

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMERICAN EXPRESS	06/03/2019	Employee Travel & Training	Stormwater Utility Operations	Employee Travel &	469.80
AMERICAN EXPRESS	06/03/2019	Employee Travel & Training	Cultural Affairs	Employee Travel &	618.00
CAROLINA ENVIRONMENTAL	06/03/2019	BLADE CYLINDER CV091 CES 44897	Fleet Management	Repairs, Vehicle	938.70
DEERE CREDIT	06/03/2019	June Principal payment	Municipal Golf Course	Principal Payment	644.50
FIELDS ORNAMENTAL IRON & WELDI	06/03/2019	LABOR CT28767 FIELDS 120004 4/	Fleet Management	Repairs, Vehicle	712.00
FLEETPRIDE	06/03/2019	FUEL FILTER FLEETPRIDE 2618047	Fleet Management	Repairs, Vehicle	453.09
GIBSON TIRE SERVICE	06/03/2019	11R22.5 215 MARANGONI CV031 GI	Fleet Management	Tires & Tubes	210.40
GIBSON TIRE SERVICE	06/03/2019	11R22.5 220 MARANGONI & CASING	Fleet Management	Tires & Tubes	574.69
GIBSON TIRE SERVICE	06/03/2019	11R22.5 220 MARANGONI CV914 GI	Fleet Management	Tires & Tubes	1,149.38
GIBSON TIRE SERVICE	06/03/2019	225/70R22.5 GENERAL HT LRH CT2	Stormwater Utility Operations	Tires & Tubes	590.12
GRAINGER INDUSTRIAL SUPPLY	06/03/2019	Invoice # 9152619723	Fire	Supplies, Cleaning &	220.11
GRAINGER INDUSTRIAL SUPPLY	06/03/2019	Invoice # 9160307378	Fire	Supplies, Specialized Dept	196.20
GRAINGER INDUSTRIAL SUPPLY	06/03/2019	Invoice # 9162783196	Fire	Supplies, Cleaning &	535.17
GRAINGER INDUSTRIAL SUPPLY	06/03/2019	Invoice # 9163042907	Fire	Supplies, Specialized Dept	321.74
PALMETTO FORD	06/03/2019	LAB-MECH PALMETTO CV824 2/5/19	Fleet Management	Repairs, Vehicle	1,399.56
PALMETTO FORD	06/03/2019	PARTS PALMETTO CV824 2/5/19 C9	Fleet Management	Repairs, Vehicle	473.84
PARKS AUTO PARTS	06/03/2019	BRAKE & CALIPER CV647, CV774 P	Fleet Management	Repairs, Vehicle	278.34
PARKS AUTO PARTS	06/03/2019	PARTS PARKS RD7451366 4/22/19	Fleet Management	Repairs, Vehicle	380.02
PARKS AUTO PARTS	06/03/2019	PARTS RD7477422 PARKS 5/3/19	Fleet Management	Repairs, Vehicle	623.38
POETRY SOCIETY OF SOUTH CAROLI	06/03/2019	Pymt 1of2-LQAGP Grnt#19-04-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	425.00
SAFETY-KLEEN SYSTEMS	06/03/2019	BULK OIL FILTER SAFETY-KLEEN C	Fleet Management	Gas,Oil & Lubricants	340.00
STEVE ELLIS AUTOMOTIVE	06/03/2019	AC COMPRESSOR CV660 STEVE ELLI	Fleet Management	Repairs, Vehicle	315.01
STEVE ELLIS AUTOMOTIVE	06/03/2019	DIRECTIONAL SWITCH CV623 STEVE	Fleet Management	Repairs, Vehicle	162.41
STEVE ELLIS AUTOMOTIVE	06/03/2019	GAS TANK CV673 STEVE ELLIS 051	Fleet Management	Repairs, Vehicle	287.76
STEVE ELLIS AUTOMOTIVE	06/03/2019	LABOR CV623 STEVE ELLIS 0419-1	Fleet Management	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	06/03/2019	LABOR CV660 STEVE ELLIS 0419-1	Fleet Management	Repairs, Vehicle	467.50
STEVE ELLIS AUTOMOTIVE	06/03/2019	LABOR CV673 STEVE ELLIS 0519-1	Fleet Management	Repairs, Vehicle	493.00
TECHNICAL RESCUE CONSULTANTS	06/03/2019	Rope Rescue Technician Class	2018 Homeland Sec 18SHSP27	Employee Travel &	5,750.00
UNIFIRST CORPORATION	06/03/2019	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	297.96
UNIFIRST CORPORATION	06/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,579.93
UNIFIRST CORPORATION	06/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	06/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	196.79
ASEC INC. OF EAST COOPER	06/04/2019	PARTS NAPA 835084 5/3/19	Fleet Management	Repairs, Vehicle	212.68
ASEC INC. OF EAST COOPER	06/04/2019	PRESTONE LO-TOX GAL NAPA 83488	Fleet Management	Repairs, Vehicle	323.53
BOOTJACK	06/04/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	777.02
CHARLESTON IMAGING PRODUCTS	06/04/2019	BealeStreet A120 Audio Amplifi	Information Systems	Equipment, Non-Cap	325.91

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COCA-COLA BOTTLING CO CONSOLID	06/04/2019	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	207.50
DANA SAFETY SUPPLY	06/04/2019	4/18/19 INV 285411 5342/GO R	Police	Supplies, New Car	2,365.30
ENOUGH PIE	06/04/2019	Memorial Day Event 2019	Recreation Programs	Special Events	577.00
FERGUSON ENTERPRISES	06/04/2019	Hampton Park-Grinder pump for	Electrical	Equipment, Non-Capital	3,848.31
M-B COMPANIES	06/04/2019	Freight	Traffic & Transportation	Equipment, Machines	1,300.00
M-B COMPANIES	06/04/2019	Thermoplastic Kettle and Trail	Traffic & Transportation	Equipment, Machines	47,871.00
M-B COMPANIES	06/04/2019	Training	Traffic & Transportation	Equipment, Machines	1,600.00
NEWTON'S FIRE & SAFETY EQUIPME	06/04/2019	Repair of MSA 5200HD TIC S/N A	Fire	Repairs, Equipment	1,351.60
PARK SIGNS	06/04/2019	REGULATORY STOP SIGNS 30" X 30	Traffic & Transportation	Signs	2,124.63
SAMS CLUB	06/04/2019	Concession JIRC	JIRC	CR-General Merchandise	282.22
XEROX CORPORATION	06/04/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	161.97
XEROX CORPORATION	06/04/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	169.81
XEROX CORPORATION	06/04/2019	Color all prints @ \$0.0816	Public Service Administration	Leases, Vendor	372.14
XEROX CORPORATION	06/04/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	199.06
XEROX CORPORATION	06/04/2019	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	151.49
XEROX CORPORATION	06/04/2019	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	168.18
XEROX CORPORATION	06/04/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	222.83
XEROX CORPORATION	06/04/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	174.67
XEROX CORPORATION	06/04/2019	WC5330 copy/print/scan/fax, se	Tennis	Leases, Vendor	162.19
ANNEX DANCE COMPANY	06/05/2019	Pymt 2 of 2-LQAGP Grt#19-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	425.00
BADDELEY, JENNA	06/05/2019	PS19-Family Day-Jenna Face Pai	Children's Festival	Fees, Artistic Performers	315.00
BARKER AIR & HYDRAULICS	06/05/2019	BPH-1516 GUIDE ARM BARKER 4276	Fleet Management	Repairs, Vehicle	450.54
BARKER AIR & HYDRAULICS	06/05/2019	FREIGHT BARKER 42660-00 2/11/1	Fleet Management	Repairs, Vehicle	278.29
BARKER AIR & HYDRAULICS	06/05/2019	H1516 LEFT LIFT ARM BARKER 427	Fleet Management	Repairs, Vehicle	482.94
BARKER AIR & HYDRAULICS	06/05/2019	H1516 RIGHT LIFT ARM BARKER 42	Fleet Management	Repairs, Vehicle	603.67
BARKER AIR & HYDRAULICS	06/05/2019	HB25-5541 LIFT UNIT BARKER 426	Fleet Management	Repairs, Vehicle	10,073.18
BLUE CROSS BLUE SHIELD OF SOUT	06/05/2019	ADMIN FEES-MAY 2019-HEALTH	Employee Benefits	Healthcare	155,409.22
BON DUF	06/05/2019	PS19-Family Day-Bounce Houses	Children's Festival	Leases, Equipment	856.75
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	333.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	333.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	265.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	310.34
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/05/2019	Annual Physical	Police	Background Checks &	254.34
CHARLESTON MEN'S CHORUS	06/05/2019	PS19-Men's Chorus	Men's Chorus	Commissions, Presentors	8,539.43
CHARLESTON PIPE BAND	06/05/2019	Pymt 2of2-LQAGP Grt#19-04-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	425.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHILDRENS MUSEUM OF THE	06/05/2019	PS19-Family Day-Childen's Muse	Children's Festival	Fees, Artistic Performers	255.98
CINTAS CORPORAION 235	06/05/2019	3/25/19 ALUMINUM VALVES, EXTI	Police	Repairs, Vehicle	786.99
COLLEGE OF CHARLESTON	06/05/2019	PS19-Library-C of C Opera	Bluegrass Festival	Fees, Artistic Performers	1,000.00
COLONIAL FUEL AND LUBRICANT SE	06/05/2019	5/14/19 INV 570052 KENDALL S	Police	Gas,Oil & Lubricants	1,119.55
COMCAST CABLEVISION OF CAROLIN	06/05/2019	Service/Maritime Ct	Information Systems	Telephone	369.95
DANCE LAB	06/05/2019	PS19-Family Da-Dance Lab	Children's Festival	Fees, Artistic Performers	500.00
EADY, CORNELIUS	06/05/2019	PS19-Other Music-Eady Trio	Bluegrass Festival	Fees, Artistic Performers	1,500.00
EPISCOPAL DIOCESE COMMUNITY HO	06/05/2019	Admin Costs-32 Nassau Street	CDBG 41st Yr Low Mod	Episcopal CHDO	46,985.74
FIDELITY SECURITY LIFE INS COM	06/05/2019	INSURANCE PREMIUM, JUNE 2019	Employee Benefits	Healthcare	11,287.08
FOBERG, KENNETH	06/05/2019	PS19-Other Music	Bluegrass Festival	Fees, Artistic Performers	750.00
FRASIER TIRE SERVICE	06/05/2019	225/65R17 ASSURANCE FUEL MAX T	Police	Tires & Tubes	198.29
FRASIER TIRE SERVICE	06/05/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	355.94
FRASIER TIRE SERVICE	06/05/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,486.98
FRASIER TIRE SERVICE	06/05/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,338.28
FRASIER TIRE SERVICE	06/05/2019	5/16/19 INV 646339 P235/75R1	Police	Tires & Tubes	276.43
FRASIER TIRE SERVICE	06/05/2019	5/17/19 INV 646362 P235/70R1	Police	Tires & Tubes	296.36
FRASIER TIRE SERVICE	06/05/2019	5/22/19 INV 646470 ST185/80R	Police	Tires & Tubes	185.19
FRASIER TIRE SERVICE	06/05/2019	P225/70R15 WRL RSA TIRES	Police	Tires & Tubes	194.46
FRASIER TIRE SERVICE	06/05/2019	P235/50R17 EAGLE RSA TIRES	Police	Tires & Tubes	312.26
FRASIER TIRE SERVICE	06/05/2019	P235/50R17 EAGLE RSA TIRES	Police	Tires & Tubes	624.53
GARYS PAINT AND BODY	06/05/2019	5/10/19 INV 3150 REPAIRS TO	Police	Repairs, Vehicle	384.40
GARYS PAINT AND BODY	06/05/2019	5/15/19 INV 3153 REPAIRS TO	Police	Repairs, Vehicle	1,275.96
GARYS PAINT AND BODY	06/05/2019	5/20/19 INV 3156 REPAIRS TO	Police	Repairs, Vehicle	2,079.69
GARYS PAINT AND BODY	06/05/2019	5/21/19 INV 3158 RIGHT FRONT	Police	Repairs, Vehicle	1,050.79
GARYS PAINT AND BODY	06/05/2019	5/22/19 INV 3160 LEFT QUARTE	Police	Repairs, Vehicle	3,882.07
GARYS PAINT AND BODY	06/05/2019	5/28/19 INV 3164 REPAIRS TO	Police	Repairs, Vehicle	1,253.80
GARYS PAINT AND BODY	06/05/2019	5/9/19 INV 3149 REPAIRS TO F	Police	Repairs, Vehicle	3,794.80
GLOBAL PUBLIC SAFETY	06/05/2019	3/19/19 INV 171826 DOOR WRAP	Police	Repairs, Vehicle	254.79
GLOBAL PUBLIC SAFETY	06/05/2019	4/09/19 INV 172126 CHARLESTO	Police	Repairs, Vehicle	517.75
GLOBAL PUBLIC SAFETY	06/05/2019	4/23/19 INV 172515 VEHICLE F	Police	Repairs, Vehicle	621.30
GLOBAL PUBLIC SAFETY	06/05/2019	5/17/19 INV 173625 REPLACEME	Police	Repairs, Vehicle	350.00
GLOBAL PUBLIC SAFETY	06/05/2019	5/7/19 INV 172538 FULL DECAL	Police	Repairs, Vehicle	847.48
GREATAMERICA FINANCIAL SERVICE	06/05/2019	Leases, Vendor	Parking Tickets Revenue Coll	Leases, Vendor	170.04
GREEN MEADOW NURSERY	06/05/2019	7 Trees including, 1-Tuskogee	TD/Arbor Day Grant	Tree Planting	1,846.00
GREGORY, MARION LANE	06/05/2019	WAFM Performer-5/22	West Ashley Farmers Market	Fees, Artistic Performers	440.00
HAMM HARDWARE CO	06/05/2019	30" Pro Bar	Fire	Supplies, Specialized Dept	2,223.60

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HAWKINS, FAITH	06/05/2019	PS19-Family Day-Faith Face Pai	Children's Festival	Fees, Artistic Performers	315.00
HOME DEPOT	06/05/2019	CFD/Station 13 Equipment	Facilities Maintenance	Maintenance, General	12,832.85
INNELLA, KAREN	06/05/2019	PS19-Family Day	Children's Festival	Fees, Artistic Performers	400.00
JOHNSON CONTROLS	06/05/2019	Gaillard - Labor 4/12/19 - Reg	Gaillard Complex	Maintenance, General	849.60
JOHNSON CONTROLS	06/05/2019	Labor 4/5/19 Regular Mechanica	Gaillard Complex	Maintenance, General	212.40
JOHNSON CONTROLS	06/05/2019	Labor 4/8/19 Regular Mechanic	Gaillard Complex	Maintenance, General	212.40
KANE, PAMELA M.	06/05/2019	PS19-L'Organo	Organ Recitals	Fees, Artistic Performers	350.00
KERSHNER, BRAEDEN B	06/05/2019	PS19-Family Day-Black Tie Acad	Children's Festival	Fees, Artistic Performers	1,350.00
KNUPP, SUSAN FEDOR	06/05/2019	PS19-Family Day-Balloon Animal	Children's Festival	Fees, Artistic Performers	270.00
KOHNENBERG JR., LEE MEYER	06/05/2019	PS19-L'Organo	Organ Recitals	Fees, Artistic Performers	350.00
LANGLEY, STEVEN G.	06/05/2019	PS19-Family Day	Children's Festival	Fees, Artistic Performers	700.00
LEWIS, JILL TERHAAR	06/05/2019	PS19-Spotlight-In-Between	Spotlight Chamber Concert	Fees, Artistic Performers	1,800.00
MACMICHAEL, IAN	06/05/2019	PS19-Family Day-Holy Cty Steel	Children's Festival	Fees, Artistic Performers	400.00
MELICHAMP, JAMES F	06/05/2019	PS19-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
NBS PRODUCTION SERVICES	06/05/2019	PS19-Mayor's Reception-Sound	Community Promotions	City Promotional Activities	200.00
NELSON PRINTING CORPORATION	06/05/2019	PS19-Posters	Piccolo Administration	Services, Printing	1,156.69
NEOPOST USA	06/05/2019	Postage meter IM6000	Mailroom	Leases, Vendor	370.02
NIVENS, SCOTT A	06/05/2019	CFM Performer-5/26	Charleston Farmer's Market	Fees, Artistic Performers	500.00
ONTARIO INVESTMENT	06/05/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	06/05/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.92
PALMETTO DELIVERY AND LOGSITIC	06/05/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	307.60
QUICK, JAMES LAFON	06/05/2019	PS19-Harbor Cruise	Jazz Cruises	Fees, Artistic Performers	1,000.00
SC DEPT. OF LABOR LICENSING AN	06/05/2019	2019 Elevator Licensing	Facilities Maintenance	Maintenance, General	2,200.00
SCHAKEL, JONTHAN MARK	06/05/2019	PS19-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
SIDE HUSTLE LLC	06/05/2019	PS19-Program Layout	Piccolo Administration	Graphic Design	2,420.00
SPARTAN FIRE AND EMERGENCY APP	06/05/2019	118596, ladder 104	Fire	Repairs, Vehicle	441.44
SPARTAN FIRE AND EMERGENCY APP	06/05/2019	Fuel Tank	Fire	Repairs, Vehicle	748.32
SPARTAN FIRE AND EMERGENCY APP	06/05/2019	Fuel Tank Straps	Fire	Repairs, Vehicle	301.47
SPARTAN FIRE AND EMERGENCY APP	06/05/2019	Shipping	Fire	Repairs, Vehicle	170.22
STAGE PRESENCE	06/05/2019	PS19-Fans	Piccolo Administration	Leases, Equipment	460.00
SUMTER COUNTY GOVERNMENT	06/05/2019	Invitational Double Dutch Cham	St.Julian Devine	Travel & Training	2,450.00
WOLOCH, CECILIA G	06/05/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
WULBERN KOVAL COMPANY	06/05/2019	COPY PAPER	Capital Projects	Supplies, Office	205.36
XEROX CORPORATION	06/05/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	250.38
XEROX CORPORATION	06/05/2019	W5955 Copy/print/scan/fax, ser	Engineering	Leases, Vendor	175.64
XEROX CORPORATION	06/05/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	206.91

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	06/05/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	178.93
YOUNTS, GEORGE	06/05/2019	Pymt 2of2-LQAGP #19-03-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
BIHL ENGINEERING	06/06/2019	TRAFFIC COUNT 7-9AM 11AM -1PM,	Traffic & Transportation	Supplies, Parts	504.00
BOLD SPRING NURSERY PULASKI	06/06/2019	Crosstown - Ulmus Parv. Evercl	Parks Maintenance Projects	Tree Planting Donated	407.00
BOLD SPRING NURSERY PULASKI	06/06/2019	Gaillard - Prunus x yedoensis	Parks Maintenance Projects	Tree Planting Donated	205.80
CHENICOFF, LYDIA	06/06/2019	PS19-Spotlight Appassionate	Spotlight Chamber Concert	Fees, Artistic Performers	1,500.00
ENCORE TECHNOLOGY GROUP	06/06/2019	AH-AP-250-AC-FCC Aerohive AP25	Information Systems	Equipment, Non-Cap	2,206.16
ENCORE TECHNOLOGY GROUP	06/06/2019	AH-NGCS-SL-1Y HiveManager NG C	Information Systems	Equipment, Non-Cap	537.15
ENCORE TECHNOLOGY GROUP	06/06/2019	AH-SR-2208P-NA Aerohive 8 Port	Information Systems	Equipment, Non-Cap	1,097.71
GERMAN TECHNICAL GROUP	06/06/2019	FURNISH & INSTALL 1- CONDUCTOR	Traffic & Transportation	State Signalization	829.92
GERMAN TECHNICAL GROUP	06/06/2019	FURNISH & INSTALL 1-CONDUCTOR	Traffic & Transportation	State Signalization	252.00
GERMAN TECHNICAL GROUP	06/06/2019	Furnish & Install 1.0: PVC SCH	Traffic & Transportation	State Signalization	174.00
GERMAN TECHNICAL GROUP	06/06/2019	LOOPS AT HARBORVIEW AND FORT S	Traffic & Transportation	State Signalization	552.50
GERMAN TECHNICAL GROUP	06/06/2019	LOOPS AT MAIN ROAD AND BROWNSW	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	06/06/2019	LOOPS AT SC 700 AND RIVER ROAD	Traffic & Transportation	State Signalization	765.00
GERMAN TECHNICAL GROUP	06/06/2019	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	06/06/2019	MOBILIZATION	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	06/06/2019	MOBILIZATION	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	06/06/2019	SAWCUT FOR LOOP DETECTOR	Traffic & Transportation	State Signalization	5,300.90
GERMAN TECHNICAL GROUP	06/06/2019	Sawcut for Loop Detector	Traffic & Transportation	State Signalization	2,372.90
GERMAN TECHNICAL GROUP	06/06/2019	SAWCUT FOR LOOP DETECTOR	Traffic & Transportation	State Signalization	2,019.10
GERMAN TECHNICAL GROUP	06/06/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	06/06/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	06/06/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	765.00
GERMAN TECHNICAL GROUP	06/06/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	765.00
GERMAN TECHNICAL GROUP	06/06/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	630.00
GERMAN TECHNICAL GROUP	06/06/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	552.50
GERMAN TECHNICAL GROUP	06/06/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	552.50
GERMAN TECHNICAL GROUP	06/06/2019	State Signalization	Traffic & Transportation	State Signalization	473.76
GERMAN TECHNICAL GROUP	06/06/2019	Traffic Control Primary Road P	Traffic & Transportation	State Signalization	1,500.00
GERMAN TECHNICAL GROUP	06/06/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	2,000.00
GERMAN TECHNICAL GROUP	06/06/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	1,625.00
HAY TIRE COMPANY	06/06/2019	5/17/19 INV 1079029 REPLACED	Police	Repairs, Vehicle	394.26
JF ACQUISITION	06/06/2019	GAILLIARD CENTER-TESTED SENSOR	Gaillard Complex	Maintenance, General	200.00
JF ACQUISITION	06/06/2019	LABOR TO ADJUST SYSTEM	Gaillard Complex	Maintenance, General	152.25
MOODY, SEAN P.	06/06/2019	5/06/19 INV 1961 REPLACED BL	Police	Repairs, Vehicle	812.55

