

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 09/01/2024 - 09/30/2024

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	09/03/2024	w/e 08.04.24 staff inv	Street Sweeping	Agency Temporaries	1,124.04
ALTERNATIVE STAFFING	09/03/2024	w/e 8.04.24 staff inv	Old Slave Mart Museum	Agency Temporaries	3,208.42
ALTERNATIVE STAFFING	09/03/2024	w/e 8.11.24 staff inv	Grounds Maintenance	Agency Temporaries	3,375.60
ALTERNATIVE STAFFING	09/03/2024	w/e08.04.24 tem staff	Angel Oak	Agency Temporaries	860.16
BANK OF AMERICA	09/03/2024	\$12.5M-2019 IAAM	Bond, Revenue 2019 12.5M	Principal Payment	389,444.70
BANK OF AMERICA	09/03/2024	\$12.5M-2019 IAAM	Bond, Revenue 2019 12.5M	Interest Expense	99,565.51
BANK OF AMERICA	09/03/2024	2013 \$12.1M CHS Neck	Bond, 13 Sp Rev 12.1M Neck	Interest Expense	38,456.02
BANK OF AMERICA	09/03/2024	2013 \$12.1M CHS Neck	Bond, 13 Sp Rev 12.1M Neck	Principal Payment	1,021,199.00
BANK OF AMERICA	09/03/2024	2017 Cooper River Bridge TIF	Bond, Spec Redev 2017 12M	Principal Payment	777,491.46
BANK OF AMERICA	09/03/2024	2017 Cooper River Bridge TIF	Bond, Spec Redev 2017 12M	Interest Expense	91,230.76
BANK OF AMERICA	09/03/2024	2017 Horizon TIF	Bond, Spec Redev 2017 3M	Interest Expense	22,807.69
BANK OF AMERICA	09/03/2024	2017 Horizon TIF	Bond, Spec Redev 2017 3M	Principal Payment	194,372.86
BANK OF AMERICA	09/03/2024	2018 \$7.5M IAAM	Bond, Revenue 2018 7.5M	Interest Expense	69,532.79
BANK OF AMERICA	09/03/2024	2018 \$7.5M IAAM	Bond, Revenue 2018 7.5M	Principal Payment	238,774.97
BANK OF AMERICA	09/03/2024	2018 + 2022 CHS Neck TIF	Bond, 18 Sp Rev 18M Neck TIF	Principal Payment	565,000.00
BANK OF AMERICA	09/03/2024	2018 + 2022 CHS Neck TIF	Bond, 18 Sp Rev 18M Neck TIF	Interest Expense	266,512.50
BANK OF AMERICA	09/03/2024	2018 + 2022 CHS Neck TIF	Bond, 22 Sp Rev 14.5M Neck	Principal Payment	813,000.00
BANK OF AMERICA	09/03/2024	2018 + 2022 CHS Neck TIF	Bond, 22 Sp Rev 14.5M Neck	Interest Expense	134,219.80
BANK OF AMERICA	09/03/2024	2020 7.9M CHS Neck	Bond, 20 Sp Rev 7.9M Neck	Interest Expense	68,680.50
BANK OF AMERICA	09/03/2024	2020 7.9M CHS Neck	Bond, 20 Sp Rev 7.9M Neck	Principal Payment	480,000.00
BANK OF AMERICA	09/03/2024	2021 Horizon	Bond, SpecRedev 21-18.875M	Interest Expense	158,241.50
BANK OF AMERICA	09/03/2024	2021 Horizon	Bond, SpecRedev 21-18.875M	Principal Payment	1,141,000.00
HOWROYD-WRIGHT EMPLOYMENT	09/03/2024	w/e 07.27.24 staff invoice	Parking Tickets Revenue Coll	Agency Temporaries	604.80
HOWROYD-WRIGHT EMPLOYMENT	09/03/2024	w/e 08.10.24 temp inv	Finance	Agency Temporaries	500.40
HOWROYD-WRIGHT EMPLOYMENT	09/03/2024	w/e 8.03.24 staff inv	Finance	Agency Temporaries	1,294.13
JUST GO FOR IT	09/03/2024	Installation	James E Lewis Incubator Site	Equipment, Non-Capital	150.10
JUST GO FOR IT	09/03/2024	Suite 109 Off 1 -W2, Solar & R	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109 Off 1-W1, Solar & Ro	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109 Off 2 - W1, Solar &	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109 Off 3 - W1, Solar &	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109 Off 4 - W1, Solar &	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109 Off 6 - W1, Solar &	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109-W1, Solar & Roller S	James E Lewis Incubator Site	Equipment, Non-Capital	160.89
JUST GO FOR IT	09/03/2024	Suite 109-W2, Solar & Roller S	James E Lewis Incubator Site	Equipment, Non-Capital	356.44
JUST GO FOR IT	09/03/2024	Suite 109-W3, Solar & Roller S	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 109-W4, Solar & Roller S	James E Lewis Incubator Site	Equipment, Non-Capital	374.74

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JUST GO FOR IT	09/03/2024	Suite 109-W5, Solar & Roller S	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
JUST GO FOR IT	09/03/2024	Suite 111 - W1, Solar & Roller	James E Lewis Incubator Site	Equipment, Non-Capital	374.74
NATIONAL FIRE PROTECTION ASSOC	09/03/2024	NFCSS Subscription	Fire Marshal's Office	Memberships, Dues &	1,692.23
RANDSTAD NORTH AMERICA INC	09/03/2024	w/e 08.04.24 staff inv	Angel Oak	Agency Temporaries	1,023.40
RANDSTAD NORTH AMERICA INC	09/03/2024	w/e 08.11.24 staff inv	Angel Oak	Agency Temporaries	559.30
SOUTH CAROLINA SUMMARY COURT	09/03/2024	Annual Seminar	Municipal Court	Employee Travel &	900.00
TD BANK NATIONAL ASSOCIATION	09/03/2024	2014 \$5M Gibbs/. Aquarium	Bond, Rev 2014A 5M	Principal Payment	271,188.06
TD BANK NATIONAL ASSOCIATION	09/03/2024	2014 \$5M Gibbs/. Aquarium	Bond, Rev 2014A 5M	Interest Expense	2,440.69
TD BANK NATIONAL ASSOCIATION	09/03/2024	2014 \$5M IAAM	Bond, Revenue 2014 5M	Interest Expense	24,886.94
TD BANK NATIONAL ASSOCIATION	09/03/2024	2014 \$5M IAAM	Bond, Revenue 2014 5M	Principal Payment	175,170.75
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2014 GO Bond Refunding 2007	Bond, GO 2014 Ref 8.835M	Interest Expense	73,621.88
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2015 IPRB Series A	Bond, IPRB 26.27M 2015-A	Interest Expense	319,500.88
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2015 IPRB Series A	Bond, IPRB 26.27M 2015-A	Principal Payment	1,724,439.50
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2017A- IPRB	Bond, IPRB 4.975M 2017-A	Interest Expense	124,375.00
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2017A- IPRB	Bond, IPRB 14.855M 2017-A	Principal Payment	1,400,000.00
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2017A- IPRB	Bond, IPRB 14.855M 2017-A	Interest Expense	261,250.00
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	2022- \$9.47M GO Bond	Bond, GO 2022 Ref \$9.470M	Interest Expense	156,250.00
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	Parking 2015 IPRB Series A	Bond, IPRB 26.27M 2015-A PK	Interest Expense	76,067.87
U.S. BANK NATIONAL ASSOCIATION	09/03/2024	Parking 2015 IPRB Series A	Bond, IPRB 26.27M 2015-A PK	Principal Payment	410,560.50
ALAN JAY AUTOMOTIVE	09/04/2024	2024 Ford Super Duty 48617	Lease Purchase 2024	Equipment, Automotive	55,882.00
AMAZON.COM LLC	09/04/2024	Halloween Decorations outdoor	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	544.89
AMAZON.COM LLC	09/04/2024	Oregon Trimmer LIne-21-131	Stormwater Utility Operations	Supplies, Const Materials	255.28
AMAZON.COM LLC	09/04/2024	Solar Spot Lights Outdoor 7 li	15PBJA-21-GG-04555-COAP	Supplies, Specialized Dept	186.36
AMAZON.COM LLC	09/04/2024	STOCK PARTS / MICROPHONE P	Fleet Management	Repairs, Vehicle	159.40
AMAZON.COM LLC	09/04/2024	STOCK PARTS / MICRORPHONE P	Fleet Management	Repairs, Vehicle	159.40
AMAZON.COM LLC	09/04/2024	STOCK PARTS / MICROPHONE PALM	Fleet Management	Repairs, Vehicle	159.40
AMICK EQUIPMENT COMPANY	09/04/2024	STOCK / HD HOSE	Fleet Management	Repairs, Vehicle	624.57
AMICK EQUIPMENT COMPANY	09/04/2024	STOCK PARTS / GUTTER BROOM/	Fleet Management	Repairs, Vehicle	3,513.63
ASEC INC. OF EAST COOPER	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	323.81
ASEC INC. OF EAST COOPER	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	380.49
ASEC INC. OF EAST COOPER	09/04/2024	STOCK PARTS / HALOGEN SEALED	Fleet Management	Repairs, Vehicle	188.32
AUTO GLASS OF CHARLESTON LLC	09/04/2024	8/13 INV 4016159 REPLACED BAC	Police	Repairs, Vehicle	555.84
AUTO GLASS OF CHARLESTON LLC	09/04/2024	8/14 INV 4018209 REPLACED WI	Police	Repairs, Vehicle	474.32
AUTO GLASS OF CHARLESTON LLC	09/04/2024	8/20 INV 4033993 REPLACED WI	Police	Repairs, Vehicle	474.32
BIHL ENGINEERING	09/04/2024	TASK 2	Traffic & Transportation	Traffic Calming Program	13,860.00
BIHL ENGINEERING	09/04/2024	TASK 2	Traffic & Transportation	Traffic Calming Program	16,940.00

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BOOM ADVERTISING	09/04/2024	Branding & Marketing Services	EDA 04-79-07650	Advertising	10,000.00
BOOTJACK	09/04/2024	2024 Safety Shoes	Safety Management	Uniforms & Protective	3,799.91
CAROLINA ENVIRONMENTAL	09/04/2024	FREIGHT	Fleet Management	Repairs, Vehicle	161.81
CAROLINA ENVIRONMENTAL	09/04/2024	STOCK PARTS / 18 MM SOURCI	Fleet Management	Repairs, Vehicle	169.41
CAROLINA ENVIRONMENTAL	09/04/2024	STOCK PARTS/ INJECTOR SHOE	Fleet Management	Repairs, Vehicle	1,157.04
CAROLINA ENVIRONMENTAL	09/04/2024	UNIT # CV143 / PARTS	Fleet Management	Repairs, Vehicle	1,814.04
CAROLINA ENVIRONMENTAL	09/04/2024	UNIT # CV914 / HARN TG PT10	Fleet Management	Repairs, Vehicle	2,115.22
COASTAL CAROLINA BATTERY	09/04/2024	MTP-90/T5 BATTERIES	Police	Repairs, Vehicle	274.16
COLONIAL FUEL AND LUBRICANT SE	09/04/2024	7/15 INV 1363854 PS SYN 5W20	Police	Gas,Oil & Lubricants	930.95
COLONIAL FUEL AND LUBRICANT SE	09/04/2024	8/14 INV 1385907 PS SYN BL 5W	Police	Gas,Oil & Lubricants	1,412.47
COLONIAL FUEL AND LUBRICANT SE	09/04/2024	BULK OIL	Fleet Management	Gas,Oil & Lubricants	2,956.20
COLONIAL FUEL AND LUBRICANT SE	09/04/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	413.95
CUMMINS INC	09/04/2024	UNIT # CV017 / PARTS	Fleet Management	Repairs, Vehicle	1,525.33
CUMMINS INC	09/04/2024	UNIT # CV017 / LABOR	Fleet Management	Repairs, Vehicle	737.10
FLEET CONCEPTS	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,491.51
FLEET CONCEPTS	09/04/2024	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	164.65
FLEET CONCEPTS	09/04/2024	UNIT # CV075 / SLACK ADJUST	Fleet Management	Repairs, Vehicle	165.66
FLEET CONCEPTS	09/04/2024	UNIT # CV091 / DDIPSTICK AS	Fleet Management	Repairs, Vehicle	288.31
FLEET CONCEPTS	09/04/2024	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	3,401.15
FORTILINE	09/04/2024	6" Maxadaptor 6.27-7.75	Stormwater Utility Operations	Supplies, Const Materials	488.19
FORTILINE	09/04/2024	6" SDR26 PVC HW SEWER PIPE	Stormwater Utility Operations	Supplies, Const Materials	161.30
FRASIER TIRE SERVICE	09/04/2024	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,216.79
FRASIER TIRE SERVICE	09/04/2024	8/15 INV 687414 ST205/75R15	Police	Tires & Tubes	423.53
FRASIER TIRE SERVICE	09/04/2024	8/16 INV 687445 255/60R18 EA	Police	Tires & Tubes	1,342.87
FRASIER TIRE SERVICE	09/04/2024	8/21 INV 687558 235/50R19 AS	Police	Tires & Tubes	685.53
FRASIER TIRE SERVICE	09/04/2024	LT235/85R16 WORKHORSE HT TIRES	Police	Tires & Tubes	793.24
FRASIER TIRE SERVICE	09/04/2024	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	379.42
GARYS PAINT AND BODY	09/04/2024	8/15 INV 452 REPAIRS TO FRON	Police	Repairs, Vehicle	1,490.69
GARYS PAINT AND BODY	09/04/2024	8/15 INV 5821 REPAIRS TO R F	Police	Repairs, Vehicle	1,311.60
GARYS PAINT AND BODY	09/04/2024	8/19 INV 5824 GRILLE ASSEMBL	Police	Repairs, Vehicle	1,029.73
HD SUPPLY	09/04/2024	823 Meeting - Renown Lnr 43x47	Grounds Maintenance	Supplies, Cleaning &	1,406.54
HOSER	09/04/2024	UNIT # CV186 / PARTS	Fleet Management	Repairs, Vehicle	741.82
INSIGHT GROUP	09/04/2024	CP2407 West Ashley Bikeway Ped	WAB Pedestrian Bridge	Capital Proj Professional	8,600.00
J H WILLIAMS CORPORATION	09/04/2024	8/21 INV 164899 235/85R16 TI	Police	Tires & Tubes	1,580.75
JOE JOHNSON EQUIPMENT	09/04/2024	FREIGHT	Fleet Management	Repairs, Vehicle	310.66
JOE JOHNSON EQUIPMENT	09/04/2024	STOCK / PARTS	Fleet Management	Repairs, Vehicle	400.17

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JOE JOHNSON EQUIPMENT	09/04/2024	UNIT # CE007 / PARTS	Fleet Management	Repairs, Vehicle	596.28
JONES FORD	09/04/2024	UNIT # CV065 / LABOR	Fleet Management	Repairs, Vehicle	398.00
JONES FORD	09/04/2024	UNIT # CV868 / PARTS	Fleet Management	Repairs, Vehicle	1,198.52
JONES FORD	09/04/2024	UNIT # CV905 / MONITOR - AI	Fleet Management	Repairs, Vehicle	386.34
JONES FORD	09/04/2024	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	988.78
JONES FORD	09/04/2024	UNIT # CV905 / LABOR	Fleet Management	Repairs, Vehicle	497.50
JONES FORD	09/04/2024	UNIT # CV905 / LABOR	Fleet Management	Repairs, Vehicle	199.00
JONES FORD	09/04/2024	UNIT # CV905 / LABOR	Fleet Management	Repairs, Vehicle	980.00
JONES FORD	09/04/2024	UNIT # CV905 / LABOR	Fleet Management	Repairs, Vehicle	1,691.50
MENZI USA SALES	09/04/2024	FREIGHT	Fleet Management	Repairs, Vehicle	744.29
MENZI USA SALES	09/04/2024	UNIT # CE005 / M2 CPL DOOR	Fleet Management	Repairs, Vehicle	4,039.79
NEW YORK LIFE INSURANCE COMPANY	09/04/2024	Basic Life / AD&D	Employee Benefits	Employee Life Insurance	10,459.17
NEW YORK LIFE INSURANCE COMPANY	09/04/2024	Disability Insurance	Employee Benefits	Disability Insurance	38,390.81
PALMETTO FORD	09/04/2024	8/07 INV 516191 LAMP ASY	Police	Repairs, Vehicle	307.86
PALMETTO FORD	09/04/2024	8/10 INV 516267 TRANS MOUNT	Police	Repairs, Vehicle	256.87
PALMETTO FORD	09/04/2024	8/12 INV 516287 THROTTLE BOD	Police	Repairs, Vehicle	177.57
PALMETTO FORD	09/04/2024	8/12 INV 516298 LAMP ASY	Police	Repairs, Vehicle	307.86
PALMETTO FORD	09/04/2024	8/13 INV 516333 WINDOW SWITC	Police	Repairs, Vehicle	327.41
PALMETTO FORD	09/04/2024	8/14 INV 516356 DEFLECTOR	Police	Repairs, Vehicle	153.95
PALMETTO FORD	09/04/2024	8/15 INV 516399 MIRROR ASSY	Police	Repairs, Vehicle	349.80
PALMETTO FORD	09/04/2024	8/15 INV 516410 LAMP ASY	Police	Repairs, Vehicle	221.47
PALMETTO FORD	09/04/2024	8/19 INV 516463 WINDOW REGLA	Police	Repairs, Vehicle	176.19
PALMETTO FORD	09/04/2024	8/22 INV 516560 INSTRUMENT CL	Police	Repairs, Vehicle	495.32
PALMETTO FORD	09/04/2024	8/23 INV 516615 HEADLAMPS	Police	Repairs, Vehicle	914.96
PALMETTO MASONRY-LANDSCAPE	09/04/2024	I pallet of Type 1 Portland ce	Stormwater Utility Operations	Supplies, Const Materials	608.49
PARKS AUTO PARTS	09/04/2024	8/09 INV WA2199424 STARTER	Police	Repairs, Vehicle	302.44
PARKS AUTO PARTS	09/04/2024	8/12 INV WA2205321 TIMING CO	Police	Repairs, Vehicle	218.84
PARKS AUTO PARTS	09/04/2024	8/13 INV WA2206723 MOTOR AND	Police	Repairs, Vehicle	273.86
PARKS AUTO PARTS	09/04/2024	8/21 INV WA2222574 PROFILE B	Police	Repairs, Vehicle	3,356.86
PARKS AUTO PARTS	09/04/2024	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,116.77
PARKS AUTO PARTS	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	193.79
PARKS AUTO PARTS	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	225.42
PARKS AUTO PARTS	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	155.95
PARKS AUTO PARTS	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	454.19
PARKS AUTO PARTS	09/04/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	275.67
PARKS AUTO PARTS	09/04/2024	UNIT # CV214 / REMY NEW STA	Fleet Management	Repairs, Vehicle	175.76

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PARKS AUTO PARTS	09/04/2024	UNIT # CV603 / PARTS	Fleet Management	Repairs, Vehicle	295.47
PARKS AUTO PARTS	09/04/2024	UNIT # CV775 / PARTS	Fleet Management	Repairs, Vehicle	324.85
PARKS AUTO PARTS	09/04/2024	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	233.75
PARKS AUTO PARTS	09/04/2024	UNIT # CV871 / 4 SEASON CON	Fleet Management	Repairs, Vehicle	172.86
PARKS AUTO PARTS	09/04/2024	UNIT # CV871 / 4 SEASON NEW	Fleet Management	Repairs, Vehicle	282.68
PARKS AUTO PARTS	09/04/2024	UNIT # CV878 / PARTS	Fleet Management	Repairs, Vehicle	245.57
POSITIVE SIGNS	09/04/2024	UNIT # GT2401 & GT2402 / 2	Fleet Management	Repairs, Vehicle	1,044.75
POSITIVE SIGNS	09/04/2024	UNIT # CT2401 & CT2402 / 2	Fleet Management	Repairs, Vehicle	1,376.14
POSITIVE SIGNS	09/04/2024	UNIT # CT2401 & CT2402 / 4	Fleet Management	Repairs, Vehicle	497.25
POSITIVE SIGNS	09/04/2024	UNIT # GT2401 & GT2402 / INST	Fleet Management	Repairs, Vehicle	1,700.00
RECHTIEN INTERNATIONAL TRUCKS	09/04/2024	UNIT # CV031 / PARTS	Fleet Management	Repairs, Vehicle	580.31
SIGN SOURCE OF CHARLESTON	09/04/2024	12" Tall 1" D Fabricated Canop	James E Lewis Incubator Site	Capital Construction	12,747.55
SIGN SOURCE OF CHARLESTON	09/04/2024	Installation of Sign	James E Lewis Incubator Site	Capital Construction	1,500.00
SIGN SOURCE OF CHARLESTON	09/04/2024	White Cut Vinyl	James E Lewis Incubator Site	Capital Construction	190.75
SOUTHERN CROWN PARTNERS	09/04/2024	Beer	Municipal Golf Course	CR-Food & Beverage	368.38
TNVC	09/04/2024	Item # WLCX-L4G24T	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	1,005.83
TNVC	09/04/2024	Item #L3H-SG-BNVD-31-A-SG	2021 PSG EMW-PU-00367	Equipment, Machines	29,648.00
TNVC	09/04/2024	Item #OPS-FSTSFB-TN-L	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	1,008.47
TNVC	09/04/2024	Shipping	2021 PSG EMW-PU-00367	Supplies, Specialized Dept	272.50
WHITE CAP SUPPLY HOLDINGS	09/04/2024	Super Fine Rd repair patch-500	Streets & Sidewalks	Supplies, Const Materials	1,137.42
UNION METAL INDUSTRIES CORPORA	09/05/2024	Split Base Assembly	Traffic & Transportation	Supplies, Parts	39,260.00
H & O TREE SERVICES	09/06/2024	82 Colleton Drive - cut oak tr	Parks Maintenance Projects	Tree Planting Donated	1,200.00
H & O TREE SERVICES	09/06/2024	stump grinding	Parks Maintenance Projects	Tree Planting Donated	400.00
ADC ENGINEERING	09/06/2024	Chas Shaw Drainage Improvement	Shaw Center Improvements	Capital Engineering	1,000.00
ALL SOURCE ENTERPRISES	09/06/2024	Paratech-Longshore EXT 635	2023 Homeland Sec 23SHSP30	Supplies, USAR	2,288.89
ASEC INC. OF EAST COOPER	09/06/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	341.58
ASPHALT CONCEPTS	09/06/2024	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	23,125.00
ASPHALT CONCEPTS	09/06/2024	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	24,625.00
ASPHALT CONCEPTS	09/06/2024	Traffic Calming Devices	Traffic & Transportation	Traffic Calming Program	11,900.00
ASTERISK EXPLOSIVES & K-9 CONS	09/06/2024	NONE! Shocktube, 2500ft	Police	Supplies, Specialized Dept	1,050.00
ASTERISK EXPLOSIVES & K-9 CONS	09/06/2024	Primacord 10 (50 grain)	Police	Supplies, Specialized Dept	315.00
ASTERISK EXPLOSIVES & K-9 CONS	09/06/2024	Primacord 4Y (18 grain)	Police	Supplies, Specialized Dept	260.00
BANK OF AMERICA	09/06/2024	3T1B PRODUCTS INC	Fire	Supplies, Specialized Dept	445.00
BANK OF AMERICA	09/06/2024	4IMPRINT, INC	Fire Marshal's Office	Advertising	508.44
BANK OF AMERICA	09/06/2024	4IMPRINT, INC	Human Resources	Advertising	10,489.93
BANK OF AMERICA	09/06/2024	6AM CITY SELF SERVE	Business & Neighborhood Svcs	Advertising	500.00

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BANK OF AMERICA	09/06/2024	AGILITY PR SOLUTIONS L	Public Information	Supplies, Office	3,893.40
BANK OF AMERICA	09/06/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	750.04
BANK OF AMERICA	09/06/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	197.29
BANK OF AMERICA	09/06/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	197.29
BANK OF AMERICA	09/06/2024	ALERT ALL CORP	Fire Marshal's Office	Advertising	877.50
BANK OF AMERICA	09/06/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	231.81
BANK OF AMERICA	09/06/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	220.93
BANK OF AMERICA	09/06/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	335.98
BANK OF AMERICA	09/06/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	182.37
BANK OF AMERICA	09/06/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	291.09
BANK OF AMERICA	09/06/2024	AMAZON MARK R45M55AU2	Fire	Maintenance, General	161.76
BANK OF AMERICA	09/06/2024	AMAZON MARK R49DL9612	Community Outreach	Prevention Programs	533.64
BANK OF AMERICA	09/06/2024	AMAZON MARK RF4L96XK2	Grounds Maintenance	Repairs, Equipment	175.06
BANK OF AMERICA	09/06/2024	AMAZON MKTPL R47M01HO2	Police	Supplies, Specialized Dept	198.06
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RF0AB6AZ1	Police	Supplies, Radio	819.84
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RF2MG9ZT1	Police	Supplies, Printing &	152.74
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RF7215ZS2	Community Outreach	Prevention Programs	215.71
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RF8876O52	Community Programs	Supplies, Specialized Dept	170.92
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RF89S20D0	Streets & Sidewalks	Supplies, Const Materials	457.75
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RF9YX6LR1	Youth Programs	Community Education	214.71
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RJ24S2I21	Police	Supplies, Radio	192.16
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RM2K77MZ0	Fire	Supplies, Specialized Dept	218.30
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RM3KN3MB0	Police	Special Events	258.08
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RU0NL92Q1	Police	Supplies, Specialized Dept	385.24
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RU0YO0GR0	Fire	Supplies, Office	297.65
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RU37555E0	Street Sweeping	Supplies, Specialized Dept	326.97
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RU60N4MF0	Internal Auditing	Supplies, Office	577.23
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RU9UT6RK1	Parking Management Services	Supplies, Office	214.71
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RU9ZM87B0	Internal Auditing	Supplies, Office	152.63
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV0M155K0	Recreation Programs	Equipment, Non-Capital	305.18
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV1BG8HT1	Employee Benefits	Employee Wellness	191.81
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV1C11HH0	Entrepreneurial Resource Ctr	Supplies, Cleaning &	446.33
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV38G1XG2	City Council	Supplies, Office	160.79
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV66D3MQ1	Resiliency & Emergency Mgmt	Supplies, Office	931.86
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV6OA4VD0	Police	Repairs, Vehicle	489.40
BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV8H15GK0	Community Programs	Equipment, Non-Capital	196.15

