

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2024 - 05/31/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMAZON.COM LLC	05/01/2024	Solar wireless backup camera	Fleet Management	Repairs, Vehicle	207.09
AMCHAR WHOLESALE	05/01/2024	training gun #T180966	Police	Equipment, Non-Capital	494.86
AMCHAR WHOLESALE	05/01/2024	training gun #T180967	Police	Equipment, Non-Capital	494.86
AMCHAR WHOLESALE	05/01/2024	training gun #T180968	Police	Equipment, Non-Capital	494.86
AMCHAR WHOLESALE	05/01/2024	training gun #T180969	Police	Equipment, Non-Capital	494.86
AMCHAR WHOLESALE	05/01/2024	training gun #T180970	Police	Equipment, Non-Capital	494.86
AMCHAR WHOLESALE	05/01/2024	training guns #T180965	Police	Equipment, Non-Capital	494.86
ART FORMS & THEATRE CONCEPTS	05/01/2024	Piccolo Spoleto 2024	Trad Music of the Old South	Fees, Artistic Performers	1,000.00
BANC OF AMERICA PUBLIC CAPITAL	05/01/2024	2013-JCI/BOA	Note, 2.853M BOA/JCI	Interest Expense	897.28
BANC OF AMERICA PUBLIC CAPITAL	05/01/2024	2013-JCI/BOA	Note, 2.853M BOA/JCI	Principal Payment	66,538.13
CAROLINA FAMILY CARE	05/01/2024	Annual Phsical	Fire	Background Checks &	417.08
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	05/01/2024	Annual physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	285.64
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79

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CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	339.78
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	407.49
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/01/2024	Annual Physical	Fire	Background Checks &	266.79
CDW GOVERNMENT	05/01/2024	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	722.31
CDW GOVERNMENT	05/01/2024	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	1,446.04
CEL OIL PRODUCTS CORPORATION	05/01/2024	gasoline	Maritime Center	Gas,Oil & Lubricants	15,697.04
COLONIAL FUEL AND LUBRICANT SE	05/01/2024	Invoice 1295097 55 GAL Drum 15	Fire	Gas,Oil & Lubricants	2,222.70
COLONIAL FUEL AND LUBRICANT SE	05/01/2024	Invoice 1295097 55 Gal Drum 5W	Fire	Gas,Oil & Lubricants	1,603.50
COMMONWEALTH OF VIRGINIA PORT	05/01/2024	Marine Firefighter Symposium	2021 PSG EMW-PU-00367 Fire	Employee Travel &	2,400.00
DELTA DENTAL OF MISSOURI	05/01/2024	Claims 4/14/2024-4/20/2024	Employee Benefits	Healthcare	18,380.66
DELTA DENTAL OF MISSOURI	05/01/2024	Claims 4/21/2024-4/27/2024	Employee Benefits	Healthcare	29,292.62
FENIX LAW ENFORCEMENT TRAINING	05/01/2024	Instructor training	Police	Employee Travel &	2,198.00
GANGWER, MICAH THOMAS	05/01/2024	Piccolo Spoleto 2024	Trad Music of the Old South	Fees, Artistic Performers	350.00
GRANT PROFESSIONALS ASSOCIATION	05/01/2024	Prof Member + SC Chapter	Budget & Finance Admin	Memberships, Dues &	255.00
HARPER GENERAL CONTRACTORS	05/01/2024	Routine Maintenance at LDPS	Stormwater Utility Operations	Spring St. Pump Station	8,256.60
HOLIFIELD, CONNOR LEWIS	05/01/2024	CFM Performer- 04/13	Charleston Farmer's Market	Fees, Artistic Performers	400.00
HOME TEAM BBQ-WASH	05/01/2024	Balance on catering for event	Fire	Special Events	2,655.12
JOYCE, JAN-MARIE	05/01/2024	Piccolo Spoleto 2024	Trad Music of the Old South	Fees, Artistic Performers	350.00
KREMER, ASAOKA	05/01/2024	Piccolo Spoleto 2024	Trad Music of the Old South	Fees, Artistic Performers	350.00
KREMER, DAMIEN	05/01/2024	Piccolo Spoleto 2024	Trad Music of the Old South	Fees, Artistic Performers	350.00
L&S TRUCKING AND CONSTRUCTION	05/01/2024	597-FLBC	Stormwater Utility Operations	Supplies, Const Materials	1,984.21

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MAGNUM ELECTRONICS	05/01/2024	Firecom UHW505 headset	Fire	Supplies, Radio	10,191.50
OPTUM FINANCIAL	05/01/2024	Monthly Dependent FSA	Employee Benefits	Healthcare	2,286.00
OPTUM FINANCIAL	05/01/2024	Monthly FSA	Employee Benefits	Healthcare	1,277.61
OPTUM FINANCIAL	05/01/2024	Monthly FSA	Employee Benefits	Healthcare	1,321.41
OPTUM FINANCIAL	05/01/2024	Monthly FSA	Employee Benefits	Healthcare	368.13
OPTUM FINANCIAL	05/01/2024	Monthly FSA	Employee Benefits	Healthcare	349.96
OPTUM FINANCIAL	05/01/2024	Monthly HSA	Employee Benefits	Healthcare	2,500.00
PARKS AUTO PARTS	05/01/2024	3/27 INV WA1951148 FRONT ROT	Police	Repairs, Vehicle	2,255.94
PARKS AUTO PARTS	05/01/2024	4/01 INV WA1958139 OIL FILTE	Police	Repairs, Vehicle	305.47
PARKS AUTO PARTS	05/01/2024	4/01 INV WA1959109 MERCON LV	Police	Gas,Oil & Lubricants	580.75
PARKS AUTO PARTS	05/01/2024	4/02 INV WA1960126 .50 HD QU	Police	Repairs, Vehicle	175.34
PARKS AUTO PARTS	05/01/2024	4/08 INV WA1972113 WIPER BLA	Police	Repairs, Vehicle	1,581.70
PARKS AUTO PARTS	05/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	313.16
PARKS AUTO PARTS	05/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	521.49
PARKS AUTO PARTS	05/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	184.76
PARKS AUTO PARTS	05/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	249.04
PARKS AUTO PARTS	05/01/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	376.78
PARKS AUTO PARTS	05/01/2024	STOCK PARTS / BATTERIES	Fleet Management	Repairs, Vehicle	883.36
PARKS AUTO PARTS	05/01/2024	UNIT # CV140 / PARTS	Fleet Management	Repairs, Vehicle	229.71
PARKS AUTO PARTS	05/01/2024	UNIT # CV722 / DELC 07 GOOL	Fleet Management	Repairs, Vehicle	442.69
POLLOCK FINANCIAL SERVICES	05/01/2024	Konica Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.42
RIVERS, OSCAR W.	05/01/2024	Piccolo Spoleto 2024	Trad Music of the Old South	Fees, Artistic Performers	1,000.00
RUBY-COLLINS	05/01/2024	Phase 5 Construction Services	Spring Fishburne Phase 5	Capital Construction	403,463.78
SOUTH CAROLINA DEPARTMENT OF	05/01/2024	Prof mental health services	Employee Benefits	Healthcare	3,000.00
SOUTHERN COAST K9	05/01/2024	Selection Tested Dual Purpose	Police	Equipment, Machines	11,600.00
STATE OF SOUTH CAROLINA	05/01/2024	Investigation Expenses	Police	Investigation Expenses	1,375.00
TENCARVA MACHINERY COMPANY	05/01/2024	Crosstown - AVA10075A0F0X0X1 -	Grounds Maintenance	Supplies, Electrical &	4,469.00
THE HUNTINGTON NATIONAL BANK	05/01/2024	April	Municipal Golf Course	Leases, Equipment	8,935.16
THE HUNTINGTON NATIONAL BANK	05/01/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
WALTERS, JAMES DOUGLAS	05/01/2024	CFM Performer -04/20	Charleston Farmer's Market	Fees, Artistic Performers	200.00
WALTO, JOESPH R.	05/01/2024	Tort Claim - Golf Ball damage	Municipal Golf Course	Miscellaneous Claims	2,049.77
WEST CHATHAM WARNING DEVICES	05/01/2024	2024 FORD UTILITY	Fire	Supplies, New Car	510.12
WEST CHATHAM WARNING DEVICES	05/01/2024	CENCOM CORE WecanX	Fire	Supplies, New Car	904.48
WEST CHATHAM WARNING DEVICES	05/01/2024	Handheld Controller WeCanX	Fire	Supplies, New Car	302.80
WEST CHATHAM WARNING DEVICES	05/01/2024	ION T-SERIES LINEAR DUO RMJ 2-	Fire	Supplies, New Car	510.12
WEST CHATHAM WARNING DEVICES	05/01/2024	LINZ6 V SERIES COMBO, RED 180	Fire	Supplies, New Car	395.02

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WEST CHATHAM WARNING DEVICES	05/01/2024	MINI T ION DUO RED/WHITE HATCH	Fire	Supplies, New Car	201.43
WEST CHATHAM WARNING DEVICES	05/01/2024	Speaker 100 watt	Fire	Supplies, New Car	188.89
WEST CHATHAM WARNING DEVICES	05/01/2024	WeCanX 16 OUTPUT EXPANSION MOD	Fire	Supplies, New Car	187.04
SOUTH CAROLINA RETIREMENT SYST	05/02/2024	Retirement Contributions	Police	SC Police Retirement	1,230.42
AUTO GLASS OF CHARLESTON LLC	05/03/2024	3/27 INV 3638403 REPLACED WI	Police	Repairs, Vehicle	607.68
AUTO GLASS OF CHARLESTON LLC	05/03/2024	4/03 INV 3652698 REPLACED WI	Police	Repairs, Vehicle	474.51
AUTO GLASS OF CHARLESTON LLC	05/03/2024	4/05 INV 3657739 REPLACED WI	Police	Repairs, Vehicle	629.63
AUTO GLASS OF CHARLESTON LLC	05/03/2024	4/11 INV 3672635 REPLACED WI	Police	Repairs, Vehicle	365.00
AUTO GLASS OF CHARLESTON LLC	05/03/2024	4/2 INV 3648885 REPLACED WIN	Police	Tires & Tubes	629.63
BONITZ	05/03/2024	Bonitz	Facilities Maintenance	Maintenance, General	8,233.00
CAROLINA CABLE & DRIVESHAFT	05/03/2024	UNIT # CV073 / LABOR	Fleet Management	Repairs, Vehicle	555.00
CAROLINA CABLE & DRIVESHAFT	05/03/2024	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	1,105.55
CAROLINA CABLE & DRIVESHAFT	05/03/2024	UNIT # CV814 / PARTS	Fleet Management	Repairs, Vehicle	342.95
CAROLINA CABLE & DRIVESHAFT	05/03/2024	UNIT # CV814 / LABOR	Fleet Management	Repairs, Vehicle	205.00
CAROLINA ENVIRONMENTAL	05/03/2024	STOCK / LOCK BAR ASSEMBLE	Fleet Management	Repairs, Vehicle	316.73
CAROLINA ENVIRONMENTAL	05/03/2024	STOCK PARTS / BLADE PIN	Fleet Management	Repairs, Vehicle	522.98
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV 053 / PARTS	Fleet Management	Repairs, Vehicle	978.73
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / LABOR	Fleet Management	Repairs, Vehicle	740.00
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / LABOR	Fleet Management	Repairs, Vehicle	1,110.00
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	180.24
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	1,236.35
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.01
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / LABOR	Fleet Management	Repairs, Vehicle	370.00
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / LABOR	Fleet Management	Repairs, Vehicle	1,295.00
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053 / LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053/ PARTS	Fleet Management	Repairs, Vehicle	261.81
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT # CV053/ PARTS	Fleet Management	Repairs, Vehicle	255.19
CAROLINA INTERNATIONAL TRUCKS	05/03/2024	UNIT# CV053 / LABOR	Fleet Management	Repairs, Vehicle	462.50
CDW GOVERNMENT	05/03/2024	Brother Fax2940 Machine #28395	Telecommunications	Equipment, Non-Capital	392.40
CDW GOVERNMENT	05/03/2024	Brother Fax2940 Machine #28395	Telecommunications	Equipment, Non-Capital	392.40
CHARLESTON REDEVELOPMENT	05/03/2024	Const Subsidy Porter & Cooper	Affordable Hsg-LDC Settlement	Charleston Redevelopment	201,750.00
CHARLESTON WATER SYSTEMS	05/03/2024	Water Services	Fire	Water	247.74
CHEMGARD	05/03/2024	Chemgard	Gaillard Complex	Maintenance, General	351.75
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	799.38
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	576.64
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,303.01

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CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	392.74
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	175.94
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	392.74
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	180.13
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	180.13
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	175.94
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	553.82
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	823.41
CINTAS CORPORATION NO. 2	05/03/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	553.82
CITY WORKS EQUIPMENT & SUPPLY	05/03/2024	UNIT # CV125 / PARTS	Fleet Management	Repairs, Vehicle	1,864.51
COASTAL CAROLINA BATTERY	05/03/2024	4/9 INV 902044928 MTP-65HD B	Police	Repairs, Vehicle	405.68
COASTAL CAROLINA BATTERY	05/03/2024	MTP-65HD BATTERIES	Police	Repairs, Vehicle	270.45
COC AUTO	05/03/2024	2024 Chevrolet Colorado1149756	Lease Purchase 2024	Equipment, Automotive	41,124.50
COC AUTO	05/03/2024	24 Chev Silverado 2500/372104	Lease Purchase 2024	Equipment, Automotive	55,383.50
COC AUTO	05/03/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
COC AUTO	05/03/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
COLONIAL FUEL AND LUBRICANT SE	05/03/2024	3/27 INV 1281018 0W20 OIL (D	Police	Gas,Oil & Lubricants	760.65
COLONIAL FUEL AND LUBRICANT SE	05/03/2024	4/10 INV 1291978 PS SYN BL 5	Police	Gas,Oil & Lubricants	1,137.44
COMPLETE GLASS GROUP	05/03/2024	Complete Glass Group	Facilities Maintenance	Maintenance, General	2,295.00
CORNERSTONE DIMENSIONAL STONE	05/03/2024	Cornerstone Dimensional Stone	Facilities Maintenance	Supplies, Electrical &	995.00
CUMMINS INC	05/03/2024	UNIT # CV091 / DEF HEAD	Fleet Management	Repairs, Vehicle	1,651.37
CUMMINS INC	05/03/2024	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	3,364.20
CUMMINS INC	05/03/2024	UNIT # CV091 / LABOR FOR SEA	Fleet Management	Repairs, Vehicle	3,288.60
CUMMINS INC	05/03/2024	UNIT # CV091 / SEAL KIT	Fleet Management	Repairs, Vehicle	233.90
CUMMINS INC	05/03/2024	UNIT # CV091 / PARTS	Fleet Management	Repairs, Vehicle	889.21
DOBBS EQUIPMENT SOUTHEAST	05/03/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	944.93
DOBBS EQUIPMENT SOUTHEAST	05/03/2024	UNIT # CE002 / PARTS	Fleet Management	Repairs, Vehicle	646.34
ELITE TOWING	05/03/2024	UNIT # CE024 / LOWBOY TOW	Fleet Management	Repairs, Vehicle	500.00
ELITE TOWING	05/03/2024	UNIT # CV076 / TOW SERVICE	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	05/03/2024	UNIT # CV792 / TOW SERVICE	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	05/03/2024	UNIT # CV915 /	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/03/2024	UNIT # CV915 / WINCH OUT	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/03/2024	UNIT # CV915 / WINCH OUT TRA	Fleet Management	Repairs, Vehicle	200.00
FLEET CONCEPTS	05/03/2024	Invoice 100151862 severe servi	Fire	Repairs, Vehicle	708.50
FLEET CONCEPTS	05/03/2024	Tcast box kit invoice 10015186	Fire	Repairs, Vehicle	435.89
FLEET CONCEPTS	05/03/2024	UNIT # CV091 / BRAKD DRUM H	Fleet Management	Repairs, Vehicle	305.20

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FLEET CONCEPTS	05/03/2024	UNIT # CV091 / PARTS	Fleet Management	Repairs, Vehicle	814.88
FRASIER TIRE SERVICE	05/03/2024	235/45R18 EAGLE LS2 VSB TIRES	Police	Tires & Tubes	934.96
FRASIER TIRE SERVICE	05/03/2024	235/50R17 ASSURANCE MAX LIFE	Police	Tires & Tubes	1,023.38
FRASIER TIRE SERVICE	05/03/2024	265/70R16 SL WRL FORTITUDE HT	Police	Tires & Tubes	314.44
FRASIER TIRE SERVICE	05/03/2024	4/9 INV 684550 255/60R18 EAG	Police	Tires & Tubes	2,350.04
FREIGHTLINER OF ARIZONA	05/03/2024	FREIGHT	Fleet Management	Repairs, Vehicle	250.00
FREIGHTLINER OF ARIZONA	05/03/2024	UNIT # CV013 / PARTS	Fleet Management	Repairs, Vehicle	195.62
FREIGHTLINER OF ARIZONA	05/03/2024	UNIT # CV064 / PARTS	Fleet Management	Repairs, Vehicle	4,443.28
GARYS PAINT AND BODY	05/03/2024	4/1 INV 5669 REPAIRS TO R RE	Police	Repairs, Vehicle	2,429.00
GARYS PAINT AND BODY	05/03/2024	4/1 INV 5670 REPAIRS TO FRT	Police	Repairs, Vehicle	2,259.45
GARYS PAINT AND BODY	05/03/2024	4/1 INV 5671 L QUARTER OUTER	Police	Repairs, Vehicle	1,827.16
GARYS PAINT AND BODY	05/03/2024	4/1 INV 5672 REPAIRS TO FRON	Police	Repairs, Vehicle	3,771.69
GARYS PAINT AND BODY	05/03/2024	4/1 INV 5673 REPAIRS TO REAR	Police	Repairs, Vehicle	1,391.63
GARYS PAINT AND BODY	05/03/2024	4/10 INV 5682 REPAIRS TO L R	Police	Repairs, Vehicle	2,469.54
GARYS PAINT AND BODY	05/03/2024	4/5 INV 5678 HOOD REPAIRS -	Police	Repairs, Vehicle	1,260.10
GARYS PAINT AND BODY	05/03/2024	4/7 INV 5679 REPAIRS TO FRT	Police	Repairs, Vehicle	4,806.16
GLOBAL PUBLIC SAFETY	05/03/2024	1/4 INV 111508 POLICE WORD S	Police	Repairs, Vehicle	786.98
GLOBAL PUBLIC SAFETY	05/03/2024	2/28 INV 112119 FULL VEHICLE	Police	Repairs, Vehicle	913.42
GLOBAL PUBLIC SAFETY	05/03/2024	4/8 INV 112365 POLICE WORD S	Police	Repairs, Vehicle	657.83
GUSTA, KENNETH	05/03/2024	AP 300 S Batteries (Product #	Parks ARPA Projects	Equipment, Non-Capital	521.02
GUSTA, KENNETH	05/03/2024	PArks Department - AP 300 S Pr	Parks ARPA Projects	Equipment, Non-Capital	3,139.13
HILLS MACHINERY COMPANY	05/03/2024	UNIT # CE025 / LABOR	Fleet Management	Repairs, Vehicle	4,368.25
HILLS MACHINERY COMPANY	05/03/2024	UNIT # CE025 / TANK WELD LA	Fleet Management	Repairs, Vehicle	250.00
HILLS MACHINERY COMPANY	05/03/2024	UNIT# CE025 / PART	Fleet Management	Repairs, Vehicle	539.27
HNS ENTERPRISE LLC	05/03/2024	2024 Youth Sports Awards	Youth Sports	Awards	713.41
HNS ENTERPRISE LLC	05/03/2024	2024 Youth Sports Awards	Youth Sports	Awards	713.40
J H WILLIAMS CORPORATION	05/03/2024	STOCK / FLAT LABOR REPAIR	Fleet Management	Tires & Tubes	395.45
J H WILLIAMS CORPORATION	05/03/2024	STOCK / MOUNT LABOR	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	05/03/2024	STOCK / POWDER COAT	Fleet Management	Tires & Tubes	341.71
J H WILLIAMS CORPORATION	05/03/2024	STOCK / 11R22.5 GDYR AP18 WHR	Fleet Management	Tires & Tubes	585.00
J H WILLIAMS CORPORATION	05/03/2024	STOCK TIRE / 11R22.5 GDYR	Fleet Management	Tires & Tubes	581.41
J H WILLIAMS CORPORATION	05/03/2024	STOCK TIRE / 11R22.5 GEN R	Fleet Management	Tires & Tubes	1,382.29
J H WILLIAMS CORPORATION	05/03/2024	STOCK TIRE / MOUNT LABOR	Fleet Management	Tires & Tubes	287.60
J H WILLIAMS CORPORATION	05/03/2024	STOCK TIRE / POWDER COAT	Fleet Management	Tires & Tubes	248.52
J H WILLIAMS CORPORATION	05/03/2024	STOCK TIRE / CONT AU3 WT 20P	Fleet Management	Tires & Tubes	510.24
J H WILLIAMS CORPORATION	05/03/2024	STOCK TIRE / 11R22.5 GDYR L	Fleet Management	Tires & Tubes	775.21

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J H WILLIAMS CORPORATION	05/03/2024	UNIT # CV091 / 12R22.5 GDYR	Fleet Management	Tires & Tubes	566.12
J H WILLIAMS CORPORATION	05/03/2024	UNIT # CV158 / 225/70R19.5	Fleet Management	Tires & Tubes	304.46
JOE JOHNSON EQUIPMENT	05/03/2024	FREIGHT	Fleet Management	Repairs, Vehicle	163.51
JOE JOHNSON EQUIPMENT	05/03/2024	STOCK PART / ELEMENT 17WPH	Fleet Management	Repairs, Vehicle	4,398.80
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 /	Stormwater Utility Operations	Repairs, Vehicle	895.38
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	209.28
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	639.29
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,813.59
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / REPAIR LABOR	Stormwater Utility Operations	Repairs, Vehicle	458.67
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / REPAIR LABOR	Stormwater Utility Operations	Repairs, Vehicle	4,072.24
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / SHOP SUPPLIES	Stormwater Utility Operations	Repairs, Vehicle	769.12
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / SWIVEL JOINT	Stormwater Utility Operations	Repairs, Vehicle	767.62
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / TRAVEL TIME L	Stormwater Utility Operations	Repairs, Vehicle	1,491.66
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144 / 2	Stormwater Utility Operations	Repairs, Vehicle	2,336.96
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV144/ SHOP SUPPLIES	Stormwater Utility Operations	Repairs, Vehicle	160.45
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT # CV182 / PARTS	Fleet Management	Repairs, Vehicle	901.55
JOE JOHNSON EQUIPMENT	05/03/2024	UNIT \$ CV144/ LABOR REPAIR	Stormwater Utility Operations	Repairs, Vehicle	2,699.71
JONES FORD	05/03/2024	UNIT # CV225 / PARTS	Fleet Management	Repairs, Vehicle	1,317.13
LOW COUNTRY DRUG SCREENING	05/03/2024	Alcohol/Drug testing	Safety Management	Background Checks &	785.00
MORGAN FIRE & SAFETY	05/03/2024	BACKFLOW INSPECTION	Facilities Maintenance	Maintenance, General	2,250.00
MORGAN FIRE & SAFETY	05/03/2024	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	327.00
MORGAN FIRE & SAFETY	05/03/2024	Backflow rebuild labor	Facilities Maintenance	Maintenance, General	345.00
PALMETTO FORD	05/03/2024	3/21 INV 513082 HYDRAULIC AS	Police	Repairs, Vehicle	881.27
PITNEY BOWES GLOBAL FINANCIAL	05/03/2024	2024 Pitney Bowes SendPro C A	Municipal Court	Leases, Vendor	503.30
RAE, CANDICE A.	05/03/2024	UNIT # CE28741 / PARTS	Fleet Management	Repairs, Vehicle	216.37
RAE, CANDICE A.	05/03/2024	UNIT # CV187 / LABOR	Fleet Management	Repairs, Vehicle	600.00
RAE, CANDICE A.	05/03/2024	UNIT # CV187 / PARTS	Fleet Management	Repairs, Vehicle	237.96
RAE, CANDICE A.	05/03/2024	UNIT# CE28741 / LABOR	Fleet Management	Repairs, Vehicle	400.00
RICK HENDRICK CHEVROLET	05/03/2024	4/03 INV TRANSMITTERS (9), KE	Police	Supplies, New Car	1,622.19
S II S	05/03/2024	3/27 INV 1059684 CLUTCH KIT,	Police	Repairs, Vehicle	558.74
SITEONE LANDSCAPE SUPPLY HOLDI	05/03/2024	Bluestone-1inx24inx36in-Inv#13	Streets & Sidewalks	Supplies, Const Materials	359.30
SOLIDIFY	05/03/2024	CPD Headquarters 2024 Upgrades	Facilities Maintenance	Maintenance, General	4,200.00
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	AFTER TREATMENT L9	Fire	Repairs, Vehicle	27,943.81
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	AT MTC, WLDMT	Fire	Repairs, Vehicle	392.90
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	BELLOWS, EXHAUST	Fire	Repairs, Vehicle	597.04
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	BRKT, AT, MTG, FRAME	Fire	Repairs, Vehicle	239.04

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SPARTAN FIRE AND EMERGENCY APP	05/03/2024	BRKT, DPM, ECU MTG,	Fire	Repairs, Vehicle	179.95
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	CLAMP	Fire	Repairs, Vehicle	188.31
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	Diffuser, Exhaust	Fire	Repairs, Vehicle	341.78
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	ELBOW, WELD, BLK	Fire	Repairs, Vehicle	729.57
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	ELBOW, WELD, BLK, 90	Fire	Repairs, Vehicle	629.33
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	EXHAUST TUBE ASSY	Fire	Repairs, Vehicle	829.63
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	EXHAUST TUBE ASSY, LOWER	Fire	Repairs, Vehicle	1,751.56
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	FREIGHT SHIP VIA FOB	Fire	Repairs, Vehicle	290.21
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	HOSE, DEF, HEATED, PRESSURE	Fire	Repairs, Vehicle	200.73
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	INSULATION BLANKET	Fire	Repairs, Vehicle	328.82
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	INSULATION BLANKET, EXHAUST	Fire	Repairs, Vehicle	162.26
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	NIPPLE, PIPE, BLK, 2.50	Fire	Repairs, Vehicle	203.78
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	PIPE, BLK, 5"	Fire	Repairs, Vehicle	318.06
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	PRC 3172233 BRKT, HT	Fire	Repairs, Vehicle	210.92
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	STOP EXHAUST EXTRACTOR	Fire	Repairs, Vehicle	151.39
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	STRAP	Fire	Repairs, Vehicle	433.01
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	TAILPIPE	Fire	Repairs, Vehicle	893.63
SPARTAN FIRE AND EMERGENCY APP	05/03/2024	WIRE HARNESS AFTER TREATMENT	Fire	Repairs, Vehicle	305.57
SWEETWATER POOLS OF	05/03/2024	Invoice # CH 14716	Facilities Maintenance	Maintenance, Fountains	1,196.25
SWEETWATER POOLS OF	05/03/2024	Invoice # CH 14717	Facilities Maintenance	Maintenance, Fountains	565.50
SWEETWATER POOLS OF	05/03/2024	Sweetwater Pools	Facilities Maintenance	Maintenance, Fountains	652.50
THE INN AT VIRGINIA TECH	05/03/2024	Conf # 204412855	Inspections	Employee Travel &	320.12
THE W W WILLIAMS COMPANY LLC	05/03/2024	STOCK PARTS / 4" SUMP FILTE	Fleet Management	Repairs, Vehicle	376.22
TLG OPERATIONS	05/03/2024	STOCK PARTS / 84 X 24 BLK	Fleet Management	Repairs, Vehicle	1,304.73
VIRGINIA TECH	05/03/2024	Invoice 128764-1	Inspections	Employee Travel &	695.00
WATER DAMAGE PROS	05/03/2024	Thomas Johnson Park -Emergency	Electrical	Supplies, Electrical &	1,293.00
AECOM TECHNICAL SERVICES	05/06/2024	Eng Design WK thru 04/19/24	Cooper Jackson Drainage Impr	Capital Engineering	3,721.25
AECOM TECHNICAL SERVICES	05/06/2024	Eng Design Work thru 4/19/24	Cooper Jackson Drainage Impr	Capital Engineering	24,852.50
AECOM TECHNICAL SERVICES	05/06/2024	Engineering Design Work	Central Park Drainage Impr.	Capital Engineering	17,212.50
BLACK & VEATCH CORPORATION	05/06/2024	Client Representative Prof Svc	Concord St. Pump Station Upfit	Capital Engineering	23,020.00
BRALIN COMPANY	05/06/2024	STCK PARTS	Fleet Management	Repairs, Vehicle	1,877.80
CALLAWAY GOLF SALES COMPANY	05/06/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,036.80
CAROLINA BRONZE SCULPTURE	05/06/2024	Payment 3 of 3-Fabrication	Gaillard Memorial Fountain	Capital Construction	71,983.43
CAROLINA DREAM BUILDERS OF CHA	05/06/2024	Roof Replacement 1932 2nd Dri	CDBG 49th Yr EN	Services, Construction	14,152.50
CDW GOVERNMENT	05/06/2024	verbatim USB Drive- USB flash	Police	Supplies, Office	608.22
CEL OIL PRODUCTS CORPORATION	05/06/2024	fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,393.04