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MOODY, SEAN P.	06/06/2019	5/09/19 INV 1979 OIL & FILTE	Police	Repairs, Vehicle	417.95
O'REILLY AUTOMOTIVE STORES	06/06/2019	5/15/19 INV 4428-338985 HEAD	Police	Repairs, Vehicle	336.52
O'REILLY AUTOMOTIVE STORES	06/06/2019	5/16/19 INV 4428-339071 CONT	Police	Repairs, Vehicle	183.19
O'REILLY AUTOMOTIVE STORES	06/06/2019	5/16/19 INV 4428-339107 KEN	Police	Repairs, Vehicle	322.48
PALMETTO FORD	06/06/2019	5/7/19 INV 475207 GEAR ASSEM	Police	Repairs, Vehicle	1,741.73
PARKS AUTO PARTS	06/06/2019	5/13/19 INV WA7496548 MERCO	Police	Gas,Oil & Lubricants	253.75
PARKS AUTO PARTS	06/06/2019	5/20/19 INV RD7511736 NEW CO	Police	Repairs, Vehicle	1,640.85
SAMS CLUB	06/06/2019	Food and Refreshments for Even	Police	Special Events	221.07
STAPLES CONTRACT COMMERCIAL	06/06/2019	397917 / HP 507A Magenta Toner	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	06/06/2019	397918 / HP 507A Yellow Toner	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	06/06/2019	397919 / HP 507A Cyan Toner Ca	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	06/06/2019	397920 / HP 507X Black Toner C	Police	Supplies, Printing &	239.68
SYNERGY RENTS	06/06/2019	ENVIRONMENTAL FEE, LOSS DAMAGE	Electrical	Leases, Equipment	314.34
SYNERGY RENTS	06/06/2019	MCMAHON BASKET BALL FIELD- REN	Electrical	Leases, Equipment	446.90
U S NATIONAL WHITEWATER CENTER	06/06/2019	USNWC Swiftwater Rescue2	Fire	Employee Travel &	1,375.00
UNIFIRST CORPORATION	06/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	786.96
UNIFIRST CORPORATION	06/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	441.22
UNIFIRST CORPORATION	06/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	190.90
UNIFIRST CORPORATION	06/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	345.83
ACME DOORS	06/07/2019	Stall Door Spring Replacement	Fire	Maintenance, General	1,542.00
ALTERNATIVE STAFFING	06/07/2019	Agency Temporaries	Angel Oak	Agency Temporaries	937.44
ALTERNATIVE STAFFING	06/07/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
APLPD HOLDCO INC & SUBSIDIARY	06/07/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70
APLPD HOLDCO INC & SUBSIDIARY	06/07/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70
AT&T	06/07/2019	Communications Services	Telecommunications	Telephone	23,635.09
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Grounds Maintenance	Electricity	378.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Fire	Electricity	738.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Angel Oak	Electricity	174.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Police	Electricity	153.30
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	688.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,512.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Police	Electricity	155.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,533.68
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	06/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BODYBUILDER'S DISCOUNT OUTLET	06/07/2019	Endurance Fan Bike	Fire	Supplies, Specialized Dept	1,996.00
CAROLINA INTERNATIONAL TRUCKS	06/07/2019	3/15/19 INV R103016853 REPL	Police	Repairs, Vehicle	1,999.89
CHARLESTON AUTO GLASS	06/07/2019	5/3/19 INV 32992 REPLACED WI	Police	Repairs, Vehicle	376.54
CHARLESTON AUTO GLASS	06/07/2019	5/3/19 INV 32993 REPLACED WI	Police	Repairs, Vehicle	376.54
CHARLESTON AUTO GLASS	06/07/2019	5/3/19 INV 32994 REPLACED WI	Police	Repairs, Vehicle	414.96
CITY ELECTRIC SUPPLY	06/07/2019	1500W 32UF 525V Capacitor	Electrical	Supplies, Electrical &	215.11
CITY ELECTRIC SUPPLY	06/07/2019	Harman Field - 1500 MH Ballast	Electrical	Supplies, Electrical &	206.65
CITY ELECTRIC SUPPLY	06/07/2019	MH1500/BU (108214)	Electrical	Supplies, Electrical &	648.53
DUNNING, ZANDRINA L	06/07/2019	PS19- Finale	Finale-Neighbor Day	Fees, Artistic Performers	4,000.00
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	276.61
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.59
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	941.76
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,898.31
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,036.85
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.58
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	412.02
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,340.70
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	266.68
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	225.64
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	470.06
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	152.65
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	219.53
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	906.88
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	226.72
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	397.85
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	953.75
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	373.23
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	204.38
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	399.44
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	475.80
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,860.44
GALLS	06/07/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,368.65
GALLS	06/07/2019	Uniforms	Fire	Uniforms & Protective	281.22
GRAINGER INDUSTRIAL SUPPLY	06/07/2019	Invoice #9167529925	Fire	Supplies, Cleaning &	207.94
GRAINGER INDUSTRIAL SUPPLY	06/07/2019	Invoice# 9167628719	Fire	Supplies, Cleaning &	176.98
GRAINGER INDUSTRIAL SUPPLY	06/07/2019	Invoice# 9181181455	Fire	Supplies, Cleaning &	761.69
HOWROYD-WRIGHT EMPLOYMENT	06/07/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	452.47
HOWROYD-WRIGHT EMPLOYMENT	06/07/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	383.67
HOWROYD-WRIGHT EMPLOYMENT	06/07/2019	Agency Temporaries	Engineering	Agency Temporaries	660.30
IN EVERY STORY	06/07/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,740.00
LOW COUNTRY DRUG SCREENING	06/07/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	2,320.00
MARTI, ANTONIO	06/07/2019	PS19- Animalia Brass	Bluegrass Festival	Fees, Artistic Performers	900.00
NORTHERN SAFETY	06/07/2019	Uniforms & Protective Clothing	Garbage Collection	Uniforms & Protective	257.92
PARKS AUTO PARTS	06/07/2019	5/14/19 INV RD7496531 WIPER	Police	Repairs, Vehicle	1,571.43
PARKS AUTO PARTS	06/07/2019	5/17/19 INV WA7506743 TPMS S	Police	Repairs, Vehicle	274.27
POSSUM'S LANDSCAPE AND PEST CO	06/07/2019	FIELD MARKER	Grounds Maintenance	Supplies, Painting &	228.44
POSSUM'S LANDSCAPE AND PEST CO	06/07/2019	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	163.50
POSSUM'S LANDSCAPE AND PEST CO	06/07/2019	VARIOUS LOCATIONS-HERBICIDE AN	Grounds Maintenance	Supplies, Agricultural	1,564.01
RICK HENDRICK CHEVROLET	06/07/2019	4/17/19 INV CTCS757919 PROGR	Police	Repairs, Vehicle	296.18
RICK HENDRICK CHEVROLET	06/07/2019	4/23/19 INV CTCS758439 REPAI	Police	Repairs, Vehicle	176.59
ROBINSON, JANISE MIQUELL	06/07/2019	PS19- Finale	Finale-Neighbor Day	Fees, Artistic Performers	1,000.00
SAFEWARE	06/07/2019	MultiRAE Lite PID\LEL/H2S/CO.H	Fire Marshal's Office	Supplies, Specialized Dept	5,072.36

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SC BATTERY	06/07/2019	5/16/19 INV 602016561 MT-58	Police	Repairs, Vehicle	169.08
SC BATTERY	06/07/2019	5/20/19 INV 900003287 MT-65	Police	Repairs, Vehicle	290.25
SC BATTERY	06/07/2019	5/28/19 INV 902027692 M-34 (	Police	Repairs, Vehicle	416.36
SC BATTERY	06/07/2019	5/28/19 INV 950025604 SRM-24	Police	Repairs, Vehicle	359.13
SHERWIN WILLIAMS COMPANY	06/07/2019	BLUE FIELD MARKING ORD# OE0356	Grounds Maintenance	Supplies, Painting &	1,599.52
SHERWIN WILLIAMS COMPANY	06/07/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	888.62
STATE OF SOUTH CAROLINA	06/07/2019	Training For Recruits	Fire Department - Training	Employee Travel &	475.00
STATE OF SOUTH CAROLINA	06/07/2019	Training For Recruits	Fire Department - Training	Employee Travel &	225.00
STATE OF SOUTH CAROLINA	06/07/2019	Training For Recruits	Fire Department - Training	Employee Travel &	225.00
STATE OF SOUTH CAROLINA	06/07/2019	Training For Recruits	Fire Department - Training	Employee Travel &	200.00
TRANE COMFORT SOLUTIONS	06/07/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	738.25
TRANE COMFORT SOLUTIONS	06/07/2019	MARITIME CENTER-REPLACEMENT A/	Maritime Center	Maintenance, General	3,973.55
TRANE COMFORT SOLUTIONS	06/07/2019	MARITIME CENTER-REPLACEMENT A/	Maritime Center	Maintenance, General	356.84
VERSALIFT NORTH CAROLINA	06/07/2019	BOOM REST VERSALIFT 90667 3/18	Fleet Management	Repairs, Vehicle	195.04
VERSALIFT NORTH CAROLINA	06/07/2019	BOOM REST VERSALIFT 90667 3/18	Fleet Management	Repairs, Vehicle	230.94
WELBORN	06/07/2019	Supplies, Const Materials	Stormwater Utility Operations	Supplies, Const Materials	5,115.79
ALCAM	06/10/2019	SPOOL WIRE SOLID ALCAM SC-3554	Fleet Management	Repairs, Vehicle	407.18
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,815.55
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,758.13
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Angel Oak	Agency Temporaries	889.28
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,515.31
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,137.22
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,100.18
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,538.66
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,422.08
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Maritime Center	Agency Temporaries	493.00
ALTERNATIVE STAFFING	06/10/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	852.67
APLPD HOLDCO INC & SUBSIDIARY	06/10/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70
AQITY	06/10/2019	Custom Meter Decals - City of	Parking Meters	Supplies, Parts	2,250.00
AT&T	06/10/2019	Communications Services	Information Systems	Telephone	1,470.54
BALLET EVOLUTION	06/10/2019	PS19-Dance-Ballet Evolution	Dance-at-Noon	Commissions, Presentors	2,157.71
BANK OF AMERICA	06/10/2019	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	414.25
BANK OF AMERICA	06/10/2019	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	214.71
BANK OF AMERICA	06/10/2019	4AllPromos	Police	Supplies, Office	572.25
BANK OF AMERICA	06/10/2019	A & R SHEET METAL WORKS,	Electrical	Supplies, Electrical &	271.96
BANK OF AMERICA	06/10/2019	ACCUPRODUCT	Municipal Golf Course	Repairs, Equipment	386.86

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	ACME DOORS INC	Fleet Management	Maintenance, General	195.00
BANK OF AMERICA	06/10/2019	ACTION TARGETS	Police	Supplies, Specialized Dept	818.00
BANK OF AMERICA	06/10/2019	AIR HOGS SCUBA	Police	Employee Travel &	220.00
BANK OF AMERICA	06/10/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	287.52
BANK OF AMERICA	06/10/2019	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	305.20
BANK OF AMERICA	06/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	219.86
BANK OF AMERICA	06/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	467.05
BANK OF AMERICA	06/10/2019	AMAZON.COM MN1XF1J12 AMZN	Maritime Center	Supplies, Cleaning &	437.02
BANK OF AMERICA	06/10/2019	AMAZON.COM MN3IU54N2 AMZN	Dock Street Theatre	Maintenance, General	217.98
BANK OF AMERICA	06/10/2019	Amazon.com MN3QY6HT0	Daniel Island Programs	Equipment, Non-Capital	226.80
BANK OF AMERICA	06/10/2019	AMAZON.COM MN5T63LK0 AMZN	Grounds Maintenance	Small Hand Tools	175.08
BANK OF AMERICA	06/10/2019	AMAZON.COM MN6HN6ZV0 AMZN	Human Resources	Supplies, Office	161.59
BANK OF AMERICA	06/10/2019	AMAZON.COM MN6P78JD2 AMZN	Information Systems	Equipment, Non-Cap	287.51
BANK OF AMERICA	06/10/2019	Amazon.com MN82R2NE2	Police	Supplies, Office	186.95
BANK OF AMERICA	06/10/2019	AMAZON.COM MN8DH6FM0 AMZN	Design Division	Equipment, Non-Capital	152.27
BANK OF AMERICA	06/10/2019	AMAZON.COM MZ2QA4GN2 AMZN	Maritime Center	Supplies, Cleaning &	159.03
BANK OF AMERICA	06/10/2019	AMAZON.COM MZ4WH32I2 AMZN	Police	Supplies, Office	252.99
BANK OF AMERICA	06/10/2019	AMERICAN AIR0017398240575	Human Resources	Background Checks &	294.00
BANK OF AMERICA	06/10/2019	AMZN Mktp US MN04L2CO2	Police	Supplies, Photographic	870.91
BANK OF AMERICA	06/10/2019	AMZN Mktp US MN0ND4BH0	Police Radio Shop	Supplies, Radio	228.85
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN0VI0HH1 AM	Police	Uniforms & Protective	162.38
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN0WY00F2 AM	Trash Collection	Small Hand Tools	326.96
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN2FQ53Q1 AM	Fire	Uniforms & Protective	321.01
BANK OF AMERICA	06/10/2019	AMZN Mktp US MN4VW08E0	Police	Supplies, Office	322.10
BANK OF AMERICA	06/10/2019	AMZN Mktp US MN6FE4H90	Fire	Supplies, Specialized Dept	260.58
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN7EK11B0 AM	Fire	Supplies, Specialized Dept	258.55
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN7XL61G0 AM	Piccolo Administration	Supplies, Office	223.62
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN84V0GG0 AM	Parking Management Services	Supplies, Office	164.57
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN8N945L0 AM	Information Systems	Supplies, Specialized Dept	305.00
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN8OD2QH1 AM	Stormwater Utility Operations	Supplies, Office	350.68
BANK OF AMERICA	06/10/2019	AMZN Mktp US MN9QL9C21	Dock Street Theatre	Supplies, Cleaning &	221.16
BANK OF AMERICA	06/10/2019	AMZN MKTP US MN9SK1CO2 AM	St.Julian Devine	Equipment, Non-Capital	272.49
BANK OF AMERICA	06/10/2019	AMZN MKTP US MZ1XW4UO1 AM	Aquatics	Supplies, Pool	152.50
BANK OF AMERICA	06/10/2019	AMZN MKTP US MZ6DL77G1 AM	Garbage Collection	Small Hand Tools	337.34
BANK OF AMERICA	06/10/2019	AMZN Mktp US MZ7QU8WS2	Fire	Supplies, Specialized Dept	207.06
BANK OF AMERICA	06/10/2019	AMZN Mktp US MZ8PY4980	Piccolo Administration	Supplies, Office	474.44

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	869.64
BANK OF AMERICA	06/10/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	228.80
BANK OF AMERICA	06/10/2019	ANNUVIA	Safety Management	Supplies, Safety	569.65
BANK OF AMERICA	06/10/2019	ARC SERVICES/TRAINING	Aquatics	Professional Certifications	304.00
BANK OF AMERICA	06/10/2019	AUGUSTA SWIM SUPPLY	Aquatics	Special Events	266.15
BANK OF AMERICA	06/10/2019	BATTERIES PLUS - #0395	Police	Supplies, Specialized Dept	600.27
BANK OF AMERICA	06/10/2019	BEARING DIST CHARLESTON	Fire	Repairs, Vehicle	242.53
BANK OF AMERICA	06/10/2019	BI-LO GROCERY #5409	Shaw Community Center	Equipment, Non-Capital	177.82
BANK OF AMERICA	06/10/2019	BJS WHOLESALE #378	Bees Landing Rec Center	CR-General Merchandise	312.52
BANK OF AMERICA	06/10/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	943.07
BANK OF AMERICA	06/10/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	505.63
BANK OF AMERICA	06/10/2019	BRIDGESTONE SPORTS USA	Municipal Golf Course	CR-General Merchandise	389.63
BANK OF AMERICA	06/10/2019	BROWNELLS INC	Police	Supplies, Specialized Dept	332.29
BANK OF AMERICA	06/10/2019	BUCK LUMBER & BUILDING S	Construction	Supplies, Const Materials	432.99
BANK OF AMERICA	06/10/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	948.31
BANK OF AMERICA	06/10/2019	BULKOFFICESUPPLY	Human Resources	Supplies, Office	251.47
BANK OF AMERICA	06/10/2019	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, Radio	156.20
BANK OF AMERICA	06/10/2019	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	599.16
BANK OF AMERICA	06/10/2019	CAPITOL MATERIALS OF SAVA	Construction	Supplies, Painting &	282.53
BANK OF AMERICA	06/10/2019	CAROLINA POWERTRAIN CHS	Fleet Management	Repairs, Vehicle	168.72
BANK OF AMERICA	06/10/2019	CBI	Waring Senior Center	Furniture, Non-Capital	742.54
BANK OF AMERICA	06/10/2019	CES 577	Electrical	Supplies, Electrical &	177.90
BANK OF AMERICA	06/10/2019	CES 577	Electrical	Supplies, Electrical &	286.20
BANK OF AMERICA	06/10/2019	CES 577	Electrical	Supplies, Electrical &	384.36
BANK OF AMERICA	06/10/2019	CES 577	Electrical	Supplies, Electrical &	421.69
BANK OF AMERICA	06/10/2019	CES 577	Daniel Island Park #4	Supplies, Electrical &	172.33
BANK OF AMERICA	06/10/2019	CES 672	Electrical	Supplies, Electrical &	480.67
BANK OF AMERICA	06/10/2019	CES 672	Electrical	Supplies, Electrical &	994.88
BANK OF AMERICA	06/10/2019	CHAMPION HONDA	Police Radio Shop	Supplies, Radio	240.79
BANK OF AMERICA	06/10/2019	CHARLESTON AREA CVB	Human Resources	Lighten Up Charleston	500.00
BANK OF AMERICA	06/10/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	508.38
BANK OF AMERICA	06/10/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	280.43
BANK OF AMERICA	06/10/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	324.77
BANK OF AMERICA	06/10/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	324.77
BANK OF AMERICA	06/10/2019	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	688.66
BANK OF AMERICA	06/10/2019	CHARLESTON COTTON EXCHANG	Aquatics	Special Events	647.79

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	639.52
BANK OF AMERICA	06/10/2019	CHARLESTON GLASS & MIRRO	JPR, Jr Ballpark	Maintenance, General	480.61
BANK OF AMERICA	06/10/2019	CHARLESTON RUBBER & GASKE	Grounds Maintenance	Repairs, Equipment	176.29
BANK OF AMERICA	06/10/2019	CHARLESTON SIGN LLC	JIRC	Supplies, Specialized Dept	355.98
BANK OF AMERICA	06/10/2019	CHARLESTON SIGN LLC	JIRC	Equipment, Non-Capital	355.97
BANK OF AMERICA	06/10/2019	CHEFSTORE CHARLESTON	Piccolo Administration	Supplies, Hospitality	260.27
BANK OF AMERICA	06/10/2019	CHICK-FIL-A #02531	Bees Landing Rec Center	Special Events	174.00
BANK OF AMERICA	06/10/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	401.74
BANK OF AMERICA	06/10/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	350.80
BANK OF AMERICA	06/10/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	576.05
BANK OF AMERICA	06/10/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	257.24
BANK OF AMERICA	06/10/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	175.70
BANK OF AMERICA	06/10/2019	COMCAST	Traffic & Transportation	Supplies, Parts	162.48
BANK OF AMERICA	06/10/2019	COMPOSTNOW INC.	Keep Charleston Beautiful	Recycling Program	199.00
BANK OF AMERICA	06/10/2019	COMSTAR SUPPLY	Traffic & Transportation	Supplies, Parts	428.68
BANK OF AMERICA	06/10/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	702.00
BANK OF AMERICA	06/10/2019	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	261.60
BANK OF AMERICA	06/10/2019	COOK AND BOARDMAN	Police	Maintenance, General	256.15
BANK OF AMERICA	06/10/2019	COOK AND BOARDMAN	JPR, Jr Ballpark	Maintenance, General	196.20
BANK OF AMERICA	06/10/2019	COOK AND BOARDMAN	Family Circle Tennis Imp	Maintenance, General	265.96
BANK OF AMERICA	06/10/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	171.33
BANK OF AMERICA	06/10/2019	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	741.10
BANK OF AMERICA	06/10/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	190.54
BANK OF AMERICA	06/10/2019	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Repairs, Equipment	377.41
BANK OF AMERICA	06/10/2019	COSTCO WHSE #0360	Charleston Tennis Center	Equipment, Non-Capital	708.48
BANK OF AMERICA	06/10/2019	COSTCO WHSE #0360	Arthur Christopher Comm Ctr	CR-General Merchandise	264.83
BANK OF AMERICA	06/10/2019	COURTYARD CHARLESTON H	Human Resources	Background Checks &	257.64
BANK OF AMERICA	06/10/2019	CROWN AWARDS INC	Fire	Uniforms & Protective	292.13
BANK OF AMERICA	06/10/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	305.45
BANK OF AMERICA	06/10/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	383.92
BANK OF AMERICA	06/10/2019	DANA SAFETY SUPPLY INC	Police	Uniforms & Protective	238.35
BANK OF AMERICA	06/10/2019	DANA SAFETY SUPPLY INC	Police Radio Shop	Supplies, Radio	696.51
BANK OF AMERICA	06/10/2019	DELTA AIR 0067295734488	Police	Employee Travel &	296.60
BANK OF AMERICA	06/10/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	06/10/2019	DICK'S CLOTHING&SPORTING	Charleston Tennis Center	Supplies, Specialized Dept	209.20
BANK OF AMERICA	06/10/2019	DICK'S CLOTHING&SPORTING	Charleston Tennis Center	Equipment, Non-Capital	828.39