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BANK OF AMERICA	09/06/2024	AMAZON MKTPL RV9JJ4ZT1	St.Julian Devine	Equipment, Non-Capital	155.98
BANK OF AMERICA	09/06/2024	Amazon Prime RF4Y942O1	Charleston Tennis Center	CR-General Merchandise	151.51
BANK OF AMERICA	09/06/2024	AMAZON RETA RF9H04CL1	Human Resources	Supplies, Office	233.94
BANK OF AMERICA	09/06/2024	Amazon.com RV5G114E2	Fire Marshal's Office	Supplies, Specialized Dept	190.12
BANK OF AMERICA	09/06/2024	AMERICAN AIR0012168627460	Police	Employee Travel &	485.96
BANK OF AMERICA	09/06/2024	AMERICAN AIR0012169300548	City Council	Councilmember Travel	266.95
BANK OF AMERICA	09/06/2024	AMERICAN AIR0012169721010	Police	Employee Travel &	240.95
BANK OF AMERICA	09/06/2024	AMZN Mktp US RF4GH9PD2	Real Estate Management	Furniture, Non-Capital	326.99
BANK OF AMERICA	09/06/2024	AMZN Mktp US RJ0UD77L1	Fire Department - Training	Supplies, Office	356.60
BANK OF AMERICA	09/06/2024	AMZN Mktp US RM4VF87W0	Fire	Supplies, Printing &	254.82
BANK OF AMERICA	09/06/2024	AMZN Mktp US RM5SR7YR0	Fire	Supplies, Medical &	322.64
BANK OF AMERICA	09/06/2024	AMZN Mktp US RM7OB7SV1	Police	Supplies, Radio	372.00
BANK OF AMERICA	09/06/2024	AMZN Mktp US RU9KF50S0	Fire Marshal's Office	Supplies, Specialized Dept	512.29
BANK OF AMERICA	09/06/2024	AMZN Mktp US RV02M1771	Grounds Maintenance	Repairs, Equipment	217.98
BANK OF AMERICA	09/06/2024	AMZN Mktp US RV1T33AJ2	Community Outreach	Prevention Programs	188.57
BANK OF AMERICA	09/06/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	715.39
BANK OF AMERICA	09/06/2024	APA	Planning, Prs & Sustain Adm	Professional Certifications	647.00
BANK OF AMERICA	09/06/2024	APA	Zoning Division	Advertising	295.00
BANK OF AMERICA	09/06/2024	APWA - PWX REGISTRATION	Stormwater Utility Operations	Employee Travel &	858.00
BANK OF AMERICA	09/06/2024	APWA - PWX REGISTRATION	Stormwater Utility Operations	Employee Travel &	669.00
BANK OF AMERICA	09/06/2024	APWA - PWX REGISTRATION	Stormwater Utility Operations	Professional Certifications	958.00
BANK OF AMERICA	09/06/2024	ASFPM	Stormwater Utility Operations	Memberships, Dues &	500.00
BANK OF AMERICA	09/06/2024	ASFPM	Stormwater Utility Operations	Memberships, Dues &	180.00
BANK OF AMERICA	09/06/2024	AUTOMATED SPORT MACHINES	Maybank Tennis Center	Supplies, Specialized Dept	287.50
BANK OF AMERICA	09/06/2024	AWG #S8499	Fire	Supplies, Specialized Dept	419.00
BANK OF AMERICA	09/06/2024	BAKER MOTOR COMPANY	Fleet Management	Repairs, Vehicle	2,210.73
BANK OF AMERICA	09/06/2024	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	232.13
BANK OF AMERICA	09/06/2024	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	163.50
BANK OF AMERICA	09/06/2024	BLACK DOG TRAILERS LLC	Police	Repairs, Vehicle	271.77
BANK OF AMERICA	09/06/2024	BOOTJACK BOOT & CLOTHING	Police	Uniforms & Protective	175.59
BANK OF AMERICA	09/06/2024	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	985.37
BANK OF AMERICA	09/06/2024	BREEZE AIRWATEY9HE	City Council	Councilmember Travel	235.00
BANK OF AMERICA	09/06/2024	BROAD STREET PRINTING	Police	Supplies, Office	434.85
BANK OF AMERICA	09/06/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	649.19
BANK OF AMERICA	09/06/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	309.44
BANK OF AMERICA	09/06/2024	CAMBRIA HTL CHRLSTN RVRVW	Police	Employee Travel &	275.32

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BANK OF AMERICA	09/06/2024	CAMERON ASHLEY BLDGPRD #1	Facilities Maintenance	Maintenance, General	859.80
BANK OF AMERICA	09/06/2024	CAMPBELL-BROWN INC	Police	Supplies, Radio	970.64
BANK OF AMERICA	09/06/2024	CAPITOL MATERIALS COASTAL	Facilities Maintenance	Maintenance, General	575.27
BANK OF AMERICA	09/06/2024	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	156.70
BANK OF AMERICA	09/06/2024	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	1,226.25
BANK OF AMERICA	09/06/2024	Carolina Fire Days 202	Fire	Employee Travel &	393.33
BANK OF AMERICA	09/06/2024	Carolina Fire Days 202	Fire	Employee Travel &	393.33
BANK OF AMERICA	09/06/2024	Carolina Fire Days 202	Fire	Employee Travel &	393.33
BANK OF AMERICA	09/06/2024	CAROLINA FITNESS EQUIPMEN	Daniel Island Programs	Equipment, Non-Capital	400.00
BANK OF AMERICA	09/06/2024	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	312.01
BANK OF AMERICA	09/06/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	154.41
BANK OF AMERICA	09/06/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	300.11
BANK OF AMERICA	09/06/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	246.66
BANK OF AMERICA	09/06/2024	Carolina Time	Facilities Maintenance	Maintenance, General	431.55
BANK OF AMERICA	09/06/2024	CASH & CARRY WHOLESAL	Arthur Christopher Comm Ctr	CR-General Merchandise	184.27
BANK OF AMERICA	09/06/2024	CASH & CARRY WHOLESAL	Arthur Christopher Comm Ctr	CR-General Merchandise	175.79
BANK OF AMERICA	09/06/2024	CCBCC OPERATIONS, LLC	Municipal Golf Course	CR-Food & Beverage	642.50
BANK OF AMERICA	09/06/2024	CCBCC OPERATIONS, LLC	Municipal Golf Course	CR-Food & Beverage	368.22
BANK OF AMERICA	09/06/2024	CCBCC OPERATIONS, LLC	Bees Landing Rec Center	CR-General Merchandise	660.22
BANK OF AMERICA	09/06/2024	CCBCC OPERATIONS, LLC	Daniel Island Programs	CR-General Merchandise	353.28
BANK OF AMERICA	09/06/2024	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	986.45
BANK OF AMERICA	09/06/2024	CERAMIC CENTRAL INC	Playground Programs	Supplies, Specialized Dept	428.24
BANK OF AMERICA	09/06/2024	CES 577	JPR, Jr Ballpark	Maintenance, General	365.44
BANK OF AMERICA	09/06/2024	CES 577	Electrical	Supplies, Electrical &	169.48
BANK OF AMERICA	09/06/2024	CHARLESTON INV-157731	City Council	Councilmember Travel	2,700.00
BANK OF AMERICA	09/06/2024	CHARLESTON AUTO REPAIR	Parking Management Services	Repairs, Vehicle	150.27
BANK OF AMERICA	09/06/2024	CHARLESTON COTTON EXCHANG	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	390.90
BANK OF AMERICA	09/06/2024	CHARLESTON COTTON EXCHANG	Recreation Programs	Uniforms & Protective	466.04
BANK OF AMERICA	09/06/2024	CHARLESTON COTTON EXCHANG	Arthur Christopher Comm Ctr	Day Camps	642.30
BANK OF AMERICA	09/06/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	829.55
BANK OF AMERICA	09/06/2024	COMBATBET	Police	Supplies, Specialized Dept	515.00
BANK OF AMERICA	09/06/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	704.99
BANK OF AMERICA	09/06/2024	CONSOLIDATED LAUNDRY EQU	Fire	Repairs, Equipment	521.58
BANK OF AMERICA	09/06/2024	CONTROL TECHNOLOGIES INC	Traffic & Transportation	Supplies, Parts	892.55
BANK OF AMERICA	09/06/2024	CONWAY SHIELD	Fire	Uniforms & Protective	968.50
BANK OF AMERICA	09/06/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	210.53

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BANK OF AMERICA	09/06/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	238.00
BANK OF AMERICA	09/06/2024	COSTCO WHSE #0360	Police	Memberships, Dues &	315.00
BANK OF AMERICA	09/06/2024	COUNTYFIRETACTICS.COM	Fire	Employee Travel &	375.00
BANK OF AMERICA	09/06/2024	CREWS CHEVROLET - NC	Fleet Management	Repairs, Vehicle	385.87
BANK OF AMERICA	09/06/2024	CREWS CHEVROLET - NC	Fleet Management	Repairs, Vehicle	153.46
BANK OF AMERICA	09/06/2024	CU SCHOOL OF ARCHITECTUR	Design Division	Contract Employees	2,550.00
BANK OF AMERICA	09/06/2024	CULLUM SERVICES INC	Facilities Maintenance	Maintenance, General	270.38
BANK OF AMERICA	09/06/2024	CUMMINS INC - L2	Fire	Repairs, Vehicle	237.49
BANK OF AMERICA	09/06/2024	CVENT USDN 2024 ANNUA	Resiliency & Emergency Mgmt	Employee Travel &	450.00
BANK OF AMERICA	09/06/2024	DB INNOVATIONS	Police	Supplies, Radio	1,000.00
BANK OF AMERICA	09/06/2024	DELTA AIR 0062261603069	Police	Employee Travel &	226.96
BANK OF AMERICA	09/06/2024	DILLON SUPPLY	Facilities Maintenance	Small Hand Tools	172.21
BANK OF AMERICA	09/06/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	201.78
BANK OF AMERICA	09/06/2024	DISCGOLFBASKETS	Grounds Maintenance	Small Hand Tools	499.00
BANK OF AMERICA	09/06/2024	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	971.02
BANK OF AMERICA	09/06/2024	DMI DELL K-12/GOVT	Information Systems	Equipment, Non-Cap	258.10
BANK OF AMERICA	09/06/2024	DOMINO'S 5659	Livability	Code Enforcement	152.76
BANK OF AMERICA	09/06/2024	DRI UPRINTING	CFE 2022 Bank on Capacity	Community Education	710.60
BANK OF AMERICA	09/06/2024	EAST BAY TRUE VALUE	Maritime Center	Small Hand Tools	265.10
BANK OF AMERICA	09/06/2024	EAST BAY TRUE VALUE	Garbage Collection	Small Hand Tools	270.22
BANK OF AMERICA	09/06/2024	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	321.27
BANK OF AMERICA	09/06/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	634.38
BANK OF AMERICA	09/06/2024	ELITE TOWING LLC	Fire	Repairs, Vehicle	937.50
BANK OF AMERICA	09/06/2024	ELITE TOWING LLC	Fire	Repairs, Vehicle	437.50
BANK OF AMERICA	09/06/2024	EPIC SPORTS	Daniel Island Programs	CR-General Merchandise	601.59
BANK OF AMERICA	09/06/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	663.56
BANK OF AMERICA	09/06/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	212.09
BANK OF AMERICA	09/06/2024	FASTSIGNS 230201	Community Outreach	Prevention Programs	175.49
BANK OF AMERICA	09/06/2024	FERGUSON ENT #23	Visitor Center Building	Maintenance, General	181.73
BANK OF AMERICA	09/06/2024	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	295.29
BANK OF AMERICA	09/06/2024	Fire Department Safety	Fire Department - Training	Memberships, Dues &	399.00
BANK OF AMERICA	09/06/2024	FIREPENNY	Fire	Repairs, Vehicle	799.70
BANK OF AMERICA	09/06/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	174.18
BANK OF AMERICA	09/06/2024	FLOWERS BAKERIES, LLC	Municipal Golf Course	CR-Food & Beverage	229.83
BANK OF AMERICA	09/06/2024	FOOD LION #1420	Parking Management Services	Supplies, Specialized Dept	150.77
BANK OF AMERICA	09/06/2024	FORMS AND SUPPLY	Fire	Supplies, Office	174.36

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BANK OF AMERICA	09/06/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,084.28
BANK OF AMERICA	09/06/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,387.70
BANK OF AMERICA	09/06/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,222.56
BANK OF AMERICA	09/06/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	159.59
BANK OF AMERICA	09/06/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	221.79
BANK OF AMERICA	09/06/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	159.59
BANK OF AMERICA	09/06/2024	FSP FLEET FEET	Fire Department - Training	Uniforms & Protective	457.80
BANK OF AMERICA	09/06/2024	GAMA ELECTRONICS, INC.	Facilities Maintenance	Maintenance, General	177.90
BANK OF AMERICA	09/06/2024	GATEWAY SUPPLY COMPANY	Electrical	Supplies, Electrical &	859.23
BANK OF AMERICA	09/06/2024	GDP JG SMITH CONSULTING S	Community Outreach	Prevention Programs	435.00
BANK OF AMERICA	09/06/2024	GRAINGER	Fire	Supplies, Cleaning &	323.79
BANK OF AMERICA	09/06/2024	GRAINGER	Fire	Supplies, Specialized Dept	276.06
BANK OF AMERICA	09/06/2024	GRAINGER	Facilities Maintenance	Equipment, Non-Capital	538.70
BANK OF AMERICA	09/06/2024	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	966.20
BANK OF AMERICA	09/06/2024	GT GOLF SUPPLIES	Municipal Golf Course	CR-General Merchandise	577.10
BANK OF AMERICA	09/06/2024	GT GOLF SUPPLIES	Municipal Golf Course	Supplies, Specialized Dept	658.40
BANK OF AMERICA	09/06/2024	HARBOR FREIGHT TOOLS 129	Fire	Supplies, Specialized Dept	424.74
BANK OF AMERICA	09/06/2024	HARBOR FREIGHT TOOLS3439	Fire	Small Hand Tools	360.60
BANK OF AMERICA	09/06/2024	HARBOR FREIGHT TOOLS3592	Municipal Golf Course	Repairs, Equipment	399.63
BANK OF AMERICA	09/06/2024	HARPERCOLLINS PBLSHRS	Old Slave Mart Museum	CR-General Merchandise	380.82
BANK OF AMERICA	09/06/2024	HILLS MACHINERY - N CHAR	Fleet Management	Repairs, Vehicle	164.07
BANK OF AMERICA	09/06/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	998.98
BANK OF AMERICA	09/06/2024	HISTORY SOUVENIRS AND AP	Angel Oak	CR-General Merchandise	970.08
BANK OF AMERICA	09/06/2024	HP HP.COM STORE	Design Division	Supplies, Printing &	507.92
BANK OF AMERICA	09/06/2024	HSI EMERGENCY CARE SOLUTI	Fire	Professional Certifications	236.95
BANK OF AMERICA	09/06/2024	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	169.55
BANK OF AMERICA	09/06/2024	IIMC	City Council	Memberships, Dues &	225.00
BANK OF AMERICA	09/06/2024	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	3,113.53
BANK OF AMERICA	09/06/2024	IN GOODLIFE COMMUNICATIO	Police	Supplies, Specialized Dept	736.06
BANK OF AMERICA	09/06/2024	IN HOLY CITY NATURALS	Municipal Golf Course	CR-General Merchandise	182.40
BANK OF AMERICA	09/06/2024	IN LAW ENFORCEMENT SEMIN	Police	Employee Travel &	425.00
BANK OF AMERICA	09/06/2024	IN PALMETTO AWARDS	Police	Employee Travel &	768.45
BANK OF AMERICA	09/06/2024	IN S & S BUSINESS FORMS	Finance	Supplies, Printing &	637.81
BANK OF AMERICA	09/06/2024	IN SHRED WITH US	Police	Supplies, Office	238.38
BANK OF AMERICA	09/06/2024	IN TEA TO GREENS	Fire	Special Events	726.49
BANK OF AMERICA	09/06/2024	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	408.00

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BANK OF AMERICA	09/06/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	305.00
BANK OF AMERICA	09/06/2024	IRVIN HAHN COMPANY	Fire	Uniforms & Protective	349.00
BANK OF AMERICA	09/06/2024	ITE	Traffic & Transportation	Professional Certifications	156.25
BANK OF AMERICA	09/06/2024	JANTZEN LOCK & SAFE CO	Capital Projects	Maintenance, General	325.75
BANK OF AMERICA	09/06/2024	JANTZEN LOCK AND SAFE CO	Hope Center	Supplies, Office	378.55
BANK OF AMERICA	09/06/2024	JERSEY MIKES ONLINE UC	Mayor's Office	Supplies, Office	288.49
BANK OF AMERICA	09/06/2024	JIMMY JOHNS - 3710 - ECOM	Fire	Special Events	277.50
BANK OF AMERICA	09/06/2024	JIMMY JOHNS - 858	Human Resources	Supplies, Hospitality	197.05
BANK OF AMERICA	09/06/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	186.95
BANK OF AMERICA	09/06/2024	Joes Truck North Charlest	Police	Repairs, Vehicle	599.00
BANK OF AMERICA	09/06/2024	K9 TACTICAL GEAR	Police	Supplies, Specialized Dept	475.00
BANK OF AMERICA	09/06/2024	KEEN COMMUNICATIONS	Angel Oak	CR-General Merchandise	660.44
BANK OF AMERICA	09/06/2024	KNIGHT'S PRECAST INC	Facilities Maintenance	Maintenance, General	440.84
BANK OF AMERICA	09/06/2024	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	239.47
BANK OF AMERICA	09/06/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	239.47
BANK OF AMERICA	09/06/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	311.59
BANK OF AMERICA	09/06/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	430.16
BANK OF AMERICA	09/06/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	715.38
BANK OF AMERICA	09/06/2024	LANDS END BUS OUTFITTERS	Fire	Supplies, Office	151.15
BANK OF AMERICA	09/06/2024	LAWMEN'S (CUSTOMER SERVIC	Police	Supplies, Specialized Dept	849.62
BANK OF AMERICA	09/06/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	377.12
BANK OF AMERICA	09/06/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	750.64
BANK OF AMERICA	09/06/2024	LIFE FITNESS LLC	Daniel Island Programs	Supplies, Specialized Dept	362.99
BANK OF AMERICA	09/06/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Supplies, Office	277.00
BANK OF AMERICA	09/06/2024	LIGHTSPEED COMMERCE US	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	09/06/2024	LITTLE CAESARS 3275-0009	Streets & Sidewalks	Supplies, Office	187.38
BANK OF AMERICA	09/06/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	320.00
BANK OF AMERICA	09/06/2024	LOWES #00539	Streets & Sidewalks	Small Hand Tools	161.32
BANK OF AMERICA	09/06/2024	LOWES #00655	Fire	Maintenance, General	271.41
BANK OF AMERICA	09/06/2024	LOWES #00655	Fire	Maintenance, General	483.88
BANK OF AMERICA	09/06/2024	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	276.18
BANK OF AMERICA	09/06/2024	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	168.30
BANK OF AMERICA	09/06/2024	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	598.13
BANK OF AMERICA	09/06/2024	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	981.00
BANK OF AMERICA	09/06/2024	LOWES #00655	Streets & Sidewalks	Small Hand Tools	257.24
BANK OF AMERICA	09/06/2024	LOWES #00655	Streets & Sidewalks	Small Hand Tools	354.14

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BANK OF AMERICA	09/06/2024	LOWES #00661	Grounds Maintenance	Small Hand Tools	485.27
BANK OF AMERICA	09/06/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	191.18
BANK OF AMERICA	09/06/2024	LOWES #00661	Facilities Maintenance	Small Hand Tools	249.61
BANK OF AMERICA	09/06/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	273.44
BANK OF AMERICA	09/06/2024	LOWES #00661	Construction	Maintenance, Playground	467.96
BANK OF AMERICA	09/06/2024	LOWES #00661	Construction	Supplies, Painting &	543.81
BANK OF AMERICA	09/06/2024	LOWES #00907	Fire	Supplies, Specialized Dept	608.22
BANK OF AMERICA	09/06/2024	LOWES #00907	Fire	Supplies, Specialized Dept	315.01
BANK OF AMERICA	09/06/2024	LOWES #00907	Municipal Golf Course	Maintenance, General	1,012.47
BANK OF AMERICA	09/06/2024	Mailchimp	Public Information	Supplies, Office	986.45
BANK OF AMERICA	09/06/2024	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	151.73
BANK OF AMERICA	09/06/2024	MATTHEWS MOTORS 2	Fleet Management	Repairs, Vehicle	999.99
BANK OF AMERICA	09/06/2024	MATTHEWS MOTORS 2	Fleet Management	Repairs, Vehicle	518.63
BANK OF AMERICA	09/06/2024	MCA-CHARLESTON	Fire	Supplies, Radio	710.15
BANK OF AMERICA	09/06/2024	MED ATI PHYSICAL THERAPY	Employee Benefits	Healthcare	750.00
BANK OF AMERICA	09/06/2024	MED ATI PHYSICAL THERAPY	Employee Benefits	Healthcare	750.00
BANK OF AMERICA	09/06/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	460.91
BANK OF AMERICA	09/06/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	354.26
BANK OF AMERICA	09/06/2024	MH CORBIN	Traffic & Transportation	Signs	590.32
BANK OF AMERICA	09/06/2024	MOE'S # 134	Parks Administration	Special Events	2,179.76
BANK OF AMERICA	09/06/2024	MOLUFS SUPPLY INC	Fire	Maintenance, General	379.07
BANK OF AMERICA	09/06/2024	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	505.18
BANK OF AMERICA	09/06/2024	MORELLI HEATING AIR COND	Municipal Golf Course	Maintenance, General	829.05
BANK OF AMERICA	09/06/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	731.80
BANK OF AMERICA	09/06/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	486.11
BANK OF AMERICA	09/06/2024	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	169.69
BANK OF AMERICA	09/06/2024	NATIONAL LE	City Council	Councilmember Travel	800.00
BANK OF AMERICA	09/06/2024	NATIONAL LE	City Council	Councilmember Travel	800.00
BANK OF AMERICA	09/06/2024	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	611.93
BANK OF AMERICA	09/06/2024	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	357.16
BANK OF AMERICA	09/06/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	384.74
BANK OF AMERICA	09/06/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	312.91
BANK OF AMERICA	09/06/2024	OLLIES BARGAIN OUTLET 123	Community Programs	Supplies, Specialized Dept	161.93
BANK OF AMERICA	09/06/2024	PALMETTO FORD PARTS.	Fire	Repairs, Vehicle	855.18
BANK OF AMERICA	09/06/2024	PAPA JOHNS #3756	Resiliency & Emergency Mgmt	Special Events	160.55
BANK OF AMERICA	09/06/2024	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	210.00

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BANK OF AMERICA	09/06/2024	PAYPAL UAVCOACH	Fire Marshal's Office	Professional Certifications	219.00
BANK OF AMERICA	09/06/2024	PAYPAL WV	Community Outreach	Prevention Programs	537.12
BANK OF AMERICA	09/06/2024	PIGGLY WIGGLY #199	Community Outreach	Prevention Programs	339.61
BANK OF AMERICA	09/06/2024	PLAY IT AGAIN SPORTS	Shaw Community Center	Equipment, Non-Capital	196.12
BANK OF AMERICA	09/06/2024	PLEASANT DETAILS & TINT	Fleet Management	Repairs, Vehicle	319.45
BANK OF AMERICA	09/06/2024	PLEASANT DETAILS & TINT	Fleet Management	Repairs, Vehicle	331.66
BANK OF AMERICA	09/06/2024	PLEASANT DETAILS & TINT	Fleet Management	Repairs, Vehicle	331.66
BANK OF AMERICA	09/06/2024	PLUSH FLUSH, LLC	Police	Supplies, Radio	604.84
BANK OF AMERICA	09/06/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	309.86
BANK OF AMERICA	09/06/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	354.52
BANK OF AMERICA	09/06/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	460.90
BANK OF AMERICA	09/06/2024	PORT CITY PAPER	Street Sweeping	Small Hand Tools	506.58
BANK OF AMERICA	09/06/2024	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	471.85
BANK OF AMERICA	09/06/2024	POSITIVE PROMOTIONS	Employee Benefits	Employee Wellness	279.95
BANK OF AMERICA	09/06/2024	POSITIVE PROMOTIONS	Employee Benefits	Employee Wellness	660.41
BANK OF AMERICA	09/06/2024	POSSUMS SUPPLY	Stormwater Utility Operations	Supplies, Const Materials	414.99
BANK OF AMERICA	09/06/2024	POSSUMS SUPPLY	Stormwater Utility Operations	Supplies, Const Materials	217.98
BANK OF AMERICA	09/06/2024	POSSUMS SUPPLY	Grounds Maintenance	Supplies, Specialized Dept	261.59
BANK OF AMERICA	09/06/2024	PRO CHEM INC	Fleet Management	Repairs, Vehicle	286.14
BANK OF AMERICA	09/06/2024	PRO CHEM INC	Aquatics	Supplies, Cleaning &	376.52
BANK OF AMERICA	09/06/2024	PROLIFT DOORS OF CHARLEST	Facilities Maintenance	Maintenance, General	689.00
BANK OF AMERICA	09/06/2024	PUBLIX #1081	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	199.65
BANK OF AMERICA	09/06/2024	RECON ROBOTICS	Police	Supplies, Specialized Dept	205.00
BANK OF AMERICA	09/06/2024	ROCIC	Police	Memberships, Dues &	300.00
BANK OF AMERICA	09/06/2024	RODENTPRO COM LLC	Environmental Programs	Care of Animals	311.74
BANK OF AMERICA	09/06/2024	RR DONNELLEY AND SONS CO	Finance	Supplies, Printing &	499.10
BANK OF AMERICA	09/06/2024	SAFARILAND TRAINING GR	Police	Employee Travel &	995.00
BANK OF AMERICA	09/06/2024	SAFE INDUSTRIES	Fire	Repairs, Vehicle	417.14
BANK OF AMERICA	09/06/2024	SAMS CLUB#8252	Bees Landing Rec Center	CR-General Merchandise	188.42
BANK OF AMERICA	09/06/2024	SAMS CLUB#8252	Arthur Christopher Comm Ctr	Day Camps	235.48
BANK OF AMERICA	09/06/2024	SAMSCLUB.COM	Human Resources	Supplies, Hospitality	185.44
BANK OF AMERICA	09/06/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	655.11
BANK OF AMERICA	09/06/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	278.19
BANK OF AMERICA	09/06/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	459.25
BANK OF AMERICA	09/06/2024	SCAUDITCONF	Internal Auditing	Employee Travel &	500.00
BANK OF AMERICA	09/06/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	544.08