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CEL OIL PRODUCTS CORPORATION	05/06/2024	Invoice 371510 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,479.60
CEL OIL PRODUCTS CORPORATION	05/06/2024	Invoice 371981 Unleaded Milfor	Fire	Gas,Oil & Lubricants	927.92
CEL OIL PRODUCTS CORPORATION	05/06/2024	Invoice 372537 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,298.15
CEL OIL PRODUCTS CORPORATION	05/06/2024	Invoice 373092 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,094.70
CINGULAR WIRELESS	05/06/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	15,024.74
CINGULAR WIRELESS	05/06/2024	ACCT 287309156449	Telecommunications	Mobile Phones	19,045.94
CINGULAR WIRELESS	05/06/2024	ACCT 287339147232	Telecommunications	Mobile Phones	962.05
CONCRETE SUPPLY CO.	05/06/2024	3000 F MRWR-Ticket#397875	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	05/06/2024	3000 F MRWR-Ticket#399546	Streets & Sidewalks Admin	Pavement Management	1,464.96
CONCRETE SUPPLY CO.	05/06/2024	3000 F MRWR-Ticket#404471	Streets & Sidewalks Admin	Pavement Management	1,556.52
CROSSWIND GOLF	05/06/2024	gloves	Municipal Golf Course	CR-General Merchandise	2,460.00
DKM SERVICES	05/06/2024	Waste Management	Tourism	Animal Waste	20,000.00
FIRST MIRACLE	05/06/2024	beer	Municipal Golf Course	CR-Food & Beverage	508.00
FITZGERALD, JON	05/06/2024	belts	Municipal Golf Course	CR-General Merchandise	1,218.00
GLOVER FENCE COMPANY	05/06/2024	60' of 9ga Galv. CLF Fence fo	CDBG 47th Yr EN	Services, Construction	4,900.00
GLOVER FENCE COMPANY	05/06/2024	Glover Fence	Facilities Maintenance	Maintenance, General	2,327.00
HD SUPPLY	05/06/2024	Renown LNR 43 X 47	Grounds Maintenance	Supplies, Cleaning &	1,406.54
HD SUPPLY	05/06/2024	Renown LNR 43X47	Grounds Maintenance	Supplies, Cleaning &	1,758.17
KH COURIER	05/06/2024	Waterfront Park	Facilities Maintenance	Maintenance, General	385.00
LANDSCAPE PAVERS	05/06/2024	RAPP-Pickup-4/12/24	Streets & Sidewalks	Supplies, Const Materials	348.80
LOWCOUNTRY SITEWORK	05/06/2024	Construction Sv	Church Creek - NFWF	Capital Construction	322,123.23
MACRO PLASTICS	05/06/2024	Axle for carts-Inv#32002400238	Environmental Services Admin	Supplies, Specialized Dept	500.00
MACRO PLASTICS	05/06/2024	Freight charge-Inv#32002400238	Environmental Services Admin	Supplies, Specialized Dept	886.20
MACRO PLASTICS	05/06/2024	Lids for carts-Inv#32002400238	Environmental Services Admin	Supplies, Specialized Dept	3,300.00
MACRO PLASTICS	05/06/2024	Rod bar for carts-Inv#32002400	Environmental Services Admin	Supplies, Specialized Dept	600.00
MACRO PLASTICS	05/06/2024	Rod for carts-Inv#32002400238	Environmental Services Admin	Supplies, Specialized Dept	900.00
MACRO PLASTICS	05/06/2024	wheel/carts-Inv#32002400238	Environmental Services Admin	Supplies, Specialized Dept	425.00
MITCHELL, EDITH CHRISTINE	05/06/2024	Books for the OSMM Gift Shop	Old Slave Mart Museum	CR-General Merchandise	456.00
NELSON PRINTING CORPORATION	05/06/2024	Cogswell Second Sheets Engrave	Mayor's Office	Supplies, Office	346.84
NELSON PRINTING CORPORATION	05/06/2024	Mayor Cogswell Letterhead	Mayor's Office	Supplies, Office	995.61
NELSON PRINTING CORPORATION	05/06/2024	Note Card & A6 Envelope 250/ea	Mayor's Office	Supplies, Office	539.77
O'CONNOR	05/06/2024	tee shirts	Municipal Golf Course	CR-General Merchandise	1,296.53
SANDERS BROTHERS CONSTRUCTION	05/06/2024	Surf Asphalt(C)-Ticket# 399740	Streets & Sidewalks	Supplies, Const Materials	376.22
SANDERS BROTHERS CONSTRUCTION	05/06/2024	Surf Asphalt(C)-Ticket# 399756	Streets & Sidewalks	Supplies, Const Materials	398.41
SANDERS BROTHERS CONSTRUCTION	05/06/2024	Surf Asphalt(C)-Ticket# 399802	Streets & Sidewalks	Supplies, Const Materials	239.23
SPIVEY ARCHITECTS	05/06/2024	Architectural Sv 380 Race St	Federal Home Program	Homeowner Rehab	8,752.50

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SPOTME FITNESS CORPORATION	05/06/2024	03/01/24 -04/01/24 Activity	Employee Benefits	Healthcare	1,985.04
SPOTME FITNESS CORPORATION	05/06/2024	05/01/24 - 06/01/24 Activity	Employee Benefits	Healthcare	2,019.60
THE SOPHIA INSTITUTE	05/06/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Sophia Institute	2,500.00
THE SOPHIA INSTITUTE	05/06/2024	2024 Comm Asst Grant	Assistance Programs	Sophia Institute	2,500.00
US FOOD SERVICE	05/06/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,624.68
US FOOD SERVICE	05/06/2024	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,775.14
US FOOD SERVICE	05/06/2024	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	2,161.33
WILSON SPORTING GOODS COMPANY	05/06/2024	golf balls	Municipal Golf Course	CR-General Merchandise	577.50
AUTO-OWNERS INSURANCE	05/07/2024	Dock Street--Insurance	Dock Street Theatre	Insurance	1,192.40
AUTO-OWNERS INSURANCE	05/07/2024	Muni Golf Course-Insurance	Municipal Golf Course	Insurance	4,769.60
ABM PARKING SERVICES	05/08/2024	Employee Parking	Maritime Center	Employee Parking	455.00
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,691.04
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,439.11
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	844.94
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	968.83
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,565.28
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,539.92
ALTERNATIVE STAFFING	05/08/2024	Agency Temporaries	Angel Oak	Agency Temporaries	967.68
AMERICAN GRINDING COMPANY	05/08/2024	Week of Apr 1, 2024-Inv#2325	Streets & Sidewalks Admin	Pavement Management	7,355.12
AMERICAN GRINDING COMPANY	05/08/2024	Week of Apr 15, 2024-Inv#2325	Streets & Sidewalks Admin	Pavement Management	6,512.19
AMERICAN GRINDING COMPANY	05/08/2024	Week of Apr 8, 2024-Inv#2325	Streets & Sidewalks Admin	Pavement Management	16,132.69
AT&T	05/08/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	306.98
BAKER, CAMERON B.	05/08/2024	Anson African Burial Memorial	Gaillard Memorial Fountain	Capital Engineering	5,280.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Grounds Maintenance	Electricity	365.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Fire	Electricity	915.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Angel Oak	Electricity	199.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Grounds Maintenance	Electricity	188.73
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45

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BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	05/08/2024	Electrical Services	Electrical	Street Lights(Electricity)	339.00
BONITZ	05/08/2024	CP2409 CPD Headquarters replac	Facilities Maintenance	Maintenance, General	87,415.00
CDW GOVERNMENT	05/08/2024	Kingston DataTraveler Kyson -	Police	Supplies, Office	1,526.00
CDW GOVERNMENT	05/08/2024	Kingston DataTraveler Kyson- U	Police	Supplies, Office	490.50
CDW GOVERNMENT	05/08/2024	Verbatim Store "n" Go V3 - USB	Police	Supplies, Office	953.75
CDW GOVERNMENT	05/08/2024	verbatim USB Drive- USB flash	Police	Supplies, Office	359.70
CHARLESTON COTTON EXCHANGE	05/08/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,516.48
CHARLESTON COTTON EXCHANGE	05/08/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	3,924.86
CHARLESTON COUNTY HUMAN	05/08/2024	Critical Home Repair 1819 Jayw	Comm Dev Prgm Inc (Rev/Exp)	Chas County Human	7,435.00
COLONIAL FUEL AND LUBRICANT SE	05/08/2024	3/13 INV 1268488 PS SYN BL 5	Police	Gas,Oil & Lubricants	1,837.58
DUNN, MCKENDRICK	05/08/2024	CAPITAL PROJECT-COFFEE AND DEL	Capital Projects	Supplies, Office	155.70
HD SUPPLY	05/08/2024	Ambitex X-Large Latex Disposab	City Hall	Supplies, Cleaning &	217.13
HD SUPPLY	05/08/2024	Ambitex X-Large Latex Disposab	Facilities Maintenance	Supplies, Cleaning &	325.69
HOWROYD-WRIGHT EMPLOYMENT	05/08/2024	Agency Temporaries	Finance	Agency Temporaries	2,394.16
JARRETT, LARRY	05/08/2024	823 Meeting Street - Citywide	Facilities Maintenance	Maintenance, General	3,795.00
LOWCOUNTRY OPEN LAND TRUST	05/08/2024	Professional Services	Angel Oak Improvements	Services, Arch &	26,800.00

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LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	2,100.00
LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	6,300.00
LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	10,500.00
LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	3,500.00
LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	7,000.00
LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	1,750.00
LS3P ASSOCIATES LTD	05/08/2024	Riverdogs Facilities upgrade	JPR, Jr Ballfield Improvements	Capital Engineering	1,750.00
NELSON PRINTING CORPORATION	05/08/2024	#10 Window Envelopes	Municipal Court	Supplies, Office	1,045.92
NELSON PRINTING CORPORATION	05/08/2024	Mayor Cogs Letterhead 8.5 x 11	Human Resources	Supplies, Printing &	269.88
OUTBACK FIRE APPARATUS	05/08/2024	2024 Dodge Ram 5500 Crew Cab B	Lease Purchase 2021	Equipment, Automotive	232,073.00
PALMETTO CARRIAGE WORKS	05/08/2024	Mounted patrol care, boarding,	Police	Care of Animals	6,980.00
PITNEY BOWES GLOBAL FINANCIAL	05/08/2024	EZ Seal Pint Bottles 4/box	Mailroom	Supplies, Printing &	162.82
PRODUCTIONS UNLIMITED	05/08/2024	ETC Colorsource Cyc Model# 741	Dock Street Theatre	Equipment, Furn &	49,638.60
PRODUCTIONS UNLIMITED	05/08/2024	ETC Desire Fresnel Model# 7419	Dock Street Theatre	Equipment, Furn &	45,409.40
PRODUCTIONS UNLIMITED	05/08/2024	ETC R20 Relay Module	Dock Street Theatre	Equipment, Furn &	25,342.50
PRODUCTIONS UNLIMITED	05/08/2024	ETC Source 4 LED Series 3 Lust	Dock Street Theatre	Equipment, Furn &	22,388.60
PRODUCTIONS UNLIMITED	05/08/2024	ETC Source 4 Series 2 Lustr	Dock Street Theatre	Equipment, Furn &	209,312.70
PRODUCTIONS UNLIMITED	05/08/2024	ETC Source 4 Series 2 Lustr	Dock Street Theatre	Equipment, Furn &	147,084.60
PRODUCTIONS UNLIMITED	05/08/2024	ETC Source 4 Series 3 15-30 Zo	Dock Street Theatre	Equipment, Furn &	5,460.90
PRODUCTIONS UNLIMITED	05/08/2024	Freight/Shipping	Dock Street Theatre	Equipment, Furn &	7,412.00
RANDSTAD NORTH AMERICA INC	05/08/2024	Agency Temporaries	Angel Oak	Agency Temporaries	702.10
SOUTH CAROLINA DEPARTMENT OF	05/08/2024	Services for 04/24 (FY24M10)	Employee Benefits	Healthcare	3,000.00
SUPERIOR TRUCK REPAIR	05/08/2024	Collision repairs to E-111	Fire	Repairs, Vehicle	12,683.56
VARSITY BRANDS HOLDING CO.	05/08/2024	2024 Athletic Equipment	Youth Sports	Equipment, Non-Capital	321.55
ADC ENGINEERING	05/10/2024	Construction Document Svcs	Parking Facilities Admin-ABM	Repairs, Structural	13,000.00
AMAZON.COM LLC	05/10/2024	EMERGANCY STRUBE LIGHTS	Fleet Management	Repairs, Vehicle	378.22
ASHLEY, ELIZABETH	05/10/2024	Crucial Conversations Programs	Fire	Employee Travel &	5,620.06
BANK OF AMERICA	05/10/2024	(PC) 1010 CED	Gaillard Complex	Maintenance, General	697.60
BANK OF AMERICA	05/10/2024	(PC) 1010 CED	Traffic & Transportation	Supplies, Parts	562.99
BANK OF AMERICA	05/10/2024	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	242.64
BANK OF AMERICA	05/10/2024	4IMPRINT, INC	Police	Supplies, Office	660.58
BANK OF AMERICA	05/10/2024	4IMPRINT, INC	Fire Marshal's Office	Advertising	722.09
BANK OF AMERICA	05/10/2024	4TE ALARM SERVICES	Police	Maintenance, General	169.22
BANK OF AMERICA	05/10/2024	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical &	192.10
BANK OF AMERICA	05/10/2024	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	155.87
BANK OF AMERICA	05/10/2024	ABSOLUTE TOOLS	Fire	Repairs, Vehicle	245.20

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BANK OF AMERICA	05/10/2024	AGP BTPROPANE	Municipal Golf Course	Supplies, Specialized Dept	611.38
BANK OF AMERICA	05/10/2024	AIRBNB HMDPTSYQ8S	Gymnastics Training Center	Employee Travel &	589.16
BANK OF AMERICA	05/10/2024	AIRBNB HMYTC98PAJ	Gymnastics Training Center	Employee Travel &	620.03
BANK OF AMERICA	05/10/2024	ALL SEASONS MULCH MARKET	Construction	Supplies, Const Materials	161.32
BANK OF AMERICA	05/10/2024	ALL SEASONS MULCH MARKET	Construction	Supplies, Const Materials	403.30
BANK OF AMERICA	05/10/2024	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	327.00
BANK OF AMERICA	05/10/2024	ALLEN AND WEBB	Grounds Maintenance	Repairs, Equipment	175.41
BANK OF AMERICA	05/10/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	283.71
BANK OF AMERICA	05/10/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	277.77
BANK OF AMERICA	05/10/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	155.27
BANK OF AMERICA	05/10/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	162.41
BANK OF AMERICA	05/10/2024	ALLEN AND WEBB	Fire	Repairs, Vehicle	903.61
BANK OF AMERICA	05/10/2024	AMAZON RET 112-839194	Human Resources	Supplies, Office	187.44
BANK OF AMERICA	05/10/2024	Amazon.com 2D7O36NS3	Arthur Christopher Comm Ctr	Equipment, Non-Capital	166.76
BANK OF AMERICA	05/10/2024	Amazon.com 359C96173	Police	Memberships, Dues &	330.59
BANK OF AMERICA	05/10/2024	Amazon.com 510I713P3	Fire Marshal's Office	Supplies, Specialized Dept	433.82
BANK OF AMERICA	05/10/2024	Amazon.com C378D5ZT3	Fire Marshal's Office	Supplies, Specialized Dept	191.68
BANK OF AMERICA	05/10/2024	Amazon.com D07Y08QH3	Fire	Supplies, Specialized Dept	167.84
BANK OF AMERICA	05/10/2024	Amazon.com P69FW0V13	Maritime Center	Supplies, Cleaning &	214.20
BANK OF AMERICA	05/10/2024	AMAZON.COM RA2555KD2	Fire	Supplies, Specialized Dept	317.21
BANK OF AMERICA	05/10/2024	AMAZON.COM TK4R30B93	Fire Marshal's Office	Supplies, Specialized Dept	194.10
BANK OF AMERICA	05/10/2024	AMAZON.COM WP6BQ7GQ3	Information Systems	Supplies, Specialized Dept	326.60
BANK OF AMERICA	05/10/2024	Amazon.com ZX5MG05O3	Daniel Island Programs	Supplies, Specialized Dept	393.16
BANK OF AMERICA	05/10/2024	AMERICAN AIR0012133314705	Police	Employee Travel &	597.21
BANK OF AMERICA	05/10/2024	AMERICAN AIR0012135344232	Police	Employee Travel &	490.19
BANK OF AMERICA	05/10/2024	AMERICAN COUNCIL ON EXERC	Fire	Supplies, Safety	319.80
BANK OF AMERICA	05/10/2024	AMERICAN PLANNING A	Zoning Division	Professional Certifications	647.00
BANK OF AMERICA	05/10/2024	AMERICAN POLYGRAPH ASSOCI	Police	Employee Travel &	400.00
BANK OF AMERICA	05/10/2024	AMSOIL	Fire	Gas,Oil & Lubricants	257.02
BANK OF AMERICA	05/10/2024	AMZN Mktp US 0O1RB2LQ3	Maritime Center	Equipment, Non-Capital	348.74
BANK OF AMERICA	05/10/2024	AMZN Mktp US 1909754R3	Police	Supplies, Specialized Dept	326.98
BANK OF AMERICA	05/10/2024	AMZN Mktp US 3R2EZ6LB3	Fleet Management	Repairs, Vehicle	261.44
BANK OF AMERICA	05/10/2024	AMZN Mktp US 537II0SO3	Stormwater Utility Operations	Supplies, Office	419.85
BANK OF AMERICA	05/10/2024	AMZN Mktp US 597BR81L3	Streets & Sidewalks	Equipment, Non-Capital	296.75
BANK OF AMERICA	05/10/2024	AMZN Mktp US 5Z6U48VB3	Arthur Christopher Comm Ctr	Equipment, Non-Capital	271.41
BANK OF AMERICA	05/10/2024	AMZN Mktp US 6A6KM2Q03	Fire Marshal's Office	Supplies, Specialized Dept	320.93

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BANK OF AMERICA	05/10/2024	AMZN Mktp US 897664CH3	Fire Marshal's Office	Supplies, Specialized Dept	951.54
BANK OF AMERICA	05/10/2024	AMZN Mktp US 8B47W92M3	Fire	Supplies, Specialized Dept	238.71
BANK OF AMERICA	05/10/2024	AMZN Mktp US BQ2PV53W3	Police	Repairs, Vehicle	194.59
BANK OF AMERICA	05/10/2024	AMZN Mktp US C48QA1LY3	Stormwater Utility Operations	Supplies, Office	456.85
BANK OF AMERICA	05/10/2024	AMZN Mktp US D598I8FF3	Information Systems	Supplies, Specialized Dept	575.44
BANK OF AMERICA	05/10/2024	AMZN Mktp US DL8LS3WH3	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	200.65
BANK OF AMERICA	05/10/2024	AMZN Mktp US E44RK50G3	Fleet Management	Repairs, Vehicle	169.70
BANK OF AMERICA	05/10/2024	AMZN Mktp US EO9NN3MI3	Fire	Supplies, Office	293.84
BANK OF AMERICA	05/10/2024	AMZN Mktp US GH4HX6G03	Police	Supplies, Medical &	164.15
BANK OF AMERICA	05/10/2024	AMZN Mktp US IN7C95CZ3	Maritime Center	Supplies, Office	185.29
BANK OF AMERICA	05/10/2024	AMZN Mktp US L20GV6P83	Fire	Supplies, New Car	694.15
BANK OF AMERICA	05/10/2024	AMZN MKTP US N96CM1DJ3	Safety Management	Employee Recognition	724.13
BANK OF AMERICA	05/10/2024	AMZN Mktp US OJ5WQ1JM3	Daniel Island Programs	Supplies, Specialized Dept	167.81
BANK OF AMERICA	05/10/2024	AMZN Mktp US Q784E6YN3	Street Sweeping	Small Hand Tools	368.80
BANK OF AMERICA	05/10/2024	AMZN Mktp US QC0QA4LV3	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	192.51
BANK OF AMERICA	05/10/2024	AMZN Mktp US QY2VW47Q3	Police	Supplies, Office	182.59
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA3G25EE1	Human Resources	Supplies, Office	216.57
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA5H56GF1	Fire	Small Hand Tools	159.03
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA6KI7Q72	Police	Supplies, Printing &	220.18
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA7MR2FR1	Police	Supplies, Specialized Dept	368.87
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA8442JR1	Information Systems	Supplies, Specialized Dept	309.55
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA8W70631	Fleet Management	Repairs, Vehicle	284.58
BANK OF AMERICA	05/10/2024	AMZN Mktp US RA9725XM2	Police	Supplies, Specialized Dept	181.79
BANK OF AMERICA	05/10/2024	AMZN Mktp US RH48D72D1	Fire Department - Training	Supplies, Printing &	192.59
BANK OF AMERICA	05/10/2024	AMZN Mktp US RH5986K61	Fire Marshal's Office	Supplies, Specialized Dept	442.40
BANK OF AMERICA	05/10/2024	AMZN Mktp US RL7F17X23	Tourism	Equipment, Non-Capital	983.16
BANK OF AMERICA	05/10/2024	AMZN Mktp US RN32H1RG1	Fire Marshal's Office	Supplies, Specialized Dept	828.18
BANK OF AMERICA	05/10/2024	AMZN Mktp US S07R10G03	Community Programs	Supplies, Cleaning &	214.85
BANK OF AMERICA	05/10/2024	AMZN Mktp US T80DS94N3	Facilities Maintenance	Maintenance, General	812.05
BANK OF AMERICA	05/10/2024	AMZN Mktp US TN1582KM3	Police	Supplies, Specialized Dept	371.79
BANK OF AMERICA	05/10/2024	AMZN Mktp US UW6B05CB3	Fleet Management	Repairs, Vehicle	207.10
BANK OF AMERICA	05/10/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	266.77
BANK OF AMERICA	05/10/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	839.45
BANK OF AMERICA	05/10/2024	ARCMATE MFG CORP	Keep Charleston Beautiful	Palmetto Pride	990.95
BANK OF AMERICA	05/10/2024	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	344.54
BANK OF AMERICA	05/10/2024	BATTERIES PLUS #231	Facilities Maintenance	Maintenance, General	234.83

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BANK OF AMERICA	05/10/2024	BATTERIES PLUS #233	Gaillard Complex	Maintenance, General	211.72
BANK OF AMERICA	05/10/2024	BC CANNON	Dock Street Theatre	Maintenance, General	336.81
BANK OF AMERICA	05/10/2024	BEACON ATHL	Grounds Maintenance	Small Hand Tools	379.43
BANK OF AMERICA	05/10/2024	BESTBUYCOM806932658085	Police	Supplies, Specialized Dept	752.08
BANK OF AMERICA	05/10/2024	BJS WHOLESALE #378	Bees Landing Rec Center	CR-General Merchandise	187.55
BANK OF AMERICA	05/10/2024	BREAK OUT	Community Outreach	Community Education	498.81
BANK OF AMERICA	05/10/2024	BREATHING AIR SYSTEMS	Fire	Repairs, Vehicle	205.00
BANK OF AMERICA	05/10/2024	BROAD STREET PRINTING	Police	Supplies, Office	319.00
BANK OF AMERICA	05/10/2024	BROAD STREET PRINTING	Police	Supplies, Office	411.95
BANK OF AMERICA	05/10/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	238.82
BANK OF AMERICA	05/10/2024	BUDGET BLINDS OF CHARLEST	Police	Supplies, Specialized Dept	386.42
BANK OF AMERICA	05/10/2024	BUYIMMI.COM	Fire	Repairs, Vehicle	930.00
BANK OF AMERICA	05/10/2024	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	981.00
BANK OF AMERICA	05/10/2024	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	176.56
BANK OF AMERICA	05/10/2024	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	214.15
BANK OF AMERICA	05/10/2024	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	324.13
BANK OF AMERICA	05/10/2024	CAROLINA FRESH FARMS	Construction	Supplies, Const Materials	202.00
BANK OF AMERICA	05/10/2024	CAROLINA FRESH FARMS	Construction	Supplies, Const Materials	244.00
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	Construction	Supplies, Const Materials	268.27
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	Construction	Supplies, Const Materials	647.55
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	Construction	Supplies, Const Materials	620.91
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	Construction	Supplies, Const Materials	631.15
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	Construction	Supplies, Const Materials	639.86
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	JPR, Jr Ballpark	Maintenance, General	566.36
BANK OF AMERICA	05/10/2024	CARVER SAND & GRAVEL SE	JPR, Jr Ballpark	Maintenance, General	627.06
BANK OF AMERICA	05/10/2024	CES 19	Electrical	Small Hand Tools	216.91
BANK OF AMERICA	05/10/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	296.22
BANK OF AMERICA	05/10/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	957.97
BANK OF AMERICA	05/10/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	674.25
BANK OF AMERICA	05/10/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	511.92
BANK OF AMERICA	05/10/2024	CES 577	Facilities Maintenance	Maintenance, General	188.28
BANK OF AMERICA	05/10/2024	CES 577	Police	Maintenance, General	165.00
BANK OF AMERICA	05/10/2024	CES 672	Fire	Maintenance, General	371.17
BANK OF AMERICA	05/10/2024	CHARLESTON SC	City Council	Councilmember Travel	650.00
BANK OF AMERICA	05/10/2024	CHARLESTON COTTON EXCHANG	Charleston Farmer's Market	Services, Printing	183.92
BANK OF AMERICA	05/10/2024	CHARLESTON COTTON EXCHANG	Community Outreach	Community Education	676.35