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	DIESEL POWER PRODUCTS OF	Grounds Maintenance	Repairs, Equipment	484.87
BANK OF AMERICA	06/10/2019	DILLON SUPPLY COMPANY	Fire Department - Training	Supplies, Specialized Dept	479.75
BANK OF AMERICA	06/10/2019	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Signs	452.21
BANK OF AMERICA	06/10/2019	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Small Hand Tools	446.89
BANK OF AMERICA	06/10/2019	DILLON SUPPLY COMPANY	Recreation Facilities	Equipment, Non-Capital	307.34
BANK OF AMERICA	06/10/2019	DISCOUNTMUGS.COM	Daniel Island Programs	Supplies, Specialized Dept	852.12
BANK OF AMERICA	06/10/2019	EB 2019 ASLA SOUTHEAS	Parks Administration	Employee Travel &	450.00
BANK OF AMERICA	06/10/2019	EB SEARCH REFORMATION	Fire Department - Training	Employee Travel &	197.12
BANK OF AMERICA	06/10/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	600.00
BANK OF AMERICA	06/10/2019	EPP NEWSPAPER GROUP	Public Service Administration	Supplies, Office	306.00
BANK OF AMERICA	06/10/2019	EWING IRRIGATION PRD 197	Grounds Maintenance	Supplies, Electrical &	456.33
BANK OF AMERICA	06/10/2019	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	184.54
BANK OF AMERICA	06/10/2019	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	176.57
BANK OF AMERICA	06/10/2019	FACEBK TheOceanCleanu	Facilities Maintenance	Maintenance, Fountains	1,000.00
BANK OF AMERICA	06/10/2019	FACEBK 3GG7BL6L62	Piccolo Administration	Advertising	704.24
BANK OF AMERICA	06/10/2019	FASTENAL COMPANY01	Fire	Small Hand Tools	186.01
BANK OF AMERICA	06/10/2019	FERGUSON ENT #23	JPR, Jr Ballpark	Maintenance, General	465.91
BANK OF AMERICA	06/10/2019	FERGUSON ENT #23	Grounds Maintenance	Supplies, Electrical &	179.69
BANK OF AMERICA	06/10/2019	FIND IT PARTS	Fire	Repairs, Vehicle	620.55
BANK OF AMERICA	06/10/2019	FLEET CONCEPTS OF CHARLES	Stormwater Utility Operations	Repairs, Vehicle	218.96
BANK OF AMERICA	06/10/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	242.76
BANK OF AMERICA	06/10/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	403.30
BANK OF AMERICA	06/10/2019	FLEETPRIDE328	Fleet Management	Repairs, Vehicle	152.59
BANK OF AMERICA	06/10/2019	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	460.02
BANK OF AMERICA	06/10/2019	FLOWERS BAKERIES LLC	Municipal Golf Course	CR-Food & Beverage	170.74
BANK OF AMERICA	06/10/2019	FOOD LION #1420	Shaw Community Center	Equipment, Non-Capital	192.77
BANK OF AMERICA	06/10/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	532.84
BANK OF AMERICA	06/10/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	962.24
BANK OF AMERICA	06/10/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	511.60
BANK OF AMERICA	06/10/2019	FREDPRYOR CAREERTRACK	Fire	Employee Travel &	199.00
BANK OF AMERICA	06/10/2019	G.W. WINDOW TINTING	Fire	Supplies, New Car	276.30
BANK OF AMERICA	06/10/2019	GATEWAY SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	214.77
BANK OF AMERICA	06/10/2019	GATEWAY SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	630.86
BANK OF AMERICA	06/10/2019	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	405.10
BANK OF AMERICA	06/10/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	919.27
BANK OF AMERICA	06/10/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	06/10/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	06/10/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	219.78
BANK OF AMERICA	06/10/2019	GRAINGER	Gaillard Complex	Maintenance, General	706.16
BANK OF AMERICA	06/10/2019	GRAINGER	Traffic & Transportation	Supplies, Parts	952.33
BANK OF AMERICA	06/10/2019	GRAINGER	Construction	Supplies, Const Materials	599.58
BANK OF AMERICA	06/10/2019	GREEN MEADOW NURSERY LLC	Grounds Maintenance	Supplies, Agricultural	739.00
BANK OF AMERICA	06/10/2019	HACHETTE BOOK GROUP	Old Slave Mart Museum	CR-General Merchandise	239.69
BANK OF AMERICA	06/10/2019	HAMBY CATERING AND EVENTS	Community Promotions	City Promotional Activities	2,105.64
BANK OF AMERICA	06/10/2019	HAMM HARDWARE CO.	Fire	Supplies, Specialized Dept	980.97
BANK OF AMERICA	06/10/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	780.00
BANK OF AMERICA	06/10/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	670.00
BANK OF AMERICA	06/10/2019	HODGES BADGE COMPANY	Daniel Island Programs	Special Events	325.35
BANK OF AMERICA	06/10/2019	IAFC HAZ1151	Fire	Employee Travel &	915.00
BANK OF AMERICA	06/10/2019	IDENTICARD	Human Resources	Supplies, Photographic	181.44
BANK OF AMERICA	06/10/2019	IMAGE BRANDING GROUP	Piccolo Administration	Uniforms & Protective	258.49
BANK OF AMERICA	06/10/2019	IN A&E PRINTING INC.	CPD Forensic Services Building	Capital Printing	326.47
BANK OF AMERICA	06/10/2019	IN ABC TROPHIES, INC.	Youth Sports	Awards	370.02
BANK OF AMERICA	06/10/2019	IN ABC TROPHIES, INC.	Youth Sports	Awards	200.80
BANK OF AMERICA	06/10/2019	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Medical &	558.59
BANK OF AMERICA	06/10/2019	IN D3 DIVING LLC	Police	Supplies, Specialized Dept	327.00
BANK OF AMERICA	06/10/2019	IN ELIFEGUARD, INC.	Aquatics	Supplies, Pool	847.85
BANK OF AMERICA	06/10/2019	IN ELIFEGUARD, INC.	Aquatics	Uniforms & Protective	406.80
BANK OF AMERICA	06/10/2019	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	207.80
BANK OF AMERICA	06/10/2019	IN GUSTA'S OUTDOOR POWER	Fire	Equipment, Non-Capital	430.44
BANK OF AMERICA	06/10/2019	IN K&B SOLUTIONS LLC	Community Outreach	Prevention Programs	561.04
BANK OF AMERICA	06/10/2019	IN LOWCOUNTRY MULCH INC	Daniel Island Park #4	Capital Construction	719.40
BANK OF AMERICA	06/10/2019	IN MOUNTAIN TEK	Fire	Uniforms & Protective	452.00
BANK OF AMERICA	06/10/2019	IN PALMETTO AWARDS	Bees Landing Rec Center	Special Events	267.05
BANK OF AMERICA	06/10/2019	IN UPWIND STUDIOS, LLC	Recreation Programs	Supplies, Office	250.00
BANK OF AMERICA	06/10/2019	IN VINTAGE REEF JEWELRY	Angel Oak	CR-General Merchandise	338.10
BANK OF AMERICA	06/10/2019	IN THE SWIM	Aquatics	Supplies, Specialized Dept	808.95
BANK OF AMERICA	06/10/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	194.02
BANK OF AMERICA	06/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	06/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	06/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	418.00
BANK OF AMERICA	06/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	JAC SERVICES	Fire	Repairs, Equipment	316.05
BANK OF AMERICA	06/10/2019	JANTZEN LOCK AND SAFE CO	Maritime Center	Maintenance, General	186.65
BANK OF AMERICA	06/10/2019	JETBLUE 2797295733757	Police	Employee Travel &	447.60
BANK OF AMERICA	06/10/2019	JF MANUFACTURING	Municipal Golf Course	Supplies, Specialized Dept	274.24
BANK OF AMERICA	06/10/2019	JOHNSON CONTROLS SS	Gaillard Complex	Maintenance, General	519.50
BANK OF AMERICA	06/10/2019	JOHNSON CONTROLS SS	Gaillard Complex	Maintenance, General	338.40
BANK OF AMERICA	06/10/2019	JOHNSON CONTROLS SS	Gaillard Complex	Maintenance, General	834.20
BANK OF AMERICA	06/10/2019	JOHNSON CONTROLS SS	Gaillard Complex	Maintenance, General	396.12
BANK OF AMERICA	06/10/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	434.71
BANK OF AMERICA	06/10/2019	KNIGHT PRINTING AND GRAPH	Business & Neighborhood Svcs	Services, Printing	167.30
BANK OF AMERICA	06/10/2019	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	183.83
BANK OF AMERICA	06/10/2019	LAWSON PRODUCTS	Fire	Small Hand Tools	693.69
BANK OF AMERICA	06/10/2019	LEE TRANSPORT EQUIPMENT	Fleet Management	Repairs, Vehicle	211.81
BANK OF AMERICA	06/10/2019	LENSRENTALS.COM	Piccolo Administration	Leases, Equipment	800.06
BANK OF AMERICA	06/10/2019	LENSRENTALS.COM	Piccolo Administration	Leases, Equipment	670.35
BANK OF AMERICA	06/10/2019	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	251.22
BANK OF AMERICA	06/10/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	896.92
BANK OF AMERICA	06/10/2019	LIFEGUARD STORE - ONLINE	Aquatics	Equipment, Non-Capital	391.40
BANK OF AMERICA	06/10/2019	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	356.21
BANK OF AMERICA	06/10/2019	LITTLE CAESARS 3275-0004	Charleston Tennis Center	Special Events	184.26
BANK OF AMERICA	06/10/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	607.71
BANK OF AMERICA	06/10/2019	LOWES #00539	Grounds Maintenance	Small Hand Tools	168.82
BANK OF AMERICA	06/10/2019	LOWES #00539	Construction	Small Hand Tools	256.00
BANK OF AMERICA	06/10/2019	LOWES #00539	Employee Benefits	Employee Wellness	179.81
BANK OF AMERICA	06/10/2019	LOWES #00655	Fire	Maintenance, General	215.83
BANK OF AMERICA	06/10/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	372.76
BANK OF AMERICA	06/10/2019	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	281.09
BANK OF AMERICA	06/10/2019	LOWES #00661	Construction	Small Hand Tools	498.06
BANK OF AMERICA	06/10/2019	LOWES #00661	Community Programs	Equipment, Non-Capital	203.18
BANK OF AMERICA	06/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	181.99
BANK OF AMERICA	06/10/2019	LOWES #00661	Grounds Maintenance	Equipment, Non-Capital	164.41
BANK OF AMERICA	06/10/2019	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	189.64
BANK OF AMERICA	06/10/2019	LOWES #00661	Keep Charleston Beautiful	Palmetto Pride	204.72
BANK OF AMERICA	06/10/2019	LOWES #00661	Municipal Golf Course	Maintenance, General	155.39
BANK OF AMERICA	06/10/2019	LOWES #00661	Fire Department - Training	Supplies, Specialized Dept	560.98
BANK OF AMERICA	06/10/2019	LOWES #00907	Piccolo Administration	Equipment, Non-Capital	478.51



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	06/10/2019	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	267.05
BANK OF AMERICA	06/10/2019	MAYER707 CHARLESTONSC	Electrical	Supplies, Electrical &	202.31
BANK OF AMERICA	06/10/2019	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	221.57
BANK OF AMERICA	06/10/2019	MEDIC-CE.COM, LLC	Fire Department - Training	Employee Travel &	600.00
BANK OF AMERICA	06/10/2019	MERCANTILE AND MASH	Human Resources	Supplies, Hospitality	266.51
BANK OF AMERICA	06/10/2019	MERIDIAN BRICK SUMMERVILL	Stormwater Utility Operations	Supplies, Const Materials	941.76
BANK OF AMERICA	06/10/2019	MOLUFS SUPPLY INC	Daniel Island Park #4	Supplies, Electrical &	469.90
BANK OF AMERICA	06/10/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	152.06
BANK OF AMERICA	06/10/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	398.25
BANK OF AMERICA	06/10/2019	MOODYS ACE HARDWARE	Stormwater Utility Operations	Repairs, Equipment	230.57
BANK OF AMERICA	06/10/2019	MOST DEPENDABLE FOUNTAINS	Electrical	Supplies, Electrical &	235.00
BANK OF AMERICA	06/10/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	311.93
BANK OF AMERICA	06/10/2019	MR SIGN	Fire	Repairs, Vehicle	358.45
BANK OF AMERICA	06/10/2019	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	06/10/2019	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	06/10/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	523.02
BANK OF AMERICA	06/10/2019	MYSHOPANGEL.COM	Municipal Golf Course	Supplies, Specialized Dept	178.00
BANK OF AMERICA	06/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	248.52
BANK OF AMERICA	06/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	784.69
BANK OF AMERICA	06/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	449.85
BANK OF AMERICA	06/10/2019	NATIONAL REGISTRY EMT	Fire	Professional Certifications	400.00
BANK OF AMERICA	06/10/2019	NATIONAL SAFETY COUNCIL	Safety Management	Supplies, Safety	425.00
BANK OF AMERICA	06/10/2019	NATURE S CALLING	Recreation Programs	Special Events	333.79
BANK OF AMERICA	06/10/2019	Nelson Printing Corp.	Mayor's Office	Supplies, Office	162.63
BANK OF AMERICA	06/10/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	198.52
BANK OF AMERICA	06/10/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	152.51
BANK OF AMERICA	06/10/2019	OCEAN TECHNOLOGY SYSTEMS	Police	Employee Travel &	215.00
BANK OF AMERICA	06/10/2019	OCONNOR MONOGRAMMING & E	Municipal Golf Course	Supplies, Specialized Dept	209.00
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	536.04
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	420.50
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	181.45
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #1214	Fleet Management	Furniture, Non-Capital	588.57
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Specialized Dept	366.23
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #2002	Aquatics	Equipment, Non-Capital	274.66
BANK OF AMERICA	06/10/2019	OFFICE DEPOT #3357	Aquatics	Supplies, Printing &	209.26
BANK OF AMERICA	06/10/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	532.99

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	182.68
BANK OF AMERICA	06/10/2019	OFFICESUPPLY.COM	Youth Sports	Supplies, Office	171.52
BANK OF AMERICA	06/10/2019	ONE MORE CHANCE SCUBA	Police	Supplies, Specialized Dept	281.22
BANK OF AMERICA	06/10/2019	PALMETTO AWARDS	Youth Sports	Awards	691.61
BANK OF AMERICA	06/10/2019	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	353.16
BANK OF AMERICA	06/10/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	232.69
BANK OF AMERICA	06/10/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	357.93
BANK OF AMERICA	06/10/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	224.39
BANK OF AMERICA	06/10/2019	PALMETTO MASONRY	Daniel Island Park #4	Supplies, Const Materials	226.18
BANK OF AMERICA	06/10/2019	PALMETTO MASONRY	Daniel Island Park #4	Supplies, Const Materials	298.93
BANK OF AMERICA	06/10/2019	PALMETTO MASONRY	Daniel Island Park #4	Supplies, Const Materials	216.09
BANK OF AMERICA	06/10/2019	PAYPAL MONKEYWRENC	Dock Street Theatre	Maintenance, General	220.00
BANK OF AMERICA	06/10/2019	PAYPAL MPTRACKCLUB	Youth Sports	Special Events	230.00
BANK OF AMERICA	06/10/2019	PAYPAL REYNOLDSPRO	Livability	Code Enforcement	190.00
BANK OF AMERICA	06/10/2019	PAYPAL THERESAJHIL	Old Slave Mart Museum	CR-General Merchandise	191.94
BANK OF AMERICA	06/10/2019	PAYPAL THERESAJHIL	Old Slave Mart Museum	CR-General Merchandise	191.94
BANK OF AMERICA	06/10/2019	PAYPAL YVC	Youth Programs	Memberships, Dues &	597.40
BANK OF AMERICA	06/10/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	313.50
BANK OF AMERICA	06/10/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	378.14
BANK OF AMERICA	06/10/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	171.92
BANK OF AMERICA	06/10/2019	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	519.54
BANK OF AMERICA	06/10/2019	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	274.28
BANK OF AMERICA	06/10/2019	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	721.05
BANK OF AMERICA	06/10/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	409.50
BANK OF AMERICA	06/10/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	734.59
BANK OF AMERICA	06/10/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	362.75
BANK OF AMERICA	06/10/2019	PRO CHEM, INC.	Facilities Maintenance	Maintenance, General	166.03
BANK OF AMERICA	06/10/2019	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	398.13
BANK OF AMERICA	06/10/2019	QUILL CORPORATION	Fire	Supplies, Printing &	356.38
BANK OF AMERICA	06/10/2019	RHINEHART FAMILY CO	Fire	Supplies, Safety	305.03
BANK OF AMERICA	06/10/2019	RICHARDHOURIGAN INC	Facilities Maintenance	Maintenance, Fountains	1,237.01
BANK OF AMERICA	06/10/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	283.98
BANK OF AMERICA	06/10/2019	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	156.79
BANK OF AMERICA	06/10/2019	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	547.83
BANK OF AMERICA	06/10/2019	RKO TOTAL GRAPHICS	Livability	Uniforms & Protective	210.00
BANK OF AMERICA	06/10/2019	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	540.86

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	940.00
BANK OF AMERICA	06/10/2019	S&S WORLDWIDE, INC.	JIRC	Day Camps	284.76
BANK OF AMERICA	06/10/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	644.23
BANK OF AMERICA	06/10/2019	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	214.52
BANK OF AMERICA	06/10/2019	SC BIZ NEWS	Human Resources	Lighten Up Charleston	250.00
BANK OF AMERICA	06/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	06/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	06/10/2019	SHIRT TALES	Community Outreach	Prevention Programs	352.35
BANK OF AMERICA	06/10/2019	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	704.36
BANK OF AMERICA	06/10/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	493.09
BANK OF AMERICA	06/10/2019	SITEONE LANDSCAPE SUPPLY,	Police	Maintenance, General	501.94
BANK OF AMERICA	06/10/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Supplies, Specialized Dept	270.20
BANK OF AMERICA	06/10/2019	SMK SURVEYMONKEY.COM	Fire	Memberships, Dues &	418.56
BANK OF AMERICA	06/10/2019	SNIDER TIRE INC #333	Fire	Tires & Tubes	314.94
BANK OF AMERICA	06/10/2019	SNYDER PARTY RENTAL INC	Community Promotions	City Promotional Activities	236.19
BANK OF AMERICA	06/10/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	497.10
BANK OF AMERICA	06/10/2019	SP PAYLESS4LIGHTING	Dock Street Theatre	Maintenance, General	164.00
BANK OF AMERICA	06/10/2019	SP PROD-SOURCING	Fire	Supplies, Specialized Dept	493.90
BANK OF AMERICA	06/10/2019	SP WIZARD PINS	Police	Uniforms & Protective	247.00
BANK OF AMERICA	06/10/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	443.48
BANK OF AMERICA	06/10/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	425.97
BANK OF AMERICA	06/10/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	410.71
BANK OF AMERICA	06/10/2019	SPIKE BY SNYDER	Community Promotions	City Promotional Activities	2,426.94
BANK OF AMERICA	06/10/2019	SQ CAROLINA SELECT TEA	Angel Oak	CR-General Merchandise	521.28
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	825.00
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	337.50
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	712.50
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	375.00
BANK OF AMERICA	06/10/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	487.50

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	SQ GC PRINTING	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	464.85
BANK OF AMERICA	06/10/2019	SQ HIS-T-RY APPARE	Angel Oak	CR-General Merchandise	872.46
BANK OF AMERICA	06/10/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	190.00
BANK OF AMERICA	06/10/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	254.04
BANK OF AMERICA	06/10/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	241.32
BANK OF AMERICA	06/10/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	240.00
BANK OF AMERICA	06/10/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	840.00
BANK OF AMERICA	06/10/2019	SQ LOWCOUNTRY LOCATING L	JIRC Backup Generator	Capital Engineering	300.00
BANK OF AMERICA	06/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	200.00
BANK OF AMERICA	06/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	320.00
BANK OF AMERICA	06/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	720.00
BANK OF AMERICA	06/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	200.00
BANK OF AMERICA	06/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	200.00
BANK OF AMERICA	06/10/2019	SQ MUSICAL THEATER CENTE	Playground Programs	Supplies, Specialized Dept	240.00
BANK OF AMERICA	06/10/2019	SQ WALKER DISPLAY	Community Promotions	City Promotional Activities	417.62
BANK OF AMERICA	06/10/2019	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	890.94
BANK OF AMERICA	06/10/2019	STAPLES 00115832	Police	Supplies, Specialized Dept	222.23
BANK OF AMERICA	06/10/2019	STAPLES 00115832	Fire Department - Training	Supplies, Printing &	886.39
BANK OF AMERICA	06/10/2019	STAPLES 00117127	Fire Department - Training	Supplies, Office	199.86
BANK OF AMERICA	06/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	804.06
BANK OF AMERICA	06/10/2019	STAPLES DIRECT	Maybank Tennis Center	Supplies, Specialized Dept	248.04
BANK OF AMERICA	06/10/2019	STAPLES DIRECT	Charleston Farmer's Market	Equipment, Non-Capital	209.26
BANK OF AMERICA	06/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	395.02
BANK OF AMERICA	06/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	178.84
BANK OF AMERICA	06/10/2019	STAPLS7217768229000001	Mayor's Office	Supplies, Office	239.68
BANK OF AMERICA	06/10/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks Admin	Supplies, Cleaning &	819.79
BANK OF AMERICA	06/10/2019	STEVE ELLIS AUTOMOTIVE SE	CDBG 43rd Yr Admin	Repairs, Vehicle	307.58
BANK OF AMERICA	06/10/2019	STEVE ELLIS AUTOMOTIVE SE	Stormwater Utility Operations	Repairs, Vehicle	395.65
BANK OF AMERICA	06/10/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	285.70
BANK OF AMERICA	06/10/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	192.50
BANK OF AMERICA	06/10/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	190.90
BANK OF AMERICA	06/10/2019	SWIMOUTLET.COM	Aquatics	Uniforms & Protective	668.55
BANK OF AMERICA	06/10/2019	TAYLOR MADE GOLF	Municipal Golf Course	CR-General Merchandise	226.26
BANK OF AMERICA	06/10/2019	THE ASHLEY	Playground Programs	Special Events	710.00
BANK OF AMERICA	06/10/2019	THE BICYCLE SHOPPE - DOWN	Livability	Equipment, Non-Capital	163.46
BANK OF AMERICA	06/10/2019	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	167.73