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BANK OF AMERICA	09/06/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	09/06/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	09/06/2024	SCGOV866-740-7105DMV0066	Fleet Management	Tickets, Licenses &	544.08
BANK OF AMERICA	09/06/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	373.72
BANK OF AMERICA	09/06/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	399.53
BANK OF AMERICA	09/06/2024	SEELS OUTBOARD	Police	Repairs, Vehicle	455.41
BANK OF AMERICA	09/06/2024	SERVICEMASTER OF CHARLEST	Electrical	Supplies, Electrical &	500.79
BANK OF AMERICA	09/06/2024	SHERWIN WILLIAMS 702728	Construction	Supplies, Painting &	305.28
BANK OF AMERICA	09/06/2024	SHOP.TROYGROUP.COM	Finance	Supplies, Printing &	726.83
BANK OF AMERICA	09/06/2024	SignUp 911HeroesRunCharl	Police	Special Events	387.12
BANK OF AMERICA	09/06/2024	SIGNUPGENIUS	Employee Benefits	Employee Wellness	229.39
BANK OF AMERICA	09/06/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Agricultural	790.93
BANK OF AMERICA	09/06/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Agricultural	790.93
BANK OF AMERICA	09/06/2024	SIMMONS IRRIGATION SUPPLY	Facilities Maintenance	Maintenance, General	239.68
BANK OF AMERICA	09/06/2024	SIMMONS IRRIGATION SUPPLY	Facilities Maintenance	Maintenance, General	396.88
BANK OF AMERICA	09/06/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	627.84
BANK OF AMERICA	09/06/2024	SKD TACTICAL	Police	Supplies, Specialized Dept	397.00
BANK OF AMERICA	09/06/2024	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	1,767.78
BANK OF AMERICA	09/06/2024	SNYDER EVENTS	Police	Special Events	254.69
BANK OF AMERICA	09/06/2024	SNYDER EVENTS	Police	Special Events	287.07
BANK OF AMERICA	09/06/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	159.35
BANK OF AMERICA	09/06/2024	SP ARCDROID CNC	Grounds Maintenance	Repairs, Equipment	431.00
BANK OF AMERICA	09/06/2024	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	184.18
BANK OF AMERICA	09/06/2024	SPORTSMANS WAREHOUSE 612	Emergency Preparedness #4	Supplies, Safety	405.29
BANK OF AMERICA	09/06/2024	SQ BORN II DANCE ENTERTA	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	09/06/2024	SQ CAMTECH CUSTOM LLC	Police	Repairs, Vehicle	400.00
BANK OF AMERICA	09/06/2024	SQ CHARLESTON LOCKSMITH	Fleet Management	Repairs, Vehicle	327.00
BANK OF AMERICA	09/06/2024	SQ DJ QUAN G	Community Outreach	Prevention Programs	200.00
BANK OF AMERICA	09/06/2024	SQ GULLAH DOLLS OF CHARL	Angel Oak	CR-General Merchandise	850.00
BANK OF AMERICA	09/06/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	909.00
BANK OF AMERICA	09/06/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	945.00
BANK OF AMERICA	09/06/2024	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	875.47
BANK OF AMERICA	09/06/2024	SQ JAX LOGISTICS LLC	Municipal Golf Course	Repairs, Equipment	724.57
BANK OF AMERICA	09/06/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	700.00
BANK OF AMERICA	09/06/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	09/06/2024	SQ MICHEAL GODBOU	Fleet Management	Repairs, Vehicle	975.00

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BANK OF AMERICA	09/06/2024	SQ NATIONAL TACTICAL OFF	Police	Employee Travel &	779.00
BANK OF AMERICA	09/06/2024	SQ PAUL C GODBOUT	Fleet Management	Repairs, Vehicle	711.00
BANK OF AMERICA	09/06/2024	SQ SPARKLES AND MORE, LL	Bees Landing Rec Center	Day Camps	318.00
BANK OF AMERICA	09/06/2024	SQ WALKER DISPLAY	Dock Street Theatre	Maintenance, General	338.32
BANK OF AMERICA	09/06/2024	STAPLES 00115832	Maybank Tennis Center	Supplies, Printing &	184.70
BANK OF AMERICA	09/06/2024	STAPLES 00115832	Mayor's Office	Supplies, Office	158.24
BANK OF AMERICA	09/06/2024	STAPLES 00115832	Arthur Christopher Comm Ctr	Supplies, Office	474.74
BANK OF AMERICA	09/06/2024	Staples Inc	Fire	Supplies, Printing &	213.40
BANK OF AMERICA	09/06/2024	Staples Inc	JIRC	Supplies, Office	227.41
BANK OF AMERICA	09/06/2024	Staples Inc	Municipal Court	Supplies, Office	944.76
BANK OF AMERICA	09/06/2024	Staples Inc	Police	Supplies, Specialized Dept	210.09
BANK OF AMERICA	09/06/2024	Staples Inc	Finance	Supplies, Printing &	750.43
BANK OF AMERICA	09/06/2024	STAPLS7637024707000001	Police	Supplies, Specialized Dept	265.80
BANK OF AMERICA	09/06/2024	STAPLS7637539457000002	Police	Supplies, Printing &	311.98
BANK OF AMERICA	09/06/2024	STAPLS7638623983000001	Police	Supplies, Office	709.10
BANK OF AMERICA	09/06/2024	STAPLS7638707010000001	Police	Supplies, Office	404.50
BANK OF AMERICA	09/06/2024	STAPLS7638740640000001	Police	Supplies, Office	204.91
BANK OF AMERICA	09/06/2024	STAPLS7639070870000001	Police	Supplies, Specialized Dept	222.52
BANK OF AMERICA	09/06/2024	STERICYCLE INC/SHRED-IT	Police	Uniforms & Protective	240.34
BANK OF AMERICA	09/06/2024	SUNBELT RENTALS #0039	Construction	Maintenance, General	282.59
BANK OF AMERICA	09/06/2024	SUPER SMART SHOPPERS	Police	Supplies, Medical &	346.84
BANK OF AMERICA	09/06/2024	SURPLUS MATERIAL NETWORK	Fire	Maintenance, General	177.60
BANK OF AMERICA	09/06/2024	TD HEALTH STORE	Employee Benefits	Employee Wellness	198.00
BANK OF AMERICA	09/06/2024	THE 4 ELLIOTS DBA KNIGHT	Fire Department - Training	Supplies, Miscellaneous	431.69
BANK OF AMERICA	09/06/2024	THE CITADEL	Police	Employee Travel &	400.00
BANK OF AMERICA	09/06/2024	THE EXECUTIVE ADVERTIS	Employee Benefits	Employee Wellness	254.57
BANK OF AMERICA	09/06/2024	THE HOME DEPOT #1118	Electrical	Supplies, Electrical &	156.62
BANK OF AMERICA	09/06/2024	THE HOME DEPOT #1118	Emergency Preparedness #4	Supplies, Const Materials	248.23
BANK OF AMERICA	09/06/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	162.67
BANK OF AMERICA	09/06/2024	THE HOME DEPOT #1118	Livability	Code Enforcement	397.59
BANK OF AMERICA	09/06/2024	THE POST AND COURIER	Parking Facilities Admin-ABM	Repairs, Structural	200.58
BANK OF AMERICA	09/06/2024	THE POST AND COURIER	Zoning Division	Advertising	279.86
BANK OF AMERICA	09/06/2024	THE POST AND COURIER	Zoning Division	Advertising	214.46
BANK OF AMERICA	09/06/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	253.70
BANK OF AMERICA	09/06/2024	THE POST AND COURIER	Environmental Services Admin	Advertising	356.16
BANK OF AMERICA	09/06/2024	THE TRANE COMPANY	Electrical	Supplies, Electrical &	442.50

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BANK OF AMERICA	09/06/2024	THE TRANE COMPANY	Electrical	Supplies, Electrical &	708.00
BANK OF AMERICA	09/06/2024	THE WEBSTAURANT STORE INC	Community Programs	Equipment, Non-Capital	581.06
BANK OF AMERICA	09/06/2024	THEPOSTANDCOONLINE	Cultural Affairs	Memberships, Dues &	175.00
BANK OF AMERICA	09/06/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	09/06/2024	TRANE SUPPLY-115410	Fire	Maintenance, General	278.93
BANK OF AMERICA	09/06/2024	TSI SERVICE	Fire	Supplies, Safety	441.45
BANK OF AMERICA	09/06/2024	ULINE SHIP SUPPLIES	Fire	Supplies, Specialized Dept	161.49
BANK OF AMERICA	09/06/2024	UNIFOUR FIRE & SAFETY/BES	Facilities Maintenance	Maintenance, General	356.69
BANK OF AMERICA	09/06/2024	UNITED RENTALS #005887	Facilities Maintenance	Leases, Equipment	286.69
BANK OF AMERICA	09/06/2024	UNITED RENTALS #11268	Stormwater Utility Operations	Supplies, Const Materials	626.75
BANK OF AMERICA	09/06/2024	UNITED RENTALS #11268	Stormwater Utility Operations	Supplies, Const Materials	626.75
BANK OF AMERICA	09/06/2024	URISA	GIS	Professional Certifications	725.00
BANK OF AMERICA	09/06/2024	US KIDS GOLF LLC	Municipal Golf Course	Supplies, Specialized Dept	625.91
BANK OF AMERICA	09/06/2024	US KIDS GOLF LLC	Municipal Golf Course	CR-General Merchandise	233.79
BANK OF AMERICA	09/06/2024	VERSATABLES.COM	Human Resources	Supplies, Office	335.21
BANK OF AMERICA	09/06/2024	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	719.00
BANK OF AMERICA	09/06/2024	VPS WILSON SPORTING GOOD	Municipal Golf Course	CR-General Merchandise	365.91
BANK OF AMERICA	09/06/2024	W P LAW INC	Facilities Maintenance	Maintenance, General	582.09
BANK OF AMERICA	09/06/2024	W P LAW INC	Facilities Maintenance	Maintenance, Fountains	742.13
BANK OF AMERICA	09/06/2024	WAL-MART #0632	Community Programs	Equipment, Non-Capital	163.76
BANK OF AMERICA	09/06/2024	WAL-MART #0632	Community Programs	Supplies, Cleaning &	160.64
BANK OF AMERICA	09/06/2024	WAL-MART #0632	Community Programs	Supplies, Specialized Dept	153.55
BANK OF AMERICA	09/06/2024	WAL-MART #0632	Community Programs	Supplies, Office	161.40
BANK OF AMERICA	09/06/2024	WAL-MART #2348	Livability	Code Enforcement	183.30
BANK OF AMERICA	09/06/2024	WALLYS FIRE & SAFETY EQ	Fire	Uniforms & Protective	783.83
BANK OF AMERICA	09/06/2024	WALMART.COM	Emergency Preparedness #4	Supplies, Specialized Dept	221.87
BANK OF AMERICA	09/06/2024	WALMART.COM	Emergency Preparedness #4	Supplies, Specialized Dept	1,028.26
BANK OF AMERICA	09/06/2024	WALMART.COM	Bees Landing Rec Center	Supplies, Specialized Dept	621.27
BANK OF AMERICA	09/06/2024	WALMART.COM 8009256278	Charleston Tennis Center	Supplies, Specialized Dept	381.49
BANK OF AMERICA	09/06/2024	WARREN FASTENINGS SOUTH	Fire	Supplies, New Car	380.77
BANK OF AMERICA	09/06/2024	WARREN FASTENINGS SOUTH	Fire	Supplies, New Car	405.72
BANK OF AMERICA	09/06/2024	WARREN FASTENINGS SOUTH	Traffic & Transportation	Supplies, Parts	322.31
BANK OF AMERICA	09/06/2024	WARREN FASTENINGS SOUTH	Traffic & Transportation	Supplies, Parts	429.75
BANK OF AMERICA	09/06/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	433.69
BANK OF AMERICA	09/06/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	532.81
BANK OF AMERICA	09/06/2024	WAVE - PALMETTO PRINTING	Police	Supplies, Office	363.92

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BANK OF AMERICA	09/06/2024	WEST ASHLEY HARDWARE	Stormwater Utility Operations	Small Hand Tools	198.30
BANK OF AMERICA	09/06/2024	WEST MARINE #1264	Fire	Supplies, Specialized Dept	544.65
BANK OF AMERICA	09/06/2024	WM SUPERCENTER #1748	Police	Supplies, Cleaning &	213.64
BANK OF AMERICA	09/06/2024	WPSG, INC.	Fire	Uniforms & Protective	515.04
BANK OF AMERICA	09/06/2024	WULBERN-KOVAL	Parks Administration	Supplies, Office	244.15
BANK OF AMERICA	09/06/2024	WULBERN-KOVAL	Finance	Supplies, Printing &	962.91
BANK OF AMERICA	09/06/2024	WULBERN-KOVAL	Housing & Community Dvpt	Supplies, Office	777.98
BANK OF AMERICA	09/06/2024	WW NORTON	Old Slave Mart Museum	CR-General Merchandise	275.40
BANK OF AMERICA	09/06/2024	WWW COSTCO COM	Police	Special Events	448.79
BANK OF AMERICA	09/06/2024	ZOHO-PROJECTS	GIS	Supplies, Office	261.60
BOOKPAL	09/06/2024	NEA Big Read--Book Purchase	Moja Administration	Supplies, Office	4,345.00
C & C MECHANICAL	09/06/2024	Hope Center HVAC	Hope Center	Maintenance, General	1,870.00
CAROLINA ENVIRONMENTAL	09/06/2024	UNIT # CV913 / CONTROL ROD	Fleet Management	Repairs, Vehicle	271.37
CAROLINA TIME EQUIPMENT	09/06/2024	Carolina Time and Parking Grou	Facilities Maintenance	Maintenance, General	486.14
CAROLINA TIME EQUIPMENT	09/06/2024	Labor and Travel	Facilities Maintenance	Maintenance, General	555.00
CAROLINA TIME EQUIPMENT	09/06/2024	PCB	Facilities Maintenance	Maintenance, General	1,111.80
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV029 / LABOR	Parking Management Services	Repairs, Vehicle	1,819.18
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV029 / PARTS	Parking Management Services	Repairs, Vehicle	2,215.96
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV603 / LABOR	Fleet Management	Repairs, Vehicle	238.48
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV868 / LABOR	Fleet Management	Repairs, Vehicle	1,856.56
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV868 / PARTS	Fleet Management	Repairs, Vehicle	449.92
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV905 / LABOR	Fleet Management	Repairs, Vehicle	534.47
CHARLESTON AUTO REPAIR	09/06/2024	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	337.49
CHARLESTON COTTON EXCHANGE	09/06/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,603.58
CHARLESTON COTTON EXCHANGE	09/06/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	696.73
CHARLESTON COTTON EXCHANGE	09/06/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,195.34
CHARLESTON POST CARD COMPANY	09/06/2024	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	253.80
CHARLESTON POST CARD COMPANY	09/06/2024	Slavery to Civil Rights for th	Old Slave Mart Museum	CR-General Merchandise	180.00
CHEMGARD	09/06/2024	Chemgard	Gaillard Complex	Maintenance, General	351.75
COC AUTO	09/06/2024	UNIT # CV	Fleet Management	Repairs, Vehicle	769.73
COC AUTO	09/06/2024	UNIT # CV191 / PARTS	Fleet Management	Repairs, Vehicle	628.30
CRUZ ENTERPRISES	09/06/2024	CP2311 Fort Pemberton Public A	Ft.Pemberton Improvements	Capital Proj Professional	6,810.00
CUMMINS INC	09/06/2024	127877 74299143 repair	Fire	Repairs, Vehicle	4,517.81
DELTA DENTAL OF MISSOURI	09/06/2024	Claims 08/25/2024-08/31/2024	Employee Benefits	Healthcare	33,713.38
DORSEY TIRE COMPANY	09/06/2024	Dorsey Tires - Invoice# 120385	Fleet Management	Tires & Tubes	218.00
DORSEY TIRE COMPANY	09/06/2024	Dorsey Tires - Invoice# 120385	Fleet Management	Tires & Tubes	195.60

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DORSEY TIRE COMPANY	09/06/2024	Dorsey Tires - Invoice# 120404	Fleet Management	Tires & Tubes	1,181.21
DORSEY TIRE COMPANY	09/06/2024	Dorsey Tires - Re issue a new	Fleet Management	Tires & Tubes	1,800.77
DORSEY TIRE COMPANY	09/06/2024	Dorsey Tires - Re issue a new	Fleet Management	Tires & Tubes	654.00
DORSEY TIRE COMPANY	09/06/2024	Dorsey Tires - Re issue a new	Fleet Management	Tires & Tubes	200.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6315 o	Fleet Management	Repairs, Vehicle	262.50
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6316 o	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6316 o	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6461 o	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6530 o	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6530 o	Fleet Management	Repairs, Vehicle	200.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6603 o	Fleet Management	Repairs, Vehicle	175.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6603 o	Fleet Management	Repairs, Vehicle	315.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6603 o	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6716 o	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6733 o	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 6946 o	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 7025 o	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Elite Towing - Invoice# 7036 o	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Invoice #4596 from Elite Towin	Fleet Management	Repairs, Vehicle	400.00
ELITE TOWING	09/06/2024	Invoice #4738 from Elite Towin	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	09/06/2024	Invoice #4742 from Elite Towin	Fleet Management	Repairs, Vehicle	600.00
ELITE TOWING	09/06/2024	Invoice #5053 from Elite Towin	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Invoice #5054 from Elite Towin	Fleet Management	Repairs, Vehicle	437.50
ELITE TOWING	09/06/2024	Invoice #5056 from Elite Towin	Fleet Management	Repairs, Vehicle	350.00
ELITE TOWING	09/06/2024	Invoice #5609 from service on	Fleet Management	Repairs, Vehicle	525.00
ELITE TOWING	09/06/2024	Invoice #5697 from service on	Fleet Management	Repairs, Vehicle	700.00
ELITE TOWING	09/06/2024	Invoice #5727 from service on	Fleet Management	Repairs, Vehicle	400.00
FORREST, CAROLYN	09/06/2024	MOJA 2024 Ragga Lox Deposit	Moja Administration	Fees, Artistic Performers	1,500.00
FRASIER TIRE SERVICE	09/06/2024	Frasier Tire Service @ 1802 Me	Fleet Management	Tires & Tubes	217.95
GALLS	09/06/2024	Uniform and Equipment	Police	Uniforms & Protective	424.10
HAMILTON AUTO GLASS GROUP	09/06/2024	Hamilton Glass Group - Invoice	Fleet Management	Repairs, Vehicle	967.51
HAMILTON AUTO GLASS GROUP	09/06/2024	Hamilton Glass Group - Invoice	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	09/06/2024	Hamilton Glass Group - Invoice	Fleet Management	Repairs, Vehicle	489.02
HAMILTON AUTO GLASS GROUP	09/06/2024	Hamilton Glass Group - Invoice	Fleet Management	Repairs, Vehicle	165.00
HILLS MACHINERY COMPANY	09/06/2024	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,984.25
HILLS MACHINERY COMPANY	09/06/2024	UNIT # CE021 / PARTS	Fleet Management	Repairs, Vehicle	626.25

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HILLS MACHINERY COMPANY	09/06/2024	UNIT # CE021 / FUEL PUMP	Fleet Management	Repairs, Vehicle	2,345.90
HOSER	09/06/2024	UNIT # CV224 / PARTS	Fleet Management	Repairs, Vehicle	214.28
HOSER	09/06/2024	UNIT # CV224 / LABOR	Fleet Management	Repairs, Vehicle	200.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - #163192 for s	Fleet Management	Tires & Tubes	1,342.01
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1633	Fleet Management	Tires & Tubes	177.80
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1634	Fleet Management	Tires & Tubes	268.86
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1634	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1634	Fleet Management	Tires & Tubes	510.24
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1636	Fleet Management	Tires & Tubes	268.86
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	342.13
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	468.11
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	2,168.52
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	581.41
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	387.60
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	155.33
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	431.40
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	3,905.47
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	239.80
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1637	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1638	Fleet Management	Tires & Tubes	1,570.23
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1641	Fleet Management	Tires & Tubes	177.80
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1643	Fleet Management	Tires & Tubes	342.13
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1643	Fleet Management	Tires & Tubes	468.11
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1645	Fleet Management	Tires & Tubes	785.47
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1645	Fleet Management	Tires & Tubes	1,043.09
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1646	Fleet Management	Tires & Tubes	385.10
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1646	Fleet Management	Tires & Tubes	468.11
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1646	Fleet Management	Tires & Tubes	311.65
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice #1652	Fleet Management	Tires & Tubes	539.81
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice#16231	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice#16240	Fleet Management	Tires & Tubes	1,697.44
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice#16240	Fleet Management	Tires & Tubes	1,268.16
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice#16240	Fleet Management	Tires & Tubes	431.40
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires - Invoice#16240	Fleet Management	Tires & Tubes	342.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #162987	Fleet Management	Tires & Tubes	1,565.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163074	Fleet Management	Tires & Tubes	4,307.53

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J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163074	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163149	Fleet Management	Tires & Tubes	775.21
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163149	Fleet Management	Tires & Tubes	156.74
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163149	Fleet Management	Tires & Tubes	305.44
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163149	Fleet Management	Tires & Tubes	342.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice #163152	Fleet Management	Tires & Tubes	729.17
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice# 160983	Fleet Management	Tires & Tubes	2,125.97
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice# 160983	Fleet Management	Tires & Tubes	287.60
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice# 160983	Fleet Management	Tires & Tubes	355.60
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice# 160983	Fleet Management	Tires & Tubes	228.00
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoice# 161099	Fleet Management	Tires & Tubes	274.94
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoices #16234	Fleet Management	Tires & Tubes	461.07
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoices #16234	Fleet Management	Tires & Tubes	177.80
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoices #16234	Fleet Management	Tires & Tubes	998.50
J H WILLIAMS CORPORATION	09/06/2024	Williams Tires Invoices #16277	Fleet Management	Tires & Tubes	164.39
JOE JOHNSON EQUIPMENT	09/06/2024	STOCK / PROX SENSOR	Fleet Management	Repairs, Vehicle	193.66
JOE JOHNSON EQUIPMENT	09/06/2024	UNIT # CV139 / SENSOR / PROX	Fleet Management	Repairs, Vehicle	193.66
JOHNSON CONTROLS FIRE PROTECTI	09/06/2024	Fire Panel Monitoring 1 yr	Stormwater Utility Operations	Spring St. Pump Station	816.16
JONES FORD	09/06/2024	UNIT # CV926 / LABOR	Fleet Management	Repairs, Vehicle	398.00
MASSEY, SUMMER N.	09/06/2024	Huger Streetscape Improvements	Huger Street Streetscape	Capital Proj Professional	2,508.68
MORGAN FIRE & SAFETY	09/06/2024	Backflow Cover - Mid	Facilities Maintenance	Maintenance, General	253.43
NORTH TRAILS	09/06/2024	Easement Agreement	Ashley River Bike-Ped Bridge	Property Acquisition	5,000.00
NORTHERN SAFETY COMPANY	09/06/2024	Tyvek 400 Hood Elastic Wrists	Stormwater Utility Operations	Uniforms & Protective	196.47
PALMETTO FORD	09/06/2024	LABOR - REPAIRS B103 TRANSMISS	Fire	Repairs, Vehicle	6,683.00
PALMETTO FORD	09/06/2024	PARTS TO REPAIR B-103 TRANSMIS	Fire	Repairs, Vehicle	710.54
PAPER CHEMICAL SUPPLY COMPANY	09/06/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	582.28
PARKS AUTO PARTS	09/06/2024	UNIT # CV022 / PARTS	Fleet Management	Repairs, Vehicle	609.32
PARKS AUTO PARTS	09/06/2024	UNIT # CV763 / PARTS	Fleet Management	Repairs, Vehicle	154.79
RAE, CANDICE A.	09/06/2024	UNIT # CV755 / LABOR	Fleet Management	Repairs, Vehicle	2,000.00
RAE, CANDICE A.	09/06/2024	UNIT # CV755 / PARTS	Fleet Management	Repairs, Vehicle	349.56
READ'S UNIFORMS	09/06/2024	2024 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	17,168.99
READ'S UNIFORMS	09/06/2024	2024 PO for CFD Uniforms	Fire	Uniforms & Protective	3,862.15
RECHTIEN INTERNATIONAL TRUCKS	09/06/2024	UNIT # CV048 / LABOR	Fleet Management	Repairs, Vehicle	1,980.00
RECHTIEN INTERNATIONAL TRUCKS	09/06/2024	UNIT # CV048 / PARTS	Fleet Management	Repairs, Vehicle	1,309.20
RECHTIEN INTERNATIONAL TRUCKS	09/06/2024	UNIT # CV048 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
RECHTIEN INTERNATIONAL TRUCKS	09/06/2024	UNIT # CV183 / LABOR	Fleet Management	Repairs, Vehicle	740.00

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REPUBLIC SERVICES OF SC	09/06/2024	135 Lockwood Blvd	Stormwater Utility Operations	Courtney St Pump Station	202.65
ROBERTS OXYGEN COMPANY	09/06/2024	MONTHLY RENTAL	Fire	Supplies, Medical &	338.72
SALMONS DREDGING CORPORATION	09/06/2024	Salmons Dredging Maritime Cent	Facilities Maintenance	Maintenance, Dock	11,046.23
SOLIDIFY	09/06/2024	Thomas Johnson Park - epoxy f	Facilities Maintenance	Maintenance, General	3,000.00
SOUTH CAROLINA RETIREMENT SYST	09/06/2024	Retirement Contributions	Police	SC Police Retirement	2,621.33
SPARTAN FIRE AND EMERGENCY APP	09/06/2024	Pulling attachment set SP5240/	Fire	Supplies, Specialized Dept	1,589.49
ST JOHNS WATER COMPANY	09/06/2024	0100188300 Thru 08/21/2024	Fire	Water	216.66
SUMMERS, SUSAN HOLLOWELL	09/06/2024	CFM 08/31	Charleston Farmer's Market	Fees, Artistic Performers	300.00
SUMMERS, SUSAN HOLLOWELL	09/06/2024	WAFM Performer - 8/28	West Ashley Farmers Market	Fees, Artistic Performers	300.00
TRG THE RESPONSE GROUP	09/06/2024	Incident Management Handbook	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	900.00
WILLIAM R LAMSON-SCRIBNER	09/06/2024	Various - Athletic Field Marke	Grounds Maintenance	Supplies, Painting &	487.71
WILLIAM R LAMSON-SCRIBNER	09/06/2024	Various - Paint, Athletic Wide	Grounds Maintenance	Supplies, Painting &	274.29
AMAZON.COM LLC	09/09/2024	work gloves	Garbage Collection	Small Hand Tools	251.42
AUTO GLASS OF CHARLESTON LLC	09/09/2024	8/22 INV 4045502 REPLACED BA	Police	Repairs, Vehicle	555.84
CDW GOVERNMENT	09/09/2024	Item #7641663 Replacement Ink	N Chs 15PBJA-22-GG-2155-	Equipment, Non-Cap	202.74
CDW GOVERNMENT	09/09/2024	Item #7641667 Replacement Ink	N Chs 15PBJA-22-GG-2155-	Equipment, Non-Cap	202.74
CDW GOVERNMENT	09/09/2024	Item #7641671 Replacement Ink	N Chs 15PBJA-22-GG-2155-	Equipment, Non-Cap	202.74
CDW GOVERNMENT	09/09/2024	Item #7641678 Replacement Ink	N Chs 15PBJA-22-GG-2155-	Equipment, Non-Cap	202.74
CDW GOVERNMENT	09/09/2024	Item #7641688 HP DesignJet T85	N Chs 15PBJA-22-GG-2155-	Equipment, Non-Cap	3,264.55
CEL OIL PRODUCTS CORPORATION	09/09/2024	Diesel	Municipal Golf Course	Gas,Oil & Lubricants	1,522.13
CEL OIL PRODUCTS CORPORATION	09/09/2024	Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,500.52
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Facilities Maintenance	Water	446.05
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Shaw Community Center	Water	193.18
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Recreation Programs	Water	200.45
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Old Slave Mart Museum	Water	258.06
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Fire	Water	261.19
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Municipal Golf Course	Water	345.53
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Grounds Maintenance	Water	749.01
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Maybank Tennis Center	Water	198.07
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	116 Meeting Street	Water	160.24
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	City Hall	Water	756.30
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Grounds Maintenance	Water	1,155.72
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Recreation Administration	Water	161.48
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Grounds Maintenance	Water	374.67
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Visitor Center Building	Water	1,609.47
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Municipal Golf Course	Water	179.86