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BANK OF AMERICA	05/10/2024	CHARLESTON GLASS & MIRRO	JPR, Jr Ballpark	Maintenance, General	489.97
BANK OF AMERICA	05/10/2024	CHARLESTON RUBBER&GASKE	Electrical	Supplies, Electrical &	210.45
BANK OF AMERICA	05/10/2024	CHARLESTON RUBBER&GASKE	Stormwater Utility Operations	Supplies, Const Materials	689.02
BANK OF AMERICA	05/10/2024	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	399.06
BANK OF AMERICA	05/10/2024	CHARLESTON TRAILER	Police	Repairs, Vehicle	197.95
BANK OF AMERICA	05/10/2024	CHARLESTON TRAILER	Police	Repairs, Vehicle	406.60
BANK OF AMERICA	05/10/2024	CHEFSTORE 8104	JIRC	Supplies, Cleaning &	216.75
BANK OF AMERICA	05/10/2024	CHEFSTORE 8104	Arthur Christopher Comm Ctr	Supplies, Cleaning &	183.86
BANK OF AMERICA	05/10/2024	CHICK-FIL-A #00582	Shaw Community Center	Special Events	223.11
BANK OF AMERICA	05/10/2024	CLEARSTREAM RECYCLING	Grounds Maintenance	Supplies, Specialized Dept	427.77
BANK OF AMERICA	05/10/2024	CNT DOWNTOWN	Facilities Maintenance	Maintenance, General	462.01
BANK OF AMERICA	05/10/2024	CNT JI	Facilities Maintenance	Maintenance, General	211.46
BANK OF AMERICA	05/10/2024	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	659.29
BANK OF AMERICA	05/10/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	1,017.50
BANK OF AMERICA	05/10/2024	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	558.28
BANK OF AMERICA	05/10/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	805.00
BANK OF AMERICA	05/10/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	662.15
BANK OF AMERICA	05/10/2024	CONCRETE P & P #11	Construction	Maintenance, General	942.27
BANK OF AMERICA	05/10/2024	CONSOLIDATED LAUNDRY EQU	Fire	Repairs, Equipment	861.82
BANK OF AMERICA	05/10/2024	CORKYS OUTDOOR POWER EQUI	Construction	Supplies, Const Materials	204.47
BANK OF AMERICA	05/10/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	279.25
BANK OF AMERICA	05/10/2024	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	237.42
BANK OF AMERICA	05/10/2024	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	407.64
BANK OF AMERICA	05/10/2024	COSTCO WHSE #0360	Playground Programs	Special Events	201.23
BANK OF AMERICA	05/10/2024	CU SCHOOL OF ARCHITECTUR	Design Division	Contract Employees	2,700.00
BANK OF AMERICA	05/10/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	477.31
BANK OF AMERICA	05/10/2024	CVS/PHARMACY #03564	Human Resources	Employee Recognition	439.60
BANK OF AMERICA	05/10/2024	DANSMOTORPOOL.COM	Police	Supplies, Specialized Dept	439.56
BANK OF AMERICA	05/10/2024	DELTA AIR 0062221540234	Parking Management Services	Employee Travel &	341.20
BANK OF AMERICA	05/10/2024	DELTA AIR 0062221540235	Parking Management Services	Employee Travel &	341.20
BANK OF AMERICA	05/10/2024	DHEC RICHLAND EA	Facilities Maintenance	Maintenance, General	248.50
BANK OF AMERICA	05/10/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	180.12
BANK OF AMERICA	05/10/2024	DILLON SUPPLY	Fire Department - Training	Supplies, Miscellaneous	252.07
BANK OF AMERICA	05/10/2024	DISCOUNT TIRE.	Fire	Tires & Tubes	994.42
BANK OF AMERICA	05/10/2024	DJI Drones	Police	Supplies, Specialized Dept	599.00
BANK OF AMERICA	05/10/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Small Hand Tools	430.54

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BANK OF AMERICA	05/10/2024	DUNCANPARNELL NORTH CHARL	Stormwater Utility Operations	Supplies, Office	251.10
BANK OF AMERICA	05/10/2024	EAST COAST HYDRAULICS	Municipal Golf Course	Repairs, Equipment	318.26
BANK OF AMERICA	05/10/2024	EGIS MOBILE ELECTRIC	Fire	Supplies, New Car	893.06
BANK OF AMERICA	05/10/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	05/10/2024	ELITE TOWING LLC	Fire	Repairs, Vehicle	787.50
BANK OF AMERICA	05/10/2024	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	408.85
BANK OF AMERICA	05/10/2024	EVENING POST PUBLISHING N	Police	Memberships, Dues &	669.18
BANK OF AMERICA	05/10/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	331.78
BANK OF AMERICA	05/10/2024	FACEBK 4Z6UVYXK62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	05/10/2024	FASTENAL COMPANY 01SCCHR	Street Sweeping	Small Hand Tools	172.66
BANK OF AMERICA	05/10/2024	FASTSIGNS 230201	Fire	Supplies, Specialized Dept	856.86
BANK OF AMERICA	05/10/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	179.71
BANK OF AMERICA	05/10/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	418.06
BANK OF AMERICA	05/10/2024	FERGUSON ENT #23	Electrical	Supplies, Electrical &	701.58
BANK OF AMERICA	05/10/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	389.10
BANK OF AMERICA	05/10/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	180.48
BANK OF AMERICA	05/10/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	328.09
BANK OF AMERICA	05/10/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	283.33
BANK OF AMERICA	05/10/2024	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	188.94
BANK OF AMERICA	05/10/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,267.57
BANK OF AMERICA	05/10/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	776.08
BANK OF AMERICA	05/10/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	886.28
BANK OF AMERICA	05/10/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	811.17
BANK OF AMERICA	05/10/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	480.26
BANK OF AMERICA	05/10/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	619.04
BANK OF AMERICA	05/10/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	654.61
BANK OF AMERICA	05/10/2024	FSP BOASC	Inspections	Employee Travel &	230.00
BANK OF AMERICA	05/10/2024	FSP BOASC	Inspections	Employee Travel &	230.00
BANK OF AMERICA	05/10/2024	GATEWAY SUPPLY COMPANY	Police	Maintenance, General	882.61
BANK OF AMERICA	05/10/2024	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	187.80
BANK OF AMERICA	05/10/2024	GEORGIA EXPO MFG CORP	Dock Street Theatre	Maintenance, General	669.51
BANK OF AMERICA	05/10/2024	GOLF GENIUS SOFTWARE	Municipal Golf Course	Memberships, Dues &	654.00
BANK OF AMERICA	05/10/2024	GRAINGER	Fire	Supplies, Cleaning &	688.90
BANK OF AMERICA	05/10/2024	GRAINGER	Fire	Supplies, Specialized Dept	276.06
BANK OF AMERICA	05/10/2024	GRAINGER	Dock Street Theatre	Maintenance, General	172.43
BANK OF AMERICA	05/10/2024	GRAINGER	Fire Department - Training	Supplies, Specialized Dept	199.37

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BANK OF AMERICA	05/10/2024	GREATLAND.COM	Finance	Supplies, Printing &	762.56
BANK OF AMERICA	05/10/2024	Green Resource Colfax	Municipal Golf Course	Supplies, Agricultural	838.52
BANK OF AMERICA	05/10/2024	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	884.20
BANK OF AMERICA	05/10/2024	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	627.84
BANK OF AMERICA	05/10/2024	Green Resource Ladson	Municipal Golf Course	Supplies, Agricultural	261.60
BANK OF AMERICA	05/10/2024	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	726.82
BANK OF AMERICA	05/10/2024	HARBOR FREIGHT TOOLS 129	Fire	Supplies, Specialized Dept	185.29
BANK OF AMERICA	05/10/2024	HARBOR FREIGHT TOOLS 129	Police	Repairs, Vehicle	261.59
BANK OF AMERICA	05/10/2024	HARRIS TEETER	Bees Landing Rec Center	Special Events	214.33
BANK OF AMERICA	05/10/2024	HILTON COLUMBIA CENTER	Human Resources	Employee Travel &	272.46
BANK OF AMERICA	05/10/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	246.30
BANK OF AMERICA	05/10/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	952.20
BANK OF AMERICA	05/10/2024	HOMEAGAIN 888-466-3242	Police	Supplies, Specialized Dept	750.00
BANK OF AMERICA	05/10/2024	HR CERTIFICATION INSTITUT	Human Resources	Memberships, Dues &	169.00
BANK OF AMERICA	05/10/2024	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Specialized Dept	710.02
BANK OF AMERICA	05/10/2024	IN HOLY CITY NATURALS	Municipal Golf Course	CR-General Merchandise	182.40
BANK OF AMERICA	05/10/2024	IN MARITIME POOLS	Aquatics	Supplies, Specialized Dept	831.60
BANK OF AMERICA	05/10/2024	IN PVP COMMUNICATIONS, I	Police	Supplies, Radio	164.77
BANK OF AMERICA	05/10/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	05/10/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	05/10/2024	INTEGRATED SUPPLY NETWOR	Police	Repairs, Vehicle	430.07
BANK OF AMERICA	05/10/2024	JANTZEN LOCK & SAFE CO	Construction	Maintenance, Playground	255.06
BANK OF AMERICA	05/10/2024	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	599.82
BANK OF AMERICA	05/10/2024	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	727.70
BANK OF AMERICA	05/10/2024	JDTCoJerseyDiscount	Fire	Small Hand Tools	199.00
BANK OF AMERICA	05/10/2024	JIMMY JOHNS - 2747 - E	Fire	Special Events	311.08
BANK OF AMERICA	05/10/2024	JIMMY JOHNS - 3710	Fire	Special Events	159.84
BANK OF AMERICA	05/10/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	224.92
BANK OF AMERICA	05/10/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	245.73
BANK OF AMERICA	05/10/2024	Jones Ford	Fleet Management	Repairs, Vehicle	323.26
BANK OF AMERICA	05/10/2024	Jones Ford	Fleet Management	Repairs, Vehicle	360.27
BANK OF AMERICA	05/10/2024	Jones Ford	Fire	Repairs, Vehicle	338.45
BANK OF AMERICA	05/10/2024	Jones Ford	Fire	Repairs, Vehicle	210.96
BANK OF AMERICA	05/10/2024	Jones Ford - PayTrace	Fire	Repairs, Vehicle	161.89
BANK OF AMERICA	05/10/2024	JONES FORD INC	Fire	Repairs, Vehicle	455.62
BANK OF AMERICA	05/10/2024	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	665.75

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BANK OF AMERICA	05/10/2024	KRU-KEL CO INC	Fire	Maintenance, General	256.11
BANK OF AMERICA	05/10/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	632.70
BANK OF AMERICA	05/10/2024	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	498.25
BANK OF AMERICA	05/10/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	176.63
BANK OF AMERICA	05/10/2024	KUSTOM SIGNALS	Police	Supplies, Specialized Dept	808.51
BANK OF AMERICA	05/10/2024	LANDS END BUS OUTFITTERS	Fire Marshal's Office	Uniforms & Protective	224.79
BANK OF AMERICA	05/10/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	531.69
BANK OF AMERICA	05/10/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	434.84
BANK OF AMERICA	05/10/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	390.10
BANK OF AMERICA	05/10/2024	LIFE FITNESS LLC	Daniel Island Programs	Supplies, Specialized Dept	207.50
BANK OF AMERICA	05/10/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	05/10/2024	LIGHTSPEED COMMERCE US	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	05/10/2024	LIMRIC PLUMBING, HEATING,	Fire	Maintenance, General	298.00
BANK OF AMERICA	05/10/2024	LIMRIC PLUMBING, HEATING,	Fire	Maintenance, General	799.00
BANK OF AMERICA	05/10/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	200.00
BANK OF AMERICA	05/10/2024	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	529.44
BANK OF AMERICA	05/10/2024	LOW COUNTRY VACUUM AND SE	Facilities Maintenance	Supplies, Cleaning &	197.31
BANK OF AMERICA	05/10/2024	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	226.50
BANK OF AMERICA	05/10/2024	LOWES #00655	Fire Department - Training	Maintenance, General	166.98
BANK OF AMERICA	05/10/2024	LOWES #00655	Facilities Maintenance	Maintenance, General	710.57
BANK OF AMERICA	05/10/2024	LOWES #00655	Facilities Maintenance	Maintenance, General	162.41
BANK OF AMERICA	05/10/2024	LOWES #00655	Fire	Supplies, Specialized Dept	402.21
BANK OF AMERICA	05/10/2024	LOWES #00655	Fire	Maintenance, General	250.81
BANK OF AMERICA	05/10/2024	LOWES #00655	Charleston Tennis Center	Special Events	199.64
BANK OF AMERICA	05/10/2024	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	694.88
BANK OF AMERICA	05/10/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	155.39
BANK OF AMERICA	05/10/2024	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	550.32
BANK OF AMERICA	05/10/2024	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	177.04
BANK OF AMERICA	05/10/2024	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	496.63
BANK OF AMERICA	05/10/2024	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	353.99
BANK OF AMERICA	05/10/2024	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	234.18
BANK OF AMERICA	05/10/2024	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	226.48
BANK OF AMERICA	05/10/2024	LOWES #00661	Municipal Golf Course	Repairs, Equipment	235.05
BANK OF AMERICA	05/10/2024	LOWES #00661	JIRC	Equipment, Non-Capital	366.74
BANK OF AMERICA	05/10/2024	LOWES #00661	Maybank Tennis Center	Supplies, Cleaning &	177.40
BANK OF AMERICA	05/10/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	207.57

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BANK OF AMERICA	05/10/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	287.08
BANK OF AMERICA	05/10/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	186.00
BANK OF AMERICA	05/10/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	205.51
BANK OF AMERICA	05/10/2024	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	256.54
BANK OF AMERICA	05/10/2024	LOWES #00661	Construction	Maintenance, General	273.55
BANK OF AMERICA	05/10/2024	LOWES #00661	Construction	Maintenance, General	346.62
BANK OF AMERICA	05/10/2024	LOWES #02948	Aquatics	Supplies, Pool	224.44
BANK OF AMERICA	05/10/2024	LS THE BICYCLE SHOPPE	Tourism	Equipment, Non-Capital	180.78
BANK OF AMERICA	05/10/2024	MANER BUILDERS SUPPLY CO	Construction	Maintenance, Playground	878.17
BANK OF AMERICA	05/10/2024	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	320.74
BANK OF AMERICA	05/10/2024	MDSOLUTIONS	Traffic & Transportation	Supplies, Painting &	846.00
BANK OF AMERICA	05/10/2024	MDSOLUTIONS	Traffic & Transportation	Signs	635.00
BANK OF AMERICA	05/10/2024	MEDNORTH URGENT CARE	Human Resources	Background Checks &	244.40
BANK OF AMERICA	05/10/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	703.52
BANK OF AMERICA	05/10/2024	MICHAELS STORES 1241	Bees Landing Rec Center	Special Events	161.72
BANK OF AMERICA	05/10/2024	MOISWELL.COM	Fire	Maintenance, General	719.00
BANK OF AMERICA	05/10/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	272.50
BANK OF AMERICA	05/10/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	342.98
BANK OF AMERICA	05/10/2024	MSU PAYMENT ONLINE	Planning & Sustainability	Employee Travel &	980.00
BANK OF AMERICA	05/10/2024	NAPA AUTO 0031503	Fire	Repairs, Vehicle	313.90
BANK OF AMERICA	05/10/2024	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	630.53
BANK OF AMERICA	05/10/2024	National Pen Co. LLC_US	Community Outreach	Prevention Programs	448.98
BANK OF AMERICA	05/10/2024	NATIONAL REGISTRY EMT	Fire Department - Training	Employee Travel &	208.00
BANK OF AMERICA	05/10/2024	NAZDAR COMPANY	Traffic & Transportation	Signs	777.43
BANK OF AMERICA	05/10/2024	Nelson Printing Corporati	Employee Benefits	Lighten Up Charleston	342.26
BANK OF AMERICA	05/10/2024	Nelson Printing Corporati	Housing & Community Dvpt	Supplies, Office	264.76
BANK OF AMERICA	05/10/2024	NSCS CHARLESTON	Construction	Supplies, Const Materials	320.46
BANK OF AMERICA	05/10/2024	NTE 5526	Facilities Maintenance	Maintenance, General	189.06
BANK OF AMERICA	05/10/2024	NTE 5526	Fleet Management	Repairs, Vehicle	178.73
BANK OF AMERICA	05/10/2024	NUSHOE	Fire Marshal's Office	Uniforms & Protective	170.00
BANK OF AMERICA	05/10/2024	OFFICE DEPOT #3357	Aquatics	Supplies, Office	482.13
BANK OF AMERICA	05/10/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	195.28
BANK OF AMERICA	05/10/2024	PALMETTO PAINT SPEC	Construction	Supplies, Painting &	755.59
BANK OF AMERICA	05/10/2024	PALMETTO STATE ARMORY	Police	Weapons	594.88
BANK OF AMERICA	05/10/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	CR-Food & Beverage	410.58
BANK OF AMERICA	05/10/2024	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	219.00

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BANK OF AMERICA	05/10/2024	PAYPAL AVONDALEBAG	Municipal Golf Course	CR-General Merchandise	348.00
BANK OF AMERICA	05/10/2024	PAYPAL CACNC	Police	Employee Travel &	460.00
BANK OF AMERICA	05/10/2024	PAYPAL YVC	Youth Programs	Community Education	830.00
BANK OF AMERICA	05/10/2024	PITNEY BOWES PI	Municipal Court	Supplies, Printing &	321.14
BANK OF AMERICA	05/10/2024	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	550.00
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	253.12
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	353.11
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Dock Street Theatre	CR-Food & Beverage	220.92
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Old Slave Mart Museum	Supplies, Cleaning &	288.67
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	395.39
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	397.85
BANK OF AMERICA	05/10/2024	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	954.21
BANK OF AMERICA	05/10/2024	PP NOBLE Conference	Police	Employee Travel &	525.00
BANK OF AMERICA	05/10/2024	PRIDE MANUFACTURING CO LL	Municipal Golf Course	Supplies, Specialized Dept	1,455.15
BANK OF AMERICA	05/10/2024	PRO CHEM INC	Fleet Management	Gas,Oil & Lubricants	598.41
BANK OF AMERICA	05/10/2024	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	209.45
BANK OF AMERICA	05/10/2024	PUBLIX #1599	Community Outreach	Community Education	209.11
BANK OF AMERICA	05/10/2024	PUBLIX #846	Playground Programs	Special Events	453.37
BANK OF AMERICA	05/10/2024	RANGE SERVANT AMERICA IN	Municipal Golf Course	Supplies, Specialized Dept	610.00
BANK OF AMERICA	05/10/2024	RANGE SERVANT AMERICA IN	Municipal Golf Course	Repairs, Equipment	346.20
BANK OF AMERICA	05/10/2024	RKO TOTAL GRAPHICS	Charleston Tennis Center	Awards	937.40
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	JIRC	CR-General Merchandise	747.24
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	582.01
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	JIRC	CR-General Merchandise	928.52
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	250.66
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	175.22
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	278.22
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	156.18
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	601.70
BANK OF AMERICA	05/10/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	415.56
BANK OF AMERICA	05/10/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	496.57
BANK OF AMERICA	05/10/2024	SANDERS BROS CHARLESTON	Streets & Sidewalks	Supplies, Const Materials	167.28
BANK OF AMERICA	05/10/2024	SANDERS BROS CHARLESTON	Streets & Sidewalks	Supplies, Const Materials	170.12
BANK OF AMERICA	05/10/2024	SASE INK LLC	Inspections	Supplies, Printing &	243.14
BANK OF AMERICA	05/10/2024	SC - 90 - CHARLESTON	Fleet Management	Repairs, Vehicle	253.40
BANK OF AMERICA	05/10/2024	SC PARK SERVICE	City Council	Special Events	1,500.00

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BANK OF AMERICA	05/10/2024	SCDNR-CHARLESTON	Police	Tickets, Licenses &	549.18
BANK OF AMERICA	05/10/2024	SCDNR-CHARLESTON	Police	Tickets, Licenses &	549.18
BANK OF AMERICA	05/10/2024	SEA PORT MARINE CORPORAT	Maritime Center	Maintenance, General	841.31
BANK OF AMERICA	05/10/2024	SEELS OUTBOARD	Police	Repairs, Vehicle	814.11
BANK OF AMERICA	05/10/2024	SEELS OUTBOARD	Police	Gas,Oil & Lubricants	165.77
BANK OF AMERICA	05/10/2024	SEROLOGICAL RESEARCH INST	Police	Supplies, Medical &	198.10
BANK OF AMERICA	05/10/2024	SERVICEMASTER OF CHARLEST	Police	Investigation Expenses	978.33
BANK OF AMERICA	05/10/2024	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	154.11
BANK OF AMERICA	05/10/2024	SHERRILLTREE	Grounds Maintenance	Repairs, Equipment	170.41
BANK OF AMERICA	05/10/2024	SHERRILLTREE	Grounds Maintenance	Uniforms & Protective	183.50
BANK OF AMERICA	05/10/2024	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	203.23
BANK OF AMERICA	05/10/2024	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	305.53
BANK OF AMERICA	05/10/2024	SHERWIN WILLIAMS 702728	Facilities Maintenance	Maintenance, General	834.55
BANK OF AMERICA	05/10/2024	SHERWIN WILLIAMS 702783	Facilities Maintenance	Maintenance, General	380.38
BANK OF AMERICA	05/10/2024	SHRM HSG 888.241.8398	Human Resources	Employee Travel &	814.76
BANK OF AMERICA	05/10/2024	SHRM HSG 888.241.8398	Human Resources	Employee Travel &	407.38
BANK OF AMERICA	05/10/2024	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	246.84
BANK OF AMERICA	05/10/2024	SIMPLOT T & H CHR 1427	Municipal Golf Course	Supplies, Agricultural	946.12
BANK OF AMERICA	05/10/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	906.88
BANK OF AMERICA	05/10/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	872.00
BANK OF AMERICA	05/10/2024	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	948.30
BANK OF AMERICA	05/10/2024	SMK SURVEYMONKEY.COM	Daniel Island Programs	Memberships, Dues &	510.12
BANK OF AMERICA	05/10/2024	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Cleaning &	170.72
BANK OF AMERICA	05/10/2024	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	861.10
BANK OF AMERICA	05/10/2024	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	276.71
BANK OF AMERICA	05/10/2024	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	199.45
BANK OF AMERICA	05/10/2024	SOUTHERN LUMBER & MILLW	Construction	Maintenance, General	198.34
BANK OF AMERICA	05/10/2024	SP AUTEL ROBOTICS	Public Safety InfoTechnology	Equipment, Non-Cap	902.96
BANK OF AMERICA	05/10/2024	SP AUTEL ROBOTICS	Public Safety InfoTechnology	Supplies, Office	244.57
BANK OF AMERICA	05/10/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	989.26
BANK OF AMERICA	05/10/2024	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	687.36
BANK OF AMERICA	05/10/2024	SP CHEAP SPRINKLERS	Maybank Tennis Center	Equipment, Non-Capital	329.97
BANK OF AMERICA	05/10/2024	SP MENDOTA PET	Police	Supplies, Specialized Dept	318.37
BANK OF AMERICA	05/10/2024	SP NATIONAL MEDAL HONO	Fire	Uniforms & Protective	602.00
BANK OF AMERICA	05/10/2024	SP NATIONAL MEDAL HONO	Fire	Uniforms & Protective	417.90
BANK OF AMERICA	05/10/2024	SP POSSUMS SUPPLY	Grounds Maintenance	Supplies, Agricultural	190.74

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BANK OF AMERICA	05/10/2024	SP SAFARILAND	Police	Weapons	255.89
BANK OF AMERICA	05/10/2024	SP STREETLOGIC PRO	Traffic & Transportation	State Signalization	299.00
BANK OF AMERICA	05/10/2024	SP SWIMOUTLET.COM	Aquatics	Uniforms & Protective	962.25
BANK OF AMERICA	05/10/2024	SP SWIMOUTLET.COM	Aquatics	Uniforms & Protective	416.80
BANK OF AMERICA	05/10/2024	SP TASTEE TREATS SC	Nat'l Park Svc - URC Grant	Special Events	1,062.00
BANK OF AMERICA	05/10/2024	SP TIRE SPLY NTWRK	Fleet Management	Tires & Tubes	692.13
BANK OF AMERICA	05/10/2024	SPARROW N KENNEDY TRACTOR	Stormwater Utility Operations	Supplies, Const Materials	1,192.78
BANK OF AMERICA	05/10/2024	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Equipment	151.00
BANK OF AMERICA	05/10/2024	SPORTSMANS WAREHOUSE 612	Grounds Maintenance	Small Hand Tools	207.01
BANK OF AMERICA	05/10/2024	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	218.00
BANK OF AMERICA	05/10/2024	SQ CITY OF ROCK HILL	Public Service Administration	Employee Travel &	275.00
BANK OF AMERICA	05/10/2024	SQ CITY OF ROCK HILL	Stormwater Utility Operations	Professional Certifications	275.00
BANK OF AMERICA	05/10/2024	SQ CITY OF ROCK HILL	Stormwater Utility Operations	Professional Certifications	275.00
BANK OF AMERICA	05/10/2024	SQ CITY OF ROCK HILL	Stormwater Utility Operations	Professional Certifications	275.00
BANK OF AMERICA	05/10/2024	SQ CITY OF ROCK HILL	Stormwater Utility Operations	Professional Certifications	275.00
BANK OF AMERICA	05/10/2024	SQ DJ QUAN G	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	05/10/2024	SQ GULLAH DOLLS OF CHARL	Angel Oak	CR-General Merchandise	860.00
BANK OF AMERICA	05/10/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	990.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	900.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	05/10/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	750.00
BANK OF AMERICA	05/10/2024	SQ PAUL C GODBOUT	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	05/10/2024	SQ ROYAL OCCASIONS	Real Estate Management	Special Events	350.00
BANK OF AMERICA	05/10/2024	SQ STICKER SHOPPE, INC	Fire	Supplies, Specialized Dept	470.00
BANK OF AMERICA	05/10/2024	SQ VSC FIRE AND SECURITY	Facilities Maintenance	Maintenance, General	360.00
BANK OF AMERICA	05/10/2024	STAPLES 00108282	Dock Street Theatre	Supplies, Office	154.54
BANK OF AMERICA	05/10/2024	STAPLES 00115832	Police	Supplies, Office	163.09
BANK OF AMERICA	05/10/2024	STAPLES 00115832	Environmental Services Admin	Supplies, Office	176.00
BANK OF AMERICA	05/10/2024	Staples Inc	Fire	Supplies, Office	165.64
BANK OF AMERICA	05/10/2024	Staples Inc	Finance	Supplies, Printing &	420.53
BANK OF AMERICA	05/10/2024	Staples Inc	Finance	Supplies, Printing &	567.63