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	THE HOME DEPOT #1118	Fire	Maintenance, General	524.15
BANK OF AMERICA	06/10/2019	THE HOME DEPOT #1118	Police	Supplies, Specialized Dept	162.65
BANK OF AMERICA	06/10/2019	THE HOME DEPOT #1118	Fire	Supplies,Boarding &	451.23
BANK OF AMERICA	06/10/2019	THE HOME DEPOT #1120	Fire	Maintenance, General	434.25
BANK OF AMERICA	06/10/2019	THE HOME DEPOT 1118	Fire	Supplies,Boarding &	483.92
BANK OF AMERICA	06/10/2019	THE HOME DEPOT 1118	Livability	Supplies, Painting &	372.89
BANK OF AMERICA	06/10/2019	THE HOME DEPOT 1171	Aquatics	Supplies, Cleaning &	240.79
BANK OF AMERICA	06/10/2019	THE HOOVE LLC	Playground Programs	Supplies, Specialized Dept	310.00
BANK OF AMERICA	06/10/2019	THE LOCK PEOPLE	Traffic & Transportation	Supplies, Parts	803.32
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	City Council	Advertising	265.40
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	Zoning Division	Advertising	238.44
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	Zoning Division	Advertising	214.46
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	197.02
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	Police	Advertising	273.32
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	Zoning Division	Advertising	401.94
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	CPD Forensic Services Building	Capital Advertising	483.60
BANK OF AMERICA	06/10/2019	THE POST AND COURIER	CDBG 43rd Yr Admin	Advertising	155.19
BANK OF AMERICA	06/10/2019	THORNLEYS SERVICE, INC DB	Electrical	Supplies, Electrical &	158.00
BANK OF AMERICA	06/10/2019	THORNLEYS SERVICE, INC DB	Electrical	Supplies, Electrical &	229.50
BANK OF AMERICA	06/10/2019	THORNLEYS SERVICE, INC DB	Electrical	Supplies, Electrical &	294.50
BANK OF AMERICA	06/10/2019	TLO TRANSUNION	Livability	Code Enforcement	150.30
BANK OF AMERICA	06/10/2019	TLO TRANSUNION	Police	Investigation Expenses	458.82
BANK OF AMERICA	06/10/2019	TOTAL WINE AND MORE 702	Community Promotions	Supplies, Hospitality	316.48
BANK OF AMERICA	06/10/2019	Trafficguard, Inc	Construction	Supplies, Const Materials	268.00
BANK OF AMERICA	06/10/2019	TRIANGLE ICE	Maritime Center	CR-General Merchandise	325.00
BANK OF AMERICA	06/10/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	180.79
BANK OF AMERICA	06/10/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	300.84
BANK OF AMERICA	06/10/2019	TRUCK PRO	Fleet Management	Repairs, Vehicle	187.94
BANK OF AMERICA	06/10/2019	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	406.78
BANK OF AMERICA	06/10/2019	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	651.79
BANK OF AMERICA	06/10/2019	ULINE SHIP SUPPLIES	Police	Supplies, Medical &	174.32
BANK OF AMERICA	06/10/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	800.06
BANK OF AMERICA	06/10/2019	UNITED RENTALS #014025	Maritime Center	Maintenance, General	211.85
BANK OF AMERICA	06/10/2019	UNITED RENTALS #018477	Maritime Center	Maintenance, General	236.38
BANK OF AMERICA	06/10/2019	UNITED RENTALS #11268	Stormwater Utility Operations	Leases, Equipment	160.56
BANK OF AMERICA	06/10/2019	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	227.83

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	06/10/2019	USAGYMNASTIC	Gymnastics Training Center	Employee Travel &	325.00
BANK OF AMERICA	06/10/2019	USAGYMNASTIC	Gymnastics Training Center	Employee Travel &	580.00
BANK OF AMERICA	06/10/2019	USPS PO 4514880241	Mailroom	Rents, Space Cost	418.00
BANK OF AMERICA	06/10/2019	VISTAPR VistaPrint.com	Piccolo Administration	Supplies, Printing &	206.46
BANK OF AMERICA	06/10/2019	VISTAPR VistaPrint.com	Piccolo Administration	Supplies, Printing &	151.88
BANK OF AMERICA	06/10/2019	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	542.88
BANK OF AMERICA	06/10/2019	WAL-MART #0632	Community Programs	Equipment, Non-Capital	181.33
BANK OF AMERICA	06/10/2019	WAL-MART #1359	Garbage Collection	Supplies, Specialized Dept	227.86
BANK OF AMERICA	06/10/2019	WAL-MART #3367	Shaw Community Center	Equipment, Non-Capital	183.12
BANK OF AMERICA	06/10/2019	WALMART.COM	Youth Sports	Equipment, Non-Capital	995.69
BANK OF AMERICA	06/10/2019	WALMART.COM 8009666546	Aquatics	Supplies, Specialized Dept	183.08
BANK OF AMERICA	06/10/2019	WALMART.COM 8009666546	Community Programs	Equipment, Non-Capital	817.16
BANK OF AMERICA	06/10/2019	WANDO POWER EQUIPMENT CO	Fleet Management	Repairs, Vehicle	189.43
BANK OF AMERICA	06/10/2019	WARREN FASTENINGS SOUTH	Traffic & Transportation	Supplies, Parts	151.23
BANK OF AMERICA	06/10/2019	WARREN FASTENINGS SOUTH	Construction	Supplies, Const Materials	313.64
BANK OF AMERICA	06/10/2019	WESSPUR TREE EQUIP. INC	Grounds Maintenance	Small Hand Tools	795.05
BANK OF AMERICA	06/10/2019	WEST MARINE #1264	Police	Supplies, Specialized Dept	302.30
BANK OF AMERICA	06/10/2019	WILLIAMS TIRES & AUTO	Fleet Management	Repairs, Vehicle	279.93
BANK OF AMERICA	06/10/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Office	357.45
BANK OF AMERICA	06/10/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	298.17
BANK OF AMERICA	06/10/2019	WM SUPERCENTER #3367	Shaw Community Center	Equipment, Non-Capital	543.91
BANK OF AMERICA	06/10/2019	WP LAW JOHNS ISLAND	Dock Street Theatre	Maintenance, General	415.16
BANK OF AMERICA	06/10/2019	WSG WILSON SPTG GDS	Municipal Golf Course	CR-General Merchandise	375.31
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	City Council	Supplies, Office	209.03
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	200.61
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	162.66
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	818.53
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	178.41
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	234.61
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	271.40
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	CDBG 43rd Yr Admin	Supplies, Office	297.78
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	CDBG 43rd Yr Admin	Supplies, Office	176.56
BANK OF AMERICA	06/10/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	299.64
BANK OF AMERICA	06/10/2019	WW WILLIAMS	Fire	Repairs, Vehicle	416.00
BANK OF AMERICA	06/10/2019	ZUBIE	Stormwater Utility Operations	Small Hand Tools	261.60
BANK OF AMERICA	06/10/2019	ZULILY	Livability	Supplies, Office	197.25

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/10/2019	ZULILY	Livability	Supplies, Office	197.25
BEKKER, YURIY	06/10/2019	PS19-Spotlight-CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
BENNETT PRESERVATION ENGINEER	06/10/2019	CP1620 PREPARATION OF CONSTRUCT	St Julian Devine Improvements	Capital Engineering	8,730.00
BRALIN COMPANY	06/10/2019	7X24 HOT TOP TARP BRALIN 9772	Fleet Management	Repairs, Vehicle	1,160.00
BRALIN COMPANY	06/10/2019	INNER ARM PS BRALIN 9772 5/6/1	Fleet Management	Repairs, Vehicle	225.00
BRALIN COMPANY	06/10/2019	LOWER SPRING ARM ASSEMBLY BRAL	Fleet Management	Repairs, Vehicle	585.00
BRALIN COMPANY	06/10/2019	OUTER ARM BRALIN 9772 5/6/19	Fleet Management	Repairs, Vehicle	420.00
BRALIN COMPANY	06/10/2019	OUTER ARM DS BRALIN 9772 5/6/1	Fleet Management	Repairs, Vehicle	420.00
CAPPS, HOWARD WAYNE	06/10/2019	PS19-Illusionist	Bluegrass Festival	Fees, Artistic Performers	2,100.00
CHAMBER MUSIC CHARLESTON	06/10/2019	PS19-Spotlight-Chamber Music	Spotlight Chamber Concert	Fees, Artistic Performers	1,800.00
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Water	219.32
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Recreation Programs	Water	302.35
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Fire	Water	224.51
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Fire	Water	174.05
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	217.68
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	216.79
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Aquatics	Water	571.88
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Fire	Water	388.72
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Municipal Golf Course	Water	252.09
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Charleston Tennis Center	Water	202.78
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	677.31
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Recreation Programs	Water	2,366.55
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	JIRC	Water	1,108.02
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Aquatics	Water	1,758.64
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Fire	Water	241.68
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Fire	Water	613.80
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	City Hall	Water	387.47
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Fire	Water	195.84
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	247.63
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	347.95
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	356.85
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	1,083.33
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Police	Water	155.62
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Charleston Visitor Center	Water	2,261.66
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	168.86

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Charleston Visitor Center	Water	230.61
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	JIRC	Water	215.38
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	210.79
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Parking Grg-VRTC	Water	714.04
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	365.92
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	JIRC	Water	484.52
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	326.79
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	JPR, Jr Ballpark	Water	1,009.40
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	JPR, Jr Ballpark	Water	2,310.82
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Maritime Center	Water	422.54
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Maritime Center	Water	1,182.04
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Municipal Golf Course	Water	2,058.88
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	150.15
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	855.61
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Recreation Programs	Water	203.61
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Lockwood Municipal Building	Water	466.19
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Housing & Community Dvpt	Water	547.86
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Charleston Visitor Center	Water	181.12
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	213.04
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Lockwood Municipal Building	Water	248.12
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	City Hall	Water	322.34
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Facilities Maintenance	Water	543.89
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	1,142.04
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Maybank Tennis Center	Water	200.56
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,330.83
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Gaillard Complex	Water	570.35
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	216.21
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	447.92
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	432.89
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Police	Water	539.04
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Grounds Maintenance	Water	393.70
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Water	161.20
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.60
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	06/10/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CLOSING THE GAP IN HEALTH CARE	06/10/2019	Health Literacy TV	CDBG 44th Yr Low Mod	Close the Gap Healthcare	3,250.00
COMCAST CABLEVISION OF CAROLIN	06/10/2019	Service/155 Jackson St	Information Systems	Telephone	161.68
COMCAST CABLEVISION OF CAROLIN	06/10/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	06/10/2019	Service/2 George	Information Systems	Telephone	430.80
COMCAST CABLEVISION OF CAROLIN	06/10/2019	Service/645 Meeting St	Public Safety InfoTechnology	Telephone	168.43
COUNTS & HUGER	06/10/2019	Loan Closings, Title Search	Federal Home Program	Homeowner Rehab	611.00
DEWALL, SADIE ROSE	06/10/2019	PS19-Spotlight-CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
ELLIS, DAVID	06/10/2019	CFM Performer-6/1	Charleston Farmer's Market	Fees, Artistic Performers	800.00
FERGUSON ENTERPRISES	06/10/2019	Daniel Island Pak #4	Daniel Island Park #4	Supplies, Electrical &	1,866.45
FIRE & LIFE SAFETY AMERICA	06/10/2019	CHARLESTON POLICE DEPARTMENT-R	Police	Maintenance, General	600.00
FIRE & LIFE SAFETY AMERICA	06/10/2019	CHECK PROGRAMING OF FIKE SYSTE	Facilities Maintenance	Maintenance, General	750.00
FIRE & LIFE SAFETY AMERICA	06/10/2019	GREENBERG BUILDING-CLEAN SEVEN	Facilities Maintenance	Maintenance, General	600.00
GANGWER, MICAH	06/10/2019	PS19-Spotlight-CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
GELPI, MAURICE P	06/10/2019	PS19-6/3 Oscar Rivers	Trad Music of the Old South	Fees, Artistic Performers	600.00
GLENN KEYES ARCHITECTS	06/10/2019	Market Shed Overhead Gas Line	City Market	Maintenance, General	10,927.00
GREEN MEADOW NURSERY	06/10/2019	Encore Azalea, 3 gal Autumn Li	Daniel Island Park #4	Capital Construction	396.00
GREEN MEADOW NURSERY	06/10/2019	Live Oak, 25 gal	Daniel Island Park #4	Capital Construction	900.00
HENTGES, PAMELA A	06/10/2019	PS19-Spotlight-CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
IN EVERY STORY	06/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	650.52
IN EVERY STORY	06/10/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,261.85
JAY DEE CONTRACTORS INC	06/10/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	190,605.91
JENKINS, GREGORY A.	06/10/2019	Install Juried Art 2019 Exhibi	Gallery at Wtrfrt Park Events	Contract Employees	1,100.00
JENKINS, STEPHEN EDWARD	06/10/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	300.00
JENKINS, STEPHEN EDWARD	06/10/2019	WAFM Performer-5/29	West Ashley Farmers Market	Fees, Artistic Performers	300.00
JOHNSON CONTROLS	06/10/2019	CONTACTOR AND MOTOR	Gaillard Complex	Maintenance, General	3,461.94
JOHNSON CONTROLS	06/10/2019	FREIGHT	Gaillard Complex	Maintenance, General	200.49
JOHNSON CONTROLS	06/10/2019	GAILIARD CENTER-LABOR TO REPAI	Gaillard Complex	Maintenance, General	1,062.00
JOHNSON MIRMIRAN & THOMPSON	06/10/2019	Prof Engineer Scvs-Phase 1	Ashley River Walk D&E	Capital Engineering	14,857.35
JOYCE, JAN-MARIE	06/10/2019	PS19-Spotlight CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
KREMER, DAMIEN	06/10/2019	PS19-Spotlight CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
LEVEL 3 FINANCING	06/10/2019	ACCT 02047217382	Telecommunications	Telephone	1,810.54
LEWANDOWSKI, NORBERT	06/10/2019	PS19-Spotlight-CSO Strings	Spotlight Chamber Concert	Fees, Artistic Performers	300.00
LOW COUNTRY DOCUMENTATION	06/10/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOWCOUNTRY SITEWORK	06/10/2019	Westwood Drainage Poject	Westwood - St. Theresa Drive	Capital Construction	39,559.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
NEWKIRK ENVIRONMENTAL	06/10/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
NICHOLS, BRANDON	06/10/2019	PS19-Spotlight-CHS Symphony Br	Spotlight Chamber Concert	Fees, Artistic Performers	1,860.00
PALMETTO SCHEDULING	06/10/2019	CP1521 - Fire Station 11 - Sav	Savannah Hwy Fire Station	Capital Engineering	3,800.00
PALMETTOS AT FOLLY	06/10/2019	First/Final Draw 17 N.Tracy St	CDBG 43rd Yr RPC	Repairs, Emergency	12,807.00
QUINTECH SECURITY CONSULTANTS	06/10/2019	James Is Rec Cntr Painting	James Island Rec Ctr Improve	Capital Construction	3,023.08
RICOH USA	06/10/2019	Color all print @ \$0.0482	Police	Leases, Vendor	256.07
RICOH USA	06/10/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	151.44
ROBERTS, CLAYTON ELI	06/10/2019	PS19- L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
ROPER ST. FRANCIS HEALTHCARE F	06/10/2019	STRMU-April 2019	HOPWA (CFDA#14.241)	Roper St Francis	2,420.00
ROPER ST. FRANCIS HEALTHCARE F	06/10/2019	STRMU-April 2019	HOPWA 2017-	Roper St Francis	23,108.29
S&ME	06/10/2019	CP1812 Stoney Field Improvemen	Stoney Field Renovations	Capital Engineering	1,995.00
SCP DISTRIBUTORS LLC	06/10/2019	JIRC- POOL PUMP ORD QTE#	Electrical	Equipment, Non-Capital	5,272.31
SECOND PRESBYTERIAN CHURCH	06/10/2019	Charleston Piano Trio	Spotlight Chamber Concert	Rents, Space Cost	300.00
SECOND PRESBYTERIAN CHURCH	06/10/2019	Leah & Dimitri	Piccolo Administration	Rents, Space Cost	300.00
SHIER, MAGNUS E	06/10/2019	pressure wash Thomas Johnson a	Charleston Tennis Center	Maintenance, General	1,875.00
SMALL, KATHERINE OATES	06/10/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	608.00
SOLOMON, AMIRE	06/10/2019	PS19-Library/ Steel Empire	Bluegrass Festival	Fees, Artistic Performers	500.00
SPORT COURT CAROLINA INC	06/10/2019	James Island Rec Center Main G	James Island Rec Ctr Improve	Capital Construction	62,337.14
SPORT COURT CAROLINA INC	06/10/2019	JIRC Materials for Mutli-Purpo	James Island Rec Ctr Improve	Capital Construction	6,170.14
SPORT COURT CAROLINA INC	06/10/2019	Labor to Install Main Gym Floo	James Island Rec Ctr Improve	Capital Construction	22,529.80
SPORT COURT CAROLINA INC	06/10/2019	Labor to Install Multi-Purpose	James Island Rec Ctr Improve	Capital Construction	2,697.68
SPORT COURT CAROLINA INC	06/10/2019	Tax	James Island Rec Ctr Improve	Capital Construction	5,610.34
SPORT COURT CAROLINA INC	06/10/2019	Tax	James Island Rec Ctr Improve	Capital Construction	555.31
ST JOHNS WATER COMPANY	06/10/2019	0100081700 Thru 5/15/19	Fire	Water	3,943.10
STATE OF SOUTH CAROLINA	06/10/2019	IRF Claim No. TC6321-3/5/2018	Non-Departmental	Miscellaneous Claims	250.00
THE WHITMAN GROUP	06/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	717.60
THE WHITMAN GROUP	06/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	717.60
THOMAS AND HUTTON ENGINEERING	06/10/2019	Forest Acres Drain Improv Proj	Forest Acres	Capital Engineering	3,973.91
THOMPSON GROUP	06/10/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	06/10/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	637.65
THOMPSON GROUP	06/10/2019	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	572.25
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,487.85
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	991.90

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	354.25
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	400.00
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	354.25
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	495.95
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	991.90
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	283.40
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	495.95
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	400.00
THOMPSON GROUP	06/10/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	991.90
YUHAS, MEREDITH	06/10/2019	PS19- Dance	Dance-at-Noon	Commissions, Presentors	731.43
AMERICAN ELEVATOR COMPANY	06/11/2019	DAUGHTERS OF CONFEDERACY-LABOR	Facilities Maintenance	Maintenance, General	1,050.00
AMERICAN ELEVATOR COMPANY	06/11/2019	ELECTRONIC HYDRAULIC VALVE	Facilities Maintenance	Maintenance, General	1,234.00
ASPHALT CONCEPTS	06/11/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	5,400.00
BEHAVIORAL SYSTEMS	06/11/2019	Background Checks & Drug Tests	Police	Background Checks &	375.00
BENEFITFOCUS.COM	06/11/2019	Onetime fee Benefit Svc-2019	Employee Benefits	Healthcare	7,504.00
BOOTJACK	06/11/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	1,451.64
CAROLINA EASTERN RAVENEL	06/11/2019	insecticide	Municipal Golf Course	Supplies, Agricultural	4,796.00
CHARLESTON GAILLARD	06/11/2019	USS CHS Commissioning Bfast	Community Promotions	City Promotional Activities	3,391.60
CHARLESTON GLASS AND MIRROR CO	06/11/2019	Repairs, Emergency	Housing & Community Dvpt	Repairs, Emergency	300.00
CHARLESTON GLASS AND MIRROR CO	06/11/2019	Repairs, Emergency	Housing & Community Dvpt	Repairs, Emergency	1,996.40
CHARLESTON SPECIALTY FOODS	06/11/2019	6oz pralines	Angel Oak	CR-General Merchandise	160.20
CHARLESTON SPECIALTY FOODS	06/11/2019	assorted cookies	Angel Oak	CR-General Merchandise	362.85
CHARLESTON SPECIALTY FOODS	06/11/2019	bag taffy	Angel Oak	CR-General Merchandise	156.00
CHARLESTON SPECIALTY FOODS	06/11/2019	benne wafers	Angel Oak	CR-General Merchandise	177.00
CIGNA	06/11/2019	Disability Insurance	Employee Benefits	Disability Insurance	33,555.64
CIGNA	06/11/2019	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,219.64
CIGNA BEHAVIORAL HEALTH	06/11/2019	EAP Admin Fees June 2019	Employee Benefits	Healthcare	2,283.40
CITY OF CHARLESTON HOSPITALITY	06/11/2019	L000569-2016 MGC HOSPTX 19 MAY	Municipal Golf Course	Taxes	837.44
COC AUTO	06/11/2019	HOSE CV747 CREWS CHEVROLET 162	Fleet Management	Repairs, Vehicle	217.19