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CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Grounds Maintenance	Water	316.76
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Maritime Center	Water	376.03
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Maritime Center	Water	628.34
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Municipal Golf Course	Water	1,959.30
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Visitor Center Building	Water	240.97
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	City Hall	Water	653.66
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Maybank Tennis Center	Water	301.50
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Grounds Maintenance	Water	232.60
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Daniel Island Programs	Water	157.70
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Daniel Island Programs	Water	345.29
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Grounds Maintenance	Water	1,835.46
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	855.36
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	368.72
CHARLESTON WATER SYSTEMS	09/09/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	18,369.89
CINTAS CORPORATION NO. 2	09/09/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	751.88
CINTAS CORPORATION NO. 2	09/09/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	1,962.60
CINTAS CORPORATION NO. 2	09/09/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	152.97
CINTAS CORPORATION NO. 2	09/09/2024	2024 Rental Uniforms for:	Procurement	Uniforms & Protective	168.50
COASTAL CAROLINA BATTERY	09/09/2024	8/20 INV 902045778 MTP-65HD	Police	Repairs, Vehicle	566.85
COASTAL CAROLINA BATTERY	09/09/2024	MTP-94R/H7 BATTERIES	Police	Repairs, Vehicle	283.42
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR - Ticket#	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR - Ticket# 37500061	Streets & Sidewalks Admin	Pavement Management	366.24
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR - Ticket# 37500061	Streets & Sidewalks Admin	Pavement Management	549.36
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR - Ticket#373001669	Streets & Sidewalks Admin	Pavement Management	274.68
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR - Ticket#376000962	Streets & Sidewalks Admin	Pavement Management	1,281.84
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR-Ticket# 375000585	Streets & Sidewalks Admin	Pavement Management	1,373.40
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR-Ticket#375000519	Streets & Sidewalks Admin	Pavement Management	549.36
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR-Ticket#375000523	Streets & Sidewalks Admin	Pavement Management	549.36
CONCRETE SUPPLY CO.	09/09/2024	3000 F MRWR-Ticket#375000562	Streets & Sidewalks Admin	Pavement Management	915.60
CONCRETE SUPPLY CO.	09/09/2024	3600 HND Curb-Ticket# 37300170	Streets & Sidewalks Admin	Pavement Management	591.87
CONCRETE SUPPLY CO.	09/09/2024	3600 HND CURB-Ticket# 37600098	Streets & Sidewalks Admin	Pavement Management	591.87
CONCRETE SUPPLY CO.	09/09/2024	4000 F - Ticket# 375000591	Streets & Sidewalks Admin	Pavement Management	1,137.96
CONCRETE SUPPLY CO.	09/09/2024	Flowable Fill-Ticket#376000938	Streets & Sidewalks Admin	Pavement Management	1,007.16
CONCRETE SUPPLY CO.	09/09/2024	Minimum Load - Ticket#37300166	Streets & Sidewalks Admin	Pavement Management	272.50
CONCRETE SUPPLY CO.	09/09/2024	Minimum Load-Ticket# 376000982	Streets & Sidewalks Admin	Pavement Management	272.50
CONCRETE SUPPLY CO.	09/09/2024	Minimum Load-Ticket#373001703	Streets & Sidewalks Admin	Pavement Management	272.50

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CONCRETE SUPPLY CO.	09/09/2024	Minimum Load-Ticket#375000519	Streets & Sidewalks Admin	Pavement Management	272.50
CONCRETE SUPPLY CO.	09/09/2024	Minimum Load-Ticket#375000523	Streets & Sidewalks Admin	Pavement Management	272.50
CONCRETE SUPPLY CO.	09/09/2024	Multiple Stop Fee - Ticket#376	Streets & Sidewalks Admin	Pavement Management	163.50
CUMMINS INC	09/09/2024	Turbocharger Invoice L2-50786	Fire	Repairs, Vehicle	6,123.60
CUMMINS INC	09/09/2024	Turbocharger related component	Fire	Repairs, Vehicle	1,494.53
DANA SAFETY SUPPLY	09/09/2024	Decals Ford F250	Police	Supplies, New Car	490.50
DANA SAFETY SUPPLY	09/09/2024	DSS Installation Equipment	Police	Supplies, New Car	2,470.00
DANA SAFETY SUPPLY	09/09/2024	Item #7160-0220	Police	Supplies, New Car	381.50
DANA SAFETY SUPPLY	09/09/2024	Item #7160-0555	Police	Supplies, New Car	209.28
DANA SAFETY SUPPLY	09/09/2024	Item #7170-0579-01	Police	Supplies, New Car	643.10
DANA SAFETY SUPPLY	09/09/2024	Transport	Police	Supplies, New Car	381.50
DANA SAFETY SUPPLY	09/09/2024	Undercoating	Police	Supplies, New Car	708.50
DELL	09/09/2024	Dell 90W USB-C Adapter	Information Systems	Equipment, Non-Cap	470.79
DELL	09/09/2024	Dell Slim Backpack	2020 Homeland Sec 20SHSP62	Equipment, Non-Cap	261.56
DELL	09/09/2024	Dell Wired Keyboard and Mouse	Information Systems	Equipment, Non-Cap	2,015.96
DELL	09/09/2024	Latitude 5540	2020 Homeland Sec 20SHSP62	Equipment, Non-Cap	6,286.38
FRASIER TIRE SERVICE	09/09/2024	225/50R17 ASSURANCE ALL SEASON	Police	Tires & Tubes	341.19
FRASIER TIRE SERVICE	09/09/2024	8/22 INV 687569 255/60R18 EA	Police	Tires & Tubes	1,846.46
FRASIER TIRE SERVICE	09/09/2024	P225/60R18 EAGLE RSA TIRES	Police	Tires & Tubes	400.18
GARYS PAINT AND BODY	09/09/2024	8/19 INV 5825 REPAIRS TO L F	Police	Repairs, Vehicle	2,170.67
GARYS PAINT AND BODY	09/09/2024	8/22 INV 5826 REPAIRS TO THE	Police	Repairs, Vehicle	7,857.53
GARYS PAINT AND BODY	09/09/2024	8/22 INV 5827 REPAIRS TO FRT	Police	Repairs, Vehicle	2,457.19
GARYS PAINT AND BODY	09/09/2024	8/23 INV 5830 REPAIRS TO REA	Police	Repairs, Vehicle	1,492.83
GLOVER FENCE COMPANY	09/09/2024	Metal installation (Scoreboard	Facilities Maintenance	Maintenance, General	3,880.00
GOLF AGRONOMICS SAND &	09/09/2024	Topdressing Sand	Municipal Golf Course	Supplies, Agricultural	3,989.40
GRAINGER INDUSTRIAL SUPPLY	09/09/2024	PROPAC MEDIUM TENT	2020 Homeland Sec 20SHSP62	Equipment, Furn &	33,423.60
INTERSTATE BILLING SERVICE	09/09/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	677.33
KH COURIER	09/09/2024	Waterfront Park	Facilities Maintenance	Maintenance, General	332.50
L&S TRUCKING AND CONSTRUCTION	09/09/2024	2503-topsoil - Inv#7545	Streets & Sidewalks	Supplies, Const Materials	695.00
MORGAN FIRE & SAFETY	09/09/2024	Backflow Cover - Mid	Facilities Maintenance	Maintenance, General	188.03
MORGAN FIRE & SAFETY	09/09/2024	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	1,305.00
NORTHERN SAFETY COMPANY	09/09/2024	NSI Ruf-flex Lite	Stormwater Utility Operations	Uniforms & Protective	170.91
NORTHERN SAFETY COMPANY	09/09/2024	NSI Ruf-flex Lite	Stormwater Utility Operations	Uniforms & Protective	244.16
PAPER CHEMICAL SUPPLY COMPANY	09/09/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	436.19
PARKS AUTO PARTS	09/09/2024	8/23 INV WA2226906 MOTOR AND	Police	Repairs, Vehicle	273.86
PATTEN SEED COMPANY	09/09/2024	Zoysia Sod - Bunkers	Municipal Golf Course	Supplies, Agricultural	4,530.00

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PROPUMP AND CONTROLS	09/09/2024	Check Valve Replacement	Municipal Golf Course	Maintenance, General	1,561.20
QIAGEN NORTH AMERICAN	09/09/2024	Item #19598	Police	Supplies, Medical &	568.98
QIAGEN NORTH AMERICAN	09/09/2024	Item #952034	Police	Supplies, Medical &	3,060.72
RESCUE PRODUCTS INTERNATIONAL	09/09/2024	PX40 Phoenix Escape System	Fire Department - Training	Uniforms & Protective	23,625.00
RESCUE PRODUCTS INTERNATIONAL	09/09/2024	PX40 Phoenix Escape System	Fire	Uniforms & Protective	15,750.00
RESCUE PRODUCTS INTERNATIONAL	09/09/2024	Shipping	Fire	Uniforms & Protective	225.00
RUBY-COLLINS	09/09/2024	Phase 5 Spring/Fishburne Drain	Spring Fishburne Phase 5	Capital Construction	963,038.74
S&ME	09/09/2024	S&ME Mold Assessment FS 2 and	Fire	Maintenance, General	3,320.00
SAFEWARE	09/09/2024	Pelican 0350, WL/WF, Black	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	946.45
SAFEWARE	09/09/2024	Pelican 1595 Air, WL/WF, Black	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,984.24
SAFEWARE	09/09/2024	Pelican 1740 Case	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	537.80
SAFEWARE	09/09/2024	Pelican Hard Case IM2300	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	313.27
SETCOM CORPORATION	09/09/2024	PORTABLE RADIO ADAPTERS	Police	Supplies, Radio	828.40
SETCOM CORPORATION	09/09/2024	VEHICLE CHARGERS	Police	Supplies, Radio	174.40
SETCOM CORPORATION	09/09/2024	wireless headsets PART# CSB-90	Police	Supplies, Radio	3,706.00
SITEONE LANDSCAPE SUPPLY HOLDI	09/09/2024	SiteOne Governors Park Rain Bi	Grounds Maintenance	Supplies, Electrical &	1,599.27
SITEONE LANDSCAPE SUPPLY HOLDI	09/09/2024	Solenoid Battery Powered	Grounds Maintenance	Supplies, Electrical &	264.52
SMITH TURF & IRRIGATION	09/09/2024	Beknives	Municipal Golf Course	Repairs, Equipment	1,427.26
SMITH TURF & IRRIGATION	09/09/2024	Boom Cradle	Municipal Golf Course	Repairs, Equipment	506.99
SNIDER TIRE	09/09/2024	(2) MCH 385/65R22.5 TIRES	Fire	Tires & Tubes	2,093.52
SPARTAN FIRE AND EMERGENCY APP	09/09/2024	Hosebed Invoice 018516	Fire	Repairs, Vehicle	610.47
SPARTAN FIRE AND EMERGENCY APP	09/09/2024	Labor - Test unit to confirm c	Fire	Repairs, Vehicle	1,320.00
STEEN ENTERPRISES	09/09/2024	UNIT # CE054 / LABOR	Fleet Management	Repairs, Vehicle	445.50
SWANNIES GOLF APPAREL	09/09/2024	hats and shirts	Municipal Golf Course	CR-General Merchandise	1,745.50
THE W W WILLIAMS COMPANY LLC	09/09/2024	UNIT # CV185 / LABOR	Fleet Management	Repairs, Vehicle	1,194.00
TRIAD ENTERPRISES	09/09/2024	12000 fall recreation brochure	Recreation Programs	Supplies, Printing &	13,838.64
XEROX CORPORATION	09/09/2024	C9070 S/N# DQ137946	City Hall	Leases, Vendor	473.82
XEROX CORPORATION	09/09/2024	Color Copies All Prints @ \$0.0	City Hall	Leases, Vendor	150.26
XEROX CORPORATION	09/09/2024	Color Copies All Prints @ \$0.0	Livability	Leases, Vendor	267.00
ACCESS PORTABLE TOILET	09/11/2024	CFM24 Rentals Aug 3, 10, 17, 2	Charleston Farmer's Market	Leases, Equipment	1,000.00
ACCESS PORTABLE TOILET	09/11/2024	WAFM24 Rentals Aug 14, 21, 28	West Ashley Farmers Market	Leases, Equipment	600.00
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	All Seasons Playground Chips E	Construction	Maintenance, Playground	745.56
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Alma Dungee - playground chips	Construction	Maintenance, Playground	497.04
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Delivery	Construction	Maintenance, Playground	239.80
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Delivery - West Ashley	Construction	Maintenance, Playground	179.85
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Delivery Downtown 29401 and 29	Construction	Maintenance, Playground	179.85

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ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	labor - bark blowing	Construction	Maintenance, Playground	576.00
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Labor - bark blowing	Construction	Maintenance, Playground	864.00
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Labor - bark blowing	Construction	Maintenance, Playground	1,152.00
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Labor Bark Blowing	Construction	Maintenance, Playground	864.00
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Parkshore Park - playground ch	Construction	Maintenance, Playground	745.56
ALL SEASONS LANDSCAPE AND MAIN	09/11/2024	Plymouth Park - playground chi	Construction	Maintenance, Playground	994.08
AMERICAN AIR FILTER COMPANY	09/11/2024	AAF Flanders GMC	Gaillard Complex	Maintenance, General	1,086.45
AMERICAN AIR FILTER COMPANY	09/11/2024	Shipping and Handling	Gaillard Complex	Maintenance, General	325.92
AT&T	09/11/2024	Communications Services	Parking Facilities Admin-ABM	Telephone	155.65
AUTO GLASS OF CHARLESTON LLC	09/11/2024	8/27 INV 4055153 REPLACED WI	Police	Repairs, Vehicle	609.14
AYERS/SAINT/GROSS	09/11/2024	Peninsula Plan Services	PP&S ARPA Projects	Studies	44,330.00
B&H PHOTO & ELECTRONICS CORP	09/11/2024	Canon EOS Dig Rebel T17 #CAEDR	Public Safety InfoTechnology	Equipment, Non-Cap	1,907.04
B&H PHOTO & ELECTRONICS CORP	09/11/2024	Canon LP-E10 Battery Pack #CAL	Public Safety InfoTechnology	Equipment, Non-Cap	165.99
B&H PHOTO & ELECTRONICS CORP	09/11/2024	Canon Speedlite 430EX III #CA4	Public Safety InfoTechnology	Equipment, Non-Cap	953.53
B&H PHOTO & ELECTRONICS CORP	09/11/2024	Peak Slide Camera Strap #PESLB	Public Safety InfoTechnology	Equipment, Non-Cap	171.54
B&H PHOTO & ELECTRONICS CORP	09/11/2024	Pelican 1550 Pro Case #PE1550F	Public Safety InfoTechnology	Equipment, Non-Cap	552.99
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Fire	Electricity	1,133.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Angel Oak	Electricity	327.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Police	Electricity	182.70
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	3,839.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Police	Electricity	279.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,075.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Grounds Maintenance	Electricity	209.90
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,214.03
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	259.00

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BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	2,606.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	965.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	4,018.30
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	Electrical Services	Electrical	Street Lights(Electricity)	481.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2024	EMCEE service MOJA Reggae 9/27	Moja Administration	Fees, Artistic Performers	339.00
CHANDLER, CHEO-KAMAU JOHN	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	450.00
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	594.40
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	731.56
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,415.25
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,360.41
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,481.97
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	733.81
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	269.98
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,336.85
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	531.26
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,264.38
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,075.59
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,541.52
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,986.79
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	426.75
CHARLESTON COTTON EXCHANGE	09/11/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,894.25
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Fire	Water	170.26
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Dock Street Theatre	Water	283.35
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Parks Administration	Water	218.05
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Fire	Water	2,568.13
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Charleston Tennis Center	Water	310.26

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CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Grounds Maintenance	Water	189.80
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Police	Water	179.89
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Grounds Maintenance	Water	450.66
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Grounds Maintenance	Water	253.66
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Fire	Water	370.64
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Grounds Maintenance	Water	613.50
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Grounds Maintenance	Water	369.49
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Arthur Christopher Comm Ctr	Water	281.10
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Stormwater Utility Operations	Water	328.00
CHARLESTON WATER SYSTEMS	09/11/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	204.71
CINGULAR WIRELESS	09/11/2024	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	12,789.15
CINGULAR WIRELESS	09/11/2024	ACCT 287309156449	Telecommunications	Mobile Phones	19,227.92
CINGULAR WIRELESS	09/11/2024	ACCT 287339147232	Telecommunications	Mobile Phones	825.39
COASTAL CAROLINA BATTERY	09/11/2024	MTP-65HD BATTERIES	Police	Repairs, Vehicle	566.84
COASTAL CAROLINA BATTERY	09/11/2024	MTP-90/T5 BATTERIES	Police	Repairs, Vehicle	274.16
COMCAST CABLEVISION OF CAROLIN	09/11/2024	ACCT #932705791	Information Systems	Telephone	2,617.17
COMCAST CABLEVISION OF CAROLIN	09/11/2024	ACCT 932705791	Public Safety InfoTechnology	Telephone	1,026.83
DABNEY & SONS LANDSCAPING LLC	09/11/2024	Dabney and Sons WPAL Dock Remo	Facilities Maintenance	Maintenance, General	4,650.00
DELL	09/11/2024	Dell 27 USB-C Hub Monitor P272	Lease Purchase 2024	Equipment, Non-Cap	8,583.45
DELL	09/11/2024	Dell 27Monitor P2725K	Lease Purchase 2024	Equipment, Non-Cap	13,161.10
DELL	09/11/2024	Dell 32 4K Hub Monitor U3223QE	Lease Purchase 2024	Equipment, Non-Cap	6,714.33
DELL	09/11/2024	Dell Briefcase	Lease Purchase 2024	Equipment, Non-Cap	241.89
DELL	09/11/2024	Dell Latitude 3450	EDA 04-79-07650	Equipment, Non-Cap	1,269.14
DELL	09/11/2024	Dell UltraSharp 27" Monitor #U	EDA 04-79-07650	Equipment, Non-Cap	1,098.69
DELL	09/11/2024	Latitude 5550 xctol5550usr	Lease Purchase 2024	Equipment, Non-Cap	82,796.40
DELL	09/11/2024	Logitech M650 Wireless Mouse	Lease Purchase 2024	Equipment, Non-Cap	329.53
DELL	09/11/2024	New OptiPlex Small Form Factor	Lease Purchase 2024	Equipment, Non-Cap	83,744.70
DELL	09/11/2024	New OptiPlex Small Form Factor	EDA 04-79-07650	Equipment, Non-Cap	4,483.17
DELL	09/11/2024	Precision 7680 Workstation	Lease Purchase 2024	Equipment, Non-Cap	37,042.56
EASTSIDE SC	09/11/2024	James E. Lewis MWBE Incubator	James E Lewis Incubator Site	Capital Construction	355,926.15
FIDELITY SECURITY LIFE INS COM	09/11/2024	Employee Only	Employee Benefits	Healthcare	3,618.96
FIDELITY SECURITY LIFE INS COM	09/11/2024	Employee Only + Children	Employee Benefits	Healthcare	1,198.05
FIDELITY SECURITY LIFE INS COM	09/11/2024	Employee Only + Family	Employee Benefits	Healthcare	4,995.66
FIDELITY SECURITY LIFE INS COM	09/11/2024	Employee Only + Spouse	Employee Benefits	Healthcare	1,984.00
FIDELITY SECURITY LIFE INS COM	09/11/2024	Retro 08/2024	Employee Benefits	Healthcare	154.26
FORDHAM, DAMON L.	09/11/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	250.00

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GAILLARD, VERONICA	09/11/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	600.00
GARYS PAINT AND BODY	09/11/2024	8/28 INV 5834 REPAIRS TO WHE	Police	Repairs, Vehicle	2,799.78
GREGORY POOLE EQUIPMENT	09/11/2024	labor	Fire	Repairs, Equipment	2,100.00
GREGORY POOLE EQUIPMENT	09/11/2024	Repairs to forklift	Fire	Repairs, Equipment	2,605.24
GUSTA, KENNETH	09/11/2024	Hurricane Blower 23HP Vanguard	Grounds Maintenance	Equipment, Machines	11,334.91
HEYWARD, CHRISTAL	09/11/2024	MOJA 2024 Senior Outreach	Moja Administration	Fees, Artistic Performers	1,200.00
HILLIARD, THERESA J.	09/11/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	700.00
HOLIFIELD, CONNOR LEWIS	09/11/2024	Fees, Artistic Performers	Charleston Farmer's Market	Fees, Artistic Performers	400.00
HORLBACK, CHARLENE	09/11/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	500.00
HORLBACK, CHARLENE	09/11/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	500.00
INTERNETWORK SERVICES	09/11/2024	Cisco Desk Phone 9861	Telecommunications	Equipment, Non-Capital	1,626.77
INTERNETWORK SERVICES	09/11/2024	SNTC-8X5XNBD Cisco Desk Phone	Telecommunications	Equipment, Non-Capital	235.44
JENKINS, JEROME	09/11/2024	MOJA 2024 Reggae Da' Gullah Ro	Moja Administration	Fees, Artistic Performers	4,000.00
JOHNSON CONTROLS FIRE PROTECTI	09/11/2024	Dock Street Theatre - labor to	Dock Street Theatre	Maintenance, General	425.58
JONES FORD	09/11/2024	8/23 INV 6050104 INSTALLED A	Police	Repairs, Vehicle	563.98
KFT FIRE TRAINER	09/11/2024	Deposit for Line 1, S-10 Mobil	Stormwater Utility Operations	Services, Construction	63,188.25
KING, MINERVA T.	09/11/2024	Fees, Artistic Performers	Moja Administration	Fees, Artistic Performers	500.00
KONE	09/11/2024	99 West Edge Parking Garage -	Parking Garage, West Edge	Maintenance, Parking Grg-	333.06
KONE	09/11/2024	99 West Edge Parking Garage -	Parking Garage, West Edge	Maintenance, Parking Grg-	681.52
MACKAY COMMUNICATION	09/11/2024	Airtime and Fees	Telecommunications	Mobile Phones	1,083.58
MARTINEZ, MATTHEW	09/11/2024	TA2 Ft. Lauderdale, FL	2021 PSG EMW-PU-00367 Fire	Employee Travel &	308.00
MASHBURN CONSTRUCTION	09/11/2024	Build and Install new Ladders	JPR, Jr Ballfield Improvements	Maintenance, General	222,495.37
NEWCOM WIRELESS SERVICES	09/11/2024	Getac A140	Lease Purchase 2024	Equipment, Non-Cap	4,586.72
NEWCOM WIRELESS SERVICES	09/11/2024	Getac vehicle dock	Lease Purchase 2024	Equipment, Non-Cap	1,415.91
NEWCOM WIRELESS SERVICES	09/11/2024	iPad Solution includes docking	Lease Purchase 2024	Equipment, Non-Cap	28,325.83
NEWCOM WIRELESS SERVICES	09/11/2024	iPad Solutions 2024 Apple 11 i	Public Safety InfoTechnology	Equipment, Non-Cap	10,894.55
NEWCOM WIRELESS SERVICES	09/11/2024	Panorama Antenna	Lease Purchase 2024	Equipment, Non-Cap	216.91
PALM TREES LTD.	09/11/2024	Disposal of dead stumps	Parks Maintenance Projects	Tree Planting	185.30
PALM TREES LTD.	09/11/2024	Labor to install palms	Parks Maintenance Projects	Tree Planting	310.00
PALM TREES LTD.	09/11/2024	Palm Trees Ltd Sabal Palms ins	Parks Maintenance Projects	Tree Planting	446.90
PALMETTO FORD	09/11/2024	8/26 INV 516646 SHAFT ASY, E	Police	Repairs, Vehicle	1,311.94
PALMETTO FORD	09/11/2024	8/27 INV 516658 BRACKET	Police	Repairs, Vehicle	254.34
PALMETTO FORD	09/11/2024	8/27 INV 516660 OIL COOLER	Police	Repairs, Vehicle	150.06
PALMETTO FORD	09/11/2024	8/27 INV 516664 SHAFT ASY	Police	Repairs, Vehicle	475.60
PALMETTO FORD	09/11/2024	8/29 INV 516735 A/C COMPRESSO	Police	Repairs, Vehicle	865.67
PALMETTO FORD	09/11/2024	8/30 INV 516792 RACK AND PIN	Police	Repairs, Vehicle	1,373.40

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PARKS AUTO PARTS	09/11/2024	8/26 INV WA2231291 CONTROL A	Police	Repairs, Vehicle	259.42
PARKS AUTO PARTS	09/11/2024	8/26 INV WA2231334 ALTERNATO	Police	Repairs, Vehicle	583.15
PARKS AUTO PARTS	09/11/2024	8/27 INV WA2225597 A/C CONTR	Police	Repairs, Vehicle	621.03
PARKS AUTO PARTS	09/11/2024	8/28 INV WA2235806 MERCON LV	Police	Gas,Oil & Lubricants	580.75
PARKS AUTO PARTS	09/11/2024	8/28 INV WA2236295 CERAMIC P	Police	Repairs, Vehicle	447.83
PARKS AUTO PARTS	09/11/2024	8/28 INV WA2236384 STARTER,	Police	Repairs, Vehicle	183.12
POLITE, CLIFTON R.	09/11/2024	MOJA 2024 Reggae - DJ	Moja Administration	Fees, Artistic Performers	450.00
PRO CHEM	09/11/2024	Pro Chem Power Pouch Degreaser	Grounds Maintenance	Gas,Oil & Lubricants	189.45
RICK RHODES PHOTOGRAPHY	09/11/2024	MJ24 Digital Poster Images	Moja Administration	Services, Photography	327.00
ROTARY CLUB OF CHARLESTON	09/11/2024	Rotary Membership	Police	Employee Travel &	700.00
SANTEE AUTOMOTIVE	09/11/2024	2024 Ford F-150 Super 64714	Lease Purchase 2024	Equipment, Automotive	40,855.00
SANTEE AUTOMOTIVE	09/11/2024	2024 Ford F-150 Super 64715	Lease Purchase 2024	Equipment, Automotive	40,855.00
SANTEE AUTOMOTIVE	09/11/2024	2024 Ford F-150 XL 64711	Lease Purchase 2024	Equipment, Automotive	46,510.00
SANTEE AUTOMOTIVE	09/11/2024	2024 Ford F-150 XL 64712	Lease Purchase 2024	Equipment, Automotive	46,510.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 31928	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32106	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32205	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32292	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32347	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32351	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32353	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32359	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32366	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32383	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32427	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32428	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32437	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32511	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32513	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32519	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32521	Lease Purchase 2024	Equipment, Automotive	45,127.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32527	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32619	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32781	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32789	Lease Purchase 2024	Equipment, Automotive	45,695.00
SANTEE AUTOMOTIVE	09/11/2024	2025 Ford Interceptor 32797	Lease Purchase 2024	Equipment, Automotive	45,695.00

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SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	09/11/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SPOTME FITNESS CORPORATION	09/11/2024	Contributions to Refill Escrow	Employee Benefits	Healthcare	8,907.93
STARLING CHEVROLET MP	09/11/2024	5/20 INV 75082 DIAGNOSED - U	Police	Repairs, Vehicle	281.96
STARLING CHEVROLET MP	09/11/2024	8/29 INV 79424 REPLACED HOSE	Police	Repairs, Vehicle	1,299.89
STUCKEY, QUADRE	09/11/2024	MOJA 2024 Gullah Exp Deposit	Moja Administration	Fees, Artistic Performers	3,250.00
THE HILLER COMPANIES INC	09/11/2024	Equipment Rental	JPR, Jr Ballpark	Maintenance, General	450.00
THE HILLER COMPANIES INC	09/11/2024	Labor fire pump repair re	JPR, Jr Ballpark	Maintenance, General	1,250.00
THE HILLER COMPANIES INC	09/11/2024	Service Materials for Fire Pum	JPR, Jr Ballpark	Maintenance, General	20,500.00
UNIVERSITY OF NORTH FLORIDA	09/11/2024	Tuition	Police	Employee Travel &	895.00
VARSITY BRANDS HOLDING CO.	09/11/2024	2024 Athletic Equipment	Youth Sports	Equipment, Non-Capital	212.55
VARSITY BRANDS HOLDING CO.	09/11/2024	2024 Athletic Equipment	Youth Sports	Equipment, Non-Capital	212.55
WILLIAMS SCOTSMAN	09/11/2024	Rental Payment/Sept 2024--CFD	Fire Department - Training	Rents, Space Cost	1,377.49
WILLIAMS SCOTSMAN	09/11/2024	Rental Payment/Sept 2024--CPD	Police	Rents, Space Cost	1,567.50
WYNDHAM VIRGINIA BEACH	09/11/2024	Confirmation #345573718	Youth Programs	Employee Travel &	494.01
1575 SAVANNAH HWY	09/12/2024	Rental Payment/Oct 2024	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	09/12/2024	Rental Payment/Oct 2024	Municipal Court	Rents, Space Cost	500.00
1705 MEETING STREET	09/12/2024	Rental Payment-Oct 2024	Traffic & Transportation	Rents, Space Cost	6,993.64
ALLEN AND WEBB	09/12/2024	UNIT # CV910 / HYDRAULIC LI	Fleet Management	Repairs, Vehicle	346.81
ALLEN AND WEBB	09/12/2024	UNIT # CV910 / SERVICE LABO	Fleet Management	Repairs, Vehicle	669.26
ALTERNATIVE STAFFING	09/12/2024	w/e 08.04.24 temp inv	Stormwater Utility Operations	Agency Temporaries	4,217.76
ALTERNATIVE STAFFING	09/12/2024	w/e 08.18.24 temp inv	Angel Oak	Agency Temporaries	806.40
ALTERNATIVE STAFFING	09/12/2024	w/e 08.18.24 temp inv	Street Sweeping	Agency Temporaries	1,291.08
ALTERNATIVE STAFFING	09/12/2024	w/e 08182024 temo invoices	Grounds Maintenance	Agency Temporaries	5,742.00
ALTERNATIVE STAFFING	09/12/2024	w/e 08182024 temp inv	Old Slave Mart Museum	Agency Temporaries	3,213.50
ALTERNATIVE STAFFING	09/12/2024	w/e 08252024 temp inv	Angel Oak	Agency Temporaries	725.76
ALTERNATIVE STAFFING	09/12/2024	w/e 08252024 temp invoices	Grounds Maintenance	Agency Temporaries	6,020.40
ALTERNATIVE STAFFING	09/12/2024	w/e08.04.24	Grounds Maintenance	Agency Temporaries	5,108.64
ANIXTER	09/12/2024	823 MEETING STREET-HANOVER	Electrical	Supplies, Electrical &	3,651.50
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9004233 Batteries	Fire	Repairs, Vehicle	1,839.50

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ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9004242 Battery Core D	Fire	Repairs, Vehicle	270.00
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9005161 Blower motor a	Fire	Repairs, Vehicle	157.00
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9007329 -12 batteries	Fire	Repairs, Vehicle	2,019.75
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9007463 hydraulic filt	Fire	Repairs, Vehicle	345.48
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9012117 bracketed cali	Fire	Repairs, Vehicle	345.06
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9014124 evaporator cor	Fire	Repairs, Vehicle	181.70
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9020206 semi gloss bla	Fire	Repairs, Vehicle	186.91
ASEC INC. OF EAST COOPER	09/12/2024	Invoice 9026415 gas grande sho	Fire	Repairs, Vehicle	178.08
BLACK & VEATCH CORPORATION	09/12/2024	Client Representative Professi	Concord St. Pump Station Upfit	Capital Engineering	30,226.88
BLANCHARD MACHINERY COMPANY	09/12/2024	AA C15400KW 0NAP01229 599.0	Police Radio Shop	Supplies, Radio	1,166.66
BLANCHARD MACHINERY COMPANY	09/12/2024	labor AA C15400KW 0NAP0122A	Police Radio Shop	Supplies, Radio	2,863.50
BLANCHARD MACHINERY COMPANY	09/12/2024	MISC ENV FEE	Police Radio Shop	Supplies, Radio	157.39
BOARD OF FIELD OFFICERS OF THE	09/12/2024	Rental Payment/Oct 2024	Parks Administration	Rents, Space Cost	1,938.10
CAROLINA STUDIOS	09/12/2024	Day Camps	Bees Landing Rec Center	Day Camps	600.00
CARROLL, TURNER DWAYNE	09/12/2024	AIS4000/AIS5000 VHF Antenna (a	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	457.79
CARROLL, TURNER DWAYNE	09/12/2024	AIS5000 Class A Transponder Bu	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	7,084.99
CARROLL, TURNER DWAYNE	09/12/2024	AXIOM2 Pro 12 RVM Hybrid Touch	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	9,809.98
CARROLL, TURNER DWAYNE	09/12/2024	AXIOM2 Pro 9 RVM Hybrid Touch	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	3,324.49
CARROLL, TURNER DWAYNE	09/12/2024	CAM300 Augmented Reality Pack	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	1,449.69
CARROLL, TURNER DWAYNE	09/12/2024	CAM300 Eyeball CCTV Day and Ni	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	653.99
CARROLL, TURNER DWAYNE	09/12/2024	FLIR MTMS - Thermal Maritime M	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	1,346.14
CARROLL, TURNER DWAYNE	09/12/2024	Install	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	14,400.00
CARROLL, TURNER DWAYNE	09/12/2024	Joystick Control Unit (JCU2) f	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	1,852.99
CARROLL, TURNER DWAYNE	09/12/2024	M400XR Stabilized Pan and Tilt	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	92,521.31
CARROLL, TURNER DWAYNE	09/12/2024	Pack of RVM-420 RealVision 3D	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	2,724.99
CARROLL, TURNER DWAYNE	09/12/2024	Quantum 2 Q24D Doppler 18' Rad	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	2,670.49
CARROLL, TURNER DWAYNE	09/12/2024	Remove Old Raymarine Equipment	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	3,600.00
CARROLL, TURNER DWAYNE	09/12/2024	RNS-8-8 Port RayNet Gigabit Sw	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	1,089.99
CARROLL, TURNER DWAYNE	09/12/2024	SST Mounts Ratchet Mounts	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	185.30
CARROLL, TURNER DWAYNE	09/12/2024	Stainless St	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	555.89
CARROLL, TURNER DWAYNE	09/12/2024	System Remote Control Portrait	2023 PSG EMW-PU-00269 Fire	Equipment, Machines	485.04
CDW GOVERNMENT	09/12/2024	Apple 10.9 iPad 10th Gen #7213	Information Systems	Equipment, Non-Cap	7,303.00
CDW GOVERNMENT	09/12/2024	Logitech Rugged Keyboard Cover	Information Systems	Equipment, Non-Cap	2,790.40
CEL OIL PRODUCTS CORPORATION	09/12/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	909.98
CEL OIL PRODUCTS CORPORATION	09/12/2024	Invoice 383940 Unleaded fuel M	Fire	Gas,Oil & Lubricants	846.91
CEL OIL PRODUCTS CORPORATION	09/12/2024	Invoice 384536 Milford St Unle	Fire	Gas,Oil & Lubricants	582.68

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CHARLESTON AUTO REPAIR	09/12/2024	UNIT # CV804 / PARTS	Fleet Management	Repairs, Vehicle	723.36
CHARLESTON AUTO REPAIR	09/12/2024	UNIT # CV804 / LABOR	Fleet Management	Repairs, Vehicle	841.44
CHARLESTON GAILLARD	09/12/2024	Expenses, 1st Day School Init	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	4,411.50
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Fire	Water	313.15
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	236.35
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Aquatics	Water	1,601.53
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Aquatics	Water	1,623.61
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Recreation Programs	Water	153.89
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	St.Julian Devine	Water	224.56
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	199.42
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	419.19
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Recreation Programs	Water	323.18
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	446.42
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Police	Water	747.88
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	666.26
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Visitor Center Building	Water	217.10
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	208.36
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Parking Grg-Gaillard	Water	225.30
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Parking Grg-VRTC	Water	1,303.97
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	401 King St	Water	184.38
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	209.61
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	JPR, Jr Ballpark	Water	882.46
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	JPR, Jr Ballpark	Water	876.49
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	346.57
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	806.97
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	206.31
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Lockwood Municipal Building	Water	404.73
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Hope Center	Water	233.96
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	661.41
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Gaillard Complex	Water	864.83
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	657.33
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	291.73
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Grounds Maintenance	Water	1,168.75
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Fire	Water	309.98
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Maritime Center	Water	240.97
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Fire	Water	231.51

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CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	1,169.63
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Hospitality Fee Gaillard Cente	Water	2,017.95
CHARLESTON WATER SYSTEMS	09/12/2024	Water Services	Hospitality Fee Gaillard Cente	Water	199.93
CLEVELAND GOLF/SRIXON	09/12/2024	golf balls	Municipal Golf Course	CR-General Merchandise	945.00
CUNNINGHAM CONTRACTORS	09/12/2024	labor to repair damaged column	Visitor Center Building	Maintenance, General	2,000.00
CUNNINGHAM CONTRACTORS	09/12/2024	VRTC - brick material - Invoic	Visitor Center Building	Maintenance, General	1,090.00
DEWOLFF, DOUGLAS L	09/12/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	7,189.28
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Aquatics	Electricity	1,118.79
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Aquatics	Heating & Fuel Oil	247.05
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Facilities Maintenance	Electricity	208.29
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	793.18
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	116 Meeting Street	Electricity	2,127.00
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	2,163.38
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	166.16
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Parks Administration	Electricity	5,925.53
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Visitor Center Building	Electricity	5,190.79
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Visitor Center Building	Electricity	6,040.17
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Visitor Center Building	Electricity	469.66
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Old Slave Mart Museum	Electricity	319.69
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	City Market	Electricity	1,138.58
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Recreation Programs	Electricity	466.43
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Grounds Maintenance	Electricity	1,385.80
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	St.Julian Devine	Electricity	1,741.07
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Recreation Programs	Electricity	282.95
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Parking Lot-BAM	Electricity	271.66
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	189.17
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Recreation Programs	Electricity	164.90
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Charleston Tennis Center	Electricity	158.24
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Stormwater Utility Operations	Electricity	639.99
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Maritime Center	Electricity	2,044.13
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Environmental Services Admin	Electricity	1,210.86
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	916.22
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Recreation Programs	Electricity	465.57
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Municipal Golf Course	Electricity	584.75
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Municipal Golf Course	Electricity	2,287.20
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Charleston Tennis Center	Electricity	548.42

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DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Charleston Tennis Center	Electricity	161.29
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	West Ashley Park	Electricity	153.82
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	West Ashley Park	Electricity	265.95
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	West Ashley Park	Electricity	222.95
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	West Ashley Park	Electricity	199.76
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	762.00
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	West Ashley Park	Electricity	299.32
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	West Ashley Park	Electricity	354.57
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Municipal Golf Course	Electricity	355.95
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Recreation Programs	Electricity	400.49
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	669.35
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	164.67
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	514.43
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Gallery at Waterfront Park	Electricity	1,256.90
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	50 Broad Street	Electricity	566.34
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	City Hall	Electricity	3,402.23
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	249.60
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	1,072.68
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Dock Street Theatre	Electricity	9,000.36
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire Department - Training	Electricity	506.84
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	616.86
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	1,123.39
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	792.55
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Heating & Fuel Oil	254.44
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Heating & Fuel Oil	183.20
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Visitor Center Building	Electricity	918.18
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	East Bay Prioleau St Garage	Electricity	263.07
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Traffic & Transportation	Electricity	530.22
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	1,101.86
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Parking Garage, Mid Town	Electricity	1,261.85
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Gaillard Complex	Electricity	5,731.72
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Gaillard Complex	Electricity	24,017.68
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	56,041.24
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	727.01
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Parking Facilities Admin-ABM	Electricity	167.27
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Hope Center	Electricity	1,625.89

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DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	513.74
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	13,958.57
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	196.55
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Heating & Fuel Oil	1,494.50
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	210.94
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	559.56
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Electricity	1,767.91
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fire	Heating & Fuel Oil	151.56
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	401 King St	Electricity	302.77
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Maritime Center	Electricity	570.94
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	224.75
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Parking Grg-Cumberland Street	Electricity	200.23
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Electrical	Street Lights(Electricity)	594.81
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Charleston Tennis Center	Electricity	174.11
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Fleet Management	Electricity	2,574.43
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	239.94
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	580.72
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	773.74
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Police	Electricity	296.80
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Charleston Tennis Center	Electricity	204.59
DOMINION ENERGY SOUTH	09/12/2024	Electric Charges	Recreation Programs	Electricity	411.67
EARTH NETWORKS	09/12/2024	Weather Station Package for Sf	Information Systems	Equipment, Non-Cap	1,600.00
FIRST MIRACLE	09/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	410.75
FIRST MIRACLE	09/12/2024	BEER	Municipal Golf Course	CR-Food & Beverage	231.50
FLEET CONCEPTS	09/12/2024	Brakes/Drums	Fire	Repairs, Vehicle	1,930.22
GODBOUT, MICHEAL	09/12/2024	UNIT # CV073 / LABOR	Fleet Management	Repairs, Vehicle	1,875.00
GRAINGER INDUSTRIAL SUPPLY	09/12/2024	Grainger	Facilities Maintenance	Maintenance, Fountains	1,185.51
GT GOLF HOLDINGS INC	09/12/2024	golf pencils	Municipal Golf Course	Supplies, Specialized Dept	1,130.00
HAMILTON AUTO GLASS GROUP	09/12/2024	Repairs, Vehicle	Fire	Repairs, Vehicle	3,653.27
HOWROYD-WRIGHT EMPLOYMENT	09/12/2024	w/e 08172024 temp invoices	Finance	Agency Temporaries	1,035.30
HOWROYD-WRIGHT EMPLOYMENT	09/12/2024	w/e 8242024	Finance	Agency Temporaries	1,294.13
INTACT U.S. HOLDINGS	09/12/2024	36' & 34' Metal craft Marine	General Insurance	Insurance, Autos & Trucks	23,134.00
JOE JOHNSON EQUIPMENT	09/12/2024	2023 M2 Freightliner Chassis w	Lease Purchase 2023	Equipment, Automotive	284,669.00
JOE JOHNSON EQUIPMENT	09/12/2024	28yd. Labrie Automizer Full Ej	Lease Purchase 2023	Equipment, Automotive	407,864.00
JOE JOHNSON EQUIPMENT	09/12/2024	28yd. Labrie Automizer Full Ej	Lease Purchase 2023	Equipment, Automotive	407,864.00
JOHNSON MIRMIRAN & THOMPSON IN	09/12/2024	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	49,939.44

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L&S TRUCKING AND CONSTRUCTION	09/12/2024	1025-FA10-Inv#7655	Streets & Sidewalks	Supplies, Const Materials	825.10
L&S TRUCKING AND CONSTRUCTION	09/12/2024	805-FA10-Inv#7655	Streets & Sidewalks	Supplies, Const Materials	869.50
LOWCOUNTRY SITEWORK	09/12/2024	Construction Services	Church Creek - NFWF	Capital Construction	124,371.00
MACKAY COMMUNICATION	09/12/2024	Mackay Iridium PTT Emergency K	2021 Homeland Sec 21SHSP54	Supplies, Specialized Dept	966.80
MACKAY COMMUNICATION	09/12/2024	Mackay Iridium PTT Emergency K	2022 Homeland Sec 22SHSP58	Supplies, Specialized Dept	1,551.53
MACKAY COMMUNICATION	09/12/2024	Mackay Iridium PTT Emergency K	2020 Homeland Sec 20SHSP62	Supplies, Specialized Dept	1,512.51
MACKAY COMMUNICATION	09/12/2024	Satellite Airtime Service	2022 Homeland Sec 22SHSP58	Supplies, Specialized Dept	313.92
MACKAY COMMUNICATION	09/12/2024	Satellite Airtime Service PTT	2022 Homeland Sec 22SHSP58	Supplies, Specialized Dept	1,635.00
MCSWEENEY, GUY P	09/12/2024	Rental Payment/Oct 2024	Fire	Rents, Space Cost	6,592.00
MOLUFS SUPPLY	09/12/2024	credit #0509617 072624 749.47-	Electrical	Supplies, Electrical &	749.47
MOTOROLA SOLUTIONS	09/12/2024	IMPRES CHARGERS FOR PORTABLE 6	Police Radio Shop	Supplies, Radio	3,811.73
NELSON PRINTING CORPORATION	09/12/2024	6x9.5 Booklet Envelopes w/ win	Revenue Collections	Services, Printing	1,826.80
NELSON PRINTING CORPORATION	09/12/2024	Shipping	Revenue Collections	Services, Printing	205.07
PALAS HOLDINGS	09/12/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	09/12/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	2,479.28
PAPER CHEMICAL SUPPLY COMPANY	09/12/2024	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	361.86
PATTEN SEED COMPANY	09/12/2024	Zoysia sod install	Municipal Golf Course	Supplies, Agricultural	1,200.00
RANDSTAD NORTH AMERICA INC	09/12/2024	w/e 08252024 temp inv	Angel Oak	Agency Temporaries	1,023.40
RANDSTAD NORTH AMERICA INC	09/12/2024	w/e 09012024 temp inv	Angel Oak	Agency Temporaries	1,112.65
REGAL CHEMICAL COMPANY	09/12/2024	workday clean-up	Grounds Maintenance	Supplies, Agricultural	242.50
REGAL CHEMICAL COMPANY	09/12/2024	workday clean-up	Municipal Golf Course	Supplies, Agricultural	242.50
RESTOCON CORPORATION	09/12/2024	Pay app #6 dated 08/31/24	Parking Facilities Admin-ABM	Repairs, Structural	104,768.78
S&ME	09/12/2024	2083 Savage Rd	Real Estate Management	Services, Arch &	3,600.00
SANDERS BROTHERS CONSTRUCTION	09/12/2024	King St. Brick Arch Cleaning	Brick Arch Repairs	Services, Construction	84,114.00
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405683	Streets & Sidewalks	Supplies, Const Materials	300.97
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405775	Streets & Sidewalks	Supplies, Const Materials	515.12
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405780	Streets & Sidewalks	Supplies, Const Materials	491.97
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405863	Streets & Sidewalks	Supplies, Const Materials	485.22
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405957	Streets & Sidewalks	Supplies, Const Materials	484.25
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405965	Streets & Sidewalks	Supplies, Const Materials	489.08
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#405969	Streets & Sidewalks	Supplies, Const Materials	486.18
SANDERS BROTHERS CONSTRUCTION	09/12/2024	Surf Asphalt (C)-Ticket#40882	Streets & Sidewalks	Supplies, Const Materials	491.01
SANTEE AUTOMOTIVE	09/12/2024	2024 Ford F-150 XL Crew Cab	Lease Purchase 2024	Equipment, Automotive	46,510.00
SANTEE AUTOMOTIVE	09/12/2024	IMF Fee/State Tax	Lease Purchase 2024	Equipment, Automotive	500.00
SCRA (SOUTH CAROLINA RESEARCH	09/12/2024	Payment/Oct 2024	Police	Rents, Space Cost	1,379.04
SMHA	09/12/2024	Services thru 7/30/24 plan & a	Municipal Operations Complex	Capital Engineering	5,053.63

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SMHA	09/12/2024	Services thru 8/31/24 site pla	Municipal Operations Complex	Capital Engineering	10,846.25
SMITH TURF AND IRRIGATION COMP	09/12/2024	credit issued 6804092 6804081	Grounds Maintenance	Supplies, Electrical &	633.79
SMITH TURF AND IRRIGATION COMP	09/12/2024	Mower Blades	Municipal Golf Course	Repairs, Equipment	698.53
SMITH TURF AND IRRIGATION COMP	09/12/2024	Workday clean-up	Grounds Maintenance	Supplies, Electrical &	326.39
SOUTHERN GLAZER'S WINE AND SPI	09/12/2024	Purchased wine for concessions	Dock Street Theatre	CR-Food & Beverage	884.94
SPARTAN FIRE AND EMERGENCY APP	09/12/2024	Refurbish and technical effort	2021 PSG EMW-PU-00367 Fire	Repairs, Vehicle	138,634.83
SPARTAN FIRE AND EMERGENCY APP	09/12/2024	Repairs, Vehicle	Fire	Repairs, Vehicle	4,856.36
STAPLES BUSINESS ADVANTAGE	09/12/2024	8.5 x 11 Copier Paper	Finance	Supplies, Office	341.17
STAPLES BUSINESS ADVANTAGE	09/12/2024	HP 81A BLACK	Finance	Supplies, Printing &	479.36
STAPLES BUSINESS ADVANTAGE	09/12/2024	HP 81A Toner Cartridge	Finance	Supplies, Printing &	1,198.40
STAPLES BUSINESS ADVANTAGE	09/12/2024	HP 90A Toner Cartridge	Finance	Supplies, Printing &	1,236.55
STARLING CHEVROLET MP	09/12/2024	8/22 INV 78454 DIAGNOSTIC TE	Police	Repairs, Vehicle	1,650.00
STARLING CHEVROLET MP	09/12/2024	parts	Police	Repairs, Vehicle	3,196.55
STONE RESTORATION OF AMERICA	09/12/2024	Pay app #3 dated 7/25/2024	Streets & Sidewalks	Services, Construction	69,000.00
TURTLESON	09/12/2024	golf shirts	Municipal Golf Course	CR-General Merchandise	2,130.00
US FOOD SERVICE	09/12/2024	beer	Municipal Golf Course	CR-Food & Beverage	1,878.01
US FOOD SERVICE	09/12/2024	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,905.01
VULCAN	09/12/2024	Workday clean-up	Traffic & Transportation	Signs	3,117.02
XEROX CORPORATION	09/12/2024	Overage Copies 376 + @ \$0.0100	Police	Leases, Vendor	352.87
A.M. LEONARD	09/13/2024	HORTICULTURE-MISC. PLANTING	Grounds Maintenance	Supplies, Specialized Dept	1,456.79
AECOM TECHNICAL SERVICES	09/13/2024	Engineering Design July & Aug	Central Park Drainage Impr.	Capital Engineering	75,510.00
ALL SEASONS LANDSCAPE AND MAIN	09/13/2024	All Seasons Mulch Various loca	Grounds Maintenance	Supplies, Agricultural	2,398.00
ALL SEASONS LANDSCAPE AND MAIN	09/13/2024	All Seasons Playground Chips C	Construction	Maintenance, Playground	994.08
ALL SEASONS LANDSCAPE AND MAIN	09/13/2024	Delivery Downtown 29401 and 29	Construction	Maintenance, Playground	239.80
ALL SEASONS LANDSCAPE AND MAIN	09/13/2024	Labor Bark Blowing	Construction	Maintenance, Playground	1,152.00
ALLDATA	09/13/2024	SUBSCRIPTION RENEWAL PRICING O	Fleet Management	Tickets, Licenses &	1,635.01
ALLEN AND WEBB	09/13/2024	Repaired Cylinders	Fire	Repairs, Vehicle	2,958.81
AMAZON.COM LLC	09/13/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,246.88
AMERICAN ELEVATOR COMPANY	09/13/2024	American Elevator Elevator Wor	Queen Street Parking Garage	Maintenance, General	2,873.85
ANIM, ISAAC KWASI	09/13/2024	MOJA-Arts Festival	Moja Administration	Fees, Artistic Performers	1,500.00
ARBOR BUILDING GROUP	09/13/2024	Services, Construction	Federal Home Program	Services, Construction	30,492.62
ARBOR BUILDING GROUP	09/13/2024	Services, Construction	Federal Home Program	Services, Construction	9,707.01
ARBOR BUILDING GROUP	09/13/2024	Services, Construction	Federal Home Program 2019-20	Services, Construction	2,100.37
ASEC INC. OF EAST COOPER	09/13/2024	STOCK PARTS / HEAVY DUTY AN	Fleet Management	Repairs, Vehicle	191.88
ASEC INC. OF EAST COOPER	09/13/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	160.92
ASEC INC. OF EAST COOPER	09/13/2024	STOCK PARTS / AIR FILTER	Fleet Management	Repairs, Vehicle	235.77

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ASEC INC. OF EAST COOPER	09/13/2024	STOCK PARTS / GRMT FIT FTN	Fleet Management	Repairs, Vehicle	185.64
ATLANTIC SIGNAL	09/13/2024	Comtac V Headset	Fire	Supplies, Radio	6,781.98
ATLANTIC SIGNAL	09/13/2024	Invictus Dual Comm PTT	Fire	Supplies, Radio	3,215.50
ATLANTIC SIGNAL	09/13/2024	Invictus Single Comm PTT	Fire	Supplies, Radio	752.10
BANNISTER, KATHERINE	09/13/2024	MOJA2024- 2 of 3	Moja Administration	Contract Employees	1,500.00
BANNISTER, KATHERINE	09/13/2024	Moja2024- 3 of 3	Moja Administration	Contract Employees	1,500.00
BOUND TREE MEDICAL	09/13/2024	Assure Prism Multi Blood Gluco	Fire Department - Training	Supplies, Medical &	173.18
BOUND TREE MEDICAL	09/13/2024	Atropine, 0.1mg/mL, 10mL Luer	Fire	Supplies, Medical &	200.22
BOUND TREE MEDICAL	09/13/2024	Combat Application Tourniquet,	Fire Department - Training	Supplies, Medical &	719.13
BOUND TREE MEDICAL	09/13/2024	Curaplex Abdominal Combine Dre	Fire Department - Training	Supplies, Medical &	288.28
BOUND TREE MEDICAL	09/13/2024	Curaplex CuraSlide BC Safety I	Fire Department - Training	Supplies, Medical &	343.35
BOUND TREE MEDICAL	09/13/2024	Curaplex CuraSlide BC Safety I	Fire Department - Training	Supplies, Medical &	228.90
BOUND TREE MEDICAL	09/13/2024	Curaplex® Sharps Solo, Compac	Fire Department - Training	Supplies, Medical &	155.39
BOUND TREE MEDICAL	09/13/2024	Epinephrine 0.1mg/mL (1:10,000	Fire	Supplies, Medical &	198.35
BOUND TREE MEDICAL	09/13/2024	G3 Quicklook AED Backpack, Red	Fire	Supplies, Medical &	899.34
BOUND TREE MEDICAL	09/13/2024	Gauze Pad 12-ply, 4in x 4in	Fire Department - Training	Supplies, Medical &	368.07
BOUND TREE MEDICAL	09/13/2024	Glucagon Kit, Glucagon 1mg, St	Fire	Supplies, Medical &	384.76
BOUND TREE MEDICAL	09/13/2024	HyFin Vent Chest Seal, Twin Pa	Fire Department - Training	Supplies, Medical &	318.27
BOUND TREE MEDICAL	09/13/2024	PAX Gladdy Emergency Bag, PAX-	Fire	Supplies, Medical &	1,774.61
BOUND TREE MEDICAL	09/13/2024	QuikClot Combat Hemostatic Gau	Fire Department - Training	Supplies, Medical &	367.02
BOUND TREE MEDICAL	09/13/2024	Triangular Bandages, 40in x 40	Fire Department - Training	Supplies, Medical &	328.96
BROWN JR, BERNARD	09/13/2024	MOJA2024-Finale	Moja Administration	Leases, Equipment	4,905.00
BROWN JR, BERNARD	09/13/2024	MOJA2024-Jazz	Moja Administration	Leases, Equipment	3,554.00
BROWN JR, BERNARD	09/13/2024	MOJA2024-King St	Moja Administration	Leases, Equipment	1,928.00
BROWN JR, BERNARD	09/13/2024	MOJA2024-King St	Moja Administration	Leases, Equipment	4,360.00
CAMPBELL, JAVETTA PALMER	09/13/2024	MOJA2024-Gospel	Moja Administration	Fees, Artistic Performers	700.00
CAMPBELL, TIMOTHY A.	09/13/2024	MOJA2024-Gospel	Moja Administration	Fees, Artistic Performers	700.00
CAROLINA ENVIRONMENTAL	09/13/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	450.20
CAROLINA ENVIRONMENTAL	09/13/2024	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	450.20
CBG ACQUISITION COMPANY	09/13/2024	Parks Dept - door and hardware	Facilities Maintenance	Maintenance, General	1,328.70
CHARLESTON AUTO REPAIR	09/13/2024	UNIT # CV014 / LABOR	Fleet Management	Repairs, Vehicle	348.73
CHARLESTON AUTO REPAIR	09/13/2024	UNIT # CV014 / PARTS	Fleet Management	Repairs, Vehicle	2,399.52
CHARLESTON AUTO REPAIR	09/13/2024	UNIT # CV037 / LABOR	Fleet Management	Repairs, Vehicle	1,962.76
CHARLESTON AUTO REPAIR	09/13/2024	UNIT # CV037 / PARTS	Fleet Management	Repairs, Vehicle	867.01
CHARLESTON AUTO REPAIR	09/13/2024	UNIT # CV761 / PARTS	Fleet Management	Repairs, Vehicle	514.80
CHARLESTON AUTO REPAIR	09/13/2024	UNIT # CV761 / LABOR	Fleet Management	Repairs, Vehicle	2,224.64