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BANK OF AMERICA	05/10/2024	Staples Inc	Finance	Supplies, Office	157.02
BANK OF AMERICA	05/10/2024	Staples Inc	Finance	Supplies, Office	273.44
BANK OF AMERICA	05/10/2024	Staples Inc	Police	Supplies, Office	217.99
BANK OF AMERICA	05/10/2024	Staples Inc	Municipal Court	Supplies, Office	759.08
BANK OF AMERICA	05/10/2024	STAPLS7629232940000002	Police	Supplies, Printing &	538.67
BANK OF AMERICA	05/10/2024	STAPLS7629232940000002	Police	Supplies, Office	284.83
BANK OF AMERICA	05/10/2024	STAPLS7629454846000001	Police	Supplies, Office	753.72
BANK OF AMERICA	05/10/2024	STAPLS7630086675000002	Police	Supplies, Office	708.38
BANK OF AMERICA	05/10/2024	STAPLS7630201223000001	Police	Supplies, Office	319.31
BANK OF AMERICA	05/10/2024	STAPLS7630546411000001	Police	Supplies, Office	209.95
BANK OF AMERICA	05/10/2024	STARS AND STRIKES	Community Outreach	Community Education	392.52
BANK OF AMERICA	05/10/2024	STATE CHEMIC STATE CHE	Environmental Services Admin	Supplies, Cleaning &	231.09
BANK OF AMERICA	05/10/2024	STATE CHEMIC STATE CHE	Environmental Services Admin	Supplies, Cleaning &	255.29
BANK OF AMERICA	05/10/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	240.34
BANK OF AMERICA	05/10/2024	SUNBELT RENTALS #1777	Traffic & Transportation	Supplies, Parts	272.24
BANK OF AMERICA	05/10/2024	SUPER SMART SHOPPERS	Police	Supplies, Medical &	628.55
BANK OF AMERICA	05/10/2024	SWANA SC Palmetto Chap	Environmental Services Admin	Employee Travel &	549.00
BANK OF AMERICA	05/10/2024	SWANA SC Palmetto Chap	Environmental Services Admin	Employee Travel &	549.00
BANK OF AMERICA	05/10/2024	TARGET 00018291	Police	Supplies, Specialized Dept	156.38
BANK OF AMERICA	05/10/2024	TFS FISHER SCI RAR	Police	Supplies, Medical &	954.90
BANK OF AMERICA	05/10/2024	TFS FISHERSCI ECOM ATL	Police	Supplies, Medical &	465.24
BANK OF AMERICA	05/10/2024	TGI SIGNS	Gallery at Wtrfrt Park Events	Services, Printing	283.40
BANK OF AMERICA	05/10/2024	THE 4 ELLIOTS DBA KNIGHT	Zoning Division	Services, Printing	249.86
BANK OF AMERICA	05/10/2024	THE 4 ELLIOTS DBA KNIGHT	Parks Administration	Services, Printing	299.21
BANK OF AMERICA	05/10/2024	THE CHARLESTON STAGE COMP	Community Programs	Day Camps	260.00
BANK OF AMERICA	05/10/2024	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	211.84
BANK OF AMERICA	05/10/2024	THE POST AND COURIER	Zoning Division	Advertising	242.80
BANK OF AMERICA	05/10/2024	THE POST AND COURIER	Capital Projects	Advertising	200.58
BANK OF AMERICA	05/10/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	194.84
BANK OF AMERICA	05/10/2024	THE POST AND COURIER	Parking Facilities Admin-ABM	Repairs, Structural	205.92
BANK OF AMERICA	05/10/2024	THE POST AND COURIER	Streets & Sidewalks	Advertising	173.88
BANK OF AMERICA	05/10/2024	THE WEBSTAURANT STORE INC	Fire	Maintenance, General	216.18
BANK OF AMERICA	05/10/2024	THE WEBSTAURANT STORE INC	Fire	Maintenance, General	430.53
BANK OF AMERICA	05/10/2024	THE WEBSTAURANT STORE INC	Fire	Maintenance, General	430.53
BANK OF AMERICA	05/10/2024	TLO TRANSUNION	Livability	Code Enforcement	167.86
BANK OF AMERICA	05/10/2024	TODAY'S CLASSROOM	Construction	Maintenance, Playground	731.82

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BANK OF AMERICA	05/10/2024	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Supplies, Agricultural	284.50
BANK OF AMERICA	05/10/2024	TRACTOR SUPPLY COMPANY #	Municipal Golf Course	Maintenance, General	837.10
BANK OF AMERICA	05/10/2024	TRI-COUNTY LINE-X	Construction	Maintenance, General	519.95
BANK OF AMERICA	05/10/2024	TWINCO INC	Police	Supplies, Medical &	211.54
BANK OF AMERICA	05/10/2024	ULINE SHIP SUPPLIES	Police	Supplies, Office	204.63
BANK OF AMERICA	05/10/2024	ULINE SHIP SUPPLIES	Police	Supplies, Medical &	807.28
BANK OF AMERICA	05/10/2024	ULINE SHIP SUPPLIES	Fire	Supplies,Boarding &	161.22
BANK OF AMERICA	05/10/2024	UNITED RENTALS #018477	Fire	Maintenance, General	860.30
BANK OF AMERICA	05/10/2024	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	209.26
BANK OF AMERICA	05/10/2024	US KIDS GOLF LLC	Municipal Golf Course	CR-General Merchandise	208.96
BANK OF AMERICA	05/10/2024	VISTAPRINT	Old Slave Mart Museum	Supplies, Office	363.93
BANK OF AMERICA	05/10/2024	VISTAPRINT	15PBJA-21-GG-04555-COAP	Services, Printing	332.59
BANK OF AMERICA	05/10/2024	W P LAW INC	Electrical	Supplies, Electrical &	694.65
BANK OF AMERICA	05/10/2024	WALLYS FIRE & SAFETY EQ	Fire	Repairs, Vehicle	432.60
BANK OF AMERICA	05/10/2024	WARREN FASTENINGS SOUTH	Fleet Management	Repairs, Vehicle	213.73
BANK OF AMERICA	05/10/2024	WEST CHATHAM WARNING D	Fire	Supplies, New Car	427.30
BANK OF AMERICA	05/10/2024	WEST CHATHAM WARNING D	Fire	Supplies, New Car	353.88
BANK OF AMERICA	05/10/2024	WEST MARINE #1264	Maritime Center	Equipment, Non-Capital	392.36
BANK OF AMERICA	05/10/2024	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	512.79
BANK OF AMERICA	05/10/2024	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	260.51
BANK OF AMERICA	05/10/2024	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	286.14
BANK OF AMERICA	05/10/2024	WM SUPERCENTER #2348	Youth Programs	Community Education	171.31
BANK OF AMERICA	05/10/2024	WM SUPERCENTER #2348	Playground Programs	Special Events	201.41
BANK OF AMERICA	05/10/2024	WM SUPERCENTER #3367	Community Programs	Supplies, Cleaning &	213.15
BANK OF AMERICA	05/10/2024	WPY EPIC Meetings	Inspections	Employee Travel &	474.00
BANK OF AMERICA	05/10/2024	WPY Simply Swim Caps LLC	Aquatics	Special Events	432.00
BANK OF AMERICA	05/10/2024	WULBERN-KOVAL	Housing & Community Dvpt	Supplies, Office	829.46
BANK OF AMERICA	05/10/2024	WULBERN-KOVAL	Housing & Community Dvpt	Supplies, Office	697.51
BANK OF AMERICA	05/10/2024	WULBERN-KOVAL	Planning, Prs & Sustain Adm	Supplies, Printing &	240.73
BANK OF AMERICA	05/10/2024	WW NORTON	Old Slave Mart Museum	CR-General Merchandise	640.47
BANK OF AMERICA	05/10/2024	WW WILLIAMS LADSON	Fleet Management	Repairs, Vehicle	199.00
BANK OF AMERICA	05/10/2024	WW WILLIAMS LADSON	Fire	Repairs, Vehicle	224.81
BANK OF AMERICA	05/10/2024	WWW COSTCO COM	Police	Special Events	329.29
BANK OF AMERICA	05/10/2024	WWW.PBPROMOTIONALS.COM	Traffic & Transportation	Supplies, Office	271.19
BRANDON, EVAN W.	05/10/2024	Design Services	Gaillard Memorial Fountain	Capital Engineering	2,012.50
CAPE ROMAIN CONTRACTORS	05/10/2024	Constr of Beresford Creek Brdg	Beresford Creek Bridge Replace	Capital Construction	293,769.56

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CAROLINA DREAM BUILDERS OF CHA	05/10/2024	Roof Replacmnt less 60 day ret	CDBG 49th Yr EN	Services, Construction	13,351.50
CAROLINA ENVIRONMENTAL	05/10/2024	FREIGHT	Fleet Management	Repairs, Vehicle	164.24
CAROLINA ENVIRONMENTAL	05/10/2024	FREIGHT	Fleet Management	Repairs, Vehicle	626.74
CAROLINA ENVIRONMENTAL	05/10/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,740.58
CAROLINA ENVIRONMENTAL	05/10/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,362.62
CAROLINA ENVIRONMENTAL	05/10/2024	UNIT # CV072 / OUTER SLIDE	Fleet Management	Repairs, Vehicle	7,953.05
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	177.90
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / LABOR	Fleet Management	Repairs, Vehicle	2,035.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # 202 / LABOR	Fleet Management	Repairs, Vehicle	925.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV048 / PARTS	Fleet Management	Repairs, Vehicle	1,967.01
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV049 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV049 / LABOR	Fleet Management	Repairs, Vehicle	1,850.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV049 / PARTS	Fleet Management	Repairs, Vehicle	2,333.69
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / AC REVEIVER	Fleet Management	Repairs, Vehicle	200.10
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / LABOR	Fleet Management	Repairs, Vehicle	370.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	2,107.62
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	2,802.12
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / LABOR	Fleet Management	Repairs, Vehicle	1,110.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	278.17
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052 / LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV052/ LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	1,013.59
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV053 / PARTS	Fleet Management	Repairs, Vehicle	338.62
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / AIR AND HYD	Fleet Management	Repairs, Vehicle	277.50
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	185.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	370.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / SHOCK ABSORB	Fleet Management	Repairs, Vehicle	220.01
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	1,387.50
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / LABOR	Fleet Management	Repairs, Vehicle	1,017.50
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV167 / PARTS	Fleet Management	Repairs, Vehicle	1,406.29
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV179 / LABOR	Fleet Management	Repairs, Vehicle	407.00
CAROLINA INTERNATIONAL TRUCKS	05/10/2024	UNIT # CV179 / PARTS	Fleet Management	Repairs, Vehicle	2,322.81
CEL OIL PRODUCTS CORPORATION	05/10/2024	diesel fuel load #1	Maritime Center	Gas,Oil & Lubricants	13,289.03

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CEL OIL PRODUCTS CORPORATION	05/10/2024	diesel fuel load #2	Maritime Center	Gas,Oil & Lubricants	13,298.36
CEL OIL PRODUCTS CORPORATION	05/10/2024	s.c. transportation	Maritime Center	Gas,Oil & Lubricants	265.87
CEL OIL PRODUCTS CORPORATION	05/10/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	1,595.24
CEL OIL PRODUCTS CORPORATION	05/10/2024	sc local tax	Maritime Center	Gas,Oil & Lubricants	265.87
CEL OIL PRODUCTS CORPORATION	05/10/2024	sc sch dist edu	Maritime Center	Gas,Oil & Lubricants	265.87
CHARLESTON AUTO REPAIR	05/10/2024	UNIT # CV878 / PARTS	Parking Facilities Admin-ABM	Repairs, Vehicle	633.04
CHARLESTON AUTO REPAIR	05/10/2024	UNIT # CV878 / LABOR	Parking Facilities Admin-ABM	Repairs, Vehicle	1,088.33
CHARLESTON POST CARD COMPANY	05/10/2024	key chains, mugs, magnets, boo	Angel Oak	CR-General Merchandise	5,655.01
CHARLESTON PROMISE	05/10/2024	Healthcare	CDBG 49th Yr EN	Chas Promise	13,711.06
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Facilities Maintenance	Water	269.47
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Shaw Community Center	Water	951.57
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Recreation Programs	Water	396.86
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	367.86
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	161.61
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	242.11
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Dock Street Theatre	Water	550.30
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Parks Administration	Water	218.05
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Aquatics	Water	467.14
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	306.38
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Municipal Golf Course	Water	323.31
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	2,178.07
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Charleston Tennis Center	Water	317.42
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	790.55
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	JIRC	Water	1,852.90
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Aquatics	Water	2,722.75
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	116 Meeting Street	Water	190.99
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Recreation Programs	Water	313.15
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	154.58
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	St.Julian Devine	Water	222.04
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Hospitality Fee Gaillard Cente	Water	346.15
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Recreation Administration	Water	184.27
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Recreation Programs	Water	303.75
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Police	Water	659.66
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	175.64
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Visitor Center Building	Water	2,090.51
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Visitor Center Building	Water	310.74

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CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	233.98
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Parking Grg-Gaillard	Water	400.11
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Parking Grg-VRTC	Water	1,686.24
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	JPR, Jr Ballpark	Water	765.91
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	JPR, Jr Ballpark	Water	834.54
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Maritime Center	Water	416.43
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Maritime Center	Water	550.18
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Municipal Golf Course	Water	181.75
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	396.53
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	545.08
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Lockwood Municipal Building	Water	396.20
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Hope Center	Water	522.49
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	339.64
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	City Hall	Water	588.40
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Facilities Maintenance	Water	160.37
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	243.99
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	1,195.04
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Arthur Christopher Comm Ctr	Water	187.60
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	156.85
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Gaillard Complex	Water	886.60
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	229.71
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Police	Water	594.05
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	371.58
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	1,237.97
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Stormwater Utility Operations	Water	204.00
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Daniel Island Programs	Water	152.47
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	331.45
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Maritime Center	Water	240.97
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Fire	Water	298.98
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Grounds Maintenance	Water	414.20
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71

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CHARLESTON WATER SYSTEMS	05/10/2024	Water Services	Hospitality Fee Gaillard Cente	Water	2,068.72
CITY WORKS EQUIPMENT & SUPPLY	05/10/2024	FREIGHT	Fleet Management	Repairs, Vehicle	212.55
CITY WORKS EQUIPMENT & SUPPLY	05/10/2024	UNIT # CV193 / HOSE REEL 50	Fleet Management	Repairs, Vehicle	1,637.21
COASTAL CAROLINA BATTERY	05/10/2024	4/16 INV 902044987 MTP-65HD B	Police	Repairs, Vehicle	270.45
COASTAL CAROLINA BATTERY	05/10/2024	MTP-96R BATTERIES	Police	Repairs, Vehicle	261.19
COLONIAL FUEL AND LUBRICANT SE	05/10/2024	4/15 INV 1295142 0W20 GALLON	Police	Gas,Oil & Lubricants	760.65
COLONIAL FUEL AND LUBRICANT SE	05/10/2024	BULK DIESEL EXHAUST FLUID	Fleet Management	Gas,Oil & Lubricants	1,174.03
COLONIAL FUEL AND LUBRICANT SE	05/10/2024	BULK OIL UTF	Fleet Management	Gas,Oil & Lubricants	3,272.42
COMCAST CABLEVISION OF CAROLIN	05/10/2024	Service/Public Safety	Public Safety InfoTechnology	Telephone	8,887.72
COMCAST CABLEVISION OF CAROLIN	05/10/2024	Service/Regular Operations	Information Systems	Telephone	5,428.13
CSX TRANSPORTATION INC	05/10/2024	Preliminary Eng: Admin Svs	Municipal Operations Complex	Capital Proj Professional	23,500.00
CUMMINS INC	05/10/2024	Valve, Pressure Relief	Fire	Repairs, Vehicle	926.41
DELTA DENTAL OF MISSOURI	05/10/2024	Claims 4/28/2024-5/4/2024	Employee Benefits	Healthcare	15,504.20
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Aquatics	Heating & Fuel Oil	1,204.11
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Aquatics	Electricity	986.72
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Facilities Maintenance	Electricity	166.15
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	433.78
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	116 Meeting Street	Electricity	2,926.44
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	934.44
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Heating & Fuel Oil	209.96
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Parks Administration	Electricity	2,396.73
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Parks Administration	Heating & Fuel Oil	412.38
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Visitor Center Building	Electricity	2,583.06
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Visitor Center Building	Heating & Fuel Oil	707.05
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Visitor Center Building	Electricity	7,634.17
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Visitor Center Building	Electricity	541.12
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Old Slave Mart Museum	Electricity	151.48
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	City Market	Electricity	853.83
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Recreation Programs	Electricity	242.44
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Grounds Maintenance	Electricity	1,479.52
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	St.Julian Devine	Electricity	1,001.73
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Grounds Maintenance	Electricity	185.03
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Parking Lot-BAM	Electricity	282.88
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Charleston Tennis Center	Electricity	175.58
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Stormwater Utility Operations	Electricity	556.85
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Maritime Center	Electricity	1,117.78

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DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Environmental Services Admin	Electricity	787.51
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	682.67
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Recreation Programs	Electricity	466.83
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Municipal Golf Course	Electricity	483.46
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Municipal Golf Course	Electricity	1,830.27
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Charleston Tennis Center	Electricity	396.53
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Charleston Tennis Center	Electricity	180.68
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	West Ashley Park	Electricity	167.34
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	354.88
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Heating & Fuel Oil	179.25
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	West Ashley Park	Electricity	630.24
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	West Ashley Park	Electricity	530.63
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Municipal Golf Course	Electricity	282.93
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Recreation Programs	Electricity	574.87
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	683.59
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	173.10
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	218.84
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Gallery at Waterfront Park	Electricity	918.58
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	50 Broad Street	Electricity	284.24
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	City Hall	Electricity	2,611.89
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	154.35
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	688.53
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Dock Street Theatre	Electricity	12,320.93
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire Department - Training	Electricity	152.65
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	395.90
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Heating & Fuel Oil	235.35
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	349.77
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	837.47
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Heating & Fuel Oil	169.17
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Visitor Center Building	Electricity	392.37
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	217.14
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Traffic & Transportation	Electricity	362.45
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	753.57
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,401.14
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Gaillard Complex	Electricity	6,260.64
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Gaillard Complex	Electricity	23,057.43

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DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	53,800.66
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Gaillard Complex	Electricity	202.84
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	500.22
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	175.92
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Hope Center	Electricity	815.04
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	377.69
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	9,212.16
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	200.42
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Heating & Fuel Oil	4,178.73
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	567.78
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Electricity	1,117.78
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fire	Heating & Fuel Oil	251.09
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	401 King St	Electricity	301.28
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Maritime Center	Electricity	410.06
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	177.82
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	165.23
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Electrical	Street Lights(Electricity)	609.62
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Charleston Tennis Center	Electricity	344.27
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fleet Management	Electricity	2,019.45
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Fleet Management	Heating & Fuel Oil	1,727.54
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	467.85
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Police	Electricity	521.59
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Charleston Tennis Center	Electricity	407.31
DOMINION ENERGY SOUTH	05/10/2024	Electric Charges	Recreation Programs	Electricity	354.90
ELITE TOWING	05/10/2024	UNIT # CE002 / TOW	Fleet Management	Repairs, Vehicle	656.25
ELITE TOWING	05/10/2024	UNIT # CE020 / TOW	Fleet Management	Repairs, Vehicle	960.00
ELITE TOWING	05/10/2024	UNIT # CE023 AND CE020/ TOW L	Fleet Management	Repairs, Vehicle	600.00
ELITE TOWING	05/10/2024	UNIT # CE025 / TOW LABOR	Fleet Management	Repairs, Vehicle	400.00
ELITE TOWING	05/10/2024	UNIT # CV022 / TOW LABOR	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	05/10/2024	UNIT # CV040 / WINCH OUT I	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/10/2024	UNIT # CV077 /	Fleet Management	Repairs, Vehicle	450.00
ELITE TOWING	05/10/2024	UNIT # CV123 / WINCH OUT - I	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/10/2024	UNIT # CV179 / TOW	Fleet Management	Repairs, Vehicle	400.00
ELITE TOWING	05/10/2024	UNIT # CV179 / TOW LABOR	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	05/10/2024	UNIT # CV179 / WINCH OUT - IN	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/10/2024	UNIT # CV179 / WINGH OUT - TI	Fleet Management	Repairs, Vehicle	200.00

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ELITE TOWING	05/10/2024	UNIT # CV755 / WINCH	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/10/2024	UNIT # CV755 / WINCH	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	05/10/2024	UNIT # CV870 /	Fleet Management	Repairs, Vehicle	312.50
ELITE TOWING	05/10/2024	UNIT # CV914 / AFTERHOUR T	Fleet Management	Repairs, Vehicle	420.00
ELITE TOWING	05/10/2024	UNIT # CV914 / TOW LABOR	Fleet Management	Repairs, Vehicle	500.00
ELITE TOWING	05/10/2024	UNIT # CV914 / REG CUST DAY	Fleet Management	Repairs, Vehicle	175.00
FLEET CONCEPTS	05/10/2024	UNIT # CV892 / SR7 TYPE SPR	Fleet Management	Repairs, Vehicle	250.48
FLEET CONCEPTS	05/10/2024	UNIT # CV913 / PARTS	Fleet Management	Repairs, Vehicle	313.87
FLEET CONCEPTS	05/10/2024	UNIT # CV915 / BOXED KIT 23	Fleet Management	Repairs, Vehicle	233.15
FLEETPRIDE	05/10/2024	STOCK / NAVSTAR	Fleet Management	Repairs, Vehicle	469.50
FORT MILL HOUSING SERVICES	05/10/2024	May 2024 -TBRA	HOPWA 2023-24,SCH23F002	Fort Mill Housing Services	17,575.04
FRASIER TIRE SERVICE	05/10/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,889.87
FRASIER TIRE SERVICE	05/10/2024	4/15 INV 684694 255/60R18 EA	Police	Tires & Tubes	2,014.33
FREIGHTLINER OF ARIZONA	05/10/2024	UNIT # CC125 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	362.07
FREIGHTLINER OF ARIZONA	05/10/2024	UNIT # CV125 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,418.40
FREIGHTLINER OF ARIZONA	05/10/2024	UNIT # CV125 / MISC	Stormwater Utility Operations	Repairs, Vehicle	249.94
FREIGHTLINER OF ARIZONA	05/10/2024	UNIT # CV125 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	492.50
GARYS PAINT AND BODY	05/10/2024	4/16 INV 5686 REPLACED WINDS	Police	Repairs, Vehicle	754.20
GARYS PAINT AND BODY	05/10/2024	4/16 INV 5687 REPAIRS TO FRO	Police	Repairs, Vehicle	1,106.10
GODBOUT, MICHEAL	05/10/2024	UNIT # CV073 / LABOR	Fleet Management	Repairs, Vehicle	9,525.00
GODBOUT, MICHEAL	05/10/2024	UNIT # CV836 / LABOR	Fleet Management	Repairs, Vehicle	2,625.00
GRAINGER INDUSTRIAL SUPPLY	05/10/2024	SMALL HAND TOOL	Fleet Management	Small Hand Tools	1,830.06
GULF STREAM CONSTRUCTION	05/10/2024	Phase 2A & 2B progress pymt	Forest Acres	Capital Construction	684,008.52
HAZEN AND SAWYER D.P.C	05/10/2024	Engineering Design Svs	MUSC Pump Station Upfit	Capital Engineering	59,073.90
HENRY J. LEE DISTRIBUTORS	05/10/2024	beer	Municipal Golf Course	CR-Food & Beverage	691.18
HILLS MACHINERY COMPANY	05/10/2024	FREIGHT	Fleet Management	Repairs, Vehicle	230.62
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE020 / LABOR	Fleet Management	Repairs, Vehicle	3,979.00
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE020 / WELD REPAIR O	Fleet Management	Repairs, Vehicle	250.00
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE28697 / LABOR	Fleet Management	Repairs, Vehicle	1,124.50
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE28697 / LABOR	Fleet Management	Repairs, Vehicle	2,378.75
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE28697 / SHOP PARTS	Fleet Management	Repairs, Vehicle	165.03
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE28697 / SHOP SUPPLIE	Fleet Management	Repairs, Vehicle	163.50
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE28697 / LABOR	Fleet Management	Repairs, Vehicle	2,941.00
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CE28967 / MISC SHO	Fleet Management	Repairs, Vehicle	802.37
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CR025 / PARTS	Fleet Management	Repairs, Vehicle	633.05
HILLS MACHINERY COMPANY	05/10/2024	UNIT # CV020 / SHOP PARTS	Fleet Management	Repairs, Vehicle	676.80

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LANDSCAPE PAVERS	05/10/2024	Drainage Improvement Project	Stormwater Utility Operations	Services, Construction	25,658.00
LOPEZ, IRENE MEJIA	05/10/2024	paint office walls	Police	Maintenance, General	3,860.00
MANSFIELD OIL COMPANY	05/10/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	127,474.12
MANSFIELD OIL COMPANY	05/10/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	786.12
MANSFIELD OIL COMPANY	05/10/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	949.65
MANSFIELD OIL COMPANY	05/10/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	94,554.32
MANSFIELD OIL COMPANY	05/10/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	28,707.28
MCALEER, KIM E.	05/10/2024	Assorted Angel Oak Tee shirts	Angel Oak	CR-General Merchandise	1,461.50
METALCRAFT MARINE	05/10/2024	10% PAYMENT	Fire	Repairs, Vehicle	15,544.50
MORELLI HEATING AND AIR CONDIT	05/10/2024	Fire Station 14 - leak repairs	Facilities Maintenance	Maintenance, General	1,976.00
NIX SENSOR	05/10/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	13,554.68
NIX SENSOR	05/10/2024	NIX BRANDED SPECTRO 2 (5MM APE	Traffic & Transportation	Signs	1,199.00
PALMETTO FORD	05/10/2024	4/05 INV 513457 HANDLE ASY	Police	Repairs, Vehicle	176.65
PALMETTO FORD	05/10/2024	4/06 INV 513487 MIRROR ASY	Police	Repairs, Vehicle	509.35
PALMETTO FORD	05/10/2024	4/08 INV 513502 SHAFT ASY, E	Police	Repairs, Vehicle	1,258.94
PALMETTO FORD	05/10/2024	4/09 INV 513516 SELECTOR	Police	Repairs, Vehicle	188.21
PALMETTO FORD	05/10/2024	4/10 INV 513557 WIPER LINKAG	Police	Repairs, Vehicle	717.77
PALMETTO FORD	05/10/2024	4/12 INV 513615 A/C DISCHARG	Police	Repairs, Vehicle	178.41
PALMETTO FORD	05/10/2024	4/16 INV 513670 REAR BRAKE P	Police	Repairs, Vehicle	633.77
PALMETTO FORD	05/10/2024	4/16 INV 513686 BRACKETS	Police	Repairs, Vehicle	265.24
PALMETTO FORD	05/10/2024	4/17 INV 513700 SWITCH, REIN	Police	Repairs, Vehicle	171.23
PALMETTO FORD	05/10/2024	4/17 INV 513720 AXLE SHAFTS,	Police	Repairs, Vehicle	393.99
PALMETTO FORD	05/10/2024	4/17 INV C90360 REPLACED ACM	Police	Repairs, Vehicle	620.71
PALMETTO FORD	05/10/2024	4/18 INV 513730 MUFFLER	Police	Repairs, Vehicle	1,652.18
PALMETTO GUNITE CONSTRUCTION	05/10/2024	Cost includes labor & material	Stormwater Utility Operations	Repairs, Emergency	55,000.00
PLEASANT PLACES	05/10/2024	Maintenance Contract Mat 2024	Stormwater Utility Operations	Services, Construction	416.66
PLEASANT PLACES	05/10/2024	Maintenance contract May 2024	Stormwater Utility Operations	Services, Construction	416.66
PLEASANT PLACES	05/10/2024	Maintenance Contract May 2024	Stormwater Utility Operations	Services, Construction	416.66
RAE, CANDICE A.	05/10/2024	UNIT # CV 187 / LABOR	Fleet Management	Repairs, Vehicle	1,400.00
RAE, CANDICE A.	05/10/2024	UNIT # CV122 / LABOR	Fleet Management	Repairs, Vehicle	6,500.00
RAE, CANDICE A.	05/10/2024	UNIT # CV122 / PARTS	Fleet Management	Repairs, Vehicle	2,149.19
SIGN IT QUICK	05/10/2024	STOCK	Fleet Management	Repairs, Vehicle	4,992.20
SMITH, LATESHA F	05/10/2024	Professional Services	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15
SMITH, LATESHA F	05/10/2024	Professional Services	Gaillard Memorial Fountain	Capital Proj Professional	1,538.15
SOUTH CAROLINA DEPARTMENT OF	05/10/2024	Services, Counseling	Fire	Services, Counseling	1,791.07
SOUTHERN SIGNS INC.	05/10/2024	Invoice 61823 Decal F150 Fire	Fire	Supplies, New Car	984.40