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DOOR SYSTEMS OF CHARLESTON	06/11/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	269.00
HAMILTON AUTO GLASS GROUP	06/11/2019	PARTS CV767 HAMILTON 20190416-	Fleet Management	Repairs, Vehicle	312.10
HAMILTON AUTO GLASS GROUP	06/11/2019	PARTS CV868 HAMILTON 20190418-	Fleet Management	Repairs, Vehicle	312.10
HAMILTON AUTO GLASS GROUP	06/11/2019	PARTS CV900 HAMILTON 20190410-	Fleet Management	Repairs, Vehicle	193.55
HAMILTON AUTO GLASS GROUP	06/11/2019	PARTS CV931 HAMILTON 20190416-	Fleet Management	Repairs, Vehicle	221.39
HENRY J. LEE DISTRIBUTORS	06/11/2019	beer	Municipal Golf Course	CR-Food & Beverage	303.21
JONES FORD	06/11/2019	LABOR CV887 JONES FORD 6010918	Stormwater Utility Operations	Repairs, Vehicle	355.00
JONES FORD	06/11/2019	PARTS CV887 JONES FORD 6010918	Stormwater Utility Operations	Repairs, Vehicle	545.00
JONES STREET PUBLISHING	06/11/2019	PS19-Advertising-Cty Paper 6/5	Piccolo Administration	Advertising	1,239.00
KAMMER, JONATHAN E.	06/11/2019	PS19-Spotlight-Hello Sax	Spotlight Chamber Concert	Fees, Artistic Performers	1,400.00
LEWIS, JILL TERHAAR	06/11/2019	PS19-Other Musical Highlights	Bluegrass Festival	Fees, Artistic Performers	1,500.00
LUCAS, RINA R	06/11/2019	PS19	Bluegrass Festival	Fees, Artistic Performers	600.00
MCCOY, YURI	06/11/2019	PS19- L'Organo	Organ Recitals	Fees, Artistic Performers	750.00
MDO2 FITNESS	06/11/2019	Employee Wellness Prog 6/2019	Employee Benefits	Employee Wellness	6,620.00
NELSON CARROLL FITNESS LLC	06/11/2019	Boot Camp Classes May 2019	Employee Benefits	Employee Wellness	650.00
NEWKIRK ENVIRONMENTAL	06/11/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
NORRIS, THELMA R	06/11/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
OBERST, WILLIAM E	06/11/2019	PS19-Theatre	Theatre Series	Commissions, Presentors	4,065.52
OCCUPATIONAL HEALTH CENTERS OF	06/11/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	199.00
OLD DOMINION BRUSH COMPANY	06/11/2019	MOBIL GB W NUT OLD DOMINION BR	Fleet Management	Repairs, Vehicle	741.20
PEARSON, DUSTIN	06/11/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
RICHARD, AMBER	06/11/2019	PS19-Signage	Piccolo Administration	Services, Printing	261.60
RIDER, CLARISSA J.	06/11/2019	PS19-Other Music-All that Glit	Fretwork & Folk	Commissions, Presentors	198.86
SC DEPARTMENT OF REVENUE	06/11/2019	L008237614 DISL SLSTAX 19 MAY	Daniel Island Programs	Taxes	176.33
SC DEPARTMENT OF REVENUE	06/11/2019	L010112497 BSLNDG SLSTX 19 MAY	Bees Landing Rec Center	Taxes	256.97
SC DEPARTMENT OF REVENUE	06/11/2019	L010402959 DST SLSTX19 MAY	Dock Street Theatre	Taxes	389.68
SC DEPARTMENT OF REVENUE	06/11/2019	L010483764 CVC SLSTAX 18 MAY	Charleston Visitor Center	Taxes	1,360.99
SC DEPARTMENT OF REVENUE	06/11/2019	L010524925 AO SLSTX 19 MAY	Angel Oak	Taxes	4,184.57
SC DEPARTMENT OF REVENUE	06/11/2019	L010645153 MGC SLSTX 19 APR	Municipal Golf Course	Taxes	11,082.40
SC DEPARTMENT OF REVENUE	06/11/2019	L010787151 SLSTAX 19 MAY	Old Slave Mart Museum	Taxes	415.46
SC DEPARTMENT OF REVENUE	06/11/2019	L811043937 MGC ADMTX 19 MAY	Municipal Golf Course	Taxes	4,087.57
SC DEPARTMENT OF REVENUE	06/11/2019	L820512734 MGC EXCISE 19 MAY	Municipal Golf Course	Taxes	277.89
SC DHEC	06/11/2019	Fees	Gaillard Complex	Tickets, Licenses &	500.00
SHARPE, SARAH	06/11/2019	PS19-Dance-Cream of the Crop	Dance-at-Noon	Commissions, Presentors	4,537.90
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Traffic & Transportation	Signs	468.00
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Police Radio Shop	Supplies, Radio	182.97

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Police	Supplies, Specialized Dept	175.95
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Fire	Uniforms & Protective	259.29
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	471.17
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	JPR, Jr Ballpark	Maintenance, General	258.77
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Construction	Supplies, Const Materials	244.89
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Fire Department - Training	Supplies, Medical &	190.80
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Traffic & Transportation	Supplies, Parts	172.80
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Traffic & Transportation	Signs	322.20
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Police	Supplies, Specialized Dept	374.22
STATE OF SOUTH CAROLINA	06/11/2019	State Use Tax payment	Traffic & Transportation	Signs	198.09
STEEN ENTERPRISES	06/11/2019	ASSY DYNAMO CV934 STEEN ENTERP	Fleet Management	Repairs, Vehicle	307.93
STILL LEARNING	06/11/2019	PS19-Theatre-Geriatric Monolog	Theatre Series	Commissions, Presentors	3,427.05
SUMTER COUNTY GOVERNMENT	06/11/2019	*CHARTERED BUS TRANS WORLD INV	St.Julian Devine	Travel & Training	3,100.00
TAYLOR MUSIC GROUP	06/11/2019	PS19-Mepkin	Mepkin Abbey I	Fees, Artistic Performers	4,000.00
TCT INC	06/11/2019	CHS COMMAND STAFF TRAINING	Police	Employee Travel &	248.52
THEATERMANIA.COM	06/11/2019	PS19-Ticketing Fees May 2019	Piccolo Administration	Box Office, Outside	16,456.85
URGENT CARE GROUP	06/11/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	450.00
URGENT CARE GROUP	06/11/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	1,540.00
WHITLEY, DON	06/11/2019	WAFM Performer	West Ashley Farmers Market	Fees, Artistic Performers	300.00
1705 MEETING STREET	06/12/2019	Rental Payment/June 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
AMICK EQUIPMENT COMPANY	06/12/2019	FREIGHT CV934 AMICK	Fleet Management	Repairs, Vehicle	184.20
AMICK EQUIPMENT COMPANY	06/12/2019	SHIMMER HOOD WELDMENT CV934 AM	Fleet Management	Repairs, Vehicle	548.27
ASPHALT CONCEPTS	06/12/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	3,987.00
AT&T	06/12/2019	Communications Services	Non-Departmental	Rents, Film & Music	187.85
AT&T	06/12/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	441.50
AT&T	06/12/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	223.58
BUDDY'S ELECTRIC SERVICE	06/12/2019	DLXT 121A/W LIGHTS BUDDY'S ELE	Fleet Management	Repairs, Vehicle	822.99
CAROLINA CABLE & DRIVESHAFT	06/12/2019	VALVE CAP A CV892 CAROLINA POW	Fleet Management	Repairs, Vehicle	410.43
CHARLESTON GAILLARD	06/12/2019	Grant 19-03-04 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
DBA DKM SERVICES	06/12/2019	Equine Sanitation/May 2019	Tourism	Animal Waste	19,000.00
E M SEABROOK JR	06/12/2019	Professional Services: Topogra	General Repairs/Small Projects	Services, Arch &	4,681.98
E M SEABROOK JR	06/12/2019	Windermere Topographic Survey:	S. Windermere Drainage Project	Capital Engineering	858.81
FEDERAL EXPRESS CORPORATION	06/12/2019	Postage	Traffic & Transportation	Postage	162.60
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	17.5 X 6.75 RIM SOILD SILVERME	Fleet Management	Repairs, Vehicle	239.76
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	4 X 10 X 1/4 STEEL PLATE CV783	Stormwater Utility Operations	Repairs, Vehicle	754.19
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	4 X 10 X 3/16 STEEL PLATE CV78	Stormwater Utility Operations	Repairs, Vehicle	260.28

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	4 X 8 X 1/4 STEEL PLATE CB113	Fleet Management	Repairs, Vehicle	376.69
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	BLADES CB113 FIELDS 120062 4/2	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	EARS HYD CB113 FIELDS 120062 4	Fleet Management	Repairs, Vehicle	289.90
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	LABOR CB113 FIELDS 120062 4/2/	Fleet Management	Repairs, Vehicle	1,869.00
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	LABOR CT26890 FIELDS 120416 5/	Fleet Management	Repairs, Vehicle	801.00
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	LABOR CV685 FIELDS 120426 5/14	Fleet Management	Repairs, Vehicle	667.50
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	SETS BEARING RACES CT26890 FIE	Fleet Management	Repairs, Vehicle	391.96
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	SKID PLATES CB113 FIELDS 12006	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	06/12/2019	STRAIGHTEN DOORS CV050 FIELDS	Fleet Management	Repairs, Vehicle	712.00
GIBSON TIRE SERVICE	06/12/2019	11R22.5 220 UCSD MARANGONI UNI	Fleet Management	Tires & Tubes	717.92
GIBSON TIRE SERVICE	06/12/2019	11R22.5 220 WASTE HAUL MARANGO	Fleet Management	Tires & Tubes	389.39
GIBSON TIRE SERVICE	06/12/2019	11R22.5 CASING CV048 GIBSON 1-	Fleet Management	Tires & Tubes	370.60
GIBSON TIRE SERVICE	06/12/2019	11R22.5 CASING CV052 GIBSON 1-	Fleet Management	Tires & Tubes	185.30
GIBSON TIRE SERVICE	06/12/2019	11R22.5 CONTINENTAL HSR2 CV003	Fleet Management	Tires & Tubes	749.67
GIBSON TIRE SERVICE	06/12/2019	11R22.5 GENERAL RA US LRH CV04	Fleet Management	Tires & Tubes	672.85
GIBSON TIRE SERVICE	06/12/2019	11R22.5 GENERAL RA US LRH CV05	Fleet Management	Tires & Tubes	336.42
GIBSON TIRE SERVICE	06/12/2019	11R22.5 GENERAL RA US LRH CV05	Fleet Management	Tires & Tubes	336.42
GIBSON TIRE SERVICE	06/12/2019	215/75R17.5 CONT HTR CT27915 G	Stormwater Utility Operations	Tires & Tubes	458.81
GUSTA'S OUTDOOR POWER EQUIPMEN	06/12/2019	LEFT PUMP 12CC CE28710 GUSTA 2	Fleet Management	Repairs, Vehicle	478.96
HIRE QUEST	06/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HIRE QUEST	06/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	548.70
IN EVERY STORY	06/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,431.28
KAUFFMAN TIRE	06/12/2019	215/65R16 ASSUR ALL-SEASON 98T	Fleet Management	Tires & Tubes	574.21
KAUFFMAN TIRE	06/12/2019	225/65R16 ASSUR ALL- SEASON 10	Fleet Management	Tires & Tubes	635.95
KAUFFMAN TIRE	06/12/2019	P235/70R16 WRL SR-A OWL TREADM	Fleet Management	Tires & Tubes	596.61
LANE, MELISSA WOOD	06/12/2019	Flagger Certification Course	Traffic & Transportation	Employee Travel &	2,495.00
MOBILE COMMUNICATIONS OF	06/12/2019	ASSY, CBL, PWR MOBILE COM 3010	Fleet Management	Supplies, Radio	229.33
MOBILE COMMUNICATIONS OF	06/12/2019	GLASS COIL MOBILE COM 30100549	Fleet Management	Supplies, Radio	336.16
OSMOND, KATHERINE HOORAY	06/12/2019	Grant 19-03-11 Payment 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
PARKS AUTO PARTS	06/12/2019	DELC 07 BATTERY PARKS RD748478	Fleet Management	Repairs, Vehicle	364.56
PARKS AUTO PARTS	06/12/2019	PARTS CV633 PARKS RD7488801 5/	Fleet Management	Repairs, Vehicle	180.63
PARKS AUTO PARTS	06/12/2019	PARTS CV648 PARKS RD7483248 5/	Fleet Management	Repairs, Vehicle	371.04
PARKS AUTO PARTS	06/12/2019	PARTS PARKS RD7492478 5/13/19	Fleet Management	Repairs, Vehicle	391.23
PARKS AUTO PARTS	06/12/2019	PARTS PARKS RD7499229 5/15/19	Fleet Management	Repairs, Vehicle	617.70
PARKS AUTO PARTS	06/12/2019	ROADMATIC STRUT PARKS CV648 RD	Fleet Management	Repairs, Vehicle	158.31
SAMS CLUB	06/12/2019	Concessions JIRC	JIRC	CR-General Merchandise	699.57

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOMMONS, FREDERIC R	06/12/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	637.44
STEVE ELLIS AUTOMOTIVE	06/12/2019	LABOR CV640 STEVE ELLIS 0519-6	Parking Management Services	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	06/12/2019	LABOR CV840 STEVE ELLIS 0519-4	Fleet Management	Repairs, Vehicle	510.00
STEVE ELLIS AUTOMOTIVE	06/12/2019	LOWER CONTROL ARMS CV840 STEVE	Fleet Management	Repairs, Vehicle	237.62
TCF NATIONAL BANK	06/12/2019	June payment	Municipal Golf Course	Leases, Equipment	861.97
TRAVELER COMMUNICATIONS	06/12/2019	2019 Summer/Fall Recreation Br	Recreation Programs	Supplies, Printing &	8,641.52
TURKY'S TOWING	06/12/2019	TOWING CV782 TURKY'S 376197 4/	Stormwater Utility Operations	Repairs, Vehicle	265.00
TURKY'S TOWING	06/12/2019	TOWING CV782 TURKY'S 376484 4/	Stormwater Utility Operations	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	725.96
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	2,508.09
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,264.12
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	3,868.76
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	438.35
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	06/12/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	991.20
ANNEX DANCE COMPANY	06/13/2019	PS19- Dance-Annex	Dance-at-Noon	Commissions, Presentors	617.14
CADDEN, AMANDA BLAIR	06/13/2019	PS19-CSAC 5th Wall	Nexton	Commissions, Presentors	457.14
CARLOS MOBILE DIESEL	06/13/2019	DIAGNOSTIC CV747 CARLOS MOBILE	Stormwater Utility Operations	Repairs, Vehicle	330.00
CARLOS MOBILE DIESEL	06/13/2019	OIL 15W40 CV747 CARLOS MOBILE	Stormwater Utility Operations	Repairs, Vehicle	187.25
CARLOS MOBILE DIESEL	06/13/2019	PM SERVICE CV747 CARLOS MOBILE	Stormwater Utility Operations	Repairs, Vehicle	275.00
CARLOS MOBILE DIESEL	06/13/2019	REMOVED & REPLACED LINK CV747	Stormwater Utility Operations	Repairs, Vehicle	165.00
COCA-COLA BOTTLING CO CONSOLID	06/13/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	672.75
CRAFT MUSIC SERVICES	06/13/2019	PS19-Cruise	Jazz Cruises	Fees, Artistic Performers	800.00
ECS CAROLINAS, LLP	06/13/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	2,843.75
FRASIER TIRE SERVICE	06/13/2019	5/29/19 INV 646585 P235/55R1	Police	Tires & Tubes	2,403.45
GARYS PAINT AND BODY	06/13/2019	L REAR DOOR SHELL CV889 GARYS	Fleet Management	Repairs, Vehicle	1,348.88
GARYS PAINT AND BODY	06/13/2019	LABOR CV889 GARYS PAINT BODY 3	Fleet Management	Repairs, Vehicle	335.80
GLOBAL PUBLIC SAFETY	06/13/2019	5/29/19 INV 173680 VEHICLE F	Police	Repairs, Vehicle	348.80
GREAT GIG DANCE ENSEMBLE	06/13/2019	PS19-Dance	Dance-at-Noon	Commissions, Presentors	777.14
HD SUPPLY CONSTRUCTION SUPPLY	06/13/2019	2x4x8 solid grey bricks (1 pal	Stormwater Utility Operations	Supplies, Const Materials	637.65
KONE	06/13/2019	Maintenance, General	Parking Facilities Admin-ABM	Maintenance, General	305.67
LAWMEN'S SAFETY SUPPLY	06/13/2019	BID SPEC EOTATP000A18 / EOT PE	Police	Supplies, Specialized Dept	1,123.79
MT. ZION AME CHURCH	06/13/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	1,205.33
NELSON, MARILYN RAE	06/13/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
PARKS AUTO PARTS	06/13/2019	5/29/19 INV RD7528422 ALTERN	Police	Repairs, Vehicle	1,255.53
STEVE ELLIS AUTOMOTIVE	06/13/2019	AC COMPRESSOR CV865 STEVE ELLI	Stormwater Utility Operations	Repairs, Vehicle	316.10

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STEVE ELLIS AUTOMOTIVE	06/13/2019	FRONT BODY MOUNTS CV633 STEVE	Fleet Management	Repairs, Vehicle	348.80
STEVE ELLIS AUTOMOTIVE	06/13/2019	FRONT ROTORS CV865 STEVE ELLIS	Stormwater Utility Operations	Repairs, Vehicle	189.66
STEVE ELLIS AUTOMOTIVE	06/13/2019	LABOR CV633 STEVE ELLIS 0519-7	Fleet Management	Repairs, Vehicle	340.00
STEVE ELLIS AUTOMOTIVE	06/13/2019	LABOR CV865 STEVE ELLIS 0519-8	Stormwater Utility Operations	Repairs, Vehicle	280.50
THE COMPANY COMPANY	06/13/2019	PS19-Focs-Coordinator Fee	Festival of Churches	Contract Employees	1,250.00
THOMPSON GROUP	06/13/2019	3000 PSI commercial mix	Stormwater Utility Operations	Supplies, Const Materials	212.55
THOMPSON GROUP	06/13/2019	Second drop fee	Stormwater Utility Operations	Supplies, Const Materials	300.00
THOMPSON GROUP	06/13/2019	Small load fee less than 3 yar	Stormwater Utility Operations	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	06/13/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	459.42
UNIFIRST CORPORATION	06/13/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	781.96
UNIFIRST CORPORATION	06/13/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	334.50
UNIFIRST CORPORATION	06/13/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	06/13/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	603.82
WALTHAUSEN, JOHN B	06/13/2019	PS19-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
WULBERN KOVAL COMPANY	06/13/2019	HEW-CE400X HP high yield black	Parking Tickets Revenue Coll	Supplies, Printing &	225.43
WULBERN KOVAL COMPANY	06/13/2019	HEW-CE401A HP cyan toner	Parking Tickets Revenue Coll	Supplies, Printing &	251.76
WULBERN KOVAL COMPANY	06/13/2019	HEW-CF237A HP black toner	Parking Tickets Revenue Coll	Supplies, Printing &	223.66
WULBERN KOVAL COMPANY	06/13/2019	HSM-1045 HSM shredstar x10 pap	Parking Tickets Revenue Coll	Supplies, Office	155.97
A AMERICAN DOOR & SERVICE OF S	06/14/2019	Labor	Fire	Maintenance, General	250.00
A AMERICAN DOOR & SERVICE OF S	06/14/2019	Labor	Fire	Maintenance, General	250.00
ACME DOORS	06/14/2019	Maintenance, General	Fire	Maintenance, General	195.00
ACUSHNET COMPANY	06/14/2019	gloves	Municipal Golf Course	CR-General Merchandise	692.55
ACUSHNET COMPANY	06/14/2019	shoes	Municipal Golf Course	CR-General Merchandise	666.90
ADIDAS AMERICA INC	06/14/2019	golf shirts	Municipal Golf Course	CR-General Merchandise	527.00
CALLAWAY GOLF SALES COMPANY	06/14/2019	golf balls	Municipal Golf Course	CR-General Merchandise	540.00
CHARLESTON COTTON EXCHANGE	06/14/2019	823 MEETING STREET-TEE SHIRTS	Grounds Maintenance	Special Events	876.80
CHARLESTON COTTON EXCHANGE	06/14/2019	Summer in the City camp shirts	Community Programs	Day Camps	1,676.64
CHARLESTON DIGITAL CORRIDOR FO	06/14/2019	Rents, Space Cost	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON DIGITAL CORRIDOR FO	06/14/2019	Rents, Space Cost	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON SPECIALTY FOODS	06/14/2019	4oz pralines	Angel Oak	CR-General Merchandise	216.00
CHARLESTON SPECIALTY FOODS	06/14/2019	6oz pralines	Angel Oak	CR-General Merchandise	320.40
CHARLESTON SPECIALTY FOODS	06/14/2019	assorted cookies	Angel Oak	CR-General Merchandise	566.40
CHARLESTON SPECIALTY FOODS	06/14/2019	benne wafers	Angel Oak	CR-General Merchandise	295.00
CHARLESTON SPECIALTY FOODS	06/14/2019	packaged taffy	Angel Oak	CR-General Merchandise	156.00
CHARLESTON SPECIALTY FOODS	06/14/2019	southern pralines	Angel Oak	CR-General Merchandise	177.60
DILLON SUPPLY COMPANY	06/14/2019	HI-VIZ Boonie Hat Lime	Safety Management	Supplies, Safety	2,570.69



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FORMS AND SUPPLY	06/14/2019	MAGNETIC BOARD,WALL FILE , BOA	Parks Administration	Supplies, Office	166.96
FORMS AND SUPPLY	06/14/2019	Office Supplies-Clipboards, Sh	Information Systems	Supplies, Office	218.52
FURMAN UNIVERSITY	06/14/2019	Diversity Ldrs Initiative-Fall	Police	Employee Travel &	3,000.00
GOLF MAX	06/14/2019	PitchFix for City Am tee gift	Municipal Golf Course	Supplies, Specialized Dept	1,284.50
GT GOLF HOLDINGS INC	06/14/2019	golf tees	Municipal Golf Course	CR-General Merchandise	714.00
GUSTA'S OUTDOOR POWER EQUIPME	06/14/2019	MISC. WEEDEATER AND BAD BOYS P	Grounds Maintenance	Repairs, Equipment	1,301.19
HAIR, RYAN E	06/14/2019	SCBA Cylinder Hydro Testing	Fire	Supplies, Safety	1,326.00
HENRY J. LEE DISTRIBUTORS	06/14/2019	beer	Municipal Golf Course	CR-Food & Beverage	603.18
HENRY J. LEE DISTRIBUTORS	06/14/2019	beer	Municipal Golf Course	CR-Food & Beverage	421.11
JOHN E. REID AND ASSOCIATES	06/14/2019	Training Registration Nov2019	Police	Employee Travel &	2,300.00
JOHN E. REID AND ASSOCIATES	06/14/2019	Training Registration-Sept2019	Police	Employee Travel &	1,725.00
LAWMEN'S SAFETY SUPPLY	06/14/2019	BA2SX023AU / SBA SX LEVEL IIIA	Police	Uniforms & Protective	1,720.02
LAWMEN'S SAFETY SUPPLY	06/14/2019	BA2SX023AU / SBA SX LEVEL IIIA	Police	Uniforms & Protective	5,160.06
LAWMEN'S SAFETY SUPPLY	06/14/2019	BA2SX023AU / SBA SX LEVEL IIIA	Police	Uniforms & Protective	860.01
LAWMEN'S SAFETY SUPPLY	06/14/2019	BAV1FRNTCLN / SBA V1 EXTERNAL	Police	Uniforms & Protective	1,068.20
LAWMEN'S SAFETY SUPPLY	06/14/2019	BAV1FRNTPKT / 617467007 / SBA	Police	Uniforms & Protective	168.95
LAWMEN'S SAFETY SUPPLY	06/14/2019	BAV1FRNTPKT / 617467007 SBA V1	Police	Uniforms & Protective	337.90
LAWMEN'S SAFETY SUPPLY	06/14/2019	SBA2SX023A / SBA SX LEVEL IIIA	Police	Uniforms & Protective	1,720.02
LAWMEN'S SAFETY SUPPLY	06/14/2019	SBA2SX023A / SBA SX LEVEL IIIA	Police	Uniforms & Protective	860.01
LAWMEN'S SAFETY SUPPLY	06/14/2019	SBA2SX023A / SBA SX LEVEL IIIA	Police	Uniforms & Protective	12,040.14
MACKAY COMMUNICATION	06/14/2019	Satellite Phone Service	Telecommunications	Telephone	464.28
MUNICIPAL EMERGENCY SERVICES	06/14/2019	NRS Tether 33"	Fire	Uniforms & Protective	781.31
NCH CORPORATION	06/14/2019	PUNCTURE PROOF PLUS, 5 GL CHEM	Fleet Management	Tires & Tubes	2,142.94
NELSON PRINTING CORPORATION	06/14/2019	Annual Report	Fire	Supplies, Printing &	1,240.64
NELSON PRINTING CORPORATION	06/14/2019	Supplies, Office	Mayor's Office	Supplies, Office	1,141.99
NEWTON'S FIRE & SAFETY EQUIPME	06/14/2019	Morning Pride	Fire	Uniforms & Protective	837.12
O CONNOR	06/14/2019	hats for city am tee gift	Municipal Golf Course	Supplies, Specialized Dept	2,216.13
PAPER CHEMICAL SUPPLY COMPANY	06/14/2019	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	234.08
PAPER CHEMICAL SUPPLY COMPANY	06/14/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	624.06
PAPER CHEMICAL SUPPLY COMPANY	06/14/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	427.91
PAPER CHEMICAL SUPPLY COMPANY	06/14/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	477.87
PAPER CHEMICAL SUPPLY COMPANY	06/14/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	553.58
PAPER CHEMICAL SUPPLY COMPANY	06/14/2019	supplies for restaurant	Municipal Golf Course	Supplies, Cleaning &	488.78
PIEDMONT TRUCK TIRES	06/14/2019	11R225 HDC1 26 245 RET CUS PIE	Fleet Management	Tires & Tubes	236.01
PIEDMONT TRUCK TIRES	06/14/2019	11R225 HDL 26 215 RET CUS PIED	Fleet Management	Tires & Tubes	931.12
PIEDMONT TRUCK TIRES	06/14/2019	11R225 HDL 26 235 RET CUS PIED	Fleet Management	Tires & Tubes	232.78

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PIEDMONT TRUCK TIRES	06/14/2019	POWDER PAINT CUSTOMER WHEELS P	Fleet Management	Tires & Tubes	163.50
PLEASANT PLACES	06/14/2019	CROSTOWN PHASE#1-REPLACED SEV	Parks Maintenance Projects	Tree Planting Donated	2,100.00
SC BATTERY	06/14/2019	Invoice # 902025949	Fire	Repairs, Vehicle	804.00
SILIPINT	06/14/2019	22 ounce bombers for City Am T	Municipal Golf Course	Supplies, Specialized Dept	1,918.75
SILIPINT	06/14/2019	freight	Municipal Golf Course	Supplies, Specialized Dept	364.47
SNIDER TIRE	06/14/2019	labor	Fire	Tires & Tubes	382.00
SNIDER TIRE	06/14/2019	parts	Fire	Tires & Tubes	2,214.92
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Aquatics	Electricity	2,763.68
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Aquatics	Heating & Fuel Oil	1,664.81
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	437.47
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	116 Meeting Street	Electricity	1,792.61
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	887.35
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Parks Administration	Electricity	2,593.34
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Visitor Center	Electricity	216.50
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Visitor Center	Electricity	2,065.53
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Visitor Center	Electricity	2,755.23
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Visitor Center	Electricity	559.21
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Old Slave Mart Museum	Electricity	224.31
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	City Market	Electricity	1,087.80
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Recreation Programs	Electricity	247.80
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Grounds Maintenance	Electricity	1,760.88
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	St.Julian Devine	Electricity	2,082.00
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Stormwater Utility Operations	Electricity	406.90
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Maritime Center	Electricity	1,612.80
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Environmental Services Admin	Electricity	821.55
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	533.84
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Recreation Programs	Electricity	287.62
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Municipal Golf Course	Electricity	918.87
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Municipal Golf Course	Electricity	2,041.01
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Tennis Center	Electricity	388.26
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	476.49
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	227.49
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	West Ashley Park	Electricity	162.98
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	332.11

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	West Ashley Park	Electricity	368.81
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	West Ashley Park	Electricity	432.28
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	266.84
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Municipal Golf Course	Electricity	216.70
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Recreation Programs	Electricity	366.38
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	158.52
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	655.37
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	185.18
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	326.81
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Gallery at Waterfront Park	Electricity	728.47
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	50 Broad Street	Electricity	398.43
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	City Hall	Electricity	2,945.63
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	197.13
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Electricity	590.69
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Dock Street Theatre	Electricity	5,509.74
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire Department - Training	Electricity	280.70
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	490.25
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	544.41
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fire	Heating & Fuel Oil	152.38
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Visitor Center	Electricity	585.23
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	257.21
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Traffic & Transportation	Electricity	306.21
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	636.33
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,275.99
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Gaillard Complex	Electricity	6,292.53
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Gaillard Complex	Electricity	18,911.03
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	44,125.72
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Gaillard Complex	Electricity	324.37
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	527.17
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	430.76
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Non-Departmental	Cooperative Agreements	973.82
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	169.10
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Charleston Tennis Center	Electricity	254.57
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Fleet Management	Electricity	1,986.29

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	192.27
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	508.23
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	725.19
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Police	Electricity	277.43
SOUTH CAROLINA ELECTRIC AND GA	06/14/2019	Electric Charges	Recreation Programs	Electricity	305.42
SOUTHERN EAGLE OF SOUTH CAROLI	06/14/2019	beer	Municipal Golf Course	CR-Food & Beverage	380.34
SOUTHERN EAGLE OF SOUTH CAROLI	06/14/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	820.52
THE W W WILLIAMS COMPANY LLC	06/14/2019	LABOR CV002 W.W.WILLIAMS 12684	Fleet Management	Repairs, Vehicle	507.50
THOMPSON GROUP	06/14/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	850.20
TRIPLE T FREIGHTLINER STERLING	06/14/2019	12V STARTER CV034 TRIPLE T- TR	Stormwater Utility Operations	Repairs, Vehicle	334.77
TRIPLE T FREIGHTLINER STERLING	06/14/2019	LABOR CV034 TRIPLE T- TRUCK 13	Stormwater Utility Operations	Repairs, Vehicle	689.00
UNIFIRST CORPORATION	06/14/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	190.79
US FOOD SERVICE	06/14/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,724.99
US FOOD SERVICE	06/14/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,112.66
US FOOD SERVICE	06/14/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,977.37
US FOOD SERVICE	06/14/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	3,397.22
XEROX CORPORATION	06/14/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	257.24
XEROX CORPORATION	06/14/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	225.56
XEROX CORPORATION	06/14/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	166.05
XEROX CORPORATION	06/14/2019	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	212.05
XEROX CORPORATION	06/14/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	232.42
XEROX CORPORATION	06/14/2019	WC5330 copy/print/scan/fax, se	Police	Leases, Vendor	167.29
XEROX CORPORATION	06/14/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.79
YELLOWSTONE LANDSCAPE-	06/14/2019	JRBP-LABOR AND MATERIAL TO INS	JPR, Jr Ballpark	Maintenance, General	1,625.00
ALTERNATIVE STAFFING	06/17/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,555.62
ALTERNATIVE STAFFING	06/17/2019	Agency Temporaries	Angel Oak	Agency Temporaries	825.44
ALTERNATIVE STAFFING	06/17/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,962.72
ALTERNATIVE STAFFING	06/17/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,550.84
ALTERNATIVE STAFFING	06/17/2019	Agency Temporaries	Maritime Center	Agency Temporaries	783.00
DAVIS AND FLOYD	06/17/2019	Calhoun W. Drain Improvmnt Pro	Calhoun West	Capital Engineering	46,990.01
DAVIS AND FLOYD	06/17/2019	Mrkt St Drainage Improvmnt	Market Street Improvements	Capital Engineering	3,942.99
EXTRA SPACE MANAGEMENT	06/17/2019	Rental Payment/July 2019	Cultural Affairs	Rents, Space Cost	297.00
FERGUSON ENTERPRISES	06/17/2019	Grinder Pump	Facilities Maintenance	Equipment, Non-Capital	3,950.86
FORT MILL HOUSING SERVICES	06/17/2019	TBRA June 2019	HOPWA 2018-	Fort Mill Housing Services	9,947.17
HOWROYD-WRIGHT EMPLOYMENT	06/17/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	263.13
LOWCOUNTRY AIDS SERVICES	06/17/2019	May-STRMU	HOPWA 2018-	Lowcountry Aids Service	15,631.04

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MAJOR CITIES CHIEFS ASSOCIATIO	06/17/2019	MAJ CTS CHF ASSOC CONFERENCE	Police	Employee Travel &	425.00
NBM CONSTRUCTION COMPANY	06/17/2019	CP1521 - FIRE STATION 11	Savannah Hwy Fire Station	Capital Construction	507,868.17
RUSSELL-MASSEY & COMPANY	06/17/2019	Liquor Liability Renewal	Dock Street Theatre	Insurance	1,243.38
SANTEE AUTOMOTIVE	06/17/2019	2019 Ford Explorers/V#A92558	Stormwater Utility Operations	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	06/17/2019	2019 Ford Explorers/V#A92561	Stormwater Utility Operations	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	06/17/2019	Four Wheel Drive	Stormwater Utility Operations	Equipment, Automotive	2,150.00
SANTEE AUTOMOTIVE	06/17/2019	Four Wheel Drive	Stormwater Utility Operations	Equipment, Automotive	2,150.00
SANTEE AUTOMOTIVE	06/17/2019	IMF/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	06/17/2019	IMF/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	06/17/2019	Towing Package	Stormwater Utility Operations	Equipment, Automotive	610.00
SANTEE AUTOMOTIVE	06/17/2019	Towing Package	Stormwater Utility Operations	Equipment, Automotive	610.00
SC DHEC	06/17/2019	Public Notice Cost	Real Estate Management	Services, Arch &	1,266.52
SC LAW ENFORCEMENT OFFICERS AS	06/17/2019	2019 LECC/SCLEOA NARC COMM	Police	Employee Travel &	710.00
STAPLES CONTRACT COMMERCIAL	06/17/2019	1279012 / HP 81A Black Toner C	Police	Supplies, Printing &	620.94
STAPLES CONTRACT COMMERCIAL	06/17/2019	693764 / Information Packaging	Police	Supplies, Office	191.92
STATE OF SOUTH CAROLINA	06/17/2019	Insurance, Prop Dam & Cont	General Insurance	Insurance, Prop Dam &	13,756.03
THE ABY MANUFACTURING GROUP	06/17/2019	ITEM #1525-12129-1 - Charlesto	Police	Awards	950.00
THE ABY MANUFACTURING GROUP	06/17/2019	ITEM #AR1-AWARDBAR - AR-1 C Aw	Police	Awards	510.00
TRIDENT LITERACY ASSOCIATION	06/17/2019	Salary March- May 2019	CDBG 44th Yr Low Mod	Trident Literacy	2,561.00
UNIFIRST CORPORATION	06/17/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	828.78
AIR CLEANING SPECIALISTS	06/18/2019	Labor	Fire	Maintenance, General	621.30
AIR CLEANING SPECIALISTS	06/18/2019	Materials	Fire	Maintenance, General	1,139.73
AIR CLEANING SPECIALISTS	06/18/2019	Materials	Fire	Maintenance, General	750.57
ALLEN AND WEBB	06/18/2019	HOSE ASSEMBLY CE27914 ALLEN WE	Fleet Management	Repairs, Vehicle	151.25
ALLEN AND WEBB	06/18/2019	REELED HOSE ASM CV800 ALLEN &	Fleet Management	Repairs, Vehicle	161.96
ALLEN AND WEBB	06/18/2019	REELED HOSE CE28668 ALLEN WEBB	Fleet Management	Repairs, Vehicle	196.26
ALLEN AND WEBB	06/18/2019	TUBE ASSEMBLY ALLEN WEBB 49054	Fleet Management	Repairs, Vehicle	290.95
ALTERNATIVE STAFFING	06/18/2019	Agency Temporaries	Maritime Center	Agency Temporaries	1,044.00
ATTERBERRY, QUEEN	06/18/2019	PS19-CSAC -Big Mama	Nexton	Commissions, Presentors	4,205.71
BEKKER, YURIY	06/18/2019	PS19-Spotlight-Piano Trio	Spotlight Chamber Concert	Fees, Artistic Performers	600.00
BERNARDIN, ELIZABETH D.	06/18/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
CAROLINA EASTERN RAVENEL	06/18/2019	Top Choice (Fipronil .0143%)	Grounds Maintenance	Supplies, Agricultural	20,961.52
CAROLINA INTERNATIONAL TRUCKS	06/18/2019	LABOR CV008 CAROLINA INTERNATI	Fleet Management	Repairs, Vehicle	1,065.00
CHARLESTON AREA CONVENTION	06/18/2019	30% ATAX 1ST QTR 2019	State Accomodation Tax Com	Convention & Visitors	353,761.31
CHARLESTON AUTO GLASS	06/18/2019	6/4/19 INV 33120 REPLACED WI	Police	Repairs, Vehicle	650.27
CHARLESTON AUTO GLASS	06/18/2019	6/6/19 INV 33138 REPLACED WI	Police	Repairs, Vehicle	263.88

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONROY, TIMOTHY J	06/18/2019	PS19-SUNDOWN	Sundown Poetry Series	Fees, Artistic Performers	200.00
DINGS, FRED L	06/18/2019	PS19-S	Sundown Poetry Series	Fees, Artistic Performers	200.00
EDWARDS, LEAH	06/18/2019	PS19-5/17 & 6/5	Bluegrass Festival	Fees, Artistic Performers	2,100.00
FOBERG, KENNETH	06/18/2019	PS19-Library-Professor Jazz	Bluegrass Festival	Fees, Artistic Performers	500.00
GALLS	06/18/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	06/18/2019	Uniforms	Fire	Uniforms & Protective	380.91
GALLS	06/18/2019	Uniforms	Fire	Uniforms & Protective	176.48
GALLS	06/18/2019	Uniforms	Fire	Uniforms & Protective	405.48
GALLS	06/18/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	06/18/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	2,632.37
GANT, ROBERT E.	06/18/2019	PS19-L'ORGANO	Organ Recitals	Fees, Artistic Performers	350.00
GATCH ELECTRICAL CONTRACTORS	06/18/2019	Electrical Time & Materials	Municipal Building	Services, Construction	13,628.54
GELPI, MAURICE P	06/18/2019	PS19-Jazz 6/5	Bluegrass Festival	Fees, Artistic Performers	600.00
GIMBEL, CAROL	06/18/2019	PS19-SPOTLIGHT	Spotlight Chamber Concert	Fees, Artistic Performers	1,500.00
HARRELL, JULIAN AL	06/18/2019	PS19-Cruise	Jazz Cruises	Fees, Artistic Performers	1,000.00
HOWROYD-WRIGHT EMPLOYMENT	06/18/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
HUGHES MOTORS	06/18/2019	STARTER W/O COR CV934 HUGHES M	Fleet Management	Repairs, Vehicle	538.30
IPW CONSTRUCTION GROUP	06/18/2019	Daniel Island Park #4	Daniel Island Park #4	Capital Construction	40,042.17
JONES FORD	06/18/2019	5/31/19 INV 5031136 SHAFT/FR	Police	Repairs, Vehicle	357.99
KHOMA, NATALIA	06/18/2019	PS19-Spotlight	Spotlight Chamber Concert	Fees, Artistic Performers	1,200.00
KISER, DAVID	06/18/2019	PS19- L'Organo	Organ Recitals	Fees, Artistic Performers	600.00
LIOLLIO ARCHITECTURE	06/18/2019	Progress Pymt for Wk & Reimb	Savannah Hwy Fire Station	Capital Engineering	8,272.26
LIOLLIO ARCHITECTURE	06/18/2019	Progress Wk & Reimb -May 29'19	Savannah Hwy Fire Station	Capital Engineering	8,216.60
MERCANTILE AND MASH	06/18/2019	Special Events	Police	Special Events	1,047.62
NABAWI, JEREMIAH R	06/18/2019	PS19-Library	Bluegrass Festival	Fees, Artistic Performers	500.00
NETHUFT, JOHN	06/18/2019	PS19-L'Organo	Organ Recitals	Fees, Artistic Performers	500.00
ORANGE GROVE CHARTER SCHOOL	06/18/2019	Trans Fees Camp Hope June/July	Community Outreach	Prevention Programs	4,353.50
PACHT, JUDITH R.	06/18/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
PIEDMONT TRUCK TIRES	06/18/2019	17.5R25 RDH RETREAD PIEDMONT 1	Fleet Management	Tires & Tubes	1,635.00
PIEDMONT TRUCK TIRES	06/18/2019	17.5R25 RDH RETREAD PIEDMONT T	Fleet Management	Tires & Tubes	1,635.00
PIEDMONT TRUCK TIRES	06/18/2019	17.5R25 RDH RETREAD PIEDMONT T	Fleet Management	Tires & Tubes	1,635.00
PIEDMONT TRUCK TIRES	06/18/2019	LABOR PIEDMONT TRUCK 110-26605	Fleet Management	Tires & Tubes	225.00
PIEDMONT TRUCK TIRES	06/18/2019	LABOR PIEDMONT TRUCK 110-26606	Fleet Management	Tires & Tubes	225.00
PIEDMONT TRUCK TIRES	06/18/2019	MOUNT FARM CE022 110-26746 PIE	Fleet Management	Tires & Tubes	200.00
PIEDMONT TRUCK TIRES	06/18/2019	SECTION REPAIR PIEDMONT TRUCK	Fleet Management	Tires & Tubes	163.50
PIEDMONT TRUCK TIRES	06/18/2019	WHEEL SWITCH CE022 110-26746 P	Fleet Management	Tires & Tubes	160.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
POLLOCK OFFICE MACHINE	06/18/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	522.97
POLLOCK OFFICE MACHINE	06/18/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
RICK HENDRICK CHEVROLET	06/18/2019	6/7/19 FUSE BLOCK - UNIT 254	Police	Repairs, Vehicle	351.86
RING POWER CORPORATION	06/18/2019	ENVIR FEE CE28504 BLANCHARD CA	Fleet Management	Repairs, Vehicle	327.00
RING POWER CORPORATION	06/18/2019	HANDLE CONTROL ASSN CV725 RING	Fleet Management	Repairs, Vehicle	1,866.22
RING POWER CORPORATION	06/18/2019	LABOR CV725 RING POWER CRANE	Fleet Management	Repairs, Vehicle	2,910.00
ROSENBERG, STEVE	06/18/2019	PS19-Early Music Series	Early Music Series	Commissions, Presentors	31,067.43
RUSH DIXON ARCHITECTS LLC	06/18/2019	Prof Scvs-Daniel Island Rec Ct	Daniel Island Recreation Ctr	Capital Engineering	6,369.00
SC BATTERY	06/18/2019	6/10/19 INV 902027844 MT58(1	Police	Repairs, Vehicle	590.95
SC DEPARTMENT OF PUBLIC SAFETY	06/18/2019	Supplies, Printing & Copying	Police	Supplies, Printing &	1,003.20
SCOTT, DEBORAH O.	06/18/2019	PS19-Sundown	Sundown Poetry Series	Fees, Artistic Performers	200.00
SHEETS, RANDALL KEITH	06/18/2019	PS19-L'Organo Seipp Sheets Duo	Organ Recitals	Fees, Artistic Performers	600.00
SMITH, REBECCA MCCOY	06/18/2019	PS19--Finale	Finale-Neighbor Day	Fees, Artistic Performers	500.00
SOUTH CAROLINA BASEBALL CLUB	06/18/2019	Employee Recognition	Process/Service Improvement	Employee Recognition	8,473.00
SR&I (SURVEILLANCE, RESOURCE &	06/18/2019	Professional Services-May 2019	Human Resources	Background Checks &	2,599.69
STAGE PRESENCE	06/18/2019	PS19--Finale	Finale-Neighbor Day	Leases, Equipment	490.50
STANTEC CONSULTING SERVICES	06/18/2019	Brigade Street @ Meeting Stree	Traffic & Transportation	State Signalization	1,500.00
STANTEC CONSULTING SERVICES	06/18/2019	Permitting	Traffic & Transportation	State Signalization	1,200.00
STANTEC CONSULTING SERVICES	06/18/2019	Wk -5/24/19 Bender Street Pk	Bender Park	Capital Engineering	5,743.63
STATE OF SOUTH CAROLINA	06/18/2019	POL#C140670020,010719-010120	General Insurance	Insurance, Autos & Trucks	907.72
STATE OF SOUTH CAROLINA	06/18/2019	POL#C140670020,021519-010120	Stormwater Utility Operations	Insurance, Autos & Trucks	183.51
STUBBS MULDROW HERIN	06/18/2019	Prof Scvs-CPD Fornics Svs Bld	CPD Forensic Services Building	Capital Engineering	22,686.23
THORNLEY'S SERVICE	06/18/2019	2150 Milford Street - snake ma	Facilities Maintenance	Maintenance, General	221.50
TRANSWORLD	06/18/2019	Repair Lights on Pole #2 & #4	JPR, Jr Ballpark	Maintenance, General	1,870.00
URGENT CARE GROUP	06/18/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	410.00
URGENT CARE GROUP	06/18/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	1,325.00
URGENT CARE GROUP	06/18/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	250.00
AK ATHLETIC EQUIPMENT	06/19/2019	FREIGHT	Facilities Maintenance	Maintenance, General	485.00
AK ATHLETIC EQUIPMENT	06/19/2019	JIRC-WALL PADDING FOR THE	Facilities Maintenance	Maintenance, General	2,062.00
CITY ELECTRIC SUPPLY	06/19/2019	Conduit-Daniel Island Pk #4	Daniel Island Park #4	Supplies, Electrical &	1,694.92
COCA-COLA BOTTLING CO CONSOLID	06/19/2019	Coke, Sprite and Diet Coke	Dock Street Theatre	CR-Food & Beverage	344.00
DAVIS AND FLOYD	06/19/2019	Engineeriing Investigation Pha	Barberry Woods Improvements	Studies	7,460.00
DAVIS AND FLOYD	06/19/2019	Phase 3 CEI Scvs-Amendmnt #13	Spring Fishburne - Phase 3	Capital Engineering	184,300.83
DAVIS AND FLOYD	06/19/2019	Phase 4 CEI Scvs-Amendmnt #18	Spring Fishburne Phase 4	Capital Engineering	34,555.56
LOW COUNTRY DOCUMENTATION	06/19/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
PARKER LAND SURVEYING	06/19/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	7,650.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SAMS CLUB	06/19/2019	Snacks and drinks for All Star	Youth Sports	Tournaments	603.54
STATE OF SOUTH CAROLINA	06/19/2019	Reverse Error	General Insurance	Insurance, Autos & Trucks	1,815.51
STATE OF SOUTH CAROLINA	06/19/2019	Reverse Error	General Insurance	Insurance, Prop Dam &	15,493.81
THE HAVE NOTS	06/19/2019	PS19-Fringe-The Have Nots	Theatre 99	Commissions, Presentors	34,182.86
TJM PROMOS INC	06/19/2019	1.75" polished gold metal coin	Police	Awards	1,820.00
ACUSHNET COMPANY	06/20/2019	golf shirts	Municipal Golf Course	CR-General Merchandise	912.00
AMERICAN GYMNAST	06/20/2019	ELITE uneven bars with Soft Ro	Gymnastics Training Center	Equipment, Non-Capital	4,294.80
AMERICAN GYMNAST	06/20/2019	Shipping	Gymnastics Training Center	Equipment, Non-Capital	250.00
BLANCHARD MACHINERY COMPANY	06/20/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Machines	500.00
BLANCHARD MACHINERY COMPANY	06/20/2019	Utility Compactor/S#ERX00159	Lease Purchase 2019	Equipment, Machines	28,839.00
CAMPBELL BROWN	06/20/2019	DUAL SIDE X SIDE CAMPBELL BROW	Fleet Management	Repairs, Vehicle	229.59
CAMPBELL BROWN	06/20/2019	DUAL WINDSHIELD LIGHT CV151, C	Fleet Management	Repairs, Vehicle	462.51
CAMPBELL BROWN	06/20/2019	EMPS2STS2B 4" LED LICENSE PLAT	Police	Supplies, New Car	5,467.92
CAMPBELL BROWN	06/20/2019	EMPS2STS2B 4" LED LIGHT IN HEA	Police	Supplies, New Car	5,467.91
CAMPBELL BROWN	06/20/2019	EMPS2STS2B LICENSE PLATE LIGHT	Police	Supplies, New Car	548.07
CAMPBELL BROWN	06/20/2019	EMPS2STS2B SIDE WINDOW LIGHTIN	Police	Supplies, New Car	2,343.16
CAMPBELL BROWN	06/20/2019	ENFDWP3BB FRONT LED LIGHT	Police	Supplies, New Car	3,100.25
CAMPBELL BROWN	06/20/2019	ENFLBS1248-CUSTOM LED LIGHTBAR	Police	Supplies, New Car	1,412.64
CAMPBELL BROWN	06/20/2019	ENFLBS1248-CUSTOM LED LIGHTBAR	Police	Supplies, New Car	41,698.80
CAMPBELL BROWN	06/20/2019	ENFSGS3B LED SIDE WINDOW LIGHT	Police	Supplies, New Car	7,029.20
CAMPBELL BROWN	06/20/2019	ENFSGS3B SIDE WINDOW LED LIGHT	Police	Supplies, New Car	702.32
CAMPBELL BROWN	06/20/2019	ENFSR3B REAR HATCH LED LIGHTIN	Police	Supplies, New Car	653.09
CAMPBELL BROWN	06/20/2019	ENFSRS3B REAR HATCH LED LIGHTI	Police	Supplies, New Car	6,530.88
CAMPBELL BROWN	06/20/2019	ENFSSS3B LED FOG LIGHTS	Police	Supplies, New Car	653.09
CAMPBELL BROWN	06/20/2019	ENFTCDGS1208-BRONZE REAR DECK	Police	Supplies, New Car	1,530.98
CAMPBELL BROWN	06/20/2019	ENFTCDGS1208-BRONZE REAR LED L	Police	Supplies, New Car	6,769.36
CAMPBELL BROWN	06/20/2019	ENFWB-BRONZE FRONT INTERIOR LI	Police	Supplies, New Car	1,873.65
CAMPBELL BROWN	06/20/2019	ENT2B3B INTERSECTOR LED	Police	Supplies, New Car	7,470.39
CAMPBELL BROWN	06/20/2019	ENT2B3B INTERSECTOR LED LIGHTS	Police	Supplies, New Car	253.08
CAMPBELL BROWN	06/20/2019	ENT2B3B INTERSECTOR LEDS	Police	Supplies, New Car	747.04
CAMPBELL BROWN	06/20/2019	ETFBSSN-P REAR FLASHER	Police	Supplies, New Car	450.90
CAMPBELL BROWN	06/20/2019	ETHFFUT-16 HEADLIGHT FLASHER	Police	Supplies, New Car	2,310.81
CAMPBELL BROWN	06/20/2019	ETHFSS-SP HEADLIGHT FLASHER	Police	Supplies, New Car	397.36
CAMPBELL BROWN	06/20/2019	ETHTAHO-07+ PLUG IN HEADLIGHT	Police	Supplies, New Car	168.36
CAMPBELL BROWN	06/20/2019	ETSA481CSP 100 WATT SIREN BOX	Police	Supplies, New Car	931.53
CAMPBELL BROWN	06/20/2019	ETSA481CSP CONSOLE SIREN	Police	Supplies, New Car	9,315.31



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAMPBELL BROWN	06/20/2019	ETSA481RSP REMOTE SIREN	Police	Supplies, New Car	524.21
CAMPBELL BROWN	06/20/2019	ETSS100CBKFV-BP SPEAKER BRACKE	Police	Supplies, New Car	590.73
CAMPBELL BROWN	06/20/2019	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	1,819.50
CAMPBELL BROWN	06/20/2019	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	419.88
CAMPBELL BROWN	06/20/2019	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	4,198.84
CAMPBELL BROWN	06/20/2019	ETTFUT-16 TAILLIGHT FLASHER	Police	Supplies, New Car	1,891.89
CAMPBELL BROWN	06/20/2019	PMP2BKDGJ WINDOW LIGHT BRACKE	Police	Supplies, New Car	167.31
CAMPBELL BROWN	06/20/2019	PMP2BRK2LPV LED LICENSE PLATE	Police	Supplies, New Car	656.37
CARLOS MOBILE DIESEL	06/20/2019	AC COMPRESSOR CV641 CARLOS MOB	Fleet Management	Repairs, Vehicle	163.50
CARLOS MOBILE DIESEL	06/20/2019	LABOR CV641 CARLOS MOBILE DIES	Fleet Management	Repairs, Vehicle	880.00
CARLOS MOBILE DIESEL	06/20/2019	OIL 15W40 CV641 CARLOS MOBILE	Fleet Management	Repairs, Vehicle	305.20
CARLOS MOBILE DIESEL	06/20/2019	PM SERVICE CV641 CARLOS MOBILE	Fleet Management	Repairs, Vehicle	275.00
CITY ELECTRIC SUPPLY	06/20/2019	Conduit-Daniel Island Park #4	Daniel Island Park #4	Supplies, Electrical &	1,694.97
CLEVELAND GOLF/SRIXON	06/20/2019	golf balls - marathon	Municipal Golf Course	CR-General Merchandise	630.00
CLEVELAND GOLF/SRIXON	06/20/2019	golf balls - soft feel	Municipal Golf Course	CR-General Merchandise	243.00
COMMISSION ON ACCREDITATION FO	06/20/2019	Annual Continuation Fee	Police	Memberships, Dues &	5,730.00
CUMMINS ATLANTIC	06/20/2019	LABOR CV013 CUMMINS L2-5578 5/	Fleet Management	Repairs, Vehicle	513.00
CUMMINS ATLANTIC	06/20/2019	MODULE, ELECTRONIC CONTROL CV0	Fleet Management	Repairs, Vehicle	1,739.56
F & L DE FILIPPO	06/20/2019	PAINT REPAIR-TRUCK PV043	Police	Repairs, Vehicle	1,156.60
FRASIER TIRE SERVICE	06/20/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,230.47
FRASIER TIRE SERVICE	06/20/2019	5/30/19 INV 646629 LT265/75R	Police	Tires & Tubes	191.85
GARYS PAINT AND BODY	06/20/2019	6/11/19 INV 3175 REPAIRS TO	Police	Repairs, Vehicle	897.03
GARYS PAINT AND BODY	06/20/2019	6/3/19 INV 3167 REPAIRS TO P	Police	Repairs, Vehicle	1,287.40
GARYS PAINT AND BODY	06/20/2019	6/3/19 INV 3168 REPAIRS TO R	Police	Repairs, Vehicle	1,492.87
GARYS PAINT AND BODY	06/20/2019	6/4/19 INV 3170 REPAIRS TO R	Police	Repairs, Vehicle	927.00
GLOVER FENCE COMPANY	06/20/2019	MILFORD ST - PATCH AND INSTALL	Construction	Maintenance, General	290.00
HENRY J. LEE DISTRIBUTORS	06/20/2019	beer	Municipal Golf Course	CR-Food & Beverage	343.53
JOHNSON MIRMIRAN & THOMPSON	06/20/2019	Battery Seawall - Professional	EmergPrep#2-HurricaneIRMA	Services, Arch &	490.00
LOWCOUNTRY MULCH	06/20/2019	DANIEL ISLAND PARK #4 - 400	Daniel Island Park #4	Capital Construction	1,962.00
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	821.15
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	507.42
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Parking Meters	Gas,Oil & Lubricants	248.71
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	7,653.68
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Police	Gas,Oil & Lubricants	89,768.27
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Fire	Gas,Oil & Lubricants	12,820.91
MANSFIELD OIL COMPANY	06/20/2019	FUEL PURCHASES;05/01-31/2019	Fleet Management	Gas,Oil & Lubricants	77,600.72

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MOBILE COMMUNICATIONS OF	06/20/2019	FM INT Safe Battery 1800 MAH N	2018 Homeland Sec 18SHSP27	Supplies, USAR	2,498.17
MOTOROLA SOLUTIONS	06/20/2019	ADP Privacy	Fire	Supplies, Radio	817.50
MOTOROLA SOLUTIONS	06/20/2019	DES/DES-XL/DES-OFB Encryption	Fire	Supplies, Radio	795.70
MOTOROLA SOLUTIONS	06/20/2019	KVL5000	Fire	Supplies, Radio	5,232.00
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2019	Morning Pride Dyna Fit Suspend	Fire	Uniforms & Protective	2,398.00
NORTHERN SAFETY	06/20/2019	Drum vertical flame cabinet w/	Stormwater Utility Operations	Furniture, Non-Capital	2,826.28
NORTHERN SAFETY	06/20/2019	Freight	Stormwater Utility Operations	Furniture, Non-Capital	321.13
O'REILLY AUTOMOTIVE STORES	06/20/2019	5/28/19 INV 4428-340366 HUBS	Police	Repairs, Vehicle	732.81
O'REILLY AUTOMOTIVE STORES	06/20/2019	5/31/19 INV 4428-340668 OIL	Police	Repairs, Vehicle	210.88
PALMETTO FORD	06/20/2019	5/27/19 INV 475610 EXHAUST P	Police	Repairs, Vehicle	613.94
PALMETTO FORD	06/20/2019	5/28/19 INV 475640 WHEEL ASS	Police	Repairs, Vehicle	437.05
PALMETTO FORD	06/20/2019	6/4/19 INV 475801 SEAT CUSHI	Police	Repairs, Vehicle	1,817.14
PALMETTO FORD	06/20/2019	LAB - MECHANICAL	Fleet Management	Repairs, Vehicle	196.98
PARKS AUTO PARTS	06/20/2019	6/4/19 INV RD7541153 22" WIP	Police	Repairs, Vehicle	1,148.78
PARKS AUTO PARTS	06/20/2019	6/4/19 INV WA7541194 MERCON	Police	Gas,Oil & Lubricants	267.36
PARKS AUTO PARTS	06/20/2019	ALTERNATOR CV904 PARKS RD75043	Fleet Management	Repairs, Vehicle	328.38
PARKS AUTO PARTS	06/20/2019	NEW STARTER & OIL FILTER CV633	Fleet Management	Repairs, Vehicle	159.95
PARKS AUTO PARTS	06/20/2019	PARTS CV895 PARKS RD7511151 5/	Fleet Management	Repairs, Vehicle	217.32
PARKS AUTO PARTS	06/20/2019	PARTS PARKS RD7507152 5/18/19	Fleet Management	Repairs, Vehicle	562.55
PARKS AUTO PARTS	06/20/2019	SEMI-MET PAD & BRAKE ROTOR CV8	Fleet Management	Repairs, Vehicle	411.65
PARKS AUTO PARTS	06/20/2019	SEMI-MET PAD & BRAKE ROTOR CV9	Fleet Management	Repairs, Vehicle	326.36
SAFETY-KLEEN SYSTEMS	06/20/2019	DRUM OPEN HEAD 55GL SAFETY-KLE	Fleet Management	Gas,Oil & Lubricants	185.30
SAFETY-KLEEN SYSTEMS	06/20/2019	SLD FUEL 55GL GASOLINE FILTERS	Fleet Management	Gas,Oil & Lubricants	1,434.00
SANDERS BROTHERS CONSTRUCTION	06/20/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	225.63
SANTEE AUTOMOTIVE	06/20/2019	2019 Ford Escape/V#C07264	Lease Purchase 2019	Equipment, Automotive	19,846.00
SANTEE AUTOMOTIVE	06/20/2019	2019 Ford Escape/V#CO7263	Lease Purchase 2019	Equipment, Automotive	19,846.00
SANTEE AUTOMOTIVE	06/20/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	06/20/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,582.69
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Lockwood Municipal Building	Electricity	9,002.02
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Police	Electricity	7,073.02
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	383.81
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	JPR, Jr Ballpark	Electricity	18,084.93
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	830.62
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Heating & Fuel Oil	960.57
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	3,339.32
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Aquatics	Electricity	2,450.09
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Recreation Programs	Electricity	203.73
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Design Division	Electricity	152.27
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	591.27
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	1,255.55
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Charleston Tennis Center	Electricity	472.98
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Aquatics	Electricity	929.24
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Recreation Programs	Electricity	499.98
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Recreation Administration	Electricity	528.33
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Grounds Maintenance	Electricity	585.55
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	176.17
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	JIRC	Electricity	158.74
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	542.30
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	JIRC	Electricity	1,896.28
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	558.16
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	West Ashley Park	Electricity	221.81
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	611.26
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	422.23
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Grounds Maintenance	Electricity	162.32
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	510.03
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	319.30
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	249.28
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Grounds Maintenance	Electricity	322.27
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	1,392.56
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Grounds Maintenance	Electricity	180.96
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Police	Electricity	823.96
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	379.71
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,138.84
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,315.18
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	3,368.74
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	539.94
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Fire	Electricity	804.74
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Non-Departmental	Electricity	1,050.67
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	985.91

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	919.84
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	JIRC	Electricity	533.84
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Maybank Tennis Center	Electricity	288.92
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Maybank Tennis Center	Electricity	552.77
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	207.64
SOUTH CAROLINA ELECTRIC AND GA	06/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	267,460.49
SOUTHERN EAGLE OF SOUTH CAROLI	06/20/2019	beer	Municipal Golf Course	CR-Food & Beverage	569.02
STAGE PRESENCE	06/20/2019	PS19-Family Day-Stage	Piccolo Administration	Leases, Equipment	1,483.75
STAGE PRESENCE	06/20/2019	PS19-Fans for memorial day eve	Piccolo Administration	Leases, Equipment	381.50
STAGE PRESENCE	06/20/2019	PS19-Sunset Serenade-Lights/Ge	Piccolo Administration	Leases, Equipment	1,090.00
STAGE PRESENCE	06/20/2019	PS19-Sunset Serenade-Stage	Piccolo Administration	Leases, Equipment	7,309.54
STATE INDUSTRIAL PRODUCTS CORP	06/20/2019	All Purpose Cleaner	Fire	Supplies, Cleaning &	566.80
STATE INDUSTRIAL PRODUCTS CORP	06/20/2019	Ecolution Truck Wash	Fire	Supplies, Cleaning &	708.50
STATE INDUSTRIAL PRODUCTS CORP	06/20/2019	Gentle Hand Soap	Fire	Supplies, Cleaning &	196.20
THOMPSON GROUP	06/20/2019	3000 psi commerricial	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	06/20/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
US FOOD SERVICE	06/20/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,991.39
ACTOR'S THEATRE OF SOUTH CAROL	06/21/2019	PS19-THEATRE-Fredeick Douglas	Theatre Series	Commissions, Presentors	3,817.14
AIR CLEANING SPECIALISTS	06/21/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	06/21/2019	Materials	Fire	Maintenance, General	1,598.27
ALTERNATIVE STAFFING	06/21/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,769.31
ALTERNATIVE STAFFING	06/21/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,169.81
ALTERNATIVE STAFFING	06/21/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,969.84
ALTERNATIVE STAFFING	06/21/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,791.33
ALTERNATIVE STAFFING	06/21/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	557.64
ART FORMS & THEATRE CONCEPTS	06/21/2019	PS19-Theatre-Bluest Eye	Theatre Series	Commissions, Presentors	9,753.14
ASEC INC. OF EAST COOPER	06/21/2019	5W30 OIL, RUB SEALANT NAPA 836	Fleet Management	Repairs, Vehicle	223.70
ASEC INC. OF EAST COOPER	06/21/2019	PRESTONE LO-TOX GAL NAPA 83605	Fleet Management	Repairs, Vehicle	431.38
CAMPBELL BROWN	06/21/2019	EMPS2STS2B FASCIA LIGHT IN HEA	Police	Supplies, New Car	182.69
CAMPBELL BROWN	06/21/2019	EMPS2STS2B LICENSE PLATE LED L	Police	Supplies, New Car	182.69
CAMPBELL BROWN	06/21/2019	ENFSGS3B SIDE WINDOW LED LIGHT	Police	Supplies, New Car	230.13
CAMPBELL BROWN	06/21/2019	ENFSRS3B REAR HATCH LED LIGHTS	Police	Supplies, New Car	217.70
CAMPBELL BROWN	06/21/2019	ENFTCDGS1208-SILVER REAR LED L	Police	Supplies, New Car	712.16
CAMPBELL BROWN	06/21/2019	ENFWB-SILVER FRONT WINDOW LED	Police	Supplies, New Car	927.12

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAMPBELL BROWN	06/21/2019	ENT2B3B INTERSECTOR LIGHTS	Police	Supplies, New Car	249.01
CAMPBELL BROWN	06/21/2019	ETSA481CSP 100 WATT SIREN	Police	Supplies, New Car	310.51
CHARLESTON AREA CONVENTION	06/21/2019	REIMBURSEMENT-VRTC RENOVATION	Visitor Center Construction	Capital Construction	169,947.01
CHARLESTON PROMISE	06/21/2019	Rent March-May2019	CDBG 44th Yr Low Mod	Chas Promise	10,101.02
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Dock Street Theatre	Water	436.14
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Facilities Maintenance	Water	730.44
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Fire	Water	191.62
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Fire	Water	210.45
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Charleston Tennis Center	Water	150.39
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Aquatics	Water	746.21
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Fire	Water	162.31
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Fire	Water	167.98
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Recreation Administration	Water	365.41
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Grounds Maintenance	Water	886.92
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Grounds Maintenance	Water	275.30
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Fire	Water	217.65
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Fire	Water	212.73
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Grounds Maintenance	Water	249.13
CHARLESTON WATER SYSTEMS	06/21/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
CONANT, SUSAN	06/21/2019	PS19-6 Pack- Pop Up Series	Bluegrass Festival	Fees, Artistic Performers	800.00
CONNECT YOURCARE	06/21/2019	DIRECT BILL-JUNE 2019	Employee Benefits	Healthcare	507.50
CONNECT YOURCARE	06/21/2019	FSA-JUNE 2019	Employee Benefits	Healthcare	1,459.20
CONNECT YOURCARE	06/21/2019	HSA-JUNE 2019	Employee Benefits	Healthcare	232.65
CONNECT YOURCARE	06/21/2019	MONTHLY COBRA-JUNE 2019	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	06/21/2019	QTR 1 FSA STATEMENT MAILING	Employee Benefits	Healthcare	462.00
DUFF, KEITH	06/21/2019	CFM Performer-6/8	Charleston Farmer's Market	Fees, Artistic Performers	275.00
ELITE TOWING	06/21/2019	TOW CV013 ELITE 106844 5/16/19	Fleet Management	Repairs, Vehicle	225.00
EVENING POST PUBLISHING COMPAN	06/21/2019	Subcrptn Renw/Finance-00794091	Finance	Memberships, Dues &	162.50
FREUND, WILLIAM MICHAEL	06/21/2019	PS19-6 Pack	Bluegrass Festival	Fees, Artistic Performers	400.00
GALLS	06/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	757.40
GALLS	06/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	680.16
GALLS	06/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	06/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	223.45
GALLS	06/21/2019	Uniforms	Fire	Uniforms & Protective	331.91
GALLS	06/21/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	06/21/2019	Uniforms	Fire	Uniforms & Protective	387.82

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	06/21/2019	Uniforms	Fire	Uniforms & Protective	156.42
GALLS	06/21/2019	Uniforms	Fire	Uniforms & Protective	252.33
GALLS	06/21/2019	Uniforms	Fire	Uniforms & Protective	280.57
GILL, STAN	06/21/2019	PS19-Theatre-Mark Twain	Theatre Series	Commissions, Presentors	3,228.95
GRAY, RICHARD LEE	06/21/2019	PS19- L'Organo-Gardner	Organ Recitals	Fees, Artistic Performers	500.00
HAMILTON AUTO GLASS GROUP	06/21/2019	invoice# 20190506-1 unit01-025	Fire	Repairs, Vehicle	257.10
HIGGINS, DAVID	06/21/2019	PS19- 6 Pack Pop Up Series	Bluegrass Festival	Fees, Artistic Performers	1,000.00
HOWROYD-WRIGHT EMPLOYMENT	06/21/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	355.74
HOWROYD-WRIGHT EMPLOYMENT	06/21/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	431.11
HOWROYD-WRIGHT EMPLOYMENT	06/21/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	447.17
HOWROYD-WRIGHT EMPLOYMENT	06/21/2019	Agency Temporaries	Engineering	Agency Temporaries	558.00
HUNTER, TIMOTHY M	06/21/2019	PS19-Juried Art Awards	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	500.00
IN EVERY STORY	06/21/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,281.89
IN EVERY STORY	06/21/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	642.18
IN EVERY STORY	06/21/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	525.42
JOHNSON CONTROLS	06/21/2019	Temporary Rental of a 25T A/C	Facilities Maintenance	Maintenance, General	2,700.00
LACY, KYLE A	06/21/2019	PS19-- 6 Pack	Bluegrass Festival	Fees, Artistic Performers	1,000.00
MARLIN BUSINESS BANK	06/21/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MCELROY, JOAN	06/21/2019	PS19-Theatre-Mockingbird	Theatre Series	Commissions, Presentors	1,767.62
MONSELL, TODD N.	06/21/2019	PS19-Pop Up Series	Bluegrass Festival	Fees, Artistic Performers	400.00
NATHAN & EVA	06/21/2019	PS19-6 Pack Pop Up Series	Bluegrass Festival	Fees, Artistic Performers	300.00
OLD DOMINION BRUSH COMPANY	06/21/2019	ELGIN GB HEXNUT 5SEG OLD DOMIN	Fleet Management	Repairs, Vehicle	427.28
PALMETTOS AT FOLLY	06/21/2019	60 Day Retainage-1637 Falmouth	CDBG 43rd Yr RPC	Repairs, Emergency	1,062.50
PRESERVATION SOCIETY OF CHARLE	06/21/2019	PS19-Preservation Society	Southern Literary Festival	Commissions, Presentors	3,292.19
PUBLIC WORKS EQUIPMENT AND SUP	06/21/2019	HOPPER DELUGE KIT CV139 PUBLIC	Fleet Management	Repairs, Vehicle	1,469.32
PUBLIC WORKS EQUIPMENT AND SUP	06/21/2019	MUNCIE PTO PUMP CV012 PUBLIC W	Fleet Management	Repairs, Vehicle	749.12
SAMS CLUB	06/21/2019	clementines, bananas, moutain	Police	Special Events	196.15
SAMS CLUB	06/21/2019	Gatorade for USGA Golf event o	Police	Special Events	167.99
SAMS CLUB	06/21/2019	Off spray, sunscreen and grano	Police	Special Events	1,015.70
SMITH, REBECCA MCCOY	06/21/2019	PS19-6 Pack Admiral Radio	Bluegrass Festival	Fees, Artistic Performers	500.00
SNIDER TIRE	06/21/2019	LT245/75R17 Yokohama Unit-01-0	Fire	Tires & Tubes	780.44
SNIDER TIRE	06/21/2019	P265/60R17 Nexen, Unit-01-003	Fire	Tires & Tubes	692.67
STAPLES CONTRACT COMMERCIAL	06/21/2019	135848 / Staples 8.5" x 11" Co	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	06/21/2019	452556 / Staples 10366 52x CD-	Police	Supplies, Office	164.76
STAPLES CONTRACT COMMERCIAL	06/21/2019	622850 / Staples 12734 16x DVD	Police	Supplies, Office	203.98
STAPLES CONTRACT COMMERCIAL	06/21/2019	870264 / Staples 12-Sheet Cros	Police	Supplies, Office	239.69

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	06/21/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	579.32
UNIFIRST CORPORATION	06/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	644.91
US KIDS GOLF	06/21/2019	us kids golf learning program	Municipal Golf Course	Supplies, Specialized Dept	248.14
WHITE, EDWARD	06/21/2019	PS19-FINALE-PA System & Engin	Finale-Neighbor Day	Leases, Equipment	2,450.00
CHANCEY, TINA ELIZABETH	06/24/2019	PS19-FOCS-Trio Sefardi	Festival of Churches	Fees, Artistic Performers	248.00
CHARLESTON SYMPHONY	06/24/2019	Pymt 2of2-LQAGP Grnt#19-04-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
FORDS REDI MIX CONCRETE COMPAN	06/24/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	307.93
FORDS REDI MIX CONCRETE COMPAN	06/24/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
KING ASPHALT	06/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	915.60
LANDSCAPE PAVERS	06/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,209.90
MEDIA GENERAL OPERATION	06/24/2019	PS19-Advert CW	Piccolo Administration	Advertising	180.00
MEDIA GENERAL OPERATION	06/24/2019	PS19-Advert-News 2	Piccolo Administration	Advertising	2,190.00
NORTHERN SAFETY	06/24/2019	Item 159485 size XL insulated	Stormwater Utility Operations	Uniforms & Protective	289.98
NORTHERN SAFETY	06/24/2019	Item 162504 WE Vented white 4	Stormwater Utility Operations	Uniforms & Protective	270.32
NORTHERN SAFETY	06/24/2019	Item 24164 size 2XL Tyvek whit	Stormwater Utility Operations	Uniforms & Protective	192.38
NORTHERN SAFETY	06/24/2019	Item 24164 size L Tyvek white	Stormwater Utility Operations	Uniforms & Protective	174.67
NORTHERN SAFETY	06/24/2019	Item 5028 Full face shield for	Stormwater Utility Operations	Uniforms & Protective	223.54
PALMETTO FORD	06/24/2019	LAB MECHANICAL FEE CV732 PALME	Stormwater Utility Operations	Repairs, Vehicle	2,944.98
PALMETTO FORD	06/24/2019	PARTS CV732 PALMETTO FORD C108	Stormwater Utility Operations	Repairs, Vehicle	6,753.07
PARKS AUTO PARTS	06/24/2019	6/04/19 INV WA7543159 ACCUMU	Police	Repairs, Vehicle	224.57
PARKS AUTO PARTS	06/24/2019	6/06/19 INV WA7547075 SENDER	Police	Repairs, Vehicle	371.66
PARKS AUTO PARTS	06/24/2019	BATTERY TRUCKS PARKS RD7521328	Fleet Management	Repairs, Vehicle	778.59
PRECISION CONTRACTING SERVICES	06/24/2019	MILEAGE REIMBURSEMENT (IRS) FO	Traffic & Transportation	CCTV System	268.80
PRECISION CONTRACTING SERVICES	06/24/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	CCTV System	550.00
PRECISION CONTRACTING SERVICES	06/24/2019	TECH IV PER HOUR ( DESIGN, PER	Traffic & Transportation	CCTV System	2,160.00
REDUX CONTEMPORARY ART CENTER	06/24/2019	Pymt 2of2-LQAGP Grnt#19-02-13	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SHERRILL-WARD, DEBRA ANN	06/24/2019	Pymt 2of2-LQAGP Grnt#19-02-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SUNHEAD PROJECTS	06/24/2019	PS19-Advertising management	Piccolo Administration	Advertising	2,400.00
THOMPSON GROUP	06/24/2019	3000 PSI Commercial mix	Stormwater Utility Operations	Supplies, Const Materials	354.25
THOMPSON GROUP	06/24/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	06/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	616.84
UNIFIRST CORPORATION	06/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,009.19
UNIFIRST CORPORATION	06/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,066.82
WISER TIME	06/24/2019	WAFM-Ad in West of June	West Ashley Farmers Market	Advertising	400.00
ALLEN AND WEBB	06/25/2019	HOSE ASSEMBLY CE27914 ALLEN &	Stormwater Utility Operations	Repairs, Vehicle	221.68
ALLEN AND WEBB	06/25/2019	HOSE ASSEMBLY CE27914 ALLEN &	Stormwater Utility Operations	Repairs, Vehicle	222.19

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALLEN AND WEBB	06/25/2019	HOSE ASSEMBLY CE27914 ALLEN &	Stormwater Utility Operations	Repairs, Vehicle	237.77
ALLEN AND WEBB	06/25/2019	HOSE ASSEMBLY CE27914 ALLEN &	Stormwater Utility Operations	Repairs, Vehicle	233.96
ASEC INC. OF EAST COOPER	06/25/2019	18IN EXACTFITBLADE NAPA 836961	Fleet Management	Repairs, Vehicle	196.20
ASEC INC. OF EAST COOPER	06/25/2019	PARTS NAPA 836874 5/28/19	Fleet Management	Repairs, Vehicle	162.73
ASEC INC. OF EAST COOPER	06/25/2019	PTEX, TAPE, GLADHAND NAPA 8369	Fleet Management	Repairs, Vehicle	326.86
CAROLINA FITNESS EQUIPMENT	06/25/2019	Olympus Series Minotaur Barbel	Fire	Supplies, Specialized Dept	680.16
CAROLINA FITNESS EQUIPMENT	06/25/2019	Strencor EKG Bumper Plates 10	Fire	Supplies, Specialized Dept	331.36
CAROLINA FITNESS EQUIPMENT	06/25/2019	Strencor EKG Bumper Plates 45	Fire	Supplies, Specialized Dept	1,020.24
CAROLINA FITNESS EQUIPMENT	06/25/2019	X-Out Bumper Plates 25 lb pair	Fire	Supplies, Specialized Dept	418.56
CAROLINA INTERNATIONAL TRUCKS	06/25/2019	HOUSING CTR BRG CV052 CAROLINA	Fleet Management	Repairs, Vehicle	154.77
CAROLINA INTERNATIONAL TRUCKS	06/25/2019	TANK, AIR PRESS CV052 CAROLINA	Fleet Management	Repairs, Vehicle	296.47
CHARLESTON AREA CONVENTION	06/25/2019	2ND SUNDAY JAN-MAY	Hospitality Fee Comm Prom	CVB-Spec Events	18,850.00
CHARLESTON COTTON EXCHANGE	06/25/2019	TEE SHIRTS S,M,L, XL AND 2X (J	Keep Charleston Beautiful	Palmetto Pride	2,067.71
COUNTY OF CHARLESTON FACILITIE	06/25/2019	CUMBERLAND ST GARAGE-APR 2019	Parking Grg-Cumberland Street	Rents, Space Cost	32,705.38
COUNTY OF CHARLESTON FACILITIE	06/25/2019	CUMBERLAND ST GARAGE-MAY 2019	Parking Grg-Cumberland Street	Rents, Space Cost	39,230.23
DILLON, PATRICK	06/25/2019	VARIOUS LOCATIONS-REPAIR CLEAN	Electrical	Maintenance, General	2,390.00
EASTERN FIRE EQUIPMENT SERVICE	06/25/2019	20" Bullet Chain	Fire	Repairs, Equipment	1,871.10
FLEET CONCEPTS	06/25/2019	Brake Drum, Front	Fire	Repairs, Vehicle	370.58
FLEET CONCEPTS	06/25/2019	brake drum, rear	Fire	Repairs, Vehicle	559.16
FLEET CONCEPTS	06/25/2019	Brake Shoe, Rear	Fire	Repairs, Vehicle	235.96
FLEET CONCEPTS	06/25/2019	Core Deposit	Fire	Repairs, Vehicle	272.50
FLINT EQUIPMENT COMPANY	06/25/2019	EPA RECOVERY CE28741 FLINT S12	Fleet Management	Repairs, Vehicle	250.00
FLINT EQUIPMENT COMPANY	06/25/2019	LABOR CE28741 FLINT S12372 5/2	Fleet Management	Repairs, Vehicle	3,845.60
FLINT EQUIPMENT COMPANY	06/25/2019	PARTS CE28741 FLINT S12372 5/2	Fleet Management	Repairs, Vehicle	2,209.78
FLINT EQUIPMENT COMPANY	06/25/2019	Repairs, Vehicle/PARTS	Stormwater Utility Operations	Repairs, Vehicle	3,073.16
GLOBAL MED INDUSTRIES	06/25/2019	Zoll AED Plus (semi-automatic)	Fire	Equipment, Non-Capital	1,275.00
GLOVER FENCE COMPANY	06/25/2019	WEST ASHLEY PK-INSTALL TWO ENT	Construction	Maintenance, General	2,350.00
GLOVER FENCE COMPANY	06/25/2019	WEST ASHLEY PK-REPAIR FENCE (R	Construction	Maintenance, General	968.00
GLOVER FENCE COMPANY	06/25/2019	WESTCHESTER PK-REPAIR FENCE IN	Construction	Maintenance, General	500.00
INTERLINE BRANDS	06/25/2019	823 MEETING ST-CLEANING SUPPLI	Facilities Maintenance	Supplies, Cleaning &	751.34
INTERLINE BRANDS	06/25/2019	823 MEETING ST-FLOOR CLEANING	Facilities Maintenance	Small Hand Tools	635.95
INTERLINE BRANDS	06/25/2019	CITY HALL-MISC. CLEANING SUPPL	City Hall	Supplies, Cleaning &	500.87
J AND M FOUNDRY	06/25/2019	823 MEETING ST-12" WATRFONT PK	Construction	Maintenance, General	2,430.00
J AND M FOUNDRY	06/25/2019	Delivery	Construction	Maintenance, General	162.00
LAWMEN'S SAFETY SUPPLY	06/25/2019	LSS-MI 39115150-BW002TP CNVD-L	Police	Supplies, Specialized Dept	8,822.46
O CONNOR	06/25/2019	golf towels	Municipal Golf Course	CR-General Merchandise	477.60



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
OLD DOMINION BRUSH COMPANY	06/25/2019	ELGIN GB HEXNUT 5 SEG OLD DOMI	Fleet Management	Repairs, Vehicle	681.25
PALMETTO MASONRY-LANDSCAPE	06/25/2019	Portland cement grey	Stormwater Utility Operations	Supplies, Const Materials	486.41
PARKS AUTO PARTS	06/25/2019	823 MEETING ST-FREON INC# RD74	Grounds Maintenance	Gas,Oil & Lubricants	323.70
PENGUIN RANDOM HOUSE	06/25/2019	Resale Items	Old Slave Mart Museum	CR-General Merchandise	500.00
PIEDMONT TRUCK TIRES	06/25/2019	12R225 HSR2 H CONTI CV836 PIED	Stormwater Utility Operations	Tires & Tubes	1,403.29
PIEDMONT TRUCK TIRES	06/25/2019	LABOR CV836 PIEDMONT 110-26836	Stormwater Utility Operations	Tires & Tubes	311.00
REGAL CHEMICAL COMPANY	06/25/2019	HERBICIDE (36 BAGS) INV# 46815	Grounds Maintenance	Supplies, Agricultural	2,234.72
REP CBG HOLDINGS	06/25/2019	50 BROAD ST-DOOR AND HINGES IN	Facilities Maintenance	Maintenance, General	795.98
REP CBG HOLDINGS	06/25/2019	JRBP-REPAIR OFFICE DOOR SALES	JPR, Jr Ballpark	Maintenance, General	1,255.92
REP CBG HOLDINGS	06/25/2019	Labor	JPR, Jr Ballpark	Maintenance, General	545.17
SC BATTERY	06/25/2019	6/3/19 INV 902027741 MT-65	Police	Repairs, Vehicle	400.95
SKAT TRANSPORT	06/25/2019	TOWING CE007 SKAT 6881 5/17/19	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	06/25/2019	TOWING CE020 CE021 SKAT 07439	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	06/25/2019	TOWING CE022 CE024 SKAT 07331	Fleet Management	Repairs, Vehicle	600.00
SPARTAN FIRE AND EMERGENCY APP	06/25/2019	Hale Transfer Case bearing Kit	Fire	Repairs, Vehicle	1,328.36
STATE OF SOUTH CAROLINA	06/25/2019	IRF CLAIM #TC8322 DOL 4/6/2019	Non-Departmental	Miscellaneous Claims	250.00
THE W W WILLIAMS COMPANY LLC	06/25/2019	TRANSYND FLUID 1 GALLON W.W.WI	Fleet Management	Gas,Oil & Lubricants	1,667.70
TRI-TECH FORENSICS	06/25/2019	TA1 NORTH CHARLESTON, SC	Police	Employee Travel &	459.00
WALLY'S FIRE AND SAFETY EQUIPME	06/25/2019	Rubber 5 inch hose with Stortz	Fire	Supplies, Specialized Dept	2,284.64
WULBERN KOVAL COMPANY	06/25/2019	TIME CLOCK INV# 01JX9666 (CLAR	Parks Administration	Supplies, Office	299.75
WULBERN KOVAL COMPANY	06/25/2019	ZIPPER PAD HOLDERS	Parks Administration	Supplies, Office	202.27
ALTERNATIVE STAFFING	06/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,124.72
ALTERNATIVE STAFFING	06/26/2019	Agency Temporaries	Maritime Center	Agency Temporaries	725.00
ALTERNATIVE STAFFING	06/26/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	828.03
ATTERBERRY, QUEEN	06/26/2019	PS19-Theatre	Theatre Series	Commissions, Presentors	868.57
BUDDY'S ELECTRIC SERVICE	06/26/2019	INVENTER CV017 BUDDY'S ELECTRI	Fleet Management	Repairs, Vehicle	999.53
BUDDY'S ELECTRIC SERVICE	06/26/2019	REP LIGHTS BUDDY'S ELECTRIC 00	Fleet Management	Repairs, Vehicle	1,132.73
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	324.51
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	267.80
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	387.54
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	275.30
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	279.63

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	383.21
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	387.54
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	272.13
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	272.13
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/26/2019	Annual Physical	Police	Background Checks &	281.14
CAROLINA PHARMACY NETWORK	06/26/2019	Healthcare	Employee Benefits	Healthcare	656.25
CAROLINA PHARMACY NETWORK	06/26/2019	Healthcare-Active Enrollees	Employee Benefits	Healthcare	798.00
CAROLINA PHARMACY NETWORK	06/26/2019	Healthcare-New Enrollees	Employee Benefits	Healthcare	300.00
CHARLESTON APPRAISAL SERVICE	06/26/2019	Prpty Appraisal/134 Line St	Real Estate Management	Property Appraisals	3,500.00
CHARLESTON MUSICAL HERITAGE PR	06/26/2019	PS19 -Special EventsSound of C	Special Events	Commissions, Presentors	13,945.90
CHARLESTON TREE COMPANY	06/26/2019	Tree Scvs-1716 Houghton Dr	Federal Home Program	Homeowner Rehab	2,475.00
COLONIAL FUEL AND LUBRICANT SE	06/26/2019	6/12/19 INV 581301 KENDALL S	Police	Gas,Oil & Lubricants	1,189.91
COLONIAL FUEL AND LUBRICANT SE	06/26/2019	PS UTF J-20C 5000 HR/BULK GALL	Fleet Management	Gas,Oil & Lubricants	1,281.70
CONCRETE PIPE & PRECAST	06/26/2019	3'x3'x6" topslab w/EJ V1301 ri	Stormwater Utility Operations	Supplies, Const Materials	734.40
CONCRETE PIPE & PRECAST	06/26/2019	EJ 8351M flat grate, Citadel M	Stormwater Utility Operations	Supplies, Const Materials	382.32
COX, H ALTON	06/26/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	757.33
DELL	06/26/2019	Dell 27 Monitor - P2719H	Information Systems	Equipment, Non-Cap	297.38
DELL	06/26/2019	Dell 27 Monitor P2719H	Information Systems	Equipment, Non-Cap	297.38
DELL	06/26/2019	Dell Dock-WD19 130w Power Deli	Information Systems	Equipment, Non-Cap	231.94
DELL	06/26/2019	Dell Latitude 7400	Information Systems	Equipment, Non-Cap	2,455.85
DELL	06/26/2019	OptiPlex 7060 SFF	Information Systems	Equipment, Non-Cap	1,136.58
ENVIRONMENTAL PRODUCTS &	06/26/2019	1" WARTHOG OVERHAUL KIT ENVIRO	Stormwater Utility Operations	Repairs, Vehicle	319.98
ENVIRONMENTAL PRODUCTS &	06/26/2019	3" TIGER TAIL ROPE ENVIRONMENT	Stormwater Utility Operations	Repairs, Vehicle	180.00
ENVIRONMENTAL PRODUCTS &	06/26/2019	8" 78" FLANGE ALUMINUM ENVIRON	Stormwater Utility Operations	Repairs, Vehicle	688.00
EQUIFAX INFORMATION SERVICES	06/26/2019	2019 Equifax contract for CPD	Police	Background Checks &	171.73
ERWIN, GARY	06/26/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	1,546.67
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	205-75-D-14 FIELDS 120593 6/3/	Fleet Management	Tires & Tubes	392.31
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	480-12 GHU FIELDS 120593 6/3/1	Fleet Management	Tires & Tubes	174.35

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	4X10X1/4 STEEL PLATE CB125 FIE	Fleet Management	Repairs, Vehicle	376.76
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	4X8X1/4 STEEL PLATE CB116 FIEL	Fleet Management	Repairs, Vehicle	376.57
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	4X8X3/16 STEEL PLATE FIELDS CV	Stormwater Utility Operations	Repairs, Vehicle	245.36
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	LABOR CB116 FIELDS 120414 5/13	Fleet Management	Repairs, Vehicle	1,869.00
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	LABOR CB125 FIELDS 120599 5/22	Fleet Management	Repairs, Vehicle	2,403.00
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	LABOR FIELDS CV803 120442 5/1/	Stormwater Utility Operations	Repairs, Vehicle	9,345.00
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	NEW EYE MOUNT CB125 FIELDS 120	Fleet Management	Repairs, Vehicle	152.58
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	SET BLADES CB125 FIELDS 120599	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	SET NEW BLADES CB116 FIELDS 12	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	SET WARE PLATES CB125 FIELDS 1	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	SKID PLATES CB116 FIELDS 12041	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	06/26/2019	TAKE OFF BED SAND BLAST FIELDS	Stormwater Utility Operations	Repairs, Vehicle	1,500.00
FLEET CONCEPTS	06/26/2019	MUD FLAP HOLDER FLEET CONCEPTS	Fleet Management	Repairs, Vehