel &	560.00
VIRGINIA MARITIME ASSOCIATION	04/26/2023	TA1 VIRGINIA BEACH, VA (REG)	2021 PSG EMW-PU-00367 Fire	Employee Travel &	560.00
WILLIAM R LAMSON-SCRIBNER	04/26/2023	FUNGICIDE-INV# 51124	Grounds Maintenance	Supplies, Agricultural	217.98
WILLIAM R LAMSON-SCRIBNER	04/26/2023	HORTICULTURAL-HERBICIDE-INV# 5	Grounds Maintenance	Supplies, Agricultural	3,128.29
WILSON SPORTING GOODS COMPANY	04/26/2023	wilson golf set	Municipal Golf Course	CR-General Merchandise	300.00
1575 SAVANNAH HWY	04/28/2023	Rental Payment/May 2023	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	04/28/2023	Rental Payment/May 2023	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	04/28/2023	Rental Payment/May 2023	Traffic & Transportation	Rents, Space Cost	6,656.64
AFFORDABLE SPRAY FOAM INSUL OF	04/28/2023	Sign Shop - Installed 2.5" of	Facilities Maintenance	Maintenance, General	2,280.00
ALTERNATIVE STAFFING	04/28/2023	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,070.61
ALTERNATIVE STAFFING	04/28/2023	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,211.16
AMAZON.COM LLC	04/28/2023	Laptop Backpack & Wrench	Environmental Services Admin	Supplies, Office	264.78
AMAZON.COM LLC	04/28/2023	Light Bar	Streets & Sidewalks Admin	Supplies, Office	509.19
AMAZON.COM LLC	04/28/2023	Office Furniture	Streets & Sidewalks Admin	Furniture, Non-Capital	1,091.18
AMAZON.COM LLC	04/28/2023	Zalalas Travel Duffle Bag, 96L	Stormwater Utility Operations	Supplies, Const Materials	514.65
AMAZON.COM LLC	04/28/2023	Zalalas Travel Duffle Bag, 96L	Stormwater Utility Operations	Supplies, Const Materials	220.56
ANIMAL CARE EQUIPMENT AND SERV	04/28/2023	Item #30D - Trucatch 30 x 9 x	Police	Supplies, Specialized Dept	555.00
ANIMAL CARE EQUIPMENT AND SERV	04/28/2023	Item #48F - Trucatch 48" x 20"	Police	Supplies, Specialized Dept	860.00
ANIMAL CARE EQUIPMENT AND SERV	04/28/2023	Item #AH-CN - Humaniacâ,,ç Cage	Police	Supplies, Specialized Dept	560.00
ANIMAL CARE EQUIPMENT AND SERV	04/28/2023	Item #Shipping - Shipping and	Police	Supplies, Specialized Dept	291.00
ASEC INC. OF EAST COOPER	04/28/2023	Flezilla Pro 1 Phase 10HP Air	Fire	Equipment, Machines	6,833.21
ASEC INC. OF EAST COOPER	04/28/2023	Refrigerated Air Dryer, 58CFM	Fire	Supplies, Specialized Dept	3,138.11
ASEC INC. OF EAST COOPER	04/28/2023	Shipping Estimated	Fire	Supplies, Specialized Dept	200.00
AT&T	04/28/2023	Communications Services	Parking Grg-Charleston Place	Telephone	3,882.56
AT&T	04/28/2023	Communications Services	Parking Grg-Camden Exchange	Telephone	1,941.28
AT&T	04/28/2023	Communications Services	Telecommunications	Telephone	22,167.44
AT&T	04/28/2023	Communications Services	Telecommunications	Telephone	152.22
B&C LAND DEVELOPMENT	04/28/2023	Lantern St Check Valve: Clean	Check Valves	Capital Construction	7,824.00
B&C LAND DEVELOPMENT	04/28/2023	Lynn Ave Check Valve. 18" Che	Check Valves	Capital Construction	16,821.00
BOARD OF FIELD OFFICERS OF THE	04/28/2023	Rental Payment/May 2023	Parks Administration	Rents, Space Cost	1,938.10
CARLSON, RYAN ADAM	04/28/2023	25 8th Ave - stump removal	Parks Maintenance Projects	Tree Planting Donated	400.00
CARLSON, RYAN ADAM	04/28/2023	97 Darlington - stump removal	Parks Maintenance Projects	Tree Planting Donated	700.00
CAROLINA GAS CO	04/28/2023	Propane for FireSta 21	Fire	Heating & Fuel Oil	152.67

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CDW GOVERNMENT	04/28/2023	HP Color LaserJet Enterprise M	Information Systems	Equipment, Non-Cap	905.53
CDW GOVERNMENT	04/28/2023	HP Laserjet Enterprise M507dn	Information Systems	Equipment, Non-Cap	1,762.92