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SOUTHERN SIGNS INC.	05/10/2024	Invoice 61907 Decals for F150	Fire	Supplies, New Car	984.40
SOUTHERN SIGNS INC.	05/10/2024	Invoice 61918 F150 Fire Marsha	Fire	Supplies, New Car	984.40
SOUTHERN SIGNS INC.	05/10/2024	Invoice 61919 F150 Fire Marsha	Fire	Supplies, New Car	984.40
SOUTHERN SIGNS INC.	05/10/2024	Invoice 61936 F150 Fire Marsha	Fire	Supplies, New Car	984.40
SPARTAN FIRE AND EMERGENCY APP	05/10/2024	Invoice 016374 pneumatic sprin	Fire	Repairs, Vehicle	511.88
SPARTAN FIRE AND EMERGENCY APP	05/10/2024	Invoice 016483 pump shift cabl	Fire	Repairs, Vehicle	255.45
SPARTAN FIRE AND EMERGENCY APP	05/10/2024	Invoice 016508 End ASM tie rod	Fire	Repairs, Vehicle	173.94
SPARTAN FIRE AND EMERGENCY APP	05/10/2024	Invoice 016522 cvr. Xlxay, vn	Fire	Repairs, Vehicle	164.30
ST JOHNS WATER COMPANY	05/10/2024	0100188300 Thru 04/23/2024	Fire	Water	208.20
SURCULUS	05/10/2024	Phase 1 & 2 Master Planning Sv	Martin Pk/Lee St Linear Pk Ph1	Capital Engineering	9,762.83
TAYLOR, ERIC	05/10/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	AfroSouth Film Festival	3,750.00
THE HUNTINGTON NATIONAL BANK	05/10/2024	April Principal Payment	Municipal Golf Course	Leases, Equipment	921.37
THE REINALT-THOMAS	05/10/2024	265/70 R17 115T SL Owl COP Dis	Fire	Tires & Tubes	810.96
THE REINALT-THOMAS	05/10/2024	Invoice 1106359 certificates f	Fire	Tires & Tubes	166.77
THE4 ELLIOTTS INC	05/10/2024	EDA Grant-Printing Svs	EDA 04-79-07650	Services, Printing	339.19
TURTLESON	05/10/2024	shirts	Municipal Golf Course	CR-General Merchandise	2,331.00
WHOLE BUILDING SYSTEMS	05/10/2024	Pymt for field wk/consulting	Facilities Maintenance	Maintenance, General	7,800.00
WILLIAMS SCOTSMAN	05/10/2024	Rental Payment/CFD--May 2024	Fire Department - Training	Rents, Space Cost	1,810.50
WILLIAMS SCOTSMAN	05/10/2024	Rental Payment/CPD--May 2024	Police	Rents, Space Cost	1,567.50
WILSON SPORTING GOODS COMPANY	05/10/2024	gloves	Municipal Golf Course	CR-General Merchandise	597.15
XEROX CORPORATION	05/10/2024	Color Copies All Prints	Capital Projects	Leases, Vendor	191.96
XEROX CORPORATION	05/10/2024	Color Copies all Prints \$0.039	116 Meeting Street	Leases, Vendor	181.55
XEROX CORPORATION	05/10/2024	Color Copies All Prints \$0.041	Fire	Leases, Vendor	195.83
XEROX CORPORATION	05/10/2024	Color Copies All Prints @ \$0.0	Procurement	Leases, Vendor	174.82
XEROX CORPORATION	05/10/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	159.41
XEROX CORPORATION	05/10/2024	Color Copies all Prints @ \$0.0	Municipal Court	Leases, Vendor	157.76
XEROX CORPORATION	05/10/2024	Color Copies All Prints @ \$0.0	Daniel Island Programs	Leases, Vendor	191.17
XEROX CORPORATION	05/10/2024	Moving of Copier S/N #9HB67901	Police	Leases, Vendor	289.00
XEROX CORPORATION	05/10/2024	MPS C8055 S/N#8TB651288	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	05/10/2024	MPS C8145H2 S/N# EHQ382732	Fire Department - Training	Leases, Vendor	159.07
XEROX CORPORATION	05/10/2024	MPS C8145H2 S/N# EHQ383520	Municipal Golf Course	Leases, Vendor	291.76
XEROX CORPORATION	05/10/2024	MPS C8170H2 S/N# EFQ272458	Finance	Leases, Vendor	218.77
XEROX CORPORATION	05/10/2024	MPS C5170H S/N# EFQ648771	Daniel Island Programs	Leases, Vendor	191.48
XEROX CORPORATION	05/10/2024	MPS C8055H S/N# 8TB628069	Police	Leases, Vendor	162.07
XEROX CORPORATION	05/10/2024	MPS C8055H S/N# 8TB652789	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	05/10/2024	MPS C8055H S/N# EHQ371988	Capital Projects	Leases, Vendor	190.53

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XEROX CORPORATION	05/10/2024	MPS C8070H S/N# 6TB452819	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	05/10/2024	MPS C8145H S/N# EHQ231122	Police	Leases, Vendor	150.84
XEROX CORPORATION	05/10/2024	MPS C8145H S/N# EHQ377967	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	05/10/2024	MPS C8145H2 S/N# EHQ382701	Municipal Court	Leases, Vendor	159.07
XEROX CORPORATION	05/10/2024	MPS C8145H2 S/N# EHQ383646	116 Meeting Street	Leases, Vendor	159.07
XEROX CORPORATION	05/10/2024	MPS C8145H2 S/N# EHQ386860	Fire	Leases, Vendor	159.07
XEROX CORPORATION	05/10/2024	MPS C8155H S/N# EHQ243688	Recreation Administration	Leases, Vendor	190.28
XEROX CORPORATION	05/10/2024	MPS C8170 S/N# EFQ443160	Hope Center	Leases, Vendor	238.27
XEROX CORPORATION	05/10/2024	MPS C8170H S/N# EFQ443127	CDBG 47th Yr Admin	Leases, Vendor	242.58
XEROX CORPORATION	05/10/2024	MPS C8170H S/N# EFQ648769	Police	Leases, Vendor	163.42
AT&T	05/13/2024	Communications Services	Public Safety InfoTechnology	Telephone	405.59
AT&T	05/13/2024	Communications Services	Public Safety InfoTechnology	Telephone	700.82
AT&T	05/13/2024	Communications Services	Information Systems	Telephone	1,220.82
BOUND TREE MEDICAL	05/13/2024	Combat Application Tourniquet	Fire	Supplies, Medical &	345.18
BOUND TREE MEDICAL	05/13/2024	Curaplex Select Infant BVM, Ma	Fire	Supplies, Medical &	205.79
BOUND TREE MEDICAL	05/13/2024	HyFin Vent Chest Seal Twin Pac	Fire	Supplies, Medical &	173.78
BOUND TREE MEDICAL	05/13/2024	i-gel O2 Resus Pack, SM Adult,	Fire	Supplies, Medical &	367.42
BOUND TREE MEDICAL	05/13/2024	I-GEL SUPRAGLOTTIC AIRWAY FOR	Fire	Supplies, Medical &	394.36
BOUND TREE MEDICAL	05/13/2024	I-GEL SUPRAGLOTTIC AIRWAY FOR	Fire	Supplies, Medical &	197.18
BOUND TREE MEDICAL	05/13/2024	O2 MAX BiTrac ED Mask, w/ Neb,	Fire	Supplies, Medical &	195.32
BOUND TREE MEDICAL	05/13/2024	PEEP VALVE DISPOSABLE ADJUSTAB	Fire	Supplies, Medical &	391.62
BOUND TREE MEDICAL	05/13/2024	QuikClot Combat Gauze, LE Z-Fo	Fire	Supplies, Medical &	458.78
BOUND TREE MEDICAL	05/13/2024	Suction Kit - Easy Disposable	Fire	Supplies, Medical &	150.99
BOUND TREE MEDICAL	05/13/2024	Zoll CPR Stat Padz, HVP Multi-	Fire	Supplies, Medical &	937.49
GREENVILLE COUNTY SHERIFF'S FO	05/13/2024	Basic Breaching School	Police	Employee Travel &	250.00
HIXON'S ROOFING & CONSTRUCTION	05/13/2024	Hixon Roofing	Facilities Maintenance	Maintenance, General	3,950.00
JOHNSON CONTROLS FIRE PROTECTI	05/13/2024	Fire Station 19 - fire alarm s	Fire	Maintenance, General	886.00
MANSFIELD OIL COMPANY	05/13/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	786.12
MANSFIELD OIL COMPANY	05/13/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	949.65
MANSFIELD OIL COMPANY	05/13/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	94,554.32
MANSFIELD OIL COMPANY	05/13/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	127,474.12
MANSFIELD OIL COMPANY	05/13/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	28,707.28
MANSFIELD OIL COMPANY	05/13/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	13,554.68
MAURICE O'CONNOR	05/13/2024	2.5 x 7 Doors	Facilities Maintenance	Maintenance, General	892.40
MAURICE O'CONNOR	05/13/2024	3.5 x 3.5 Elevated Transom	Facilities Maintenance	Maintenance, General	4,859.00
MAURICE O'CONNOR	05/13/2024	3.5 x 3.5 Transom	Facilities Maintenance	Maintenance, General	2,462.40

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MAURICE O'CONNOR	05/13/2024	3.5 x 8	Facilities Maintenance	Maintenance, General	4,284.00
MDSOLUTIONS	05/13/2024	"STATE LAW YIELD TO RED" CROSS	Traffic & Transportation	Traffic Calming Program	3,710.00
MOTOROLA SOLUTIONS	05/13/2024	APX Travel Charger	Fire Marshal's Office	Supplies, Radio	980.89
MOTOROLA SOLUTIONS	05/13/2024	BATT IMPRES 2 LIION TIA4950 R	Fire Marshal's Office	Supplies, Radio	19,846.28
MOTOROLA SOLUTIONS	05/13/2024	BATT IMPRES 2 LIION TIA4950 R	Fire	Supplies, Radio	6,290.83
MOTOROLA SOLUTIONS	05/13/2024	BATT IMPRESS 2 LIION	Fire	Supplies, Radio	2,962.21
MOTOROLA SOLUTIONS	05/13/2024	CHARGER, MULTI-UNIT IMPRES 2	Fire	Supplies, Radio	6,970.01
MOTOROLA SOLUTIONS	05/13/2024	Impress Battery	Fire Marshal's Office	Supplies, Radio	1,742.47
NATIONAL ASSOCIATION OF SCHOOL	05/13/2024	Payment CPD Attendees	Police	Employee Travel &	2,750.00
NEXTGEN TECHNOLOGIES	05/13/2024	62 BRIGADE STREET-LABOR TO INS	Facilities Maintenance	Maintenance, General	900.00
NEXTGEN TECHNOLOGIES	05/13/2024	MATERIALS-WALL AND RACK MOUNT,	Facilities Maintenance	Maintenance, General	2,888.50
NIX SENSOR	05/13/2024	NIX BRANDED SPECTRO 2 (5MM APE	Traffic & Transportation	Signs	1,199.00
NORTHERN SAFETY COMPANY	05/13/2024	HLE XL Hi-Vis Lime Ruffle Glov	Stormwater Utility Operations	Uniforms & Protective	292.99
RUTHERFORD COMPANY	05/13/2024	ARTHUR CHRISTOPHER GYM-REPAIRS	Facilities Maintenance	Maintenance, General	4,193.40
RUTHERFORD COMPANY	05/13/2024	MATERIALS AND FREIGHT	Facilities Maintenance	Maintenance, General	3,260.00
SPOTME FITNESS CORPORATION	05/13/2024	Contributions to Refill Escrow	Employee Benefits	Healthcare	11,637.23
THE HUNTINGTON NATIONAL BANK	05/13/2024	2023 Property Tax/Cushman Haul	Municipal Golf Course	Leases, Equipment	831.69
THE HUNTINGTON NATIONAL BANK	05/13/2024	May Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	05/13/2024	May Payment	Municipal Golf Course	Leases, Equipment	1,068.21
TRULUCK PROPERTIES OF CHARLEST	05/13/2024	Tort-mailbox	Non-Departmental	Miscellaneous Claims	256.00
SC DEPARTMENT OF REVENUE	05/14/2024	ADMTAX MGC 81104393-7 APR 2024	Municipal Golf Course	Taxes	7,318.88
SC DEPARTMENT OF REVENUE	05/14/2024	ADMTAXJIRC 81100083-0 APR 2024	MLK Pool	Taxes	151.26
SC DEPARTMENT OF REVENUE	05/14/2024	ADMTAXMBTC 81100317-8 APR 2024	Maybank Tennis Center	Taxes	508.62
1705 MEETING STREET	05/15/2024	1906 Meeting St	Traffic & Transportation	Rents, Space Cost	19,315.16
ACCESS PORTABLE TOILET	05/15/2024	CFM24-Rstrm rentals Apr 13,20,	Charleston Farmer's Market	Leases, Equipment	600.00
ACCESS PORTABLE TOILET	05/15/2024	WAFM24-Resrm Rental Apr 24	West Ashley Farmers Market	Leases, Equipment	200.00
ALTERNATIVE STAFFING	05/15/2024	Agency Temporaries	Angel Oak	Agency Temporaries	913.92
ALTERNATIVE STAFFING	05/15/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,854.48
ALTERNATIVE STAFFING	05/15/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	8,790.48
ALTERNATIVE STAFFING	05/15/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,667.92
ALTERNATIVE STAFFING	05/15/2024	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	723.84
ALTERNATIVE STAFFING	05/15/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,179.93
ANIMAL CARE EQUIPMENT AND SERV	05/15/2024	Tru catch small live animal tr	Police	Supplies, Specialized Dept	249.78
ANIMAL CARE EQUIPMENT AND SERV	05/15/2024	Tru catch small live animal tr	Police	Supplies, Specialized Dept	528.00
ATLANTIC SURFACING	05/15/2024	Artificial Turf Surfacing	JPR, Jr Ballpark	Maintenance, General	23,529.00
BABCO INTERNATIONAL	05/15/2024	Mattress, Sealy Posturepedic C	Fire	Supplies,Boarding &	1,108.32

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BONITZ	05/15/2024	Bonitz	Facilities Maintenance	Maintenance, General	7,569.00
BOUND TREE MEDICAL	05/15/2024	Curaplex DART, No Syringe	Fire - SCORF	Supplies, Medical &	958.12
BOUND TREE MEDICAL	05/15/2024	Naloxone, 1mg/ml, 2ml Luer-jet	Fire - SCORF	Supplies, Medical &	3,749.51
BOUND TREE MEDICAL	05/15/2024	PAX GLADDY EMERGENCY BAG, PAX	Fire	Supplies, Medical &	1,774.60
BRANDON, EVAN W.	05/15/2024	Anson Memorial-Design Services	Gaillard Memorial Fountain	Capital Engineering	662.50
CAROLINA CHEMICAL EQUIPMENT CO	05/15/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	472.59
CAROLINA DREAM BUILDERS OF CHA	05/15/2024	812 Burger St -60 Day retainag	Comm Dev Prgm Inc (Rev/Exp)	Services, Construction	973.50
CAROLINA EASTERN RAVENEL	05/15/2024	Gypsum	Municipal Golf Course	Supplies, Agricultural	4,621.75
CEL OIL PRODUCTS CORPORATION	05/15/2024	Diesel	Municipal Golf Course	Gas,Oil & Lubricants	1,919.85
CEL OIL PRODUCTS CORPORATION	05/15/2024	Invoice 373562 Milford St Unle	Fire	Gas,Oil & Lubricants	713.91
CEL OIL PRODUCTS CORPORATION	05/15/2024	Invoice 374043 Milford St Unle	Fire	Gas,Oil & Lubricants	476.92
CEL OIL PRODUCTS CORPORATION	05/15/2024	Invoice 374586 Milford St Unle	Fire	Gas,Oil & Lubricants	855.37
CEL OIL PRODUCTS CORPORATION	05/15/2024	Invoice 375208 Milford St Unle	Fire	Gas,Oil & Lubricants	1,109.28
CEL OIL PRODUCTS CORPORATION	05/15/2024	Invoice 375391 Station 14 Dies	Fire	Gas,Oil & Lubricants	1,807.60
CHARLESTON AUTO REPAIR	05/15/2024	UNIT # CV004 / PARTSUNIT # C	Stormwater Utility Operations	Repairs, Vehicle	655.11
CHARLESTON AUTO REPAIR	05/15/2024	UNIT # CV818 /	Fleet Management	Repairs, Vehicle	520.78
CHARLESTON AUTO REPAIR	05/15/2024	UNIT # CV818 / LABOR	Fleet Management	Repairs, Vehicle	1,435.87
CHARLESTON AUTO REPAIR	05/15/2024	UNIT #CV004 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,399.40
CLEARWATER CONNECTION	05/15/2024	Estimated Freight	Electrical	Supplies, Electrical &	165.08
CLEARWATER CONNECTION	05/15/2024	Hampton Park Lagoon - Hydromat	Electrical	Supplies, Electrical &	9,347.84
CONTROL TECHNOLOGIES OF CENTRA	05/15/2024	AXIS -Q6075	Traffic & Transportation	State Signalization	7,194.00
CONTROL TECHNOLOGIES OF CENTRA	05/15/2024	AXIS-5502 -431	Traffic & Transportation	State Signalization	697.60
CONTROL TECHNOLOGIES OF CENTRA	05/15/2024	CAT6-OSP-IP66-15	Traffic & Transportation	State Signalization	436.00
CONTROL TECHNOLOGIES OF CENTRA	05/15/2024	YCT-2070 -2E + MODULE WITH NEM	Traffic & Transportation	Supplies, Parts	13,788.50
CUMMINS INC	05/15/2024	Invoice L2-48371 DFN Pressure	Fire	Repairs, Vehicle	1,332.15
CUMMINS INC	05/15/2024	Invoice L2-48471 DFN Pressure	Fire	Repairs, Vehicle	875.67
CUMMINS INC	05/15/2024	Invoice L2-48672 Fuel line par	Fire	Repairs, Vehicle	1,612.19
DUFF, KEITH	05/15/2024	WAFM Performer - 5/8	West Ashley Farmers Market	Fees, Artistic Performers	250.00
DUNCAN PARRELL	05/15/2024	823 MEETING STREET-WHITE AND P	Grounds Maintenance	Supplies, Painting &	548.44
ENVIRONMENTAL PRODUCTS &	05/15/2024	C QC8J	Stormwater Utility Operations	Supplies, Const Materials	294.40
ENVIRONMENTAL PRODUCTS &	05/15/2024	H TAIL3K-CASE 12	Stormwater Utility Operations	Supplies, Const Materials	449.63
ENVIRONMENTAL PRODUCTS &	05/15/2024	HOSE LDR 1610	Stormwater Utility Operations	Supplies, Const Materials	681.00
ENVIRONMENTAL PRODUCTS &	05/15/2024	P AFC0866HD	Stormwater Utility Operations	Supplies, Const Materials	398.00
ENVIRONMENTAL PRODUCTS &	05/15/2024	PW E203000	Stormwater Utility Operations	Supplies, Const Materials	2,367.50
GATEWAY SUPPLY COMPANY INC	05/15/2024	Gateway Supply Co	Facilities Maintenance	Maintenance, General	1,642.75
GLICK BOEHM ASSOCIATES	05/15/2024	Professional Ser vices	Facilities Maintenance	Maintenance, General	27,200.00

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GLICK BOEHM ASSOCIATES	05/15/2024	Professional Services	Facilities Maintenance	Maintenance, General	40,000.00
GOATLAS	05/15/2024	CP2112 Mulberry Park Improveme	Mulberry Park Improvements	Signs	2,479.09
GRAINGER INDUSTRIAL SUPPLY	05/15/2024	Toilet Paper Disp (1) Roll, SS	Facilities Maintenance	Supplies, Cleaning &	918.76
GRAYBAR ELECTRIC COMPANY	05/15/2024	Cat 5 Jack Blue	Telecommunications	Equipment, Non-Capital	414.75
GRAYBAR ELECTRIC COMPANY	05/15/2024	Latch Duct Int Wht 8Ft	Telecommunications	Equipment, Non-Capital	828.40
HD SUPPLY	05/15/2024	City Hall-CAN LINER, BOWL CLEA	City Hall	Supplies, Cleaning &	1,086.19
HD SUPPLY	05/15/2024	Facility Maintenance-Mop head,	Facilities Maintenance	Supplies, Cleaning &	1,629.42
HDR ENGINEERING INC. OF THE CA	05/15/2024	Professional Design Service	Ashley River Bike-Ped Bridge	Capital Engineering	37,279.11
HILLS MACHINERY COMPANY	05/15/2024	FREIGHT	Fleet Management	Repairs, Vehicle	219.44
HILLS MACHINERY COMPANY	05/15/2024	FREIGHT	Fleet Management	Repairs, Vehicle	325.25
HILLS MACHINERY COMPANY	05/15/2024	UNIT # CE024 / LABOR	Fleet Management	Repairs, Vehicle	692.00
HILLS MACHINERY COMPANY	05/15/2024	UNIT # CE024 / LABOR	Fleet Management	Repairs, Vehicle	10,812.50
HILLS MACHINERY COMPANY	05/15/2024	UNIT # CE024 / PARTS	Fleet Management	Repairs, Vehicle	2,737.64
HILLS MACHINERY COMPANY	05/15/2024	UNIT # CE024 / 2 HOSE ASSY	Fleet Management	Repairs, Vehicle	664.83
HILLS MACHINERY COMPANY	05/15/2024	UNIT # CE024 / LABOR	Fleet Management	Repairs, Vehicle	1,643.50
HILLS MACHINERY COMPANY	05/15/2024	UNIT # CE024 / PARTS	Fleet Management	Repairs, Vehicle	7,201.75
HIXON'S ROOFING & CONSTRUCTION	05/15/2024	Hixon Roofing	Facilities Maintenance	Maintenance, General	2,000.00
INTEGRA REALTY RESOURCES	05/15/2024	Property Appraisals	Real Estate Management	Property Appraisals	2,550.00
JOHNSON CONTROLS	05/15/2024	GAILIARD CENTER-INSTALL VAV CO	Gaillard Complex	Maintenance, General	678.70
JOHNSON MIRMIRAN & THOMPSON IN	05/15/2024	Consultant Services	Seawall - Low Battery	Capital Engineering	58,468.25
KRU KEL COMPANY	05/15/2024	Kru-Kel	Electrical	Supplies, Electrical &	933.32
L & S ELECTRONICS	05/15/2024	Invoice # 1451	Gaillard Complex	Maintenance, General	540.00
L & S ELECTRONICS	05/15/2024	L and S Electronics	Gaillard Complex	Maintenance, General	540.00
L & S ELECTRONICS	05/15/2024	L and S Electronics	Fire	Maintenance, General	540.00
L & S ELECTRONICS	05/15/2024	Monitoring Contract	Fire	Maintenance, General	540.00
MARLOW, JOSEPH BRYAN	05/15/2024	CFM Performer - 05/04	Charleston Farmer's Market	Fees, Artistic Performers	300.00
PARKS AUTO PARTS	05/15/2024	4/09 INV WA1972745 MOTOR AND	Police	Repairs, Vehicle	245.25
PARKS AUTO PARTS	05/15/2024	4/09 INV WA1973204 TIMING KI	Police	Repairs, Vehicle	631.40
PARKS AUTO PARTS	05/15/2024	4/09 INV WA1973250 NEW MASTE	Police	Repairs, Vehicle	153.35
PARKS AUTO PARTS	05/15/2024	4/15 INV WA1983447 OIL FILTE	Police	Repairs, Vehicle	847.27
PARKS AUTO PARTS	05/15/2024	4/15 INV WA1983483 RADIATOR	Police	Repairs, Vehicle	238.56
PARKS AUTO PARTS	05/15/2024	4/15 INV WA1983704 COIL ASY-	Police	Repairs, Vehicle	232.17
PARKS AUTO PARTS	05/15/2024	4/17 INV WA1987857 FRONT AXL	Police	Repairs, Vehicle	791.77
PARKS AUTO PARTS	05/15/2024	4/17 INV WA1988403 SEVERE DU	Police	Repairs, Vehicle	215.78
PARKS AUTO PARTS	05/15/2024	4/18 INV WA1990044 POWER WIN	Police	Repairs, Vehicle	179.73
PARKS AUTO PARTS	05/15/2024	4/19 INV WA1992344 COMPRESSO	Police	Repairs, Vehicle	433.86

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PARKS AUTO PARTS	05/15/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	239.07
PARKS AUTO PARTS	05/15/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	256.22
PARKS AUTO PARTS	05/15/2024	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	1,122.70
PARKS AUTO PARTS	05/15/2024	UNIT # CV243 / PARTS	Fleet Management	Repairs, Vehicle	226.38
PARKS AUTO PARTS	05/15/2024	UNIT # CV839 / TIMKEN WHEEL	Fleet Management	Repairs, Vehicle	197.95
PARKS AUTO PARTS	05/15/2024	UNIT # CV935 / PARTS	Fleet Management	Repairs, Vehicle	381.12
PARKS AUTO PARTS	05/15/2024	UNIT #CE005 / 49 AGM 07 GOL	Fleet Management	Repairs, Vehicle	241.41
PARKS AUTO PARTS	05/15/2024	UNIT #CV243 / REMY ALTERNATO	Fleet Management	Repairs, Vehicle	201.33
PREMIER HORTICULTURAL SERVICES	05/15/2024	Construction Services	Stormwater Utility Operations	Services, Construction	36,901.35
PRODUCTIONS UNLIMITED	05/15/2024	Freight	Dock Street Theatre	Equipment, Furn &	926.50
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	HES Halcyon Gold UB-Black	Dock Street Theatre	Equipment, Furn &	8,566.31
PRODUCTIONS UNLIMITED	05/15/2024	Light Source Mega-Claw-Black	Dock Street Theatre	Equipment, Furn &	1,151.04
RANDSTAD NORTH AMERICA INC	05/15/2024	Agency Temporaries	Angel Oak	Agency Temporaries	1,273.30
RMF ENGINEERING	05/15/2024	design/bid docs	Facilities Maintenance	Maintenance, General	9,019.31
ROBERTS OXYGEN COMPANY	05/15/2024	D-MEDICAL OXYGEN FILL	Fire	Supplies, Medical &	317.63
S&ME	05/15/2024	CP2311 Fort Pemberton Public A	Ft.Pemberton Improvements	Capital Proj Professional	900.00
SAFEWARE	05/15/2024	Chisel TE-SPX FM 36 Narrow-fla	SCDLLR Urban Search &	Equipment, Non-Capital	220.18
SAFEWARE	05/15/2024	Chisel TE-SPX FM 50 Narrow-fla	SCDLLR Urban Search &	Equipment, Non-Capital	265.96
SAFEWARE	05/15/2024	Pointed chisel TE-SX SM 36	SCDLLR Urban Search &	Equipment, Non-Capital	220.18
SAFEWARE	05/15/2024	Pointed chisel TE-SX SM 50	SCDLLR Urban Search &	Equipment, Non-Capital	265.96
SAFEWARE	05/15/2024	TE 1000-AVR Demolition Hammer	SCDLLR Urban Search &	Equipment, Non-Capital	5,297.40