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CHARLESTON COTTON EXCHANGE	09/13/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	1,919.01
CHARLESTON COTTON EXCHANGE	09/13/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	766.96
CHARLESTON COTTON EXCHANGE	09/13/2024	2024 Athletic Uniforms - Sport	Youth Sports	Uniforms & Protective	2,402.10
CHARLESTON COTTON EXCHANGE	09/13/2024	Adult Awards	Adult Sports	Awards	1,178.20
CHARLESTON LIBRARY SOCIETY	09/13/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Library Society	3,125.00
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	JIRC	Water	696.43
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Fire	Water	228.94
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Fire	Water	321.43
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Aquatics	Water	664.92
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	West Ashley Park	Water	180.87
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Fire	Water	288.80
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	JIRC	Water	836.88
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	JIRC	Water	415.47
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Grounds Maintenance	Water	306.38
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Grounds Maintenance	Water	269.90
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Fire	Water	302.81
CHARLESTON WATER SYSTEMS	09/13/2024	Water Services	Non-Departmental	Fees, Stormwater Utility	203.28
CITY WORKS EQUIPMENT & SUPPLY	09/13/2024	UNIT # CV061 / PARTS	Fleet Management	Repairs, Vehicle	280.46
CITY WORKS EQUIPMENT & SUPPLY	09/13/2024	UNIT # CV214 / CYLINDER 2IN	Stormwater Utility Operations	Repairs, Vehicle	3,247.87
CITY WORKS EQUIPMENT & SUPPLY	09/13/2024	UNIT # CV214 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,295.00
CITY WORKS EQUIPMENT & SUPPLY	09/13/2024	UNIT # CV214 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	446.88
CONCRETE SUPPLY CO.	09/13/2024	Concrete Supply Fort Johnson	Facilities Maintenance	Maintenance, General	596.23
DAVIS AND FLOYD	09/13/2024	MDTE/Ehrhardt Dr CEI Amdts 4-5	Ehrhardt Street Tunnel	Capital Engineering	70,430.79
DAVIS AND FLOYD	09/13/2024	MDTE/Ehrhardt Dr. CEI -AMDTs#4	Ehrhardt Street Tunnel	Capital Engineering	36,065.75
DELTA DENTAL OF MISSOURI	09/13/2024	Claims 09/01/2024-09/07/2024	Employee Benefits	Healthcare	24,178.12
DESAUSSURE, MARIO DEANDRE	09/13/2024	MOJA2024-Gospel	Moja Administration	Fees, Artistic Performers	700.00
DUFF, KEITH	09/13/2024	WAFM Performer 9/4	West Ashley Farmers Market	Fees, Artistic Performers	250.00
EADIE'S INDUSTRIAL INC.	09/13/2024	Emergency Pipe Cleaning 8/5 TS	Emergency Preparedness #4	Repairs, Emergency	5,051.00
FAMILY SERVICES	09/13/2024	Monthly Payment/Oct 2024	Non-Departmental	Miscellaneous Claims	595.00
FLEET CONCEPTS	09/13/2024	STOCK PARTS / MIRROR ARRM L	Fleet Management	Repairs, Vehicle	544.04
FORREST, CAROLYN	09/13/2024	MOJA 2024 Ragga Lox Balance	Moja Administration	Fees, Artistic Performers	1,800.00
FRASIER TIRE SERVICE	09/13/2024	UNIT # CT031 / ST235/80R16	Fleet Management	Tires & Tubes	168.90
FRASIER TIRE SERVICE	09/13/2024	UNIT # CV915 / 11R225 G372	Fleet Management	Tires & Tubes	217.95
FREIGHTLINER OF ARIZONA	09/13/2024	UNIT # CV642 / PARTS	Fleet Management	Repairs, Vehicle	412.28
GEOSEED	09/13/2024	GeoSeed Hort Dept Order	Grounds Maintenance	Supplies, Specialized Dept	558.25
GEOSEED	09/13/2024	GeoSeed Hort Dept Order	Grounds Maintenance	Supplies, Specialized Dept	559.60

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GULF STREAM CONSTRUCTION	09/13/2024	Phase 2A & 2B progress payment	Forest Acres	Capital Construction	149,427.07
GULF STREAM CONSTRUCTION	09/13/2024	Work thru 08/05 Emergency Pipe	Emergency Preparedness #4	Repairs, Emergency	7,169.00
GUSTA, KENNETH	09/13/2024	823 MEETING STREET-BAD BOY	Grounds Maintenance	Equipment, Machines	6,879.97
GUSTA, KENNETH	09/13/2024	FREIGHT CHARGES-250.00	Grounds Maintenance	Equipment, Machines	250.00
GUSTA, KENNETH	09/13/2024	Parks Dept - Bad Boy replaceme	Grounds Maintenance	Repairs, Equipment	2,302.74
HIDDEN COVE ASSOCIATES	09/13/2024	Rental Payment/Oct 2024	Fire	Rents, Space Cost	6,929.77
HISTORIC CHARLESTON FOUNDATION	09/13/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	12,500.00
HOPE REAL ESTATE LTD	09/13/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	14,124.25
HOPE REAL ESTATE LTD	09/13/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	14,414.60
HOPE REAL ESTATE LTD	09/13/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	20,119.83
HOPE REAL ESTATE LTD	09/13/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	11,199.57
INTERNATIONAL LONGSHOREMEN'S A	09/13/2024	MOJA2024-Tribute Luncheon	Tribute Luncheon	Rents, Space Cost	500.00
JOE JOHNSON EQUIPMENT	09/13/2024	UNIT # CV008 / ACTUATOR -	Fleet Management	Repairs, Vehicle	1,137.83
JOE JOHNSON EQUIPMENT	09/13/2024	UNIT # CV008 / LINEA ACUATO	Fleet Management	Repairs, Vehicle	1,137.83
JOE JOHNSON EQUIPMENT	09/13/2024	UNIT # CV145 / PARTS	Fleet Management	Repairs, Vehicle	1,436.63
JOHNSON CONTROLS	09/13/2024	AWCCC - AC not cooling - 7/4/2	Facilities Maintenance	Maintenance, General	612.00
JOHNSON CONTROLS	09/13/2024	GMC - controls issues with a V	Gaillard Complex	Maintenance, General	1,728.00
JOHNSON CONTROLS	09/13/2024	Labor 7.31.24 regular controls	Gaillard Complex	Maintenance, General	540.00
JONES FORD	09/13/2024	UNIT # CV680 / PARTS	Fleet Management	Repairs, Vehicle	338.66
KOMPAN	09/13/2024	Freedom Park - misc. playgroun	Construction	Maintenance, Playground	7,219.61
KOMPAN	09/13/2024	Freight	Construction	Maintenance, Playground	2,089.36
KRU KEL COMPANY	09/13/2024	MLK Pool - condenser motor - I	Facilities Maintenance	Maintenance, General	779.68
KRU KEL COMPANY	09/13/2024	York condenser fan blade	Facilities Maintenance	Maintenance, General	412.31
L & S ELECTRONICS	09/13/2024	GMC - Active shunt trip in mai	Gaillard Complex	Maintenance, General	185.00
LIOLLO ARCHITECTURE PC	09/13/2024	Services #8 Stormwater mgmt	Johns Island Fire Station #23	Capital Engineering	10,800.00
LOW COUNTRY DRUG SCREENING	09/13/2024	Background Checks & Drug Tests	Safety Management	Background Checks &	2,000.00
LOW COUNTRY DRUG SCREENING	09/13/2024	Background Checks & Drug Tests	Safety Management	Background Checks &	940.00
MANSFIELD OIL COMPANY	09/13/2024	Gas,Oil & Lubricants	Stormwater Utility Operations	Gas,Oil & Lubricants	15,194.52
MANSFIELD OIL COMPANY	09/13/2024	Gas,Oil & Lubricants	Fire	Gas,Oil & Lubricants	31,783.53
MANSFIELD OIL COMPANY	09/13/2024	Gas,Oil & Lubricants	Police	Gas,Oil & Lubricants	130,396.00
MANSFIELD OIL COMPANY	09/13/2024	Gas,Oil & Lubricants	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	864.95
MANSFIELD OIL COMPANY	09/13/2024	Gas,Oil & Lubricants	Parking Management Services	Gas,Oil & Lubricants	1,516.35
MANSFIELD OIL COMPANY	09/13/2024	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	97,500.16
MCALEER, KIM E.	09/13/2024	decals	Angel Oak	CR-General Merchandise	725.00
MILLER, RANDOLPH	09/13/2024	MOJA2024- Gospel	Moja Administration	Fees, Artistic Performers	1,000.00
NEW LEAF TREE SERVICE	09/13/2024	1030 Secessionville Road - rem	Parks Maintenance Projects	Tree Planting Donated	4,000.00

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ONE VENDUE RANGE ASSOCIATION	09/13/2024	City Gallery Regime Fee	Gallery at Waterfront Park	Fees, Assoc & Regime	18,198.90
PALM TREES LTD.	09/13/2024	labor to install	Parks Maintenance Projects	Tree Planting	155.00
PALM TREES LTD.	09/13/2024	labor to install	Parks Maintenance Projects	Tree Planting	155.00
PALM TREES LTD.	09/13/2024	Lockwood and Westedge near Pub	Parks Maintenance Projects	Tree Planting	223.45
PALM TREES LTD.	09/13/2024	Lockwood and Westedge near Pub	Parks Maintenance Projects	Tree Planting	223.45
PALMETTO CARRIAGE WORKS	09/13/2024	Mounted patrol care, boarding,	Police	Care of Animals	7,015.00
PALMETTO FORD	09/13/2024	UNIT # CV731 / PARTS	Fleet Management	Repairs, Vehicle	1,154.79
PALMETTO FORD	09/13/2024	UNIT #CV731 / LABOR	Fleet Management	Repairs, Vehicle	533.94
PALMETTO GUNITE CONSTRUCTION C	09/13/2024	Brick Arch Repair & Lining 367	Brick Arch Repairs	Repairs, Emergency	34,750.00
PALMETTO GUNITE CONSTRUCTION C	09/13/2024	Brick Arch Repair Lining 122 M	Brick Arch Repairs	Repairs, Emergency	34,750.00
PARKS AUTO PARTS	09/13/2024	STOCK PARTS	Fleet Management	Repairs, Vehicle	163.45
PARKS AUTO PARTS	09/13/2024	UNIT # CV117 / PARTS	Fleet Management	Repairs, Vehicle	455.39
PARKS AUTO PARTS	09/13/2024	UNIT # CV767 /	Fleet Management	Repairs, Vehicle	272.50
PARKS AUTO PARTS	09/13/2024	UNIT # CV883 / MOTCRFT SEN	Fleet Management	Repairs, Vehicle	342.95
PIONEER MANUFACTURING	09/13/2024	Athletic Fields - Brite Stripe	Grounds Maintenance	Supplies, Painting &	3,937.08
PIONEER MANUFACTURING	09/13/2024	Brite Stripe White	Grounds Maintenance	Supplies, Painting &	727.03
PIONEER MANUFACTURING	09/13/2024	Frieght	Grounds Maintenance	Supplies, Painting &	332.23
PLEASANT PLACES	09/13/2024	Maintenance Sept 2024	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	09/13/2024	Maintenance Sept 2024	Stormwater Utility Operations	Services, Construction	416.67
PLEASANT PLACES	09/13/2024	Maintenance Sept 2024	Stormwater Utility Operations	Services, Construction	416.67
QUINN, MICHAEL	09/13/2024	MOJA2024-Fesitval Hall	Moja Administration	Fees, Artistic Performers	5,000.00
RECHTIEN INTERNATIONAL TRUCKS	09/13/2024	FREIGHT	Stormwater Utility Operations	Repairs, Vehicle	203.33
RECHTIEN INTERNATIONAL TRUCKS	09/13/2024	UNIT # CV075 / MIRROR AND GL	Fleet Management	Repairs, Vehicle	225.60
RECHTIEN INTERNATIONAL TRUCKS	09/13/2024	UNIT # CV076 / FRONT SS S	Fleet Management	Repairs, Vehicle	1,245.85
RECHTIEN INTERNATIONAL TRUCKS	09/13/2024	UNIT # CV141 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	2,405.00
RECHTIEN INTERNATIONAL TRUCKS	09/13/2024	UNIT # CV141 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,614.85
RECHTIEN INTERNATIONAL TRUCKS	09/13/2024	UNIT # CV141 / SHOP SUPPLIES	Stormwater Utility Operations	Repairs, Vehicle	200.00
SANDERS BROTHERS CONSTRUCTION	09/13/2024	Emergency Pipe Cleaning TS Deb	Emergency Preparedness #4	Repairs, Emergency	14,110.00
SHORELINE PARTNERS	09/13/2024	Rental Payment/Oct 2024	Police	Rents, Space Cost	11,720.00
SMITH TURF AND IRRIGATION COMP	09/13/2024	Mower Blades	Municipal Golf Course	Repairs, Equipment	698.53
SPOLETO FESTIVAL USA	09/13/2024	MOJA2024-Festival Hall deposit	Moja Administration	Rents, Space Cost	3,425.00
STAGE PRESENCE	09/13/2024	MOJA2024-Finale	Moja Administration	Leases, Equipment	3,161.00
STAGE PRESENCE	09/13/2024	MOJA2024-Finale	Moja Administration	Leases, Equipment	1,853.00
STAGE PRESENCE	09/13/2024	MOJA2024-Finale-Safety Lightin	Moja Administration	Leases, Equipment	1,308.00
STAGE PRESENCE	09/13/2024	MOJA2024-Reggae	Moja Administration	Leases, Equipment	1,209.90
STONE SMITH HOLDINGS	09/13/2024	Rental Payment/Oct 2024	Cannon St. Arts Center	Rents, Space Cost	24,841.81

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STUCKEY, QUADRE	09/13/2024	MOJA 2024	Moja Administration	Fees, Artistic Performers	1,300.00
STUCKEY, THOMAS CLAYTON	09/13/2024	MOJA2024-Reggae	Moja Administration	Leases, Equipment	6,217.75
THE HUNTINGTON NATIONAL BANK	09/13/2024	August Principal Payment	Municipal Golf Course	Leases, Equipment	936.61
THE HUNTINGTON NATIONAL BANK	09/13/2024	September Payment	Municipal Golf Course	Leases, Equipment	4,760.36
THE HUNTINGTON NATIONAL BANK	09/13/2024	September Payment	Municipal Golf Course	Leases, Equipment	1,068.21
THE POST AND COURIER	09/13/2024	Advertising	City Council	Advertising	154.20
VILLA, ELIZABETH	09/13/2024	Best Painting in the World Rep	Dock Street Theatre	Maintenance, General	250.00
WASHINGTON, ANTHONY	09/13/2024	MOJA2024-Gospel	Moja Administration	Fees, Artistic Performers	700.00
WHOLE BUILDING SYSTEMS	09/13/2024	Commissioning Services w/ repo	Facilities Maintenance	Maintenance, General	1,800.00
WILLIAM R LAMSON-SCRIBNER	09/13/2024	Turf ranger	Grounds Maintenance	Supplies, Specialized Dept	261.53
WILLIAM R LAMSON-SCRIBNER	09/13/2024	Various - Diquat - Invoice # 3	Grounds Maintenance	Supplies, Specialized Dept	158.04
YALLFEST CHARLESTON	09/13/2024	2024 ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	3,625.00
ASSURED STORAGE OF CHARLESTON	09/16/2024	Rental Payment/G-17--Oct 2024	Cultural Affairs	Rents, Space Cost	393.00
BLACK DOG TRAILERS	09/16/2024	2024 7' x 16' Custom Built S	Police	Equipment, Machines	5,428.20
BLACK DOG TRAILERS	09/16/2024	2024 Custom Built 7' x 16' Spe	Police	Equipment, Machines	5,490.70
BOUND TREE MEDICAL	09/16/2024	Nitrile Exam Gloves Large	Fire	Supplies, Medical &	2,735.04
BOUND TREE MEDICAL	09/16/2024	Nitrile Exam Gloves Medium	Fire	Supplies, Medical &	482.65
BOUND TREE MEDICAL	09/16/2024	Nitrile Exam Gloves XLarge	Fire	Supplies, Medical &	1,689.28
BROWN, THOMAS ELLIOTT	09/16/2024	MOJA on King - Balance	Moja Administration	Fees, Artistic Performers	3,000.00
CALLAWAY GOLF SALES COMPANY	09/16/2024	golf balls	Municipal Golf Course	CR-General Merchandise	1,976.64
CAROLINA FAMILY CARE	09/16/2024	Pre-employment and Annual Phys	Police	Background Checks &	214.00
CAROLINA FAMILY CARE	09/16/2024	Pre-employment and Annual Phys	Police	Background Checks &	214.00
CEL OIL PRODUCTS CORPORATION	09/16/2024	diesel fuel	Maritime Center	Gas,Oil & Lubricants	12,188.43
CEL OIL PRODUCTS CORPORATION	09/16/2024	gasoline	Maritime Center	Gas,Oil & Lubricants	14,287.97
CEL OIL PRODUCTS CORPORATION	09/16/2024	Invoice 383051 Unleaded Milfor	Fire	Gas,Oil & Lubricants	1,070.14
CEL OIL PRODUCTS CORPORATION	09/16/2024	sales tax	Maritime Center	Gas,Oil & Lubricants	731.31
CHARLESTON WATER SYSTEMS	09/16/2024	Water Services	Fire	Water	211.12
CHARLESTON WATER SYSTEMS	09/16/2024	Water Services	Fire	Water	273.34
COASTAL CAROLINA BATTERY	09/16/2024	MTP-65HD BATTERIES	Police	Repairs, Vehicle	566.84
COLONIAL FUEL AND LUBRICANT SE	09/16/2024	8/30 INV 1397589 NONCLOR BRA	Police	Repairs, Vehicle	494.15
COLONIAL FUEL AND LUBRICANT SE	09/16/2024	PS SYN BL 5W20 BULK GALLON	Police	Gas,Oil & Lubricants	1,055.70
CONCRETE SUPPLY CO.	09/16/2024	3000 F MRWR - Ticket# 37500074	Streets & Sidewalks Admin	Pavement Management	1,556.52
CONCRETE SUPPLY CO.	09/16/2024	3000 F MRWR - Ticket# 37600099	Streets & Sidewalks Admin	Pavement Management	1,556.52
CONCRETE SUPPLY CO.	09/16/2024	3000 F MRWR - Ticket# 37800194	Streets & Sidewalks Admin	Pavement Management	1,831.20
CUMMINS INC	09/16/2024	UNIT # CV139 / LABOR	Fleet Management	Repairs, Vehicle	2,041.20
CUMMINS INC	09/16/2024	UNIT # CV139 / PARTS	Fleet Management	Repairs, Vehicle	9,921.43

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DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,245.88
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Lockwood Municipal Building	Electricity	9,483.43
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Police	Electricity	7,451.27
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	258.99
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	JPR, Jr Ballpark	Electricity	20,192.01
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,125.97
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Heating & Fuel Oil	1,112.48
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,387.07
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	799.18
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Aquatics	Electricity	5,633.33
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Recreation Programs	Electricity	319.98
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Design Division	Electricity	375.85
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	1,056.76
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	1,623.91
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Recreation Programs	Street Lights(Electricity)	172.03
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Charleston Tennis Center	Electricity	551.10
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Aquatics	Electricity	772.59
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Recreation Programs	Electricity	203.57
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Recreation Administration	Electricity	531.00
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Grounds Maintenance	Electricity	613.99
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	JIRC	Electricity	231.23
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	653.80
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	JIRC	Electricity	2,610.39
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	607.54
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	West Ashley Park	Electricity	292.45
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	895.05
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	457.74
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	653.69
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	327.05
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Grounds Maintenance	Electricity	182.97
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	1,533.12
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Grounds Maintenance	Electricity	188.83
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Stormwater Utility Operations	Electricity	396.00
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Police	Electricity	812.52
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,493.32
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Bees Landing Rec Center	Electricity	4,677.46

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DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	3,043.14
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	613.99
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	1,049.62
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Fire	Electricity	159.91
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Cannon St. Arts Center	Electricity	1,113.75
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Daniel Island Programs	Electricity	5,299.25
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	544.83
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Stormwater Utility Operations	Electricity	4,287.91
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	313.14
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	774.77
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	809.84
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	JIRC	Electricity	400.61
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,143.86
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Maybank Tennis Center	Electricity	498.86
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Maybank Tennis Center	Electricity	312.10
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	226.86
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Grounds Maintenance	Electricity	218.99
DOMINION ENERGY SOUTH	09/16/2024	Electric Charges	Electrical	Street Lights(Electricity)	296,101.31
ECONOLITE CONTROL PRODUCTS	09/16/2024	(GRN) 4.5 X 15 SPUN ALUMINUM P	Traffic & Transportation	Supplies, Parts	1,157.58
ECONOLITE CONTROL PRODUCTS	09/16/2024	(GRN) ALUMINUM PEDESTAL BASE W	Traffic & Transportation	Supplies, Parts	462.16
ECONOLITE CONTROL PRODUCTS	09/16/2024	(GRN) COLLAR ASSY. FOR SQUARE	Traffic & Transportation	Supplies, Parts	190.75
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	16,775.10
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	479.69
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	421.04
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	390.22
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	3,365.48
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	243.48
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	186.35
GALLS	09/16/2024	Uniform and Equipment	Police	Uniforms & Protective	175.92
GARYS PAINT AND BODY	09/16/2024	8/30 INV 5838 REPAIRS TO R F	Police	Repairs, Vehicle	4,466.38
HOWROYD-WRIGHT EMPLOYMENT	09/16/2024	Week ending 08/03/24	Parking Tickets Revenue Coll	Agency Temporaries	1,008.00
HOWROYD-WRIGHT EMPLOYMENT	09/16/2024	Week Ending 08/10/24	Parking Tickets Revenue Coll	Agency Temporaries	349.44
HOWROYD-WRIGHT EMPLOYMENT	09/16/2024	Week ending 08/17/24	Parking Tickets Revenue Coll	Agency Temporaries	1,008.00
HOWROYD-WRIGHT EMPLOYMENT	09/16/2024	Week ending 08/24/24	Parking Tickets Revenue Coll	Agency Temporaries	1,008.00
MOODY, SEAN P.	09/16/2024	8/19 INV 5348 REPLACED WATER	Police	Repairs, Vehicle	850.00
PENGUIN RANDOM HOUSE	09/16/2024	Books for OSMM gift shop	Old Slave Mart Museum	CR-General Merchandise	167.85

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PENGUIN RANDOM HOUSE	09/16/2024	Books for OSMM Gift shop	Old Slave Mart Museum	CR-General Merchandise	455.85
REPUBLIC SERVICES OF SC	09/16/2024	Temp Container/Hampton Park	Facilities Maintenance	Maintenance, General	999.61
SITEONE LANDSCAPE SUPPLY HOLDI	09/16/2024	SiteOne Daniel Island Parks Fe	Grounds Maintenance	Supplies, Agricultural	4,869.23
SITEONE LANDSCAPE SUPPLY HOLDI	09/16/2024	SiteOne Fertilizer Bees Landin	Grounds Maintenance	Supplies, Agricultural	4,802.99
SITEONE LANDSCAPE SUPPLY HOLDI	09/16/2024	Various downtown parks - LESCO	Grounds Maintenance	Supplies, Agricultural	4,902.35
SOUTH CAROLINA DEPARTMENT OF	09/16/2024	Services Aug. 2024 (FY25-M2)	Employee Benefits	Healthcare	3,000.00
SOUTH CAROLINA DEPARTMENT OF	09/16/2024	Services Sept. 2024 (FY25-M3)	Employee Benefits	Healthcare	3,000.00
SPOTME FITNESS CORPORATION	09/16/2024	Sept Monthly fee for Employeee	Employee Benefits	Healthcare	2,090.88
SR&I (SURVEILLANCE, RESOURCE &	09/16/2024	Services - Aug. Background Che	Human Resources	Background Checks &	1,745.00
TURF CARE EQUIPMENT	09/16/2024	823 MEETING STREET-WEATHERTRAK	Grounds Maintenance	Supplies, Electrical &	2,461.53
WILLIAM R LAMSON-SCRIBNER	09/16/2024	Various - Surepvc - Invoice #	Grounds Maintenance	Supplies, Agricultural	2,432.88
BANK OF AMERICA	09/26/2024	(PC) 1010 CED	Electrical	Supplies, Electrical &	405.48
BANK OF AMERICA	09/26/2024	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	979.70
BANK OF AMERICA	09/26/2024	150 COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	784.80
BANK OF AMERICA	09/26/2024	4IMPRINT, INC	Employee Benefits	Employee Wellness	266.10
BANK OF AMERICA	09/26/2024	4IMPRINT, INC	Fire Marshal's Office	Advertising	683.94
BANK OF AMERICA	09/26/2024	4TE ALARM MONITORING SERV	Facilities Maintenance	Maintenance, General	545.00
BANK OF AMERICA	09/26/2024	8 WEDGE - R.J. MACHINE	Police	Supplies, Specialized Dept	152.50
BANK OF AMERICA	09/26/2024	A & R SHEET METAL WORKS,	Electrical	Supplies, Electrical &	269.64
BANK OF AMERICA	09/26/2024	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	661.83
BANK OF AMERICA	09/26/2024	AED SUPERSTORE	Fire Marshal's Office	Supplies, Specialized Dept	776.03
BANK OF AMERICA	09/26/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	506.33
BANK OF AMERICA	09/26/2024	AGP BTPROPANE	Municipal Golf Course	Gas,Oil & Lubricants	803.60
BANK OF AMERICA	09/26/2024	AIRGAS - SOUTH	Aquatics	Supplies, Specialized Dept	197.29
BANK OF AMERICA	09/26/2024	AIRGAS LLC - SOUTH S289	Police	Gas,Oil & Lubricants	392.47
BANK OF AMERICA	09/26/2024	AIRGAS LLC - SOUTH S289	Grounds Maintenance	Repairs, Equipment	177.13
BANK OF AMERICA	09/26/2024	ALERT ALL CORP	Fire Marshal's Office	Advertising	840.00
BANK OF AMERICA	09/26/2024	ALL SEASONS MULCH MARKET	Facilities Maintenance	Maintenance, General	160.23
BANK OF AMERICA	09/26/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	208.18
BANK OF AMERICA	09/26/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	259.53
BANK OF AMERICA	09/26/2024	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	435.69
BANK OF AMERICA	09/26/2024	AMAZON MARK B818R3KU3	JIRC	Supplies, Cleaning &	164.86
BANK OF AMERICA	09/26/2024	AMAZON MARK M850E3M33	Fire Department - Training	Supplies, Miscellaneous	196.19
BANK OF AMERICA	09/26/2024	AMAZON MARK R425G38C0	Police	Supplies, Medical &	188.66
BANK OF AMERICA	09/26/2024	AMAZON MARK RK1FM77U0	Police	Supplies, Medical &	212.95
BANK OF AMERICA	09/26/2024	AMAZON MARK RK31A34M2	Information Systems	Supplies, Specialized Dept	242.79