CDW GOVERNMENT	04/28/2023	JVC Ultra HD 4K Handheld Camco	Information Systems	Equipment, Non-Cap	1,825.75
CEL OIL PRODUCTS CORPORATION	04/28/2023	823 MEETING STREET-UNLEADED	Fleet Management	Gas,Oil & Lubricants	919.75
CHARLESTON CITYWIDE LOCAL DEVELOPMENT	04/28/2023	LDC - VRTC Retail Space	Non-Departmental	LDC - VRTC Retail Space	36,609.15
CHARLESTON IMAGING PRODUCTS	04/28/2023	Cables and Connectors	American Rescue Plan Act 2021	Equipment, Non-Cap	599.50
CHARLESTON IMAGING PRODUCTS	04/28/2023	Q-Sys 7NS Series Network Switc	American Rescue Plan Act 2021	Equipment, Non-Cap	979.91
CHARLESTON IMAGING PRODUCTS	04/28/2023	Q-Sys I/O Flex Channel Expande	American Rescue Plan Act 2021	Equipment, Non-Cap	2,178.91
CHARLESTON IMAGING PRODUCTS	04/28/2023	Q-sys Network Video Audio Cont	American Rescue Plan Act 2021	Equipment, Non-Cap	3,488.00
CHARLESTON IMAGING PRODUCTS	04/28/2023	Q-Sys Software Based Dante 8x8	American Rescue Plan Act 2021	Equipment, Non-Cap	348.80
CHARLESTON IMAGING PRODUCTS	04/28/2023	Shure MX418 Desktop Condenser	American Rescue Plan Act 2021	Equipment, Non-Cap	2,665.05
CHARLESTON IMAGING PRODUCTS	04/28/2023	Software Based Dante 8x8 Chann	American Rescue Plan Act 2021	Equipment, Non-Cap	272.50
CHARLESTON TREE EXPERTS	04/28/2023	Chainsaw Safety Course for 12	Fire	Employee Travel &	1,200.00
CHARLESTON TREE EXPERTS	04/28/2023	Chainsaw Safety Course for 12	Fire	Employee Travel &	1,200.00
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Fire	Water	673.94
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Grounds Maintenance	Water	297.55
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Grounds Maintenance	Water	770.42
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Fire	Water	172.04
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Grounds Maintenance	Water	181.48
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Facilities Maintenance	Water	302.03
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Bees Landing Rec Center	Water	317.07
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Fire	Water	289.04
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	04/28/2023	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
CINGULAR WIRELESS	04/28/2023	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,408.91
CINGULAR WIRELESS	04/28/2023	ACCT 287309156449	Telecommunications	Mobile Phones	16,300.44
CINTAS CORPORATION NO. 2	04/28/2023	4/12 INV 0F51592256 EXTINGUI	Police	Repairs, Vehicle	264.16
CINTAS CORPORATION NO. 2	04/28/2023	EXTINGUISHER, 2.5# ABC, W/VEHI	Police	Repairs, Vehicle	246.56
CINTAS CORPORATION NO. 2	04/28/2023	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	322.62
COASTAL CAROLINA BATTERY	04/28/2023	4/18 INV 902042331 MT-34(1),	Police	Repairs, Vehicle	987.10
COLONIAL FUEL AND LUBRICANT SE	04/28/2023	4/14 INV 969309 PS SYN BL 5W	Police	Gas,Oil & Lubricants	1,479.99
CONCRETE SUPPLY CO.	04/28/2023	3000 FAE-Ticket# 6317436	Streets & Sidewalks Admin	Pavement Management	1,204.45
CONCRETE SUPPLY CO.	04/28/2023	3000-FAE-Ticket# 6308158	Streets & Sidewalks Admin	Pavement Management	833.85
CONCRETE SUPPLY CO.	04/28/2023	3000-FAE-Ticket# 6313038	Streets & Sidewalks Admin	Pavement Management	1,482.40
CONCRETE SUPPLY CO.	04/28/2023	3000-FAE-Ticket# 6314413	Streets & Sidewalks Admin	Pavement Management	1,297.10
CONCRETE SUPPLY CO.	04/28/2023	3000-FAE-Ticket# 6315535	Streets & Sidewalks Admin	Pavement Management	1,482.40

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONCRETE SUPPLY CO.	04/28/2023	3000-FAE-Ticket# 6330424	Streets & Sidewalks Admin	Pavement Management	1,072.56
CSX TRANSPORTATION INC	04/28/2023	Protection Svs per CSX Agreemnt	Municipal Operations Complex	Capital Proj Professional	2,503.28