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SANTEE AUTOMOTIVE	05/15/2024	2024 Ford F-250 Pickup 62518	Lease Purchase 2024	Equipment, Automotive	52,015.00
SANTEE AUTOMOTIVE	05/15/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/15/2024	Third Key Fob	Lease Purchase 2024	Equipment, Automotive	400.00
SOUTHERN GLAZER'S WINE AND SPI	05/15/2024	Wine purchased for concessions	Dock Street Theatre	CR-Food & Beverage	588.00
STATE OF SOUTH CAROLINA	05/15/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	291.30
STATE OF SOUTH CAROLINA	05/15/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	2,129.27
STATE OF SOUTH CAROLINA	05/15/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	283.49
STATE OF SOUTH CAROLINA	05/15/2024	Insurance, Autos & Trucks	General Insurance	Insurance, Autos & Trucks	398.57
SWEETWATER POOLS OF	05/15/2024	Liquid chlorine JI Pool (tx in	Aquatics	Supplies, Specialized Dept	1,087.50
SWEETWATER POOLS OF	05/15/2024	MLK liquid chlorine (tx incl)	Aquatics	Supplies, Specialized Dept	2,175.00
WALKER BROTHERS	05/15/2024	12" INCANDESCENT LOOK 120VAC G	Traffic & Transportation	State Signalization	481.45
WALKER BROTHERS	05/15/2024	12" INCANDESCENT LOOK 120VAC G	Traffic & Transportation	State Signalization	917.78
WALKER BROTHERS	05/15/2024	12" INCANDESCENT LOOK 120VAC R	Traffic & Transportation	State Signalization	917.78
WALKER BROTHERS	05/15/2024	12" INCANDESCENT LOOK 120VAC Y	Traffic & Transportation	State Signalization	917.78
WALKER BROTHERS	05/15/2024	12" INCANDESCENT LOOK 120VAC Y	Traffic & Transportation	State Signalization	481.45
WALKER BROTHERS	05/15/2024	3 SECTION 12' SIGNAL RA, YA, G	Traffic & Transportation	State Signalization	9,237.54
WALKER BROTHERS	05/15/2024	3 SECTION BACKPLATE	Traffic & Transportation	State Signalization	2,788.00
XEROX CORPORATION	05/15/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	274.42
XEROX CORPORATION	05/15/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	295.33
XEROX CORPORATION	05/15/2024	Color Copies all Prints @ \$0.0	Gaillard Complex	Leases, Vendor	171.48
XEROX CORPORATION	05/15/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	233.47
CIGNA	05/16/2024	HSA ER PAY PER 8	Employee Benefits	Healthcare	1,225.00
DELTA DENTAL OF MISSOURI	05/17/2024	Claims 5/5/2024-5/11/2024	Employee Benefits	Healthcare	20,177.89
FLORENCE LAW FIRM	05/17/2024	Down Payment Assistance	Comm Dev Prgm Inc (Rev/Exp)	Home Ownership Program	30,000.00
ACUITY SPECIALTY PRODUCTS	05/20/2024	Spring Pro Wash n Wick	Facilities Maintenance	Supplies, Cleaning &	250.68
ASSURED STORAGE OF CHARLESTON	05/20/2024	2024 Monthly Storage Rental Un	Cultural Affairs	Rents, Space Cost	393.00
AYERS/SAINT/GROSS	05/20/2024	Peninsula Plan Services	PP&S ARPA Projects	Studies	103,441.08
BEHAVIORAL SYSTEMS	05/20/2024	April 2024	Police	Investigation Expenses	875.00
BLUESTONE PRODUCTS	05/20/2024	Adjustable velco shoulder stra	Police	Uniforms & Protective	868.55
BLUESTONE PRODUCTS	05/20/2024	Body camera mount.	Police	Uniforms & Protective	578.55
BLUESTONE PRODUCTS	05/20/2024	LAPD Blue Custom made half mol	Police	Uniforms & Protective	7,248.55
BLUESTONE PRODUCTS	05/20/2024	LAPD Blue molle double magazin	Police	Uniforms & Protective	2,607.10
BLUESTONE PRODUCTS	05/20/2024	LAPD Blue molle webbing radio	Police	Uniforms & Protective	1,216.55
BLUESTONE PRODUCTS	05/20/2024	LAPD Blue Nylon double handcuf	Police	Uniforms & Protective	1,216.55
BLUESTONE PRODUCTS	05/20/2024	LAPD Blue Tourniquet molle poc	Police	Uniforms & Protective	1,216.55
C & H BASEBALL INC	05/20/2024	Installation	Facilities Maintenance	Maintenance, General	17,100.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
C & H BASEBALL INC	05/20/2024	Materials, West Ashley Park /	Facilities Maintenance	Maintenance, General	28,565.70
C & H BASEBALL INC	05/20/2024	Shipping	Facilities Maintenance	Maintenance, General	1,700.00
CELLCO PARTNERSHIP	05/20/2024	Mobile Communications Services	Telecommunications	Mobile Phones	5,129.07
CELLCO PARTNERSHIP	05/20/2024	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	13,819.16
CHARLESTON COTTON EXCHANGE	05/20/2024	Adult Uniforms	Adult Sports	Uniforms & Protective	1,613.47
CINGULAR WIRELESS	05/20/2024	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	8,703.43
CINGULAR WIRELESS	05/20/2024	Service/Control Center	Telecommunications	Mobile Phones	2,682.07
CITY OF CHARLESTON HOSPITALITY	05/20/2024	L000569-2016 MGC HOSPTX24APR	Municipal Golf Course	Taxes	1,320.60
CITY OF CHARLESTON HOSPITALITY	05/20/2024	L29843 DSTHOSPTX24APR	Dock Street Theatre	Taxes	161.51
CITY PAPER PUBLISHING	05/20/2024	Piccolo Spoleto Advertising	Piccolo Administration	Advertising	10,000.00
CUMMINS INC	05/20/2024	UNIT # CV226 / LABOR	Fleet Management	Repairs, Vehicle	1,020.60
CUMMINS INC	05/20/2024	UNIT # CV226/ PARTS	Fleet Management	Repairs, Vehicle	240.84
DELL	05/20/2024	Latitude 5450 - Build your own	2022 Homeland Sec 22SHSP58	Equipment, Non-Cap	4,890.09
DINING IN	05/20/2024	Catering- Continental Breakfas	Hope Center	Special Events	462.87
DINING IN	05/20/2024	Salads Boxed Lunch	Hope Center	Special Events	243.09
DINING IN	05/20/2024	Sandwiches Boxed Lunch	Hope Center	Special Events	220.89
DINING IN	05/20/2024	Wraps Boxed Lunch	Hope Center	Special Events	220.89
DISCOUNT PLAYGROUND SUPPLY	05/20/2024	Anchor Shackle Standard Steel	Construction	Maintenance, Playground	378.78
DISCOUNT PLAYGROUND SUPPLY	05/20/2024	Box of 18 Elite Belt Seats	Construction	Maintenance, Playground	707.38
DISCOUNT PLAYGROUND SUPPLY	05/20/2024	Carriage Bolt and Nut	Construction	Maintenance, Playground	172.66
DISCOUNT PLAYGROUND SUPPLY	05/20/2024	High back bucket seat black	Construction	Maintenance, Playground	610.18
DISCOUNT PLAYGROUND SUPPLY	05/20/2024	High back bucket seat blue	Construction	Maintenance, Playground	305.09
DISCOUNT PLAYGROUND SUPPLY	05/20/2024	Swing Hanger with Shackle Pend	Construction	Maintenance, Playground	764.85
DKM SERVICES	05/20/2024	Litterbag Rolls	Grounds Maintenance	Supplies, Specialized Dept	2,496.92
FIRST MIRACLE	05/20/2024	beer	Municipal Golf Course	CR-Food & Beverage	306.25
GALLS	05/20/2024	18" orange cones	Police	Supplies, Specialized Dept	15,277.88
GALLS	05/20/2024	patrol latent print kit	Police	Supplies, Specialized Dept	6,714.40
GT GOLF HOLDINGS INC	05/20/2024	logo tumblers	Municipal Golf Course	CR-General Merchandise	916.33
GUSTA, KENNETH	05/20/2024	823 MEETING STREET-BATTERIES,	Grounds Maintenance	Equipment, Non-Capital	3,694.98
HENRY J. LEE DISTRIBUTORS	05/20/2024	beer	Municipal Golf Course	CR-Food & Beverage	1,002.35
HENRY J. LEE DISTRIBUTORS	05/20/2024	beer	Municipal Golf Course	CR-Food & Beverage	619.30
INTERNATIONAL ASSOCIATION OF C	05/20/2024	IACPnet subscription	Police	Memberships, Dues &	1,750.00
JOHNSON CONTROLS FIRE PROTECTI	05/20/2024	Johnson Controls - Labor	JPR, Jr Ballpark	Maintenance, General	2,381.03
JOHNSON CONTROLS FIRE PROTECTI	05/20/2024	Johnson Controls - Material	JPR, Jr Ballpark	Maintenance, General	845.37
JOHNSON CONTROLS FIRE PROTECTI	05/20/2024	Johnson Controls - Other	JPR, Jr Ballpark	Maintenance, General	159.00
JOHNSON MIRMIRAN & THOMPSON IN	05/20/2024	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	32,491.50

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KOMPAN	05/20/2024	HAZEL PARKER-REPLACEMENT UPPER	Construction	Maintenance, Playground	2,590.23
LEON, GARY	05/20/2024	City Hall - canning three chai	Facilities Maintenance	Maintenance, General	1,076.00
LOWCOUNTRY AIDS SERVICES	05/20/2024	Apr 2024 Admin & Support Svcs	HOPWA 2022-23,SCH22F002	Lowcountry Aids Service	10,870.69
LOWCOUNTRY AIDS SERVICES	05/20/2024	aPR 2024 Supportive Svcs,STRMU	HOPWA 2023-24,SCH23F002	Lowcountry Aids Service	25,659.17
MORGAN FIRE & SAFETY	05/20/2024	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	170.91
MORGAN FIRE & SAFETY	05/20/2024	Backflow Rebuild Labor	Facilities Maintenance	Maintenance, General	270.00
MURRAY SAND COMPANY	05/20/2024	MARION SQUARE-SAND-INV#340918	Grounds Maintenance	Supplies, Agricultural	2,102.94
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	9,414.52
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	9,968.72
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	9,933.61
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	9,992.35
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	10,057.29
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	36,506.36
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	36,718.43
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	36,951.89
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	34,598.03
NEW YORK LIFE INSURANCE COMPAN	05/20/2024	Long / Short Term Disability	Employee Benefits	Disability Insurance	36,652.03
OMM	05/20/2024	bio remed	Police	Investigation Expenses	2,294.18
PAKNET	05/20/2024	Cellular Amplification System	Facilities Maintenance	Maintenance, General	2,595.00
PAKNET	05/20/2024	PakNet	Facilities Maintenance	Maintenance, General	9,804.55
PAKNET	05/20/2024	Public Safety/Cellular BDA Sys	Facilities Maintenance	Maintenance, General	3,963.00
PAKNET	05/20/2024	Technical Equipment/Materials	Facilities Maintenance	Maintenance, General	3,108.68
PAKNET	05/20/2024	Technical Equipment/Materials	Facilities Maintenance	Maintenance, General	2,038.30
PAKNET	05/20/2024	WilsonPro WeBoost Office 200 C	Facilities Maintenance	Maintenance, General	1,852.99
PIONEER MANUFACTURING	05/20/2024	Brite Stripe White 5 gal	Grounds Maintenance	Supplies, Painting &	727.03
PIONEER MANUFACTURING	05/20/2024	Pioneer	Grounds Maintenance	Supplies, Painting &	3,937.08
PIONEER MANUFACTURING	05/20/2024	Shipping and Handling Charges	Grounds Maintenance	Supplies, Painting &	308.96
PIVOTAL FITNESS	05/20/2024	April 2024 Corp 12mo package	Employee Benefits	Employee Wellness	1,463.00
PRO BONO LEGAL SERVICES INC.	05/20/2024	Legal Svcs provided April 2024	CDBG 49th Yr Subrecipient	Charleston Pro-Bono Legal	2,093.19
PRODUCTIONS UNLIMITED	05/20/2024	ETC Eos Apex 5	Dock Street Theatre	Equipment, Furn &	43,016.85
PRODUCTIONS UNLIMITED	05/20/2024	ETC Eos Apex Processor	Dock Street Theatre	Equipment, Furn &	28,443.55
PRODUCTIONS UNLIMITED	05/20/2024	Freight	Dock Street Theatre	Equipment, Furn &	1,308.00
READ'S UNIFORMS	05/20/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	505.03
READ'S UNIFORMS	05/20/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	4,316.78
READ'S UNIFORMS	05/20/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	8,902.03
SANTEE AUTOMOTIVE	05/20/2024	2024 Ford F-250 62196	Lease Purchase 2024	Equipment, Automotive	52,015.00

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SANTEE AUTOMOTIVE	05/20/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/20/2024	Third Key Fob	Lease Purchase 2024	Equipment, Automotive	400.00
SNIDER TIRE	05/20/2024	Invoice 1033322 Finished casin	Fire	Tires & Tubes	414.20
SNIDER TIRE	05/20/2024	Invoice 1033322 Labor	Fire	Tires & Tubes	462.00
SNIDER TIRE	05/20/2024	Invoice 1033322 MRT 12R22.5 PX	Fire	Tires & Tubes	1,337.52
SNIDER TIRE	05/20/2024	Invoice 1056663 Labor	Fire	Tires & Tubes	442.00
SNIDER TIRE	05/20/2024	Invoice 1056663 MRT 12R22.5 PX	Fire	Tires & Tubes	1,337.52
SNIDER TIRE	05/20/2024	Invoice 1056715 Con 12R22.5 HS	Fire	Tires & Tubes	513.54
SNIDER TIRE	05/20/2024	Labor invoice 1056715	Fire	Tires & Tubes	267.00
SOUTH CAROLINA RUNNING CHARITA	05/20/2024	2024 ACCOM Tax Grant	State Accomodations Tax C&R	SC Running Charitable	1,000.00
SOUTHEASTERN PAPER GROUP	05/20/2024	Facilipro Total Body Shampoo	Fire	Supplies, Cleaning &	213.56
SOUTHEASTERN PAPER GROUP	05/20/2024	Nexa AB Foam Hand Soap	Fire	Supplies, Cleaning &	637.26
SOUTHEASTERN PAPER GROUP	05/20/2024	QC Hi Performance Floor Cleane	Fire	Supplies, Cleaning &	387.04
SR&I (SURVEILLANCE, RESOURCE &	05/20/2024	Professional Services - April	Human Resources	Background Checks &	4,227.74
STATE OF SOUTH CAROLINA	05/20/2024	SCCJA approved courses	Police	Employee Travel &	210.00
THOMAS AND HUTTON ENGINEERING	05/20/2024	CEI Services for Phase 2A & 2B	Forest Acres	Capital Engineering	10,921.06
THOMAS AND HUTTON ENGINEERING	05/20/2024	Engineering Design Svs -Apr 24	Stormwater Utility Operations	Services, Construction	4,825.00
THOMAS AND HUTTON ENGINEERING	05/20/2024	Work thru 04/27.24	S. Windermere Drainage Project	Capital Engineering	2,745.00
TRUSCO MANUFACTURING COMPANY	05/20/2024	Model 120 Trueline Stripper w/	Grounds Maintenance	Equipment, Non-Capital	3,430.00
US FOOD SERVICE	05/20/2024	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	2,969.18
VILLA, ELIZABETH	05/20/2024	116 MEETING STREET-PAINT HALLW	Facilities Maintenance	Maintenance, General	4,950.00
VILLA, ELIZABETH	05/20/2024	CPD HEADQUARTERS-PAINT LARGE O	Facilities Maintenance	Maintenance, General	4,750.00
W.K.DICKSON & CO INC	05/20/2024	Barberry Woods Design	Barberry Woods Improvements	Capital Engineering	45,077.45
WILLIAM R LAMSON-SCRIBNER	05/20/2024	823 MEETING ST-HERBICIDE AND S	Grounds Maintenance	Supplies, Agricultural	1,569.60
WILLIAM R LAMSON-SCRIBNER	05/20/2024	Diquat 2.5 gallons	Grounds Maintenance	Supplies, Agricultural	309.87
WILLIAM R LAMSON-SCRIBNER	05/20/2024	Paint, Athletic Wide Stripe 18	Grounds Maintenance	Supplies, Agricultural	287.50
WILLIAM R LAMSON-SCRIBNER	05/20/2024	Possum's	Grounds Maintenance	Supplies, Agricultural	328.81
WILLIAM R LAMSON-SCRIBNER	05/20/2024	Various Ballfields - Negate -	Grounds Maintenance	Supplies, Agricultural	494.87
WILLIAM R LAMSON-SCRIBNER	05/20/2024	Various Fields - Athletic Fiel	Grounds Maintenance	Supplies, Painting &	487.70
WISER TIME	05/20/2024	WA Famers' Market advert	West Ashley Farmers Market	Advertising	440.00
34 WEST THEATER COMPANY	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	34 West Theater Company	1,875.00
ALTERNATIVE STAFFING	05/22/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	7,662.96
ALTERNATIVE STAFFING	05/22/2024	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,222.24
ALTERNATIVE STAFFING	05/22/2024	Agency Temporaries	Angel Oak	Agency Temporaries	698.88
ALTERNATIVE STAFFING	05/22/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,243.36
ALTERNATIVE STAFFING	05/22/2024	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	751.68

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ALTERNATIVE STAFFING	05/22/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,433.77
AMAZON.COM LLC	05/22/2024	G-Pack Pro Standing Desk Conve	Procurement	Supplies, Office	249.61
AMAZON.COM LLC	05/22/2024	trimmer-blower/blades	Streets & Sidewalks	Equipment, Non-Capital	247.42
AMAZON.COM LLC	05/22/2024	vacuum	Streets & Sidewalks	Equipment, Non-Capital	188.55
ANIMAL CARE EQUIPMENT AND SERV	05/22/2024	SafeGuard plastic trap covers	Police	Supplies, Specialized Dept	232.00
AT&T	05/22/2024	Communications Services	Information Systems	Telephone	15,534.57
AT&T	05/22/2024	Communications Services	Public Safety InfoTechnology	Telephone	12,074.79
AT&T	05/22/2024	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	05/22/2024	Communications Services	Telecommunications	Telephone	2,830.57
CAROLINA ART ASSOCIATION	05/22/2024	2024 ACCOM TX Grant	State Accomodations Tax C&R	Gibbes Art Gallery	56,250.00
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	442.08
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	335.45
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	442.08
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	416.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	314.49
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	258.00
CAROLINA FAMILY CARE	05/22/2024	ANNUAL pHYSICAL	Fire	Background Checks &	285.00
CAROLINA FAMILY CARE	05/22/2024	aNNUAL pHYSICAL	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	ANNUAL pHYSICAL	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	314.49
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16

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CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	596.12
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	582.78
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	416.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	280.13
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	05/22/2024	Annual Physical	Fire	Background Checks &	266.79
CHABAD OF CHARLESTON	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Chanukah in the Square-	1,875.00
CHARLESTON AREA SPORTS COMMISSION	05/22/2024	2024 ACCOM TAX Grant	State Accomodation Tax Com	Chas Metro Sports Council	4,375.00
CHARLESTON GOLF	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Golf, Inc	1,875.00
CHARLESTON IMAGING PRODUCTS	05/22/2024	NEC 98in 4k Ultra Display	Information Systems	Equipment, Capital	8,577.21
CHARLESTON JAZZ	05/22/2024	2024 ACCOM TX Grant	State Accomodations Tax C&R	Jazz Artists of Charleston	18,750.00
CHARLESTON LIBRARY SOCIETY	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Library Society	3,125.00
CHARLESTON OPERA THEATER	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Opera Theater	1,000.00
CHARLESTON PARKS CONSERVANCY	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Parks	1,875.00
CHARLESTON STAGE COMPANY	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Stage	18,750.00
CHARLESTON SYMPHONY	05/22/2024	2024 ACCOM TAX Grant	State Accomodation Tax Com	Charleston Symphony	50,000.00
CHARLESTON WINE AND FOOD FESTIVAL	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	BB&T Chas Wine & Food	30,000.00
COLLEGE OF CHARLESTON	05/22/2024	2024 ACCOM TX Grant	State Accomodations Tax C&R	Halsey Institute	5,000.00
COLOUR OF MUSIC FESTIVAL	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Colour of Music Festival	8,750.00
COMCAST CABLEVISION OF CAROLINA	05/22/2024	ACCT 932705791	Information Systems	Telephone	675.00
CSO GOSPEL CHOIR AND CSO SPIRIT	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Gospel Choir	1,250.00

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DRAYTON HALL PRESERVATION TRUST	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Drayton Hall	15,000.00
DUFF, KEITH	05/22/2024	CFM Performer -5/11	Charleston Farmer's Market	Fees, Artistic Performers	250.00
ENGAGING CREATIVE MINDS	05/22/2024	2024 ACCOM TX Grant	State Accomodations Tax C&R	Charleston Marathon	2,500.00
FLEET CONCEPTS	05/22/2024	Invoice 100153169 Monroe gas m	Fire	Repairs, Vehicle	197.90
FLEET CONCEPTS	05/22/2024	Invoice 100153408 Filters and	Fire	Repairs, Vehicle	1,178.40
FLEET CONCEPTS	05/22/2024	Invoice 100153410 S ABA S/A 6.	Fire	Repairs, Vehicle	261.49
FOOTLIGHT PLAYERS	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Footlight Players	7,500.00
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	723.31
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	337.51
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	290.40
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	390.93
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	248.86
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	156.63
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	220.13
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	246.49
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	339.90
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	187.48
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	554.08
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	216.64
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	179.65
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	378.55
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	347.20
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	300.09
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	476.67
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	447.83
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	348.80
GALLS	05/22/2024	Uniform and Equipment	Police	Uniforms & Protective	330.27
HEALTHY LIFESTYLE NETWORK	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	SC Caribbean Culture &	3,000.00
JAMES ISLAND FOUNDATION	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	James Island Foundation	750.00
MARLOW, JOSEPH BRYAN	05/22/2024	WARM Performer 5/15	West Ashley Farmers Market	Fees, Artistic Performers	300.00
PRESERVATION SOCIETY OF CHARLE	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Preservation Society of	1,875.00
QUINN, MICHAEL	05/22/2024	PS24 -Artist Perf Fee fFINAL	Finale-Neighbor Day	Fees, Artistic Performers	3,000.00
QUINN, MICHAEL	05/22/2024	PS24 Artistic Performer Fees	Finale-Neighbor Day	Fees, Artistic Performers	9,000.00
QUINN, MICHAEL	05/22/2024	PS24-Artistis Performer Fee	Finale-Neighbor Day	Fees, Artistic Performers	3,000.00
RANDSTAD NORTH AMERICA INC	05/22/2024	Agency Temporaries	Angel Oak	Agency Temporaries	571.20
REDUX CONTEMPORARY ART CENTER	05/22/2024	2024 CCOM TAX Grant	State Accomodations Tax C&R	Redux Contemporary Art	750.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
RUBY-COLLINS	05/22/2024	CMAR Construction Services	Concord St. Pump Station Upfit	Capital Construction	79,789.59
SOUTH CAROLINA AQUARIUM	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Contributions, SC	56,250.00
SOUTH CAROLINA HISTORICAL SOCIETY	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	SC Historical Society	1,875.00
SOUTH CAROLINA RUNNING CHARITY	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	SC Running Charitable	1,000.00
SOUTH CAROLINA	05/22/2024	ACCT 5217706	Public Safety InfoTechnology	Telephone	617.22
SOUTH CAROLINA	05/22/2024	ACCT 5290109	Public Safety InfoTechnology	Telephone	350.00
SOUTHEASTERN WILDLIFE EXPOSITION	05/22/2024	2024 Accom Tax Grant	State Accomodations Tax C&R	Southeastern Wildlife	64,312.50
SPOLETO FESTIVAL USA	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Spoletto Festival	70,625.00
TAYLOR, ERIC	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	AfroSouth Film Festival	3,750.00
THE CHARLESTON MUSEUM	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Charleston Museum	50,000.00
THE COMPANY COMPANY	05/22/2024	2024 ACCOM TX Grant	State Accomodations Tax C&R	The Company Company	1,875.00
THE COOPER RIVER BRIDGE RUN INC	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Cooper River Bridge Run	31,250.00
THE SOPHIA INSTITUTE	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	Sophia Institute	2,500.00
YALLFEST CHARLESTON	05/22/2024	2024 ACCOM TAX Grant	State Accomodations Tax C&R	YALLFest	3,625.00
CIGNA	05/23/2024	Administrative Fees May 2024	Employee Benefits	Healthcare	145,345.66
DELTA DENTAL OF MISSOURI	05/23/2024	Administrative Fees--May 2024	Employee Benefits	Healthcare	4,415.00
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,276.19
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,526.59
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Police	Electricity	7,485.18
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	697.46
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	JPR, Jr Ballpark	Electricity	15,403.50
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	2,332.07
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,106.59
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,430.72
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	845.58
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Aquatics	Electricity	4,554.86
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Aquatics	Heating & Fuel Oil	207.86
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Recreation Programs	Electricity	172.99
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	711.76
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Heating & Fuel Oil	230.35
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	1,104.95
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Charleston Tennis Center	Electricity	555.10
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Aquatics	Electricity	876.11
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Recreation Administration	Electricity	618.06
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Grounds Maintenance	Electricity	581.48
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,054.51

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DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	JIRC	Electricity	159.78
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	525.39
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	JIRC	Electricity	2,187.26
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	475.33
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	West Ashley Park	Electricity	301.97
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Heating & Fuel Oil	158.00
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	565.10
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	347.17
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	469.04
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	572.84
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Grounds Maintenance	Electricity	525.39
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	1,227.89
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Grounds Maintenance	Electricity	231.81
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Stormwater Utility Operations	Electricity	216.08
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Police	Electricity	434.44
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,057.70
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,373.36
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Bees Landing Rec Center	Electricity	2,375.98
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	2,475.59
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Heating & Fuel Oil	161.93
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Recreation Programs	Electricity	263.01
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	558.68
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Electricity	734.97
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Fire	Heating & Fuel Oil	199.23
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Cannon St. Arts Center	Electricity	879.67
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Aquatics	Heating & Fuel Oil	5,921.40
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Daniel Island Programs	Electricity	4,211.82
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	403.23
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Stormwater Utility Operations	Electricity	1,349.64
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	908.09
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	786.15
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	828.09
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	JIRC	Electricity	1,054.88
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,281.66
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Maybank Tennis Center	Electricity	495.77
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	210.32

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DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Maybank Tennis Center	Electricity	298.91
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	195.88
DOMINION ENERGY SOUTH	05/23/2024	Electric Charges	Electrical	Street Lights(Electricity)	308,718.58
ADVANCED DOOR SYSTEMS	05/24/2024	GREENBERG BUILDING-DOOR CLOSUR	Electrical	Supplies, Electrical &	4,496.25
ALL SEASONS LANDSCAPE AND MAIN	05/24/2024	Delivery Downtown	Construction	Maintenance, Playground	359.70
ALL SEASONS LANDSCAPE AND MAIN	05/24/2024	Freedom Park - playground chip	Construction	Maintenance, Playground	1,449.70
ALL SEASONS LANDSCAPE AND MAIN	05/24/2024	Labor Bark Blowing	Construction	Maintenance, Playground	1,680.00
ALLEN AND WEBB	05/24/2024	Hydraulic Cylinder Rebuild	Fire	Repairs, Vehicle	1,306.91
ALLEN AND WEBB	05/24/2024	MISC PARTS	Fleet Management	Repairs, Vehicle	189.74
AMAZON.COM LLC	05/24/2024	rain Suits	Street Sweeping	Uniforms & Protective	226.59
AMAZON.COM LLC	05/24/2024	Rust-Oleum 266593-6pk	Stormwater Utility Operations	Supplies, Office	312.51
AMAZON.COM LLC	05/24/2024	Samurai 13" (33cm) Heavy Duty	Stormwater Utility Operations	Small Hand Tools	155.86
AMERICAN ELEVATOR COMPANY	05/24/2024	Dock Street Theatre - labor an	Facilities Maintenance	Maintenance, General	5,592.30
ASEC INC. OF EAST COOPER	05/24/2024	Invoice 8862138 Automatic tran	Fire	Repairs, Vehicle	3,782.30
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 888558 BATTERIES	Fire	Repairs, Vehicle	226.08
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 888569 LED BEAMS	Fire	Repairs, Vehicle	264.56
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 889305 SYN PTFE 14.1 O	Fire	Repairs, Vehicle	228.79
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 889497 ANTIFREEZE, HD	Fire	Gas,Oil & Lubricants	4,408.66
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 889951 SHOP TOWELS	Fire	Repairs, Vehicle	156.87
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 890521 BRAKE FLUID	Fire	Repairs, Vehicle	155.26
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 890730 AIR FILTER	Fire	Repairs, Vehicle	206.40
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 890846 FUEL OIL MIX	Fire	Gas,Oil & Lubricants	196.09
ASEC INC. OF EAST COOPER	05/24/2024	INVOICE 891326 OXYGEN SENSORS	Fire	Repairs, Vehicle	233.99
ASEC INC. OF EAST COOPER	05/24/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	150.38
ASEC INC. OF EAST COOPER	05/24/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	158.34
ASEC INC. OF EAST COOPER	05/24/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	424.05
BIOHABITATS	05/24/2024	Prof Svs March 30-April 26	Church Creek - NFWF	Capital Engineering	41,466.23
BLUESTONE PRODUCTS	05/24/2024	Adjustable Velcro Shoulder Str	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	489.68
BLUESTONE PRODUCTS	05/24/2024	Attachments	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	3,527.51
BLUESTONE PRODUCTS	05/24/2024	Attachments	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	235.17
BLUESTONE PRODUCTS	05/24/2024	Body Camera Mount	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	326.18
BLUESTONE PRODUCTS	05/24/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	272.45
BLUESTONE PRODUCTS	05/24/2024	Custom Made Half Molle Load Be	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	4,086.69
BLUESTONE PRODUCTS	05/24/2024	Shipping - TBD	N Chs 15PBJA-23-GG-03773-	Uniforms & Protective	269.78
BROOKS SIGNS CENTER	05/24/2024	62 Brigade Street - set of pri	Facilities Maintenance	Maintenance, General	332.45
BROOKS SIGNS CENTER	05/24/2024	perforated vinyl for exterior	Facilities Maintenance	Maintenance, General	327.00