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BANK OF AMERICA	09/26/2024	AMAZON MARK RK60M6FZ2	Resiliency & Emergency Mgmt	Supplies, Specialized Dept	238.00
BANK OF AMERICA	09/26/2024	AMAZON MARK RK6FI09I0	Human Resources	Supplies, Office	271.41
BANK OF AMERICA	09/26/2024	AMAZON MARK RK7NL7K61	Community Programs	Equipment, Non-Capital	313.86
BANK OF AMERICA	09/26/2024	AMAZON MARK Z88FI7311	Streets & Sidewalks	Supplies, Const Materials	283.39
BANK OF AMERICA	09/26/2024	AMAZON MARK ZT03O2O22	Gaillard Complex	Maintenance, General	245.04
BANK OF AMERICA	09/26/2024	AMAZON MKTPL 2X1083EQ3	Police	Supplies, Medical &	197.07
BANK OF AMERICA	09/26/2024	AMAZON MKTPL 8A9G15EU3	Police	Supplies, Specialized Dept	228.00
BANK OF AMERICA	09/26/2024	AMAZON MKTPL R470A5UN1	Police	Supplies, Cleaning &	157.52
BANK OF AMERICA	09/26/2024	AMAZON MKTPL RK1SJ07E1	Streets & Sidewalks	Supplies, Const Materials	414.18
BANK OF AMERICA	09/26/2024	AMAZON MKTPL RK4FY2OE2	Police	Repairs, Vehicle	151.51
BANK OF AMERICA	09/26/2024	AMAZON MKTPL RK9C218C2	Inspections	Supplies, Printing &	541.83
BANK OF AMERICA	09/26/2024	AMAZON MKTPL Z81CK9LT0	Police	Supplies, Office	295.07
BANK OF AMERICA	09/26/2024	AMAZON MKTPL ZT38J9YA1	Youth Sports	Equipment, Non-Capital	322.34
BANK OF AMERICA	09/26/2024	AMAZON MKTPL ZT4CM7EZ0	Police	Repairs, Vehicle	489.40
BANK OF AMERICA	09/26/2024	AMAZON MKTPL ZT64X9261	Fire	Supplies, New Car	267.49
BANK OF AMERICA	09/26/2024	AMAZON MKTPL ZT6XD17F1	Fire	Supplies, New Car	527.68
BANK OF AMERICA	09/26/2024	AMAZON RETA CI8WQ1ZR3	Information Systems	Supplies, Specialized Dept	522.90
BANK OF AMERICA	09/26/2024	AMAZON RETA OM9PS0JT3	Fleet Management	Repairs, Vehicle	188.47
BANK OF AMERICA	09/26/2024	AMAZON RETA Q962Z63S3	Grounds Maintenance	Repairs, Equipment	204.08
BANK OF AMERICA	09/26/2024	AMAZON RETA R43NA6M61	Maritime Center	Supplies, Cleaning &	297.41
BANK OF AMERICA	09/26/2024	AMAZON RETA V66L18ZI3	Fire	Supplies, New Car	428.06
BANK OF AMERICA	09/26/2024	AMAZON RETA ZT2C865C1	Maritime Center	Supplies, Cleaning &	153.06
BANK OF AMERICA	09/26/2024	Amazon.com MB0617T63	Daniel Island Programs	Supplies, Specialized Dept	326.98
BANK OF AMERICA	09/26/2024	Amazon.com R470H4I02	Planning, Prs & Sustain Adm	Supplies, Office	185.30
BANK OF AMERICA	09/26/2024	Amazon.com R48PS3UT0	Fire Department - Training	Supplies, Specialized Dept	152.88
BANK OF AMERICA	09/26/2024	AMER GUILD ORGANISTS	Organ Recitals	Advertising	685.00
BANK OF AMERICA	09/26/2024	AMZN Mktp US 4U3YD9CB3	Records Management	Supplies, Photographic	491.30
BANK OF AMERICA	09/26/2024	AMZN Mktp US R42Z43RV0	Gaillard Complex	Maintenance, General	160.22
BANK OF AMERICA	09/26/2024	AMZN Mktp US R49XA7AK0	Fire Department - Training	Supplies, Specialized Dept	205.96
BANK OF AMERICA	09/26/2024	AMZN Mktp US RK6QB9622	Fire	Maintenance, General	261.59
BANK OF AMERICA	09/26/2024	AMZN Mktp US SU8HW4Q73	Facilities Maintenance	Maintenance, General	233.81
BANK OF AMERICA	09/26/2024	AMZN Mktp US US83W4ML3	Charleston Tennis Center	Supplies, Specialized Dept	185.28
BANK OF AMERICA	09/26/2024	AMZN Mktp US UT05Z1VG3	Fire	Furniture, Non-Capital	316.09
BANK OF AMERICA	09/26/2024	AMZN Mktp US W80ZF3XV3	Records Management	Supplies, Photographic	177.94
BANK OF AMERICA	09/26/2024	AMZN Mktp US YA5VX45P3	Recreation Programs	Supplies, Office	196.19
BANK OF AMERICA	09/26/2024	AMZN Mktp US Z85ZQ5TU0	Human Resources	Supplies, Office	299.64

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BANK OF AMERICA	09/26/2024	AMZN Mktp US Z86VD0JB1	Street Sweeping	Uniforms & Protective	233.07
BANK OF AMERICA	09/26/2024	AMZN Mktp US Z88JN9FL0	Fire Department - Training	Supplies, Specialized Dept	157.54
BANK OF AMERICA	09/26/2024	AMZN Mktp US Z89HD5OH1	Fire	Furniture, Non-Capital	215.80
BANK OF AMERICA	09/26/2024	AMZN Mktp US ZT6GR1TC1	Fire Department - Training	Supplies, Printing &	200.51
BANK OF AMERICA	09/26/2024	AMZN Mktp US ZT9U20IE2	Human Resources	Supplies, Office	653.99
BANK OF AMERICA	09/26/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	452.69
BANK OF AMERICA	09/26/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	946.83
BANK OF AMERICA	09/26/2024	ANIMAL MEDICAL WEST	Police	Care of Animals	915.93
BANK OF AMERICA	09/26/2024	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	795.74
BANK OF AMERICA	09/26/2024	ATLANTIC STONE TILE C	Gaillard Complex	Maintenance, General	438.00
BANK OF AMERICA	09/26/2024	BATTERIES PLUS #395	Electrical	Supplies, Electrical &	418.47
BANK OF AMERICA	09/26/2024	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	243.89
BANK OF AMERICA	09/26/2024	BESTBUYCOM806961534400	Police	Supplies, Specialized Dept	348.75
BANK OF AMERICA	09/26/2024	BESTBUYCOM806961534400	Police	Supplies, Specialized Dept	239.77
BANK OF AMERICA	09/26/2024	BIRD DECORATIVE HARDWARE	Facilities Maintenance	Maintenance, General	173.79
BANK OF AMERICA	09/26/2024	BLOOMBERG BB-2428-280	Planning, Prs & Sustain Adm	Memberships, Dues &	299.00
BANK OF AMERICA	09/26/2024	BOOK OUTLET	Moja Administration	Supplies, Office	653.18
BANK OF AMERICA	09/26/2024	BOOTJACK BOOT & CLOTHING	Police	Uniforms & Protective	157.49
BANK OF AMERICA	09/26/2024	BREATHING AIR SYSTEMS	Fire	Repairs, Equipment	621.92
BANK OF AMERICA	09/26/2024	BROAD STREET PRINTING	Fire Marshal's Office	Supplies, Printing &	584.40
BANK OF AMERICA	09/26/2024	BUCK LUMBER & BUILDING S	Municipal Golf Course	Maintenance, General	1,971.81
BANK OF AMERICA	09/26/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	207.11
BANK OF AMERICA	09/26/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	270.13
BANK OF AMERICA	09/26/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	178.91
BANK OF AMERICA	09/26/2024	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	293.25
BANK OF AMERICA	09/26/2024	CAPITOL MATERIALS COASTAL	Construction	Supplies, Painting &	240.68
BANK OF AMERICA	09/26/2024	CAPITOL MATERIALS COASTAL	Fire	Maintenance, General	175.79
BANK OF AMERICA	09/26/2024	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	361.52
BANK OF AMERICA	09/26/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	964.52
BANK OF AMERICA	09/26/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	466.02
BANK OF AMERICA	09/26/2024	CAROLINA INT. TRUCKS	Fleet Management	Repairs, Vehicle	345.83
BANK OF AMERICA	09/26/2024	CAROLINA POWERTRAIN	Fleet Management	Repairs, Vehicle	967.29
BANK OF AMERICA	09/26/2024	Carolina Time	Facilities Maintenance	Maintenance, General	370.00
BANK OF AMERICA	09/26/2024	Carolina Time	Facilities Maintenance	Maintenance, General	370.00
BANK OF AMERICA	09/26/2024	CASCADE FIRE EQUI	Fire	Supplies, Specialized Dept	440.00
BANK OF AMERICA	09/26/2024	CCBCC OPERATIONS, LLC	Municipal Golf Course	CR-Food & Beverage	734.19

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BANK OF AMERICA	09/26/2024	CCBCC OPERATIONS, LLC	Municipal Golf Course	CR-Food & Beverage	800.47
BANK OF AMERICA	09/26/2024	CCBCC OPERATIONS, LLC	Bees Landing Rec Center	CR-General Merchandise	429.93
BANK OF AMERICA	09/26/2024	CCBCC OPERATIONS, LLC	Bees Landing Rec Center	CR-General Merchandise	302.14
BANK OF AMERICA	09/26/2024	CCBCC OPERATIONS, LLC	JIRC	CR-General Merchandise	361.02
BANK OF AMERICA	09/26/2024	CEL OIL PRODUCTS CORP	Dock Street Theatre	Maintenance, General	202.50
BANK OF AMERICA	09/26/2024	CENTER FOR PUBLIC SAFETY	Fire	Employee Travel &	650.00
BANK OF AMERICA	09/26/2024	CENTER FOR PUBLIC SAFETY	Fire	Employee Travel &	650.00
BANK OF AMERICA	09/26/2024	CENTER FOR PUBLIC SAFETY	Fire	Employee Travel &	650.00
BANK OF AMERICA	09/26/2024	CES 672	JPR, Jr Ballpark	Maintenance, General	272.50
BANK OF AMERICA	09/26/2024	CHARLESTON AUTO REPAIR	Fleet Management	Repairs, Vehicle	468.89
BANK OF AMERICA	09/26/2024	CHARLESTON COTTON	Police	Uniforms & Protective	489.92
BANK OF AMERICA	09/26/2024	CHARLESTON COTTON EXCHANG	Police	Uniforms & Protective	582.84
BANK OF AMERICA	09/26/2024	CHARLESTON COTTON EXCHANG	Recreation Programs	Uniforms & Protective	544.26
BANK OF AMERICA	09/26/2024	CHARLESTON RUBBER&GASKE	Grounds Maintenance	Small Hand Tools	526.55
BANK OF AMERICA	09/26/2024	CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	990.60
BANK OF AMERICA	09/26/2024	CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	998.57
BANK OF AMERICA	09/26/2024	CHEERLEADING.COM	Youth Sports	Equipment, Non-Capital	3,091.06
BANK OF AMERICA	09/26/2024	CHEFSTORE 8104	Municipal Golf Course	CR-Food & Beverage	281.25
BANK OF AMERICA	09/26/2024	CHURCH STREET INN SC628	Moja Administration	Supplies, Hospitality	555.78
BANK OF AMERICA	09/26/2024	CLEARSTREAM RECYCLING	Grounds Maintenance	Supplies, Specialized Dept	855.88
BANK OF AMERICA	09/26/2024	COASTAL RV CENTER	Police	Repairs, Vehicle	236.72
BANK OF AMERICA	09/26/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	680.75
BANK OF AMERICA	09/26/2024	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	641.07
BANK OF AMERICA	09/26/2024	CONCRETE P & P #11	Stormwater Utility Operations	Supplies, Const Materials	2,866.78
BANK OF AMERICA	09/26/2024	CONCRETE P & P #15	Facilities Maintenance	Maintenance, General	510.12
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Facilities Maintenance	Maintenance, General	611.14
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	1,314.54
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	915.60
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	964.65
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	964.65
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	964.65
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	1,297.10
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	1,406.10
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Office	1,222.98
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	931.95
BANK OF AMERICA	09/26/2024	CONCRETE SUPPLY CO LLC	Streets & Sidewalks	Supplies, Const Materials	1,561.43

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BANK OF AMERICA	09/26/2024	CONSOLIDATED LAUNDRY EQU	Fire	Repairs, Equipment	640.98
BANK OF AMERICA	09/26/2024	CORBETTS APPLIANCE REPAIR	Fire	Maintenance, General	182.84
BANK OF AMERICA	09/26/2024	CORBIN TURF	Municipal Golf Course	Supplies, Agricultural	467.61
BANK OF AMERICA	09/26/2024	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	210.53
BANK OF AMERICA	09/26/2024	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	332.40
BANK OF AMERICA	09/26/2024	CPSE.STORE-WOOCOMMERCE	Fire	Professional Certifications	325.00
BANK OF AMERICA	09/26/2024	CROSSFIT LLC	Fire	Professional Certifications	920.00
BANK OF AMERICA	09/26/2024	DEANS SANDBLASTING	Facilities Maintenance	Maintenance, Fountains	300.00
BANK OF AMERICA	09/26/2024	DILLON SEED	Grounds Maintenance	Supplies, Specialized Dept	534.10
BANK OF AMERICA	09/26/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	163.01
BANK OF AMERICA	09/26/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	214.41
BANK OF AMERICA	09/26/2024	DILLON SUPPLY	Facilities Maintenance	Maintenance, General	192.96
BANK OF AMERICA	09/26/2024	DIRECT TOOLSFACTORYOUT	Traffic & Transportation	Street Signs	626.74
BANK OF AMERICA	09/26/2024	DISCOUNT TIRE.	Fire	Tires & Tubes	875.79
BANK OF AMERICA	09/26/2024	DISCOUNTMUGS.COM	CFE 2022 Bank on Capacity	Community Education	1,079.77
BANK OF AMERICA	09/26/2024	DMI DELL K-12/GOV	Information Systems	Supplies, Specialized Dept	554.77
BANK OF AMERICA	09/26/2024	DOBBS EQUIPMENT	Fleet Management	Repairs, Vehicle	210.59
BANK OF AMERICA	09/26/2024	DOOR SYSTEMS OF CHARLESTO	Police	Maintenance, General	189.00
BANK OF AMERICA	09/26/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	259.20
BANK OF AMERICA	09/26/2024	DRIGGERS SMALL ENGINES	Stormwater Utility Operations	Supplies, Const Materials	471.58
BANK OF AMERICA	09/26/2024	DRONE NERDS	Police	Supplies, Specialized Dept	394.51
BANK OF AMERICA	09/26/2024	DUNCANPARNELL NORTH CHARL	Streets & Sidewalks	Supplies, Const Materials	221.83
BANK OF AMERICA	09/26/2024	EAS THE EASTWOOD COMPA	Grounds Maintenance	Repairs, Equipment	253.87
BANK OF AMERICA	09/26/2024	EAST BAY TRUE VALUE	Youth Sports	Supplies, Specialized Dept	227.69
BANK OF AMERICA	09/26/2024	EAST BAY TRUE VALUE	Facilities Maintenance	Maintenance, General	170.00
BANK OF AMERICA	09/26/2024	EAST BAY TRUE VALUE	Construction	Maintenance, Playground	224.09
BANK OF AMERICA	09/26/2024	EASY CANVAS PRINTS	Stormwater Utility Operations	Supplies, Office	259.53
BANK OF AMERICA	09/26/2024	eBay O 27-12064-92183	Municipal Golf Course	Maintenance, General	326.46
BANK OF AMERICA	09/26/2024	ECONOLITE	Traffic & Transportation	State Signalization	399.82
BANK OF AMERICA	09/26/2024	EGIS MOBILE ELECTRIC	Fire	Supplies, New Car	893.06
BANK OF AMERICA	09/26/2024	EIG CONSTANTCONTACT.COM	Arts Calendar	Advertising	684.52
BANK OF AMERICA	09/26/2024	ELITE SPORTSWEAR	JIRC	Uniforms & Protective	4,184.57
BANK OF AMERICA	09/26/2024	ENGLAND TRAINING LLC	Inspections	Employee Travel &	295.00
BANK OF AMERICA	09/26/2024	ENVIRONMENTAL MONITORING	Police	Supplies, Medical &	283.91
BANK OF AMERICA	09/26/2024	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	925.39
BANK OF AMERICA	09/26/2024	EVENING POST PUBLISHING N	Police	Memberships, Dues &	669.18

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BANK OF AMERICA	09/26/2024	EVENING POST PUBLISHING N	City Council	Advertising	293.40
BANK OF AMERICA	09/26/2024	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	244.33
BANK OF AMERICA	09/26/2024	F.I.E.R.O.	Capital Projects	Employee Travel &	850.00
BANK OF AMERICA	09/26/2024	FACEBK 7J46F7QK62	Moja Administration	Advertising	208.19
BANK OF AMERICA	09/26/2024	FACEBK 9HPZVA8L62	Cultural Affairs	Advertising	500.00
BANK OF AMERICA	09/26/2024	FACEBK BC5U3B8L62	Moja Administration	Advertising	500.00
BANK OF AMERICA	09/26/2024	FACEBK SP9CX7LK62	Moja Administration	Advertising	500.00
BANK OF AMERICA	09/26/2024	FACEBK V5W6Q8UK62	Moja Administration	Advertising	500.00
BANK OF AMERICA	09/26/2024	FASTENAL COMPANY 01SCCHR	Street Sweeping	Small Hand Tools	187.04
BANK OF AMERICA	09/26/2024	FBI LEEDA INC	Police	Employee Travel &	350.00
BANK OF AMERICA	09/26/2024	FEDEX71370449	Police	Postage	287.80
BANK OF AMERICA	09/26/2024	FIREPENNY	Fire	Supplies, New Car	239.80
BANK OF AMERICA	09/26/2024	FITNESS PLUS EQUIPMENT S	Fire	Repairs, Equipment	409.14
BANK OF AMERICA	09/26/2024	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	291.86
BANK OF AMERICA	09/26/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	435.99
BANK OF AMERICA	09/26/2024	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	205.47
BANK OF AMERICA	09/26/2024	FLOWERS BAKERIES, LLC	Municipal Golf Course	CR-Food & Beverage	299.02
BANK OF AMERICA	09/26/2024	FLOWERS BAKERIES, LLC	Municipal Golf Course	CR-Food & Beverage	206.16
BANK OF AMERICA	09/26/2024	FLOWERS BAKERIES, LLC	Municipal Golf Course	CR-Food & Beverage	192.61
BANK OF AMERICA	09/26/2024	FORMS AND SUPPLY	Fire	Supplies, Office	174.36
BANK OF AMERICA	09/26/2024	FORMS AND SUPPLY	Resiliency & Emergency Mgmt	Supplies, Office	364.77
BANK OF AMERICA	09/26/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	1,006.65
BANK OF AMERICA	09/26/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	631.83
BANK OF AMERICA	09/26/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	557.97
BANK OF AMERICA	09/26/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	362.36
BANK OF AMERICA	09/26/2024	FORSBERG'S PACKAGE S	Municipal Golf Course	CR-Food & Beverage	800.66
BANK OF AMERICA	09/26/2024	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	498.02
BANK OF AMERICA	09/26/2024	FRASIER TIRE SERVICE	Fleet Management	Tires & Tubes	769.49
BANK OF AMERICA	09/26/2024	FSP INTL ASSOC OF EMERGEN	Resiliency & Emergency Mgmt	Memberships, Dues &	199.00
BANK OF AMERICA	09/26/2024	FSP PALM TREE PARTY RENTA	Community Outreach	Prevention Programs	544.46
BANK OF AMERICA	09/26/2024	FSP PALM TREE PARTY RENTA	Recreation Programs	Supplies, Specialized Dept	536.00
BANK OF AMERICA	09/26/2024	GALLS	Police	Uniforms & Protective	390.85
BANK OF AMERICA	09/26/2024	GRAINGER	Facilities Maintenance	Maintenance, General	904.66
BANK OF AMERICA	09/26/2024	GRAINGER	Stormwater Utility Operations	Supplies, Office	211.79
BANK OF AMERICA	09/26/2024	GRAINGER	Fire	Maintenance, General	630.57
BANK OF AMERICA	09/26/2024	GRAINGER	Gaillard Complex	Small Hand Tools	217.30

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BANK OF AMERICA	09/26/2024	GRAINGER	Fire	Supplies, Cleaning &	594.69
BANK OF AMERICA	09/26/2024	Green Resource Colfax	Municipal Golf Course	Supplies, Agricultural	311.74
BANK OF AMERICA	09/26/2024	GUSTAS OUTDOOR POWER EQU	Grounds Maintenance	Repairs, Equipment	301.97
BANK OF AMERICA	09/26/2024	GUSTAS OUTDOOR POWER EQU	Grounds Maintenance	Repairs, Equipment	606.93
BANK OF AMERICA	09/26/2024	GUSTAS OUTDOOR POWER EQU	Grounds Maintenance	Repairs, Equipment	274.69
BANK OF AMERICA	09/26/2024	HABITS FOR HEALTH LLC	Employee Benefits	Employee Wellness	200.00
BANK OF AMERICA	09/26/2024	HARBOR FREIGHT TOOLS3439	Fire	Supplies, New Car	259.40
BANK OF AMERICA	09/26/2024	HILLS MACHINERY - N CHAR	Fleet Management	Repairs, Vehicle	350.45
BANK OF AMERICA	09/26/2024	HOLIDAY INN CHARLESTON	Moja Administration	Supplies, Hospitality	854.58
BANK OF AMERICA	09/26/2024	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	161.48
BANK OF AMERICA	09/26/2024	HSI EMERGENCY CARE SOLUTI	Fire	Professional Certifications	151.09
BANK OF AMERICA	09/26/2024	HSI EMERGENCY CARE SOLUTI	Fire Marshal's Office	Professional Certifications	528.65
BANK OF AMERICA	09/26/2024	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	191.35
BANK OF AMERICA	09/26/2024	IAAM	Police	Special Events	300.00
BANK OF AMERICA	09/26/2024	ICOR TECHNOLOGY INC	Police	Supplies, Specialized Dept	619.32
BANK OF AMERICA	09/26/2024	IN A&E PRINTING INC.	Shaw Center Improvements	Capital Printing	184.48
BANK OF AMERICA	09/26/2024	IN A&E PRINTING INC.	Parking Facilities Admin-ABM	Repairs, Structural	167.42
BANK OF AMERICA	09/26/2024	IN ALIGN	Fire	Employee Travel &	173.88
BANK OF AMERICA	09/26/2024	IN AMERICAN DOCK & MARIN	Fire	Repairs, Equipment	776.25
BANK OF AMERICA	09/26/2024	IN ARROWHEAD SCIENTIFIC	Fire Marshal's Office	Supplies, Specialized Dept	208.70
BANK OF AMERICA	09/26/2024	IN BIOPLASTICS/CYCLERTES	Police	Supplies, Medical &	655.00
BANK OF AMERICA	09/26/2024	IN BROOKS SIGN CENTER IN	Dock Street Theatre	Maintenance, General	1,916.50
BANK OF AMERICA	09/26/2024	IN CHARLESTONDIGITAL COR	Planning, Prs & Sustain Adm	Boards & Committees	517.50
BANK OF AMERICA	09/26/2024	IN CITY WORKS EQUIPMENT	Stormwater Utility Operations	Supplies, Const Materials	638.42
BANK OF AMERICA	09/26/2024	IN HARBORMARK LLC	Moja Administration	Graphic Design	750.00
BANK OF AMERICA	09/26/2024	IN STARFISH AQUATICS INS	Aquatics	Memberships, Dues &	774.00
BANK OF AMERICA	09/26/2024	IN STUCKEY SOUND LLC	Moja Administration	Leases, Equipment	750.00
BANK OF AMERICA	09/26/2024	IN & OUT CAR WASH	Fleet Management	Tickets, Licenses &	999.44
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	165.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	195.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	215.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	09/26/2024	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	260.00

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BANK OF AMERICA	09/26/2024	INTOXIMETERS INC	Police	Supplies, Specialized Dept	1,217.53
BANK OF AMERICA	09/26/2024	INYO POOL PRODUCTS	Facilities Maintenance	Maintenance, Fountains	543.91
BANK OF AMERICA	09/26/2024	IRON KNIGHT TRAILERS	Fleet Management	Repairs, Vehicle	343.35
BANK OF AMERICA	09/26/2024	IRON KNIGHT TRAILERS	Fleet Management	Repairs, Vehicle	412.02
BANK OF AMERICA	09/26/2024	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	581.15
BANK OF AMERICA	09/26/2024	JANTZEN LOCK & SAFE CO	Stormwater Utility Operations	Supplies, Office	265.25
BANK OF AMERICA	09/26/2024	JAY-CEE SALES & RIVET	Traffic & Transportation	Street Signs	710.43
BANK OF AMERICA	09/26/2024	JERSEY MIKES ONLINE UC	2023 Homeland Sec 23SHSP30	Employee Travel &	313.39
BANK OF AMERICA	09/26/2024	JIMMY JOHNS 858 - ECO	Human Resources	Supplies, Hospitality	315.60
BANK OF AMERICA	09/26/2024	Joes Truck North Charlest	Police	Supplies, New Car	599.00
BANK OF AMERICA	09/26/2024	Joes Truck North Charlest	Fleet Management	Repairs, Vehicle	325.91
BANK OF AMERICA	09/26/2024	Jones Ford	Fleet Management	Repairs, Vehicle	299.34
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Family Circle Tennis Imp	Maintenance, General	345.54
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Family Circle Tennis Imp	Maintenance, General	314.09
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Fire	Maintenance, General	999.38
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	312.22
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	236.39
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	215.24
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	269.53
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	369.36
BANK OF AMERICA	09/26/2024	KRU-KEL CO INC	Electrical	Supplies, Electrical &	634.91
BANK OF AMERICA	09/26/2024	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	929.67
BANK OF AMERICA	09/26/2024	LEONARDS SEAFOOD HOME OF	Angel Oak	CR-General Merchandise	233.28
BANK OF AMERICA	09/26/2024	LESLIES POOL SUP 659	Aquatics	Supplies, Specialized Dept	458.77
BANK OF AMERICA	09/26/2024	LIFE STORAGE 3725	Stormwater Utility Operations	Rents, Space Cost	277.00
BANK OF AMERICA	09/26/2024	LIGHTSPEED COMMERCE US	Old Slave Mart Museum	Non-Capital Software	237.62
BANK OF AMERICA	09/26/2024	LOW COUNTRY DRUG SCREENIN	Police	Background Checks &	240.00
BANK OF AMERICA	09/26/2024	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	230.79
BANK OF AMERICA	09/26/2024	LOWES #00358	Police	Supplies, Specialized Dept	163.89
BANK OF AMERICA	09/26/2024	LOWES #00539	Family Circle Tennis Imp	Maintenance, General	182.16
BANK OF AMERICA	09/26/2024	LOWES #00539	Facilities Maintenance	Maintenance, Fountains	366.84
BANK OF AMERICA	09/26/2024	LOWES #00655	Facilities Maintenance	Maintenance, General	179.11
BANK OF AMERICA	09/26/2024	LOWES #00655	Facilities Maintenance	Maintenance, General	571.36
BANK OF AMERICA	09/26/2024	LOWES #00655	Police	Maintenance, General	402.06
BANK OF AMERICA	09/26/2024	LOWES #00655	Grounds Maintenance	Small Hand Tools	182.99
BANK OF AMERICA	09/26/2024	LOWES #00655	Fire	Maintenance, General	152.85

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BANK OF AMERICA	09/26/2024	LOWES #00655	Fire	Maintenance, General	160.19
BANK OF AMERICA	09/26/2024	LOWES #00655	Aquatics	Supplies, Cleaning &	188.42
BANK OF AMERICA	09/26/2024	LOWES #00661	Electrical	Supplies, Electrical &	189.16
BANK OF AMERICA	09/26/2024	LOWES #00661	Grounds Maintenance	Small Hand Tools	400.03
BANK OF AMERICA	09/26/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	240.50
BANK OF AMERICA	09/26/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	303.65
BANK OF AMERICA	09/26/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	204.91
BANK OF AMERICA	09/26/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	580.82
BANK OF AMERICA	09/26/2024	LOWES #00661	Facilities Maintenance	Maintenance, General	155.61
BANK OF AMERICA	09/26/2024	LOWES #00661	Fire Department - Training	Supplies, Specialized Dept	260.16
BANK OF AMERICA	09/26/2024	LOWES #00661	Fire Department - Training	Maintenance, General	696.99
BANK OF AMERICA	09/26/2024	LOWES #00661	Fire Department - Training	Supplies, Specialized Dept	295.46
BANK OF AMERICA	09/26/2024	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	244.92
BANK OF AMERICA	09/26/2024	LOWES #00661	Construction	Maintenance, Playground	367.16
BANK OF AMERICA	09/26/2024	LOWES #00661	Construction	Supplies, Painting &	275.86
BANK OF AMERICA	09/26/2024	LOWES #00661	Construction	Supplies, Painting &	499.22
BANK OF AMERICA	09/26/2024	LOWES #00907	Grounds Maintenance	Supplies, Specialized Dept	359.22
BANK OF AMERICA	09/26/2024	LOWES #00907	Fire	Supplies,Boarding &	983.58
BANK OF AMERICA	09/26/2024	LOWES #02464	Police	Supplies, Specialized Dept	480.90
BANK OF AMERICA	09/26/2024	MCALISTER'S 1171	CFE 2022 Bank on Capacity	Community Education	605.25
BANK OF AMERICA	09/26/2024	MED MEDICAL UNIVERSITY HO	Police	Employee Travel &	360.00
BANK OF AMERICA	09/26/2024	MEDCARE URGENT CARE	Human Resources	Background Checks &	665.00
BANK OF AMERICA	09/26/2024	MEDCARE URGENT CARE	Human Resources	Background Checks &	515.00
BANK OF AMERICA	09/26/2024	MEDCARE URGENT CARE	Human Resources	Background Checks &	155.00
BANK OF AMERICA	09/26/2024	MEDCARE URGENT CARE	Human Resources	Background Checks &	725.00
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS	Grounds Maintenance	Repairs, Equipment	476.30
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	256.67
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	745.23
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	765.45
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	502.90
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Fleet Management	Repairs, Vehicle	504.13
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Facilities Maintenance	Maintenance, General	872.00
BANK OF AMERICA	09/26/2024	METAL SUPERMARKETS CHARLE	Facilities Maintenance	Maintenance, General	872.00
BANK OF AMERICA	09/26/2024	MILTON INDUSTRIES	Fire	Supplies, Specialized Dept	167.17
BANK OF AMERICA	09/26/2024	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	584.10
BANK OF AMERICA	09/26/2024	MR. ROOTER OF CHARLESTON	Fire	Maintenance, General	425.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/26/2024	NAEMT	Fire Department - Training	Employee Travel &	645.00
BANK OF AMERICA	09/26/2024	NAPA AUTO 0024863	Fleet Management	Small Hand Tools	298.66
BANK OF AMERICA	09/26/2024	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	403.90
BANK OF AMERICA	09/26/2024	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	447.96
BANK OF AMERICA	09/26/2024	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	207.99
BANK OF AMERICA	09/26/2024	NATIONAL REGISTRY EMT	Fire Department - Training	Employee Travel &	3,016.00
BANK OF AMERICA	09/26/2024	NCIAI	Police	Employee Travel &	225.00
BANK OF AMERICA	09/26/2024	Nelson Printing Corporati	Stormwater Utility Operations	Supplies, Office	2,990.30
BANK OF AMERICA	09/26/2024	Nelson Printing Corporati	Stormwater Utility Operations	Supplies, Office	151.35
BANK OF AMERICA	09/26/2024	NELSON PRINTING CORPORATI	City Council	Supplies, Councilmember	224.00
BANK OF AMERICA	09/26/2024	NOR NORTHERN TOOL	Grounds Maintenance	Small Hand Tools	252.53
BANK OF AMERICA	09/26/2024	NORTH AMERICAN RESCUE LL	Fire	Supplies, Safety	379.28
BANK OF AMERICA	09/26/2024	NTE 5526	Grounds Maintenance	Repairs, Equipment	206.49
BANK OF AMERICA	09/26/2024	NTE 5526	Grounds Maintenance	Repairs, Equipment	283.38
BANK OF AMERICA	09/26/2024	NTE 5526	Police	Repairs, Vehicle	401.10
BANK OF AMERICA	09/26/2024	NTE 5526	Facilities Maintenance	Small Hand Tools	284.44
BANK OF AMERICA	09/26/2024	NTE 5526	Fleet Management	Repairs, Vehicle	544.96
BANK OF AMERICA	09/26/2024	OCEAN TECHNOLOGY SYSTEMS	Police	Supplies, Specialized Dept	507.27
BANK OF AMERICA	09/26/2024	OCONNOR EMBROIDERY MONOGR	Municipal Golf Course	CR-General Merchandise	369.56
BANK OF AMERICA	09/26/2024	OCONNOR EMBROIDERY MONOGR	Municipal Golf Course	CR-General Merchandise	315.18
BANK OF AMERICA	09/26/2024	OFC O2 Fitness	Employee Benefits	Employee Wellness	4,760.00
BANK OF AMERICA	09/26/2024	OFFICE DEPOT #1214	Prosecutor's Office	Supplies, Office	860.91
BANK OF AMERICA	09/26/2024	OFFICESUPPLY.COM	Human Resources	Supplies, Office	367.84
BANK OF AMERICA	09/26/2024	ORKIN LLC 002	Facilities Maintenance	Maintenance, General	250.00
BANK OF AMERICA	09/26/2024	ORKIN LLC 002	Facilities Maintenance	Maintenance, General	250.00
BANK OF AMERICA	09/26/2024	PALMETTO FORD PARTS.	Fire	Repairs, Vehicle	577.11
BANK OF AMERICA	09/26/2024	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	170.03
BANK OF AMERICA	09/26/2024	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	544.53
BANK OF AMERICA	09/26/2024	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	253.52
BANK OF AMERICA	09/26/2024	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	608.49
BANK OF AMERICA	09/26/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	CR-Food & Beverage	491.74
BANK OF AMERICA	09/26/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	Supplies, Cleaning &	245.71
BANK OF AMERICA	09/26/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	Supplies, Cleaning &	184.87
BANK OF AMERICA	09/26/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	CR-Food & Beverage	465.19
BANK OF AMERICA	09/26/2024	PAPER CHEMICAL SUPPLY CO	Municipal Golf Course	CR-Food & Beverage	270.27
BANK OF AMERICA	09/26/2024	PAPER CHEMICAL SUPPLY CO	Daniel Island Programs	Supplies, Cleaning &	409.90

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BANK OF AMERICA	09/26/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	753.04
BANK OF AMERICA	09/26/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	208.40
BANK OF AMERICA	09/26/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	387.99
BANK OF AMERICA	09/26/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	326.00
BANK OF AMERICA	09/26/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	991.94
BANK OF AMERICA	09/26/2024	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	309.94
BANK OF AMERICA	09/26/2024	PAYPAL CAROLINALOC	Police	Maintenance, General	750.00
BANK OF AMERICA	09/26/2024	PAYPAL DANCEDOCTOR	Moja Administration	Fees, Artistic Performers	220.00
BANK OF AMERICA	09/26/2024	PAYPAL GULLAHGEECH	Moja Administration	Fees, Artistic Performers	600.00
BANK OF AMERICA	09/26/2024	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	210.00
BANK OF AMERICA	09/26/2024	PAYPAL YVC	Youth Programs	Employee Travel &	195.00
BANK OF AMERICA	09/26/2024	PEAVEY CORP.	Police	Supplies, Medical &	319.25
BANK OF AMERICA	09/26/2024	PITNEY BOWES PI	Human Resources	Supplies, Printing &	289.48
BANK OF AMERICA	09/26/2024	PITNEY BOWES PI	Mailroom	Supplies, Printing &	642.27
BANK OF AMERICA	09/26/2024	PLUSH FLUSH, LLC	Police	Maintenance, General	241.35
BANK OF AMERICA	09/26/2024	PODS	Facilities Maintenance	Maintenance, General	312.30
BANK OF AMERICA	09/26/2024	POOLWEB COM	Aquatics	Equipment, Non-Capital	762.77
BANK OF AMERICA	09/26/2024	PORT CITY PAPER	Street Sweeping	Supplies, Office	608.22
BANK OF AMERICA	09/26/2024	PORT CITY PAPER	Old Slave Mart Museum	Supplies, Cleaning &	228.84
BANK OF AMERICA	09/26/2024	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	345.89
BANK OF AMERICA	09/26/2024	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	269.53
BANK OF AMERICA	09/26/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	224.47
BANK OF AMERICA	09/26/2024	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	300.81
BANK OF AMERICA	09/26/2024	POSTANDCOURIER.COM	Resiliency & Emergency Mgmt	Memberships, Dues &	175.00
BANK OF AMERICA	09/26/2024	PRO CHEM INC	Fleet Management	Repairs, Vehicle	366.03
BANK OF AMERICA	09/26/2024	PRO CHEM INC	Grounds Maintenance	Repairs, Equipment	971.74
BANK OF AMERICA	09/26/2024	PRO IMPRINT	Employee Benefits	Employee Wellness	327.15
BANK OF AMERICA	09/26/2024	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	331.07
BANK OF AMERICA	09/26/2024	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	631.68
BANK OF AMERICA	09/26/2024	PUBLIC WORKS EQUIPMENT	Fleet Management	Repairs, Vehicle	318.61
BANK OF AMERICA	09/26/2024	PY VALLEY THREADZ	Police	Uniforms & Protective	387.96
BANK OF AMERICA	09/26/2024	QUILL CORPORATION	Daniel Island Programs	Supplies, Cleaning &	381.46
BANK OF AMERICA	09/26/2024	RAM MOUNTS	Fire	Supplies, New Car	461.78
BANK OF AMERICA	09/26/2024	RHINEHART FIRE SERVICES	Fire	Uniforms & Protective	435.69
BANK OF AMERICA	09/26/2024	RITCHIE BROS. AUCTIONEERS	Municipal Golf Course	Maintenance, General	886.76
BANK OF AMERICA	09/26/2024	RKO TOTAL GRAPHICS	Charleston Tennis Center	Signs	190.75

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BANK OF AMERICA	09/26/2024	RKO TOTAL GRAPHICS	Charleston Tennis Center	Signs	414.20
BANK OF AMERICA	09/26/2024	ROGUE	Fire	Supplies, Safety	196.65
BANK OF AMERICA	09/26/2024	ROVSUN	Angel Oak	Maintenance, General	499.99
BANK OF AMERICA	09/26/2024	SAFETY KLEEN SYSTEMS	Municipal Golf Course	Repairs, Equipment	350.33
BANK OF AMERICA	09/26/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	367.98
BANK OF AMERICA	09/26/2024	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	198.60
BANK OF AMERICA	09/26/2024	SAMS CLUB #8252	Arthur Christopher Comm Ctr	Supplies, Cleaning &	186.77
BANK OF AMERICA	09/26/2024	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	189.44
BANK OF AMERICA	09/26/2024	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	158.21
BANK OF AMERICA	09/26/2024	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	166.84
BANK OF AMERICA	09/26/2024	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	282.64
BANK OF AMERICA	09/26/2024	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	357.08
BANK OF AMERICA	09/26/2024	SAMSCLUB.COM	JIRC	CR-General Merchandise	308.31
BANK OF AMERICA	09/26/2024	SAMSCLUB.COM	JIRC	CR-General Merchandise	934.32
BANK OF AMERICA	09/26/2024	SAMSCLUB.COM	Community Outreach	Prevention Programs	248.51
BANK OF AMERICA	09/26/2024	SANDERS BROS CHARLESTON	Streets & Sidewalks	Supplies, Const Materials	309.75
BANK OF AMERICA	09/26/2024	SASE INK LLC	Planning, Prs & Sustain Adm	Services, Printing	424.62
BANK OF AMERICA	09/26/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	460.64
BANK OF AMERICA	09/26/2024	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	495.96
BANK OF AMERICA	09/26/2024	SERVICEMASTER OF CHARLEST	Facilities Maintenance	Maintenance, General	400.00
BANK OF AMERICA	09/26/2024	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	185.28
BANK OF AMERICA	09/26/2024	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	641.83
BANK OF AMERICA	09/26/2024	SHERRILLTREE	Grounds Maintenance	Repairs, Equipment	544.79
BANK OF AMERICA	09/26/2024	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	348.76
BANK OF AMERICA	09/26/2024	SHERWIN-WILLIAMS702293	Construction	Supplies, Painting &	173.26
BANK OF AMERICA	09/26/2024	SHERWIN-WILLIAMS702293	Construction	Supplies, Painting &	236.05
BANK OF AMERICA	09/26/2024	SHERWIN-WILLIAMS702391	Fire	Maintenance, General	284.26
BANK OF AMERICA	09/26/2024	SHERWIN-WILLIAMS702728	Construction	Supplies, Painting &	238.55
BANK OF AMERICA	09/26/2024	SHERWIN-WILLIAMS702728	Construction	Supplies, Painting &	275.12
BANK OF AMERICA	09/26/2024	SIMMONS IRRIGATION SUPPLY	Maritime Center	Maintenance, General	260.30
BANK OF AMERICA	09/26/2024	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Small Hand Tools	549.36
BANK OF AMERICA	09/26/2024	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	244.59
BANK OF AMERICA	09/26/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	979.35
BANK OF AMERICA	09/26/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	813.58
BANK OF AMERICA	09/26/2024	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	376.03
BANK OF AMERICA	09/26/2024	SMARTSIGN	Municipal Golf Course	Maintenance, General	283.51

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BANK OF AMERICA	09/26/2024	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	158.18
BANK OF AMERICA	09/26/2024	SOUTH CAROLINA FIRE	Fire Marshal's Office	Employee Travel &	370.00
BANK OF AMERICA	09/26/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	991.90
BANK OF AMERICA	09/26/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	393.19
BANK OF AMERICA	09/26/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	409.51
BANK OF AMERICA	09/26/2024	SOUTHERN LUMBER AND MILL	Facilities Maintenance	Maintenance, General	212.08
BANK OF AMERICA	09/26/2024	SPARROW N KENNEDY TRACTOR	Stormwater Utility Operations	Supplies, Const Materials	313.70
BANK OF AMERICA	09/26/2024	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	560.77
BANK OF AMERICA	09/26/2024	SPECTRUM PAINT #31	Construction	Supplies, Painting &	184.55
BANK OF AMERICA	09/26/2024	SPECTRUM PAINT #31	Construction	Supplies, Painting &	175.97
BANK OF AMERICA	09/26/2024	SPECTRUM PAINT #31	Facilities Maintenance	Maintenance, General	198.61
BANK OF AMERICA	09/26/2024	SPECTRUM PAINT #82	Construction	Supplies, Painting &	170.23
BANK OF AMERICA	09/26/2024	SPIKE BY SNYDER	Planning, Prs & Sustain Adm	Boards & Committees	915.21
BANK OF AMERICA	09/26/2024	SQ B2E SURPLUS LLC	Gaillard Complex	Maintenance, General	292.16
BANK OF AMERICA	09/26/2024	SQ BORN II DANCE ENTERTA	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	09/26/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	Supplies, Specialized Dept	196.20
BANK OF AMERICA	09/26/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	990.00
BANK OF AMERICA	09/26/2024	SQ HAPPY HACKERZ LLC	Municipal Golf Course	CR-General Merchandise	900.00
BANK OF AMERICA	09/26/2024	SQ HISTORY SOUVENIRS AND	Angel Oak	CR-General Merchandise	945.39
BANK OF AMERICA	09/26/2024	SQ HISTORY SOUVENIRS AND	Old Slave Mart Museum	CR-General Merchandise	946.61
BANK OF AMERICA	09/26/2024	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	750.91
BANK OF AMERICA	09/26/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	855.00
BANK OF AMERICA	09/26/2024	SQ MATT3 X-RAY WELDING S	Fleet Management	Repairs, Vehicle	700.00
BANK OF AMERICA	09/26/2024	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	09/26/2024	SQ SPIVEY'S WRECKER	Fleet Management	Repairs, Vehicle	175.00
BANK OF AMERICA	09/26/2024	STALKER RADAR	Police	Supplies, Radio	398.74
BANK OF AMERICA	09/26/2024	Staples Inc	Charleston Tennis Center	Supplies, Specialized Dept	171.94
BANK OF AMERICA	09/26/2024	Staples Inc	Finance	Supplies, Office	509.86
BANK OF AMERICA	09/26/2024	Staples Inc	Finance	Supplies, Printing &	978.34
BANK OF AMERICA	09/26/2024	Staples Inc	Municipal Court	Supplies, Office	488.68
BANK OF AMERICA	09/26/2024	Staples Inc	Municipal Court	Supplies, Printing &	294.77
BANK OF AMERICA	09/26/2024	Staples Inc	Municipal Court	Supplies, Office	394.93
BANK OF AMERICA	09/26/2024	Staples Inc	Municipal Court	Supplies, Printing &	564.30
BANK OF AMERICA	09/26/2024	Staples Inc	Municipal Court	Supplies, Office	297.29
BANK OF AMERICA	09/26/2024	STAPLS7639327196000001	Police	Supplies, Specialized Dept	213.80
BANK OF AMERICA	09/26/2024	STAPLS7639801968000001	Police	Supplies, Office	511.76

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/26/2024	STAPLS7640049776000001	Police	Supplies, Specialized Dept	251.90
BANK OF AMERICA	09/26/2024	STAPLS7641246820000001	Police	Supplies, Office	392.15
BANK OF AMERICA	09/26/2024	STAPLS7907444207000001	Police	Supplies, Printing &	370.00
BANK OF AMERICA	09/26/2024	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	486.38
BANK OF AMERICA	09/26/2024	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	587.20
BANK OF AMERICA	09/26/2024	STICKER MULE	Grounds Maintenance	Supplies, Specialized Dept	450.17
BANK OF AMERICA	09/26/2024	STROBES N MORE LLC	Fire	Supplies, New Car	373.78
BANK OF AMERICA	09/26/2024	SUGAR BAKE SHOP	Planning, Prs & Sustain Adm	Boards & Committees	159.31
BANK OF AMERICA	09/26/2024	SUNSHINE YOGA	Employee Benefits	Employee Wellness	246.98
BANK OF AMERICA	09/26/2024	SUPPLYCACHE.COM	Fire	Supplies, Specialized Dept	574.47
BANK OF AMERICA	09/26/2024	TCT TAYLOR COMM SR	Daniel Island Programs	Supplies, Specialized Dept	193.97
BANK OF AMERICA	09/26/2024	TFS THERMOELECTRONNORT	Police	Supplies, Medical &	1,012.61
BANK OF AMERICA	09/26/2024	THE HILLER COMPANIES	Facilities Maintenance	Maintenance, General	381.08
BANK OF AMERICA	09/26/2024	THE HILLER COMPANIES	Facilities Maintenance	Maintenance, General	422.27
BANK OF AMERICA	09/26/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, Fountains	186.36
BANK OF AMERICA	09/26/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	154.67
BANK OF AMERICA	09/26/2024	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	184.21
BANK OF AMERICA	09/26/2024	THE HOME DEPOT #1118	Construction	Supplies, Painting &	161.15
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	155.60
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Planning & Sustainability	Advertising	162.14
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Zoning Division	Advertising	301.66
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Zoning Division	Advertising	210.10
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Housing & Community Dvpt	Advertising	168.68
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Housing & Community Dvpt	Supplies, Printing &	347.35
BANK OF AMERICA	09/26/2024	THE POST AND COURIER	Shaw Center Improvements	Capital Advertising	243.30
BANK OF AMERICA	09/26/2024	THE UPS STORE 7194	Grounds Maintenance	Supplies, Specialized Dept	710.76
BANK OF AMERICA	09/26/2024	THE WEBSTAURANT STORE INC	Gaillard Complex	Maintenance, General	216.91
BANK OF AMERICA	09/26/2024	TheTranzonicCompanies	Fleet Management	Repairs, Vehicle	268.05
BANK OF AMERICA	09/26/2024	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	09/26/2024	TOTAL BOAT REPAIR	Fire	Repairs, Vehicle	1,400.00
BANK OF AMERICA	09/26/2024	TRACTOR SUPPLY COMPANY #	Municipal Golf Course	Repairs, Equipment	217.98
BANK OF AMERICA	09/26/2024	TRANSWORLD, INC.	Fire	Repairs, Equipment	574.80
BANK OF AMERICA	09/26/2024	TURF TANK	Grounds Maintenance	Supplies, Painting &	419.64
BANK OF AMERICA	09/26/2024	ULINE SHIP SUPPLIES	Fire	Supplies, Cleaning &	161.47
BANK OF AMERICA	09/26/2024	ULINE SHIP SUPPLIES	Gaillard Complex	Maintenance, General	224.53
BANK OF AMERICA	09/26/2024	UNIFOUR FIRE & SAFETY/BES	Facilities Maintenance	Maintenance, General	482.95

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/26/2024	UNITED RENTALS #018477	Facilities Maintenance	Leases, Equipment	608.53
BANK OF AMERICA	09/26/2024	UNITED RENTALS #018477	Construction	Maintenance, Playground	346.90
BANK OF AMERICA	09/26/2024	UNITED SITE SERVICES	Grounds Maintenance	Small Hand Tools	997.64
BANK OF AMERICA	09/26/2024	USA CLEAN BY JON-DON	Daniel Island Programs	Supplies, Cleaning &	150.85
BANK OF AMERICA	09/26/2024	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Small Hand Tools	986.73
BANK OF AMERICA	09/26/2024	VVG SUMMERTVILLE	Fleet Management	Repairs, Vehicle	571.84
BANK OF AMERICA	09/26/2024	VWR INTERNATIONAL INC	Police	Supplies, Medical &	232.91
BANK OF AMERICA	09/26/2024	VWR INTERNATIONAL INC	Police	Supplies, Medical &	287.11
BANK OF AMERICA	09/26/2024	WAL-MART #2348	Community Programs	Special Events	222.94
BANK OF AMERICA	09/26/2024	WALMART.COM	Fire	Supplies,Boarding &	248.52
BANK OF AMERICA	09/26/2024	WALMART.COM	Grounds Maintenance	Small Hand Tools	615.72
BANK OF AMERICA	09/26/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	608.83
BANK OF AMERICA	09/26/2024	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	394.15
BANK OF AMERICA	09/26/2024	WEST CHATHAM WARNING D	Fire	Repairs, Vehicle	194.56
BANK OF AMERICA	09/26/2024	WEST MARINE #400	Fire	Supplies, Specialized Dept	163.48
BANK OF AMERICA	09/26/2024	WEST MARINE #400	Fire	Supplies, Specialized Dept	226.61
BANK OF AMERICA	09/26/2024	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	257.24
BANK OF AMERICA	09/26/2024	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	257.24
BANK OF AMERICA	09/26/2024	WHOLESALE INDUSTRIAL ELEC	Electrical	Supplies, Electrical &	771.72
BANK OF AMERICA	09/26/2024	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	236.52
BANK OF AMERICA	09/26/2024	WILLIAMS TIRES & AUTO SE	Police	Repairs, Vehicle	210.76
BANK OF AMERICA	09/26/2024	WPY Hamby Catering & Even	Planning, Prs & Sustain Adm	Boards & Committees	430.29
BANK OF AMERICA	09/26/2024	WULBERN-KOVAL	Planning, Prs & Sustain Adm	Supplies, Printing &	240.73
BANK OF AMERICA	09/26/2024	WULBERN-KOVAL	City Hall	Supplies, Printing &	192.58
BANK OF AMERICA	09/26/2024	WWW COSTCO COM	Police	Supplies, Specialized Dept	915.57
BANK OF AMERICA	09/26/2024	WWW COSTCO COM	Moja Administration	Supplies, Hospitality	357.43
BANK OF AMERICA	09/26/2024	ZOOMGET	Facilities Maintenance	Maintenance, Fountains	340.73
BANK OF AMERICA	09/26/2024	ZPS STORE	Fire	Supplies, Office	187.02