CULLUM SERVICES	04/28/2023	3/21/23 Service call - cut out	Gaillard Complex	Maintenance, General	300.00
CULLUM SERVICES	04/28/2023	3/21/23 Service call - remove	Gaillard Complex	Maintenance, General	300.00
CULLUM SERVICES	04/28/2023	Gaillard Municipal Center - 1-	Gaillard Complex	Maintenance, General	393.28
DANA SAFETY SUPPLY	04/28/2023	6CR0IQTHP UNDERCOATING	Police	Supplies, New Car	354.25
DANA SAFETY SUPPLY	04/28/2023	6CR0IQU1N INSTALL DSS INSTALLA	Police	Supplies, New Car	1,235.00
DANA SAFETY SUPPLY	04/28/2023	6CR0IQVE9 TRANSPORT	Police	Supplies, New Car	175.00
DANA SAFETY SUPPLY	04/28/2023	6CV11YDL1 INSTALL DSS INSTALLA	Police	Supplies, New Car	225.00
DANA SAFETY SUPPLY	04/28/2023	6CV11Z252 DECAL	Police	Supplies, New Car	376.05
DANA SAFETY SUPPLY	04/28/2023	CR0IQU23 7170-0734-09 GJ FORD	Police	Supplies, New Car	703.05
DANA SAFETY SUPPLY	04/28/2023	FREIGHT	Police	Supplies, New Car	163.50
DB INNOVATIONS	04/28/2023	EQUIPMENT TRAINING	Police	Equipment, Machines	500.00
DB INNOVATIONS	04/28/2023	PRO-TECT RADAR CERTIFICATIONS	Police	Equipment, Machines	11,995.00
DEWOLFF, DOUGLAS L	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	6,917.64
DISCOUNT PLAYGROUND SUPPLY	04/28/2023	823 MEETING ST-MONSTER SWING M	Construction	Maintenance, Playground	1,548.02
EDIFICE	04/28/2023	Phase 1 Pre-Constr Svs comple	Municipal Operations Complex	Capital Engineering	59,500.00
FAMILY SERVICES	04/28/2023	Monthly Payment/May 2023	Non-Departmental	Miscellaneous Claims	595.00
FIRST MIRACLE	04/28/2023	beer	Municipal Golf Course	CR-Food & Beverage	236.00
FORMS AND SUPPLY	04/28/2023	Office Supplies-Plates, Forks,	Information Systems	Supplies, Office	328.06
GARYS PAINT AND BODY	04/28/2023	4/14 INV 5293 REPAIRS TO FRO	Police	Repairs, Vehicle	1,461.70
GARYS PAINT AND BODY	04/28/2023	4/17 INV 5295 ROOF PANEL OUT	Police	Repairs, Vehicle	894.40
GARYS PAINT AND BODY	04/28/2023	4/17 INV 5296 REPAIRS TO HOO	Police	Repairs, Vehicle	1,012.10
GULF STREAM CONSTRUCTION	04/28/2023	Pay Application #13	Seawall - Low Battery	Capital Construction	597,985.30
HDR ENGINEERING INC. OF THE CA	04/28/2023	Service completed thru 4-1-23	Municipal Operations Complex	Capital Proj Professional	9,000.00
HIDDEN COVE ASSOCIATES	04/28/2023	Rental Payment/May 2023	Fire	Rents, Space Cost	6,599.77
HOPE REAL ESTATE LTD	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	12,811.11
HOPE REAL ESTATE LTD	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	13,074.47
HOPE REAL ESTATE LTD	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	18,249.28
HOPE REAL ESTATE LTD	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	10,158.34
HOWROYD-WRIGHT EMPLOYMENT	04/28/2023	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,471.53
J EVANS SERVICES	04/28/2023	Lenevar Park -repair parking l	Construction	Supplies, Const Materials	4,932.00
KNIGHT'S REDI-MIX	04/28/2023	DARAFLOW, use flowable fill c	Stormwater Utility Operations	Supplies, Const Materials	1,421.36
L&S TRUCKING AND CONSTRUCTION	04/28/2023	FLBC, also known as "ROC", Ite	Stormwater Utility Operations	Supplies, Const Materials	847.27
LAWNSTARS	04/28/2023	823 MEETING STREET-CHAIN SAWS-	Grounds Maintenance	Small Hand Tools	1,763.81
LAWNSTARS	04/28/2023	AR 3000 L Battery, STIHL # 487	Stormwater Utility Operations	Small Hand Tools	1,119.42

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LAWNSTARS	04/28/2023	BGA 200 Cordless Blower (unit	Stormwater Utility Operations	Small Hand Tools	413.32
LAWNSTARS	04/28/2023	MS 271-Z Chainsaw (1141-200-06	Stormwater Utility Operations	Small Hand Tools	826.63
LAWNSTARS	04/28/2023	Pole Pruner 14" Telescoping (4	Stormwater Utility Operations	Small Hand Tools	1,326.08
LAWNSTARS	04/28/2023	PP 800 Telescopic Pole Pruner	Stormwater Utility Operations	Small Hand Tools	467.54
MACRO PLASTICS	04/28/2023	95 G Cart/lids-Inv#CD320023002	Environmental Services Admin	Supplies, Specialized Dept	40,790.75
MANSFIELD OIL COMPANY	04/28/2023	Gas Oil & Lubricants	Police	Gas,Oil & Lubricants	118,265.94
MANSFIELD OIL COMPANY	04/28/2023	Gas, Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	13,009.16
MANSFIELD OIL COMPANY	04/28/2023	Gas, Oil & Lubricants	Parking Fac Admin-Republic	Gas,Oil & Lubricants	466.30
MANSFIELD OIL COMPANY	04/28/2023	Gas, Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	561.62
MANSFIELD OIL COMPANY	04/28/2023	Gas, Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,159.75
MANSFIELD OIL COMPANY	04/28/2023	Gas, Oil & Lubricants	Fire	Gas,Oil & Lubricants	27,719.42
MANSFIELD OIL COMPANY	04/28/2023	Gas, Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	92,060.01
MCSWEENEY, GUY P	04/28/2023	Rental Payment/May 2023	Fire	Rents, Space Cost	6,626.03
NEWTON'S FIRE & SAFETY EQUIPME	04/28/2023	Life Liners Kermel/Lenzing/Spa	Fire Department - Training	Uniforms & Protective	1,773.98
NEWTON'S FIRE & SAFETY EQUIPME	04/28/2023	Life Liners Kermel/Lenzing/Spa	American Rescue Plan Act 2021	Uniforms & Protective	760.28
NEXTGEN TECHNOLOGIES	04/28/2023	Replace the Aiphone Unit at th	Information Systems	Equipment, Non-Cap	1,591.40
NORTHERN SAFETY COMPANY	04/28/2023	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	234.39
PALAS HOLDINGS	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	2,336.95
PALMETTO FORD	04/28/2023	4/13 INV 505638 CATALYTIC CO	Police	Repairs, Vehicle	2,338.70
PALMETTO FORD	04/28/2023	4/14 INV 505666 GEAR ASSEMBL	Police	Repairs, Vehicle	1,458.03
PALMETTO FORD	04/28/2023	4/14 INV 505672 SHAFT ASY	Police	Repairs, Vehicle	887.63
PALMETTO FORD	04/28/2023	4/14 INV 505686 EXHAUST PIPE	Police	Repairs, Vehicle	366.24
PALMETTO FORD	04/28/2023	4/8 INV 505556 SELECTOR	Police	Repairs, Vehicle	183.12
PARKS AUTO PARTS	04/28/2023	4/11 INV WA1317100 FUEL INJE	Police	Repairs, Vehicle	154.19
PARKS AUTO PARTS	04/28/2023	4/11 INV WA1317666 WHEEL WEI	Police	Repairs, Vehicle	276.82
PARKS AUTO PARTS	04/28/2023	4/12 INV WA1319232 CONTROL A	Police	Repairs, Vehicle	237.45
PARKS AUTO PARTS	04/28/2023	4/14 INV WA1324162 BRAKE ROT	Police	Repairs, Vehicle	1,719.55
PARKS AUTO PARTS	04/28/2023	4/17 INV WA1328952 TPMS SENS	Police	Repairs, Vehicle	208.97
PB PARENT HOLDCO LP	04/28/2023	Greenberg Municipal Center - F	Facilities Maintenance	Maintenance, General	384.95
RANDSTAD NORTH AMERICA INC	04/28/2023	Agency Temporaries	Angel Oak	Agency Temporaries	1,398.25
SHORELINE PARTNERS	04/28/2023	Rental Payment/May 2023	Police	Rents, Space Cost	6,808.49
SOUTHEASTERN PAPER GROUP	04/28/2023	facilipro 57 peroxide multi su	Fire	Supplies, Cleaning &	340.86
SOUTHEASTERN PAPER GROUP	04/28/2023	Floor Cleaner	Fire	Supplies, Cleaning &	440.80
SOUTHEASTERN PAPER GROUP	04/28/2023	HS Solid Detergent	Fire	Supplies, Cleaning &	875.64
SOUTHEASTERN PAPER GROUP	04/28/2023	Liquid Pantastic	Fire	Supplies, Cleaning &	317.23

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

CHECK DATES: 04/01/2023 - 04/30/2023

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STONE SMITH HOLDINGS	04/28/2023	Rental Payment/May 2023	Cannon St. Arts Center	Rents, Space Cost	24,354.72
THE HUNTINGTON NATIONAL BANK	04/28/2023	May Payment	Municipal Golf Course	Leases, Equipment	1,443.38
THREE OAKS CONTRACTORS	04/28/2023	Screened Top Soil	Stormwater Utility Operations	Supplies, Const Materials	1,152.00