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BROOKS SIGNS CENTER	05/24/2024	Sets of 40" x 50.56" printed p	Facilities Maintenance	Maintenance, General	654.00
BROOKS SIGNS CENTER	05/24/2024	travel and installation	Facilities Maintenance	Maintenance, General	350.00
CHARLESTON DIGITAL CORRIDOR FO	05/24/2024	q2 2024 Fin Support	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON GLASS AND MIRROR CO	05/24/2024	AWCCC - misc panic parts - Dor	Facilities Maintenance	Maintenance, General	2,304.26
CHARLESTON GLASS AND MIRROR CO	05/24/2024	Labor and Service Charge	Facilities Maintenance	Maintenance, General	800.00
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	217.89
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	295.83
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	615.17
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Aquatics	Water	797.20
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	451.57
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	330.34
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Police	Water	171.85
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	283.40
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	892.69
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	JIRC	Water	301.88
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	171.26
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	JIRC	Water	780.26
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	354.83
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	242.22
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	268.72
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	266.16
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	185.26
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Police	Water	211.50
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	461.56
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Bees Landing Rec Center	Water	230.27
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	224.72
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	244.60
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Fire	Water	302.44
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Grounds Maintenance	Water	235.41
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	252.12
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,058.42
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CHARLESTON WATER SYSTEMS	05/24/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	272.80
COASTAL RV CENTER	05/24/2024	INV 3974 CHANGED OIL AND FILT	Police	Repairs, Vehicle	2,056.28
COC AUTO	05/24/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
COC AUTO	05/24/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00

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COCAUTO	05/24/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
COCAUTO	05/24/2024	VIN# 078949 Trax 2024	Lease Purchase 2024	Equipment, Automotive	25,548.50
COCAUTO	05/24/2024	VIN# 160619 Colorado 2024	Lease Purchase 2024	Equipment, Automotive	39,719.50
COCAUTO	05/24/2024	VIN# R128338 Colorado 2024	Lease Purchase 2024	Equipment, Automotive	34,977.50
DANA SAFETY SUPPLY	05/24/2024	3/14 INV 898723 SMC ELECTRO	Police	Repairs, Vehicle	395.18
DANA SAFETY SUPPLY	05/24/2024	Decals	Police	Supplies, New Car	3,760.50
DANA SAFETY SUPPLY	05/24/2024	Decals - Decals	Police	Supplies, New Car	3,760.50
DANA SAFETY SUPPLY	05/24/2024	GJ Ford 2020+ PI Utility Conso	Police	Supplies, New Car	7,030.50
DANA SAFETY SUPPLY	05/24/2024	GJ Ford 2020+ PI Utility Conso	Police	Supplies, New Car	7,030.50
DANA SAFETY SUPPLY	05/24/2024	Item# 7170-0974	Police	Supplies, New Car	8,316.70
DANA SAFETY SUPPLY	05/24/2024	Install	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	05/24/2024	Install	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	05/24/2024	Install	Police	Supplies, New Car	12,350.00
DANA SAFETY SUPPLY	05/24/2024	Install - DSS Installation of	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	05/24/2024	Install - DSS Installation of	Police	Supplies, New Car	2,250.00
DANA SAFETY SUPPLY	05/24/2024	Install - DSS Installation of	Police	Supplies, New Car	12,350.00
DANA SAFETY SUPPLY	05/24/2024	Item# 475-0217	Police	Supplies, New Car	2,910.30
DANA SAFETY SUPPLY	05/24/2024	Item# 475-0217 - JOTTO Single	Police	Supplies, New Car	2,910.30
DANA SAFETY SUPPLY	05/24/2024	Item# 7160-1387-02	Police	Supplies, New Car	4,338.20
DANA SAFETY SUPPLY	05/24/2024	Item# 7160-1387-03	Police	Supplies, New Car	4,338.20
DANA SAFETY SUPPLY	05/24/2024	Item# 7160-1411	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	05/24/2024	Item# 7160-1411 - GJ 2020+ For	Police	Supplies, New Car	2,343.50
DANA SAFETY SUPPLY	05/24/2024	Item# 7170-0974	Police	Supplies, New Car	8,316.70
DANA SAFETY SUPPLY	05/24/2024	Transport	Police	Supplies, New Car	1,750.00
DANA SAFETY SUPPLY	05/24/2024	Transport	Police	Supplies, New Car	1,750.00
DANA SAFETY SUPPLY	05/24/2024	Undercoating - Warehouse: INSC	Police	Supplies, New Car	3,542.50
DANA SAFETY SUPPLY	05/24/2024	Undercoating; Warehouse: INSC	Police	Supplies, New Car	3,542.50
DELTA DENTAL OF MISSOURI	05/24/2024	Claims 5/12/2024-5/18/2024	Employee Benefits	Healthcare	22,367.30
ELITE TOWING	05/24/2024	towing	Fleet Management	Repairs, Vehicle	525.00
FORDS REDI MIX CONCRETE COMPAN	05/24/2024	307 Cabrill Drive	Stormwater Utility Operations	Supplies, Const Materials	708.50
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	152.06
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	186.35
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	9,711.90
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	229.05
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	1,471.50
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	1,662.52

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GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	186.35
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	305.20
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	186.35
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	351.08
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	681.25
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	152.06
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	202.99
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	230.61
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	292.01
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	228.24
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	167.55
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	234.75
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	266.87
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	224.77
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	455.95
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	178.67
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	199.20
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	2,877.60
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	1,438.80
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	2,092.80
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	269.75
GALLS	05/24/2024	Uniform and Equipment	Police	Uniforms & Protective	196.68
GEVEKO MARKINGS	05/24/2024	FREIGHT COST	Traffic & Transportation	Supplies, Painting &	223.45
GEVEKO MARKINGS	05/24/2024	OPTAMARK CAMBI ARROW STANDARD	Traffic & Transportation	Supplies, Painting &	810.09
GEVEKO MARKINGS	05/24/2024	OPTAMARK CAMBI ARROW STANDARD	Traffic & Transportation	Supplies, Painting &	810.09
GEVEKO MARKINGS	05/24/2024	OPTAMARK LEFT TURN ARROW 88" X	Traffic & Transportation	Supplies, Painting &	767.93
GEVEKO MARKINGS	05/24/2024	OPTAMARK STRAIGHT ARROW 102" X	Traffic & Transportation	Supplies, Painting &	638.24
GEVEKO MARKINGS	05/24/2024	OPTAMARK STRAIGHT ARROW STANDA	Traffic & Transportation	Supplies, Painting &	463.52
GEVEKO MARKINGS	05/24/2024	OPTAMARK TURN ARROW STANDARD -	Traffic & Transportation	Supplies, Painting &	537.56
GEVEKO MARKINGS	05/24/2024	OPTAMARK TURN ARROW STANDARD -	Traffic & Transportation	Supplies, Painting &	537.56
GULF STREAM CONSTRUCTION	05/24/2024	PayApp 5 CMAR Construction	Seawall - Low Battery	Capital Construction	1,911,313.80
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CE002 / LABOR	Fleet Management	Repairs, Vehicle	225.00
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV085 / BACK GLASS	Fleet Management	Repairs, Vehicle	385.96
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV085 / BACK GLASS IN	Fleet Management	Repairs, Vehicle	165.00

CITY OF CHARLESTON
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HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV153 / WINDSHIELD G	Fleet Management	Repairs, Vehicle	491.48
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV153 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV673 / GLASS INSTALL	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV734 / GLASS INSTA	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV734 / WINDSHIELD GLA	Fleet Management	Repairs, Vehicle	187.86
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV772 / DOOR GLASS	Fleet Management	Repairs, Vehicle	224.79
HAMILTON AUTO GLASS GROUP	05/24/2024	UNIT # CV772 / GLASS INSTALLA	Fleet Management	Repairs, Vehicle	165.00
HENRY J. LEE DISTRIBUTORS	05/24/2024	beer	Municipal Golf Course	CR-Food & Beverage	720.09
J H WILLIAMS CORPORATION	05/24/2024	STOC	Fleet Management	Tires & Tubes	929.37
J H WILLIAMS CORPORATION	05/24/2024	STOCK PARTS / 12R22.5 GD	Fleet Management	Tires & Tubes	566.12
J H WILLIAMS CORPORATION	05/24/2024	STOCK TIRE / 11R22.5 GEN R	Fleet Management	Tires & Tubes	691.15
J H WILLIAMS CORPORATION	05/24/2024	STOCK TIRE / 11R22.5 GENER	Fleet Management	Tires & Tubes	346.26
J H WILLIAMS CORPORATION	05/24/2024	STOCK TIRE / 235/55R17 GDY	Fleet Management	Tires & Tubes	274.94
J H WILLIAMS CORPORATION	05/24/2024	STOCK TIRE / 215/50R17 MICH	Fleet Management	Tires & Tubes	420.65
J H WILLIAMS CORPORATION	05/24/2024	STOCK TIRE / SOLID WASTE EXC	Fleet Management	Tires & Tubes	193.80
J H WILLIAMS CORPORATION	05/24/2024	STOCK TIRE / 315/80R22.5	Fleet Management	Tires & Tubes	510.24
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CE28711 / 12-16.5 CAM	Fleet Management	Tires & Tubes	399.65
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV020 / 235/55R17 GD	Fleet Management	Tires & Tubes	468.18
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV021 / OT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV078 / 255/70R17 G	Fleet Management	Tires & Tubes	736.01
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV079 / 255/70R17	Stormwater Utility Operations	Repairs, Vehicle	269.91
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV120 / 11R22.5 GDY	Fleet Management	Tires & Tubes	195.00
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV232 / 215/50R17 M	Fleet Management	Tires & Tubes	210.33
J H WILLIAMS CORPORATION	05/24/2024	UNIT # CV915 / 315/80R22.5	Fleet Management	Tires & Tubes	510.24
JOHNSON CONTROLS	05/24/2024	JRPB - repair ductwork in lock	JPR, Jr Ballpark	Maintenance, General	2,774.00
JOHNSON CONTROLS	05/24/2024	JRPB - Segra Club - repair the	JPR, Jr Ballpark	Maintenance, General	998.00
JOHNSON MIRMIRAN & THOMPSON IN	05/24/2024	Constr Reresford Creek Brdg	Beresford Creek Bridge Replace	Capital Engineering	15,440.89
LOPEZ, IRENE MEJIA	05/24/2024	painting 2 office walls	Police	Maintenance, General	1,080.00
MASSEY, SUMMER N.	05/24/2024	Right-of-Way Services	Huger Street Streetscape	Capital Proj Professional	5,918.30
MORGAN FIRE & SAFETY	05/24/2024	Backflow Inspection	Facilities Maintenance	Maintenance, General	630.00
NATIONAL MEDAL OF HONOR	05/24/2024	CPR Citation Bar	Fire	Uniforms & Protective	715.50
NATIONAL MEDAL OF HONOR	05/24/2024	Medal of Gallantry	Fire	Uniforms & Protective	329.70
NEWCOM WIRELESS SERVICES	05/24/2024	3-In-1 Shark Fin Antenna	Public Safety InfoTechnology	Equipment, Non-Cap	216.91
NEWCOM WIRELESS SERVICES	05/24/2024	A140 G2-Intel Core i7-10510U P	Public Safety InfoTechnology	Equipment, Non-Cap	3,889.12
NEWCOM WIRELESS SERVICES	05/24/2024	Getac Vehicle Dock	Public Safety InfoTechnology	Equipment, Non-Cap	1,415.91
PALMETTO GUNITE CONSTRUCTION C0	05/24/2024	Society/King St Lining & Repai	Brick Arch Repairs	Services, Construction	100,000.00

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PAPER CHEMICAL SUPPLY COMPANY	05/24/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	494.09
PAPER CHEMICAL SUPPLY COMPANY	05/24/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	524.24
REPUBLIC SERVICES OF SC	05/24/2024	Temp Container/180 Lockwood	Facilities Maintenance	Maintenance, General	522.78
SALMONS DREDGING CORPORATION	05/24/2024	CHS Maritime Center Work	Facilities Maintenance	Maintenance, Dock	65,000.00
SALMONS DREDGING CORPORATION	05/24/2024	CHS Maritime Center Work	Facilities Maintenance	Maintenance, Dock	154,475.00
SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2024	Bluestone-1inx18inx30in-Inv#14	Streets & Sidewalks	Supplies, Const Materials	366.87
SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2024	LESCO Fertilizer organic base	Grounds Maintenance	Supplies, Agricultural	4,532.22
SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2024	Varioius - DuraEdge Platinum I	Grounds Maintenance	Supplies, Agricultural	4,416.24
SOUTH CAROLINA RETIREMENT SYST	05/24/2024	Retirement Contributions	Police	SC Regular Retirement	2,447.97
SOUTHERN CROWN PARTNERS	05/24/2024	Beer	Municipal Golf Course	CR-Food & Beverage	840.18
SRE OF II HOLDINGS	05/24/2024	mall display	Fire Marshal's Office	Advertising	175.00
SWEETWATER POOLS OF	05/24/2024	HH Bleach 340 gallons (tx incl	Aquatics	Supplies, Specialized Dept	1,462.00
SWEETWATER POOLS OF	05/24/2024	MLK 500 gallons bleach (tx inc	Aquatics	Supplies, Specialized Dept	2,150.00
THE TRIAD ENGINEERING & CONTRA	05/24/2024	Construction Services	Ehrhardt Street Tunnel	Capital Construction	397,497.60
WULBERN KOVAL COMPANY	05/24/2024	CP-ENVELOPES, SWEETNER, GLUE S	Capital Projects	Supplies, Office	225.85
SOUTHERN CROWN PARTNERS	05/27/2024	beer	Municipal Golf Course	CR-Food & Beverage	387.35
SOUTHERN CROWN PARTNERS	05/27/2024	beer	Municipal Golf Course	CR-Food & Beverage	708.76
SOUTHERN CROWN PARTNERS	05/27/2024	beer	Municipal Golf Course	CR-Food & Beverage	270.14
SOUTHERN CROWN PARTNERS	05/27/2024	beer	Municipal Golf Course	CR-Food & Beverage	970.48
SOUTHERN CROWN PARTNERS	05/27/2024	beer	Municipal Golf Course	CR-Food & Beverage	523.74
SOUTHERN CROWN PARTNERS	05/27/2024	beer	Municipal Golf Course	CR-Food & Beverage	541.43
ASPHALT CONCEPTS	05/28/2024	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	5,550.00
CHARLESTON POST CARD COMPANY	05/28/2024	postcards, magnets, books, sho	Angel Oak	CR-General Merchandise	3,897.77
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	593.20
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	593.20
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	576.97
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms - Stormwa	Stormwater Utility Operations	Uniforms & Protective	576.64
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,252.47
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,959.57
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,068.08
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	2,250.58
CINTAS CORPORATION NO. 2	05/28/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	244.94
COCA-COLA BOTTLING CO CONSOLID	05/28/2024	assorted coke products,	Angel Oak	CR-General Merchandise	662.30
COCA-COLA BOTTLING CO CONSOLID	05/28/2024	Assorted coke products, water,	Angel Oak	CR-General Merchandise	637.12
COLONIAL FUEL AND LUBRICANT SE	05/28/2024	KENDALL SHP SYNGR FE 75W90 DRU	Fire	Gas,Oil & Lubricants	4,429.60
FLEET CONCEPTS	05/28/2024	Invoice 100151192 Brake drum,	Fire	Repairs, Vehicle	2,455.27

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FLEET CONCEPTS	05/28/2024	Invoice 100153193 Drum, Brake	Fire	Repairs, Vehicle	1,260.73
FORMS AND SUPPLY	05/28/2024	Office Supplies - Plasticware,	Information Systems	Supplies, Office	227.91
FRANK, RODNEY A	05/28/2024	5x7 postcards, 11x17 posters,	Angel Oak	CR-General Merchandise	750.00
FRASIER TIRE SERVICE	05/28/2024	235/50R17 ASSURANCE MAXLIFE	Police	Tires & Tubes	383.77
FRASIER TIRE SERVICE	05/28/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	3,041.97
FRASIER TIRE SERVICE	05/28/2024	255/60R18 EAGLE ENFORCER TIRES	Police	Tires & Tubes	839.30
FRASIER TIRE SERVICE	05/28/2024	275/55R20 ENFORCER TIRES	Police	Tires & Tubes	331.36
FRASIER TIRE SERVICE	05/28/2024	5/01 INV 685069 205/65R16 A	Police	Tires & Tubes	287.59
GRAHAM, K. ALLYN	05/28/2024	wood frame prints, 8x10 prints	Angel Oak	CR-General Merchandise	600.20
MITCHELL, EDITH CHRISTINE	05/28/2024	The Business of Slavery Vol. 1	Old Slave Mart Museum	CR-General Merchandise	912.00
NORTHERN SAFETY COMPANY	05/28/2024	Hi-Vis Latex Palm coated strin	Stormwater Utility Operations	Uniforms & Protective	292.99
PENGUIN RANDOM HOUSE	05/28/2024	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	449.52
PENGUIN RANDOM HOUSE	05/28/2024	Books for OXB gift shop	Old Slave Mart Museum	CR-General Merchandise	926.55
READ & MULLIN	05/28/2024	Property Appraisals	Real Estate Management	Property Appraisals	600.00
READ'S UNIFORMS	05/28/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	220.18
READ'S UNIFORMS	05/28/2024	2024 PO for CFD Uniforms	Fire Marshal's Office	Uniforms & Protective	301.08
READ'S UNIFORMS	05/28/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	10,188.06
RUBY-COLLINS	05/28/2024	Phase 5 construction services	Spring Fishburne Phase 5	Capital Construction	517,766.04
S II S	05/28/2024	4/11 INV 96555 REPLACED REAR	Police	Repairs, Vehicle	406.45
SNIDER TIRE	05/28/2024	Labor	Fire	Tires & Tubes	360.00
SNIDER TIRE	05/28/2024	YOK 385/65R22.5 Tires, stem, c	Fire	Tires & Tubes	1,353.43
TELEMARK CORPORATION	05/28/2024	C Series Tickets, 2-Part	Parking Management Services	Tickets, Licenses &	4,375.44
TELEMARK CORPORATION	05/28/2024	Freight (Estimate)	Parking Management Services	Tickets, Licenses &	159.99
THE REINALT-THOMAS	05/28/2024	BFG all terrain LT265/70 R17 I	Fire	Tires & Tubes	1,111.02
THE REINALT-THOMAS	05/28/2024	Invoice 1107669 certificates f	Fire	Tires & Tubes	223.49
WESTERN RESERVE PACKAGING	05/28/2024	Shopping bags for the OSMM	Old Slave Mart Museum	CR-General Merchandise	159.00
1575 SAVANNAH HWY	05/29/2024	Rental Payment/June 2024	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	05/29/2024	Rental Payment/June 2024	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	05/29/2024	Rental Payment/June 2024	Traffic & Transportation	Rents, Space Cost	6,823.06
ACUSHNET COMPANY	05/29/2024	beer	Municipal Golf Course	CR-General Merchandise	1,563.70
ACUSHNET COMPANY	05/29/2024	golf balls	Municipal Golf Course	CR-General Merchandise	498.00
ACUSHNET COMPANY	05/29/2024	golf balls	Municipal Golf Course	CR-General Merchandise	996.00
ACUSHNET COMPANY	05/29/2024	windshirts	Municipal Golf Course	CR-General Merchandise	855.00
ALTERNATIVE STAFFING	05/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	380.80
ALTERNATIVE STAFFING	05/29/2024	Agency Temporaries	Angel Oak	Agency Temporaries	698.88
ALTERNATIVE STAFFING	05/29/2024	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,572.72

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ALTERNATIVE STAFFING	05/29/2024	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	3,563.11
ALTERNATIVE STAFFING	05/29/2024	Agency Temporaries	Streets & Sidewalks	Agency Temporaries	946.56
AMAZON.COM LLC	05/29/2024	chainsaw #B0CQTSR3QY	Streets & Sidewalks	Small Hand Tools	186.49
AMAZON.COM LLC	05/29/2024	CHAINSAW/OIL	Streets & Sidewalks	Small Hand Tools	489.28
AMAZON.COM LLC	05/29/2024	Dewalt battery	Streets & Sidewalks	Small Hand Tools	441.42
AMAZON.COM LLC	05/29/2024	EXT CABLE	Fleet Management	Repairs, Vehicle	207.20
AMAZON.COM LLC	05/29/2024	P WASHER SURFACE CLEANER	Street Sweeping	Small Hand Tools	215.80
AMAZON.COM LLC	05/29/2024	USB CORD	Fleet Management	Supplies, Radio	170.70
AMERICAN NEEDLE	05/29/2024	visors	Municipal Golf Course	CR-General Merchandise	799.00
BANNISTER, KATHERINE	05/29/2024	PS24-Medi Liaison #1	Piccolo Administration	Contract Employees	750.00
BANNISTER, KATHERINE	05/29/2024	PS24-Media Liaison #2	Piccolo Administration	Contract Employees	750.00
BOARD OF FIELD OFFICERS OF THE	05/29/2024	Rental Payment/June 2024	Parks Administration	Rents, Space Cost	1,938.10
BOYD GROUP U S	05/29/2024	Repairs, Vehicle	Fire	Repairs, Vehicle	1,079.47
CAROLINA EASTERN RAVENEL	05/29/2024	Mole Cricket and Ant Control	Municipal Golf Course	Supplies, Agricultural	3,270.00
CDW GOVERNMENT	05/29/2024	Item #6315274	Police	Supplies, Medical &	806.60
CEL OIL PRODUCTS CORPORATION	05/29/2024	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	12,461.01
CEL OIL PRODUCTS CORPORATION	05/29/2024	Gasoline	Maritime Center	Gas,Oil & Lubricants	15,314.69
CEL OIL PRODUCTS CORPORATION	05/29/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	747.66
CHARLESTON COTTON EXCHANGE	05/29/2024	Gildan Adult Ultra Cotton Tank	Aquatics	Uniforms & Protective	474.39
CHARLESTON COTTON EXCHANGE	05/29/2024	Sport-Tek Posi-UV Pro Tee	Aquatics	Uniforms & Protective	615.09
CHARLESTON COUNTY	05/29/2024	Fees, Radio Usage	Police Radio Shop	Fees, Radio Usage	30,780.00
CHARLESTON COUNTY	05/29/2024	Fees, Radio Usage	Police Radio Shop	Fees, Radio Usage	111,036.00
CHARLESTON COUNTY	05/29/2024	Fees, Radio Usage	Police Radio Shop	Fees, Radio Usage	38,616.00
CHARLESTON WATER SYSTEMS	05/29/2024	Water Services	Stormwater Utility Operations	Water	179.32
CINTAS CORPORATION NO. 2	05/29/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	454.19
CITY WORKS EQUIPMENT & SUPPLY	05/29/2024	FREIGHT	Fleet Management	Repairs, Vehicle	212.55
CITY WORKS EQUIPMENT & SUPPLY	05/29/2024	UNIT # CV193 / BALL VALVE (Fleet Management	Repairs, Vehicle	426.50
CITY WORKS EQUIPMENT & SUPPLY	05/29/2024	UNIT # CV193 / FOLDING BROO	Fleet Management	Repairs, Vehicle	543.17
CITY WORKS EQUIPMENT & SUPPLY	05/29/2024	UNIT # CV193 / HOSE REEL 50	Fleet Management	Repairs, Vehicle	1,637.21
CONCRETE SUPPLY CO.	05/29/2024	3000 F MRWR-Inv#IN1167272	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	05/29/2024	3000 F MRWR-Inv#IN1168622	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	05/29/2024	3000 F MRWR-Ticket#376000086	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	05/29/2024	3000 F MRWR-Ticket#378000122	Streets & Sidewalks Admin	Pavement Management	1,098.72
CONCRETE SUPPLY CO.	05/29/2024	4000 F-Concrete-Ticket#3780002	Streets & Sidewalks Admin	Pavement Management	1,327.62
CORNERSTONE DIMENSIONAL STONE	05/29/2024	Fabrication - forging - labor	Facilities Maintenance	Maintenance, General	18,750.00
CORNERSTONE DIMENSIONAL STONE	05/29/2024	Labor	Facilities Maintenance	Maintenance, General	30,000.00

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CORNERSTONE DIMENSIONAL STONE	05/29/2024	Washington Square Park - repai	Facilities Maintenance	Maintenance, General	4,798.95
DEWOLFF, DOUGLAS L	05/29/2024	Rental Payment/June 2024	Police	Rents, Space Cost	7,189.28
DOBBS EQUIPMENT SOUTHEAST	05/29/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,231.80
DUNCAN PARKING TECHNOLOGIES	05/29/2024	cc transaction fees	Parking Meters	Bank Service Charges	3,586.92
DUNCAN PARKING TECHNOLOGIES	05/29/2024	cc transaction fees	Parking Meters	Bank Service Charges	3,579.42
DUNCAN PARKING TECHNOLOGIES	05/29/2024	cc transaction fees	Parking Meters	Bank Service Charges	3,349.20
EVENING POST PUBLISHING COMPAN	05/29/2024	King St bid refund	King St. Business Imp District	Refunds	21,039.06
FIDELITY SECURITY LIFE INS COM	05/29/2024	Employee + Children	Employee Benefits	Healthcare	1,198.05
FIDELITY SECURITY LIFE INS COM	05/29/2024	Employee + Family	Employee Benefits	Healthcare	4,839.91
FIDELITY SECURITY LIFE INS COM	05/29/2024	Employee + Spouse	Employee Benefits	Healthcare	1,999.52
FIDELITY SECURITY LIFE INS COM	05/29/2024	Employee Only	Employee Benefits	Healthcare	3,435.35
FIRST MIRACLE	05/29/2024	beer	Municipal Golf Course	CR-Food & Beverage	371.51
FIRST MIRACLE	05/29/2024	beer	Municipal Golf Course	CR-Food & Beverage	358.50
FIRST MIRACLE	05/29/2024	beer	Municipal Golf Course	CR-Food & Beverage	272.50
FLEET CONCEPTS	05/29/2024	Core deposit	Fire	Repairs, Vehicle	436.00
FLEET CONCEPTS	05/29/2024	Relined shoe	Fire	Repairs, Vehicle	196.09
FLEET CONCEPTS	05/29/2024	Severe service drum	Fire	Repairs, Vehicle	708.50
GOATLAS	05/29/2024	R1 30 x 24 SS STD Park Sign (R	Mulberry Park Improvements	Signs	1,100.25
GOLF AGRONOMICS SAND &	05/29/2024	Bunker Sand	Municipal Golf Course	Supplies, Agricultural	1,669.50
GOLF AGRONOMICS SAND &	05/29/2024	Fairway Sand	Municipal Golf Course	Supplies, Agricultural	873.12
GOLF AGRONOMICS SAND &	05/29/2024	Topdressing Sand	Municipal Golf Course	Supplies, Agricultural	3,337.26
HENRY J. LEE DISTRIBUTORS	05/29/2024	beer	Municipal Golf Course	CR-Food & Beverage	673.95
HIDDEN COVE ASSOCIATES	05/29/2024	Rental Payment/June 2024	Fire	Rents, Space Cost	6,929.77
JONES FORD	05/29/2024	UNIT # CV001 /	Fleet Management	Repairs, Vehicle	487.79
JONES FORD	05/29/2024	UNIT # CV001 / LABOR	Fleet Management	Repairs, Vehicle	1,094.50
JONES FORD	05/29/2024	UNIT # CV159 / LABOR	Fleet Management	Repairs, Vehicle	250.48
JONES FORD	05/29/2024	UNIT # CV159 / LABOR	Fleet Management	Repairs, Vehicle	925.00
MASSEY, SUMMER N.	05/29/2024	Right of way services	Huger Street Streetscape	Capital Proj Professional	6,664.00
MCSWEENEY, GUY P	05/29/2024	Rental Payment/June 2024	Fire	Rents, Space Cost	6,592.00
MOTOROLA SOLUTIONS	05/29/2024	BATTERIES IMPRES 2 LIION R IP	Police Radio Shop	Supplies, Radio	20,103.96
MUNICIPAL EMERGENCY SERVICES	05/29/2024	Honeywell Alterations / Repair	Fire	Uniforms & Protective	336.69
MUNICIPAL EMERGENCY SERVICES	05/29/2024	Honeywell Alterations / Repair	Fire	Uniforms & Protective	453.99
PALAS HOLDINGS	05/29/2024	Rental Payment/June 2024	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	05/29/2024	Rental Payment/June 2024	Police	Rents, Space Cost	2,407.07
PAPER CHEMICAL SUPPLY COMPANY	05/29/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	515.41
PAPER CHEMICAL SUPPLY COMPANY	05/29/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	356.19

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PAPER CHEMICAL SUPPLY COMPANY	05/29/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	353.66
PAPER CHEMICAL SUPPLY COMPANY	05/29/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	373.42
RUTHERFORD COMPANY	05/29/2024	BEES LANDING REC CENTER-OPERAB	Facilities Maintenance	Maintenance, General	2,500.00
RUTHERFORD COMPANY	05/29/2024	MATERIALS AND FREIGHT-	Facilities Maintenance	Maintenance, General	1,050.76
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap -	Streets & Sidewalks	Supplies, Const Materials	864.37
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap -Ticket#400097	Streets & Sidewalks	Supplies, Const Materials	833.31
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap- Ticket#399928	Streets & Sidewalks	Supplies, Const Materials	840.39
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap- Ticket#399935	Streets & Sidewalks	Supplies, Const Materials	831.13
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap-Ticket#399970	Streets & Sidewalks	Supplies, Const Materials	834.94
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap-Ticket#399976	Streets & Sidewalks	Supplies, Const Materials	819.14
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Crushed Rap-Ticket#399981	Streets & Sidewalks	Supplies, Const Materials	829.49
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C) -Ticket#40012	Streets & Sidewalks	Supplies, Const Materials	286.23
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C) -Ticket#40023	Streets & Sidewalks	Supplies, Const Materials	202.16
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C)- Ticket# 4000	Streets & Sidewalks	Supplies, Const Materials	489.58
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C)- Ticket#39986	Streets & Sidewalks	Supplies, Const Materials	352.10
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C)- Ticket#39986	Streets & Sidewalks	Supplies, Const Materials	194.86
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C)- Ticket#39992	Streets & Sidewalks	Supplies, Const Materials	368.31
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C)-Ticket#399976	Streets & Sidewalks	Supplies, Const Materials	344.25
SANDERS BROTHERS CONSTRUCTION	05/29/2024	Surf Asphalt (C)-Ticket#399986	Streets & Sidewalks	Supplies, Const Materials	200.65
SIMPLOT AB RETAIL	05/29/2024	Fertilizer - Sprayable	Municipal Golf Course	Supplies, Agricultural	3,936.27
SOUTH CAROLINA DEPARTMENT OF	05/29/2024	JUNE 24 SERVICES	Fire	Services, Counseling	1,791.07
SOUTH CAROLINA DEPARTMENT OF	05/29/2024	MAY 2024 SERVICES	Fire	Services, Counseling	1,791.07
SPARROW & KENNEDY TRACTOR CO	05/29/2024	30 in. (762mm) Ditch Cleaning	Stormwater Utility Operations	Small Hand Tools	1,132.49
SPARROW & KENNEDY TRACTOR CO	05/29/2024	Econoline 10T Equipment Traile	Stormwater Utility Operations	Equipment, Machines	15,957.60
SPARTAN FIRE AND EMERGENCY APP	05/29/2024	Invoice 016733	Fire	Repairs, Vehicle	220.46
SPARTAN FIRE AND EMERGENCY APP	05/29/2024	Invoice 016845 Alum rubrail, s	Fire	Repairs, Vehicle	1,452.90
STUNTCAMS	05/29/2024	Patroleyes Protection Plus Pro	Parking Management Services	Equipment, Non-Capital	500.00
STUNTCAMS	05/29/2024	PatrolEyes WiFi Pro 1080P HD G	Parking Management Services	Equipment, Non-Capital	1,995.00
SUNSTATE EQUIPMENT CO.	05/29/2024	Delivery cost	JPR, Jr Ballpark	Leases, Equipment	212.55
SUNSTATE EQUIPMENT CO.	05/29/2024	Pickup cost	JPR, Jr Ballpark	Leases, Equipment	234.35
SUNSTATE EQUIPMENT CO.	05/29/2024	Sunstate Equipment	JPR, Jr Ballpark	Leases, Equipment	626.24
TAYLORMADE GOLF COMPANY	05/29/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,649.34
THE REINALT-THOMAS	05/29/2024	Certificates for refund replac	Fire	Tires & Tubes	166.77
THE REINALT-THOMAS	05/29/2024	Invoice 1108606 265/70 R17 115	Fire	Tires & Tubes	810.96
THE REINALT-THOMAS	05/29/2024	Invoice 1109470 245/60 R18 PTF	Fire	Tires & Tubes	709.59
THE REINALT-THOMAS	05/29/2024	Invoice 1109827 Certificates f	Fire	Tires & Tubes	153.34

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THE REINALT-THOMAS	05/29/2024	Invoice 1109827 LT265/70 R17 P	Fire	Tires & Tubes	802.24
TRI-COUNTY CRADLE TO CAREER CO	05/29/2024	2024 COMM ASST Grant	Assistance Programs	Humanities Foundation	2,500.00
TRUIST INSURANCE HOLDINGS	05/29/2024	Policy# 107837661 renewal	General Insurance	Insurance, Cyber	101,023.00
US FOOD SERVICE	05/29/2024	food and supplies for restaur	Municipal Golf Course	CR-Food & Beverage	1,909.62
US FOOD SERVICE	05/29/2024	food and supplies for restaur	Municipal Golf Course	CR-Food & Beverage	1,558.79
US FOOD SERVICE	05/29/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	988.70
US FOOD SERVICE	05/29/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	551.42
WEST COAST TELECOM PRODUCTS	05/29/2024	Ground Shipping	Parking Management Services	Equipment, Non-Capital	168.28
WEST COAST TELECOM PRODUCTS	05/29/2024	Rhino H-10 Hook-Loc Immobilize	Parking Management Services	Equipment, Non-Capital	2,653.48
WEST COAST TELECOM PRODUCTS	05/29/2024	Rhino Rim-Loc Immobilizer - Do	Parking Management Services	Equipment, Non-Capital	1,003.38
WILSON SPORTING GOODS COMPANY	05/29/2024	gloves	Municipal Golf Course	CR-General Merchandise	199.05
WILSON SPORTING GOODS COMPANY	05/29/2024	golf balls	Municipal Golf Course	CR-General Merchandise	670.68
WORKPLACE SOLUTIONS	05/29/2024	2023 1095 Services	Employee Benefits	Healthcare	5,025.00
WORKPLACE SOLUTIONS	05/29/2024	ACA Services 04/2024	Employee Benefits	Healthcare	1,571.25
WORKPLACE SOLUTIONS	05/29/2024	ACA services 05/2024	Employee Benefits	Healthcare	1,609.72
WORKPLACE SOLUTIONS	05/29/2024	PEPM Services 04/2024	Employee Benefits	Healthcare	4,590.00
WORKPLACE SOLUTIONS	05/29/2024	PEPM Services 05/2024	Employee Benefits	Healthcare	4,645.28
SUPERIOR CONSTRUCTION COMPANY	05/30/2024	Ashley River Ped/Bike Bridge	Ashley River Bike-Ped Bridge	Capital Engineering	1,404,557.65
AMAZON.COM LLC	05/31/2024	Code 6 Fog Fluid - 55 Gallon D	Fire Department - Training	Supplies, Specialized Dept	1,569.59
AMAZON.COM LLC	05/31/2024	COLEMAN TRAILHEAD II CAMPING C	2022 Homeland Sec 22SHSP58	Supplies, Specialized Dept	693.84
AMERICAN WIRE GROUP	05/31/2024	8 CONDUCTOR, #14AWG, BLACK JAC	Traffic & Transportation	State Signalization	3,189.00
ARISTATEK	05/31/2024	PEAC-WMD for Windows instructo	FY23 HMEP 693JK32240041	Employee Travel &	6,500.00
AT&T	05/31/2024	Communications Services	Parking Grg-Charleston Place	Telephone	3,635.16
AT&T	05/31/2024	Communications Services	Parking Grg-Camden Exchange	Telephone	1,817.57
ATLANTIC COAST ELECTRIC SUPPLY	05/31/2024	MARITIME CENTER -CABLE- ORD#S1	Maritime Center	Maintenance, General	1,194.64
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/12 INV 3674790 REPLACED WI	Police	Repairs, Vehicle	474.51
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/12 INV 3674800 REPLACED WI	Police	Repairs, Vehicle	598.04
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/22 INV 3682681 REPLACED WI	Police	Repairs, Vehicle	629.63
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/22 INV 3705934 REPLACED WI	Police	Repairs, Vehicle	474.51
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/23 INV 3701094 REPLACED WI	Police	Repairs, Vehicle	752.82
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/24 INV 3710913 REPLACED WI	Police	Repairs, Vehicle	559.22
AUTO GLASS OF CHARLESTON LLC	05/31/2024	4/29 INV 3720892 REPLACED W	Police	Repairs, Vehicle	1,324.61
AUTO GLASS OF CHARLESTON LLC	05/31/2024	5/02 INV 3734106 REPLACED WI	Police	Repairs, Vehicle	696.46
BANC OF AMERICA PUBLIC CAPITAL	05/31/2024	2017-JCI/BAPCC	Note, 12.2 BAPCC/JCI	Interest Expense	102,079.86
BANC OF AMERICA PUBLIC CAPITAL	05/31/2024	2017-JCI/BAPCC	Note, 12.2 BAPCC/JCI	Principal Payment	393,104.14
C & S WELDING AND MACHINE	05/31/2024	UNIT # CB122 /	Fleet Management	Repairs, Vehicle	1,907.50

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C & S WELDING AND MACHINE	05/31/2024	UNIT # CB122 / LABOR	Fleet Management	Repairs, Vehicle	7,500.00
CAMPBELL BROWN	05/31/2024	MIRROR DUAL INTERSECT B/W	Police	Supplies, New Car	727.77
CAMPBELL BROWN	05/31/2024	QSFO32515/ENNLBO1AVP-3K7 54" R	Police	Supplies, New Car	4,827.44
CAMPBELL BROWN	05/31/2024	SOU 100 WATTS PUSH BUTTON	Police	Supplies, New Car	814.19
CAROLINA CABLE & DRIVESHAFT	05/31/2024	UNIT # CV746 / LABOR	Fleet Management	Repairs, Vehicle	225.00
CAROLINA ENVIRONMENTAL	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	479.36
CAROLINA ENVIRONMENTAL	05/31/2024	STOCK / BLADE PIN	Fleet Management	Repairs, Vehicle	193.44
CAROLINA ENVIRONMENTAL	05/31/2024	STOCK PARTS / BLADE PIN	Fleet Management	Repairs, Vehicle	1,307.44
CAROLINA ENVIRONMENTAL	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	823.60
CASCADE RESOURCES	05/31/2024	USED (0.5 inch x 4 foot x 8 fo	Stormwater Utility Operations	Supplies, Const Materials	4,875.00
CDW GOVERNMENT	05/31/2024	Item# 5842455	Police	Supplies, Office	1,046.40
CITY WORKS EQUIPMENT & SUPPLY	05/31/2024	61.100L	Stormwater Utility Operations	Small Hand Tools	2,370.75
CITY WORKS EQUIPMENT & SUPPLY	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,088.26
COASTAL CAROLINA BATTERY	05/31/2024	4/25 INV 902045058 MTP-65HD	Police	Repairs, Vehicle	811.35
COC AUTO	05/31/2024	IMF Fee/State Tax	Parking Management Services	Equipment, Automotive	500.00
COC AUTO	05/31/2024	IMF Fee/State Tax	Parking Management Services	Equipment, Automotive	500.00
COC AUTO	05/31/2024	VIN# F385944 Silverado 2024	Parking Management Services	Equipment, Automotive	56,339.50
COC AUTO	05/31/2024	VIN# L131159 Equinox 2023	Parking Management Services	Equipment, Automotive	22,678.00
CONCRETE SUPPLY CO.	05/31/2024	L32NNOFE	Stormwater Utility Operations	Supplies, Const Materials	1,635.00
D AND E MANUFACTURING	05/31/2024	UNIT # CE026 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	2,024.34
D AND E MANUFACTURING	05/31/2024	UNIT # X	Stormwater Utility Operations	Repairs, Vehicle	525.00
DELTA DENTAL OF MISSOURI	05/31/2024	Claims 5/19/2024-5/25/2024	Employee Benefits	Healthcare	21,523.42
DENT MASTER	05/31/2024	5/2 INV 30113 DENT REPAIR -	Police	Repairs, Vehicle	250.00
FAMILY SERVICES	05/31/2024	Monthly Payment/June 2024	Non-Departmental	Miscellaneous Claims	595.00
FIRST MIRACLE	05/31/2024	beer	Municipal Golf Course	CR-Food & Beverage	306.25
FISHER SCIENTIFIC COMPANY	05/31/2024	Item #02202102 - Disposable la	Police	Supplies, Medical &	386.84
FLEETPRIDE	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,438.79
FORMS AND SUPPLY	05/31/2024	ADM-COPY PAPER, POCKET FILE AN	Parks Administration	Supplies, Office	186.29
FORMS AND SUPPLY	05/31/2024	CAPITAL PROJECTS-CLEAR COLD	Capital Projects	Supplies, Office	219.93
FORTILINE	05/31/2024	1226HW 12" SDR26 PVC HW SEWER	Stormwater Utility Operations	Supplies, Const Materials	1,306.26
FORTILINE	05/31/2024	12MAXURC	Stormwater Utility Operations	Supplies, Const Materials	482.15
FRASIER TIRE SERVICE	05/31/2024	4/19 INV 684794 ST225/75R15	Police	Tires & Tubes	598.30
GARYS PAINT AND BODY	05/31/2024	4/23 INV 5694 REPAIRS TO FRT	Police	Repairs, Vehicle	2,252.77
GARYS PAINT AND BODY	05/31/2024	4/23 INV 5695 L FRT DOOR SHE	Police	Repairs, Vehicle	2,374.59
GARYS PAINT AND BODY	05/31/2024	4/30 INV 5701 HOOD REPAIRS -	Police	Repairs, Vehicle	1,165.50
GARYS PAINT AND BODY	05/31/2024	4/30 INV 5702 REPAIRS TO FRO	Police	Repairs, Vehicle	1,417.70

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GARYS PAINT AND BODY	05/31/2024	4/30 INV 5703 REPAIRS TO R R	Police	Repairs, Vehicle	1,176.05
GARYS PAINT AND BODY	05/31/2024	4/30 INV 5705 REPAIRS TO WHE	Police	Repairs, Vehicle	3,117.38
GLOVER FENCE COMPANY	05/31/2024	Demetre Park - reset latch pos	Facilities Maintenance	Maintenance, General	2,950.00
GRAINGER INDUSTRIAL SUPPLY	05/31/2024	Delineator Post: Portable	Fire Department - Training	Supplies, Specialized Dept	2,016.06
GRAINGER INDUSTRIAL SUPPLY	05/31/2024	Item# 415G54 - Vertical File ca	Police	Furniture, Non-Capital	1,985.37
GRAINGER INDUSTRIAL SUPPLY	05/31/2024	Item# 15X462 - L-Shaped Workst	Police	Furniture, Non-Capital	3,141.88
GRAINGER INDUSTRIAL SUPPLY	05/31/2024	Traffic Cone 12 inch, Orange	Fire Department - Training	Supplies, Specialized Dept	565.06
HENRY J. LEE DISTRIBUTORS	05/31/2024	beer	Municipal Golf Course	CR-Food & Beverage	287.10
HOPE REAL ESTATE LTD	05/31/2024	Rental Payment/June 2024	Police	Rents, Space Cost	13,451.67
HOPE REAL ESTATE LTD	05/31/2024	Rental Payment/June 2024	Police	Rents, Space Cost	13,728.19
HOPE REAL ESTATE LTD	05/31/2024	Rental Payment/June 2024	Police	Rents, Space Cost	19,161.74
HOPE REAL ESTATE LTD	05/31/2024	Rental Payment/June 2024	Police	Rents, Space Cost	10,666.26
INTERSTATE BILLING SERVICE	05/31/2024	UNIT# CE030 / PARTS	Fleet Management	Repairs, Vehicle	492.66
IPW CONSTRUCTION GROUP	05/31/2024	Subdivision Plat - Ross Tract	Real Estate Management	Services, Arch &	2,500.00
JOE JOHNSON EQUIPMENT	05/31/2024	UNIT # CV064 / JOYSTICK	Fleet Management	Repairs, Vehicle	1,246.92
JOE JOHNSON EQUIPMENT	05/31/2024	UNIT # CV182 / SINGLE VALVE	Fleet Management	Repairs, Vehicle	416.76
MARLOW, JOSEPH BRYAN	05/31/2024	WAFM Performer -4/24	West Ashley Farmers Market	Fees, Artistic Performers	300.00
MDO2 FITNESS, LLC	05/31/2024	May 2024 Corp 12mo Package	Employee Benefits	Employee Wellness	4,640.00
MOODY, SEAN P.	05/31/2024	4/22 INV 5103 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOODY, SEAN P.	05/31/2024	4/29 INV 5118 REPLACED WATER	Police	Repairs, Vehicle	850.00
MOTOROLA SOLUTIONS	05/31/2024	Multi Unit Charger	Fire Marshal's Office	Supplies, Radio	6,970.01
MOTOROLA SOLUTIONS	05/31/2024	XVP850 Remote Speaker Mic	Fire Marshal's Office	Supplies, Radio	1,244.89
NATIONAL BUSINESS FURNITURE	05/31/2024	#224934 - Executive Swivel Til	Mayor's Office	Furniture, Non-Capital	1,568.51
NATIONAL BUSINESS FURNITURE	05/31/2024	Shipping Fee	Mayor's Office	Furniture, Non-Capital	268.76
ORWIG, REBECCA	05/31/2024	Miscellaneous Claims	Municipal Golf Course	Miscellaneous Claims	400.00
PALMETTO FORD	05/31/2024	4/19 INV C91512 REPLACED OXY	Police	Repairs, Vehicle	478.51
PARKS AUTO PARTS	05/31/2024	05/01 INV WA2014659 PROFILE	Police	Repairs, Vehicle	1,748.08
PARKS AUTO PARTS	05/31/2024	2 SILENT BRAKE ROTOR - F	Fleet Management	Repairs, Vehicle	187.56
PARKS AUTO PARTS	05/31/2024	4/22 INV WA1996633 LOADED LE	Police	Repairs, Vehicle	322.86
PARKS AUTO PARTS	05/31/2024	4/23 INV WA1999467 MERCON LV	Police	Gas,Oil & Lubricants	580.75
PARKS AUTO PARTS	05/31/2024	4/26 INV WA2005870 COOLANT R	Police	Repairs, Vehicle	219.35
PARKS AUTO PARTS	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	550.61
PARKS AUTO PARTS	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,003.62
PARKS AUTO PARTS	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	246.35
PARKS AUTO PARTS	05/31/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	438.18
PARKS AUTO PARTS	05/31/2024	UNIT # CV020 / PARTS	Fleet Management	Repairs, Vehicle	315.06

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PARKS AUTO PARTS	05/31/2024	UNIT # CV056 STARTER -FORD T	Fleet Management	Repairs, Vehicle	200.53
PARKS AUTO PARTS	05/31/2024	UNIT # CV056 STARTER -FORD T	Fleet Management	Repairs, Vehicle	200.53
PARKS AUTO PARTS	05/31/2024	UNIT # CV068 / PARTS	Fleet Management	Repairs, Vehicle	206.04
PARKS AUTO PARTS	05/31/2024	UNIT # CV154 / PARTS	Fleet Management	Repairs, Vehicle	194.43
PARKS AUTO PARTS	05/31/2024	UNIT # CV194 / PARTS	Fleet Management	Repairs, Vehicle	169.72
PARKS AUTO PARTS	05/31/2024	UNIT # CV761 / PARTS	Fleet Management	Repairs, Vehicle	806.04
PARKS AUTO PARTS	05/31/2024	UNIT # CV791 / REMY STARTER	Fleet Management	Repairs, Vehicle	167.40
PATTEN SEED COMPANY	05/31/2024	Zeon Zoysia Sod	Municipal Golf Course	Supplies, Agricultural	2,250.00
POLLOCK FINANCIAL SERVICES	05/31/2024	Color Copies All Prints \$0.042	Human Resources	Leases, Vendor	1,121.24
POLLOCK FINANCIAL SERVICES	05/31/2024	Konica Minolta Bizhub C750i C	Human Resources	Leases, Vendor	598.41
PRO CHEM	05/31/2024	823 MEETING STREET-LEATHER GLO	Grounds Maintenance	Uniforms & Protective	1,319.04
PRO CHEM	05/31/2024	823 MEETING STREET-POWER POUCH	Grounds Maintenance	Repairs, Equipment	519.40
PUGH LUBRICANTS	05/31/2024	BULK HYD OIL	Fleet Management	Gas,Oil & Lubricants	1,228.78
RAE, CANDICE A.	05/31/2024	UNIT # CE135 / NEW ESCAVATO	Fleet Management	Repairs, Vehicle	480.58
RAE, CANDICE A.	05/31/2024	UNIT # CE135 / LABOR	Fleet Management	Repairs, Vehicle	400.00
RAE, CANDICE A.	05/31/2024	UNIT # CV072 / LABOR	Fleet Management	Repairs, Vehicle	500.00
RAE, CANDICE A.	05/31/2024	UNIT # CV072 / MATERIAL	Fleet Management	Repairs, Vehicle	327.00
RICK HENDRICK CHEVROLET	05/31/2024	5/01 INV CTCS878955 REPLACED	Police	Repairs, Vehicle	1,831.81
SAVANNAH HIGHWAY AUTOMOTIVE	05/31/2024	4/25 INV CHCS636609 REPLACED	Police	Repairs, Vehicle	1,713.03
SHORELINE PARTNERS	05/31/2024	PY Insurance&Tax 2023 Revd	Police	Rents, Space Cost	2,066.70
SHORELINE PARTNERS	05/31/2024	Rental Payment/Jun 2024	Police	Rents, Space Cost	12,040.00
SOUTH CAROLINA DEPARTMENT OF	05/31/2024	Services for 05/24 (FY24M11)	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	05/31/2024	Services for 06/24 (FY24M12)	Employee Benefits	Healthcare	3,000.00
SOUTHEAST INDUSTRIAL EQUIPMENT	05/31/2024	UNIT # CE28763 / LABOR	Fleet Management	Repairs, Vehicle	387.50
SOUTHEASTERN PAPER GROUP	05/31/2024	Facilipro disinfectant	Fire	Supplies, Cleaning &	468.70
SOUTHEASTERN PAPER GROUP	05/31/2024	Facilipro protecting foam hand	Fire	Supplies, Cleaning &	229.16
SOUTHEASTERN PAPER GROUP	05/31/2024	Facilipro total body shampoo 2	Fire	Supplies, Cleaning &	428.63
SOUTHEASTERN PAPER GROUP	05/31/2024	Hi performance neutral floor c	Fire	Supplies, Cleaning &	774.07
SOUTHEASTERN PAPER GROUP	05/31/2024	Liquid pantastic wishing deter	Fire	Supplies, Cleaning &	188.85
SOUTHEASTERN PAPER GROUP	05/31/2024	NEXA AB foam hand 6pk/750ML	Fire	Supplies, Cleaning &	849.68
SOUTHEASTERN PAPER GROUP	05/31/2024	smart two ply tissue pk 96	Fire	Supplies, Cleaning &	653.90
STONE SMITH HOLDINGS	05/31/2024	Rental Payment/June 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81
SUMMERS, SUSAN HOLLOWELL	05/31/2024	CFM Performer -04/27	Charleston Farmer's Market	Fees, Artistic Performers	300.00
SUMMERS, SUSAN HOLLOWELL	05/31/2024	WAFM Performer -5/1	West Ashley Farmers Market	Fees, Artistic Performers	300.00
THE HUNTINGTON NATIONAL BANK	05/31/2024	January - December Payment 202	Municipal Golf Course	Leases, Equipment	2,625.03
THE HUNTINGTON NATIONAL BANK	05/31/2024	May	Municipal Golf Course	Leases, Equipment	8,935.16

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2024 - 05/31/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THE W W WILLIAMS COMPANY LLC	05/31/2024	UNIT # CV913 /	Fleet Management	Repairs, Vehicle	882.28
TLG OPERATIONS	05/31/2024	UNIT # CV178 / PARTS	Fleet Management	Repairs, Vehicle	418.70
TORRES AUTO REPAIR	05/31/2024	4/22 INSTALL NEW EVAP CORE, E	Police	Repairs, Vehicle	1,503.05
US FOOD SERVICE	05/31/2024	food and supplies for restaur	Municipal Golf Course	CR-Food & Beverage	2,070.70
US FOOD SERVICE	05/31/2024	food and supplies for restaur	Municipal Golf Course	CR-Food & Beverage	272.65
US FOOD SERVICE	05/31/2024	Food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,817.28
WALLY'S FIRE AND SAFETY EQUIPM	05/31/2024	Freight	Fire	Supplies, Specialized Dept	169.38
WALLY'S FIRE AND SAFETY EQUIPM	05/31/2024	Petzl C083BA02 Size 2 black/ye	Fire	Supplies, Specialized Dept	1,905.32
WALLY'S FIRE AND SAFETY EQUIPM	05/31/2024	Supplies, Specialized Dept	Fire	Supplies, Specialized Dept	1,905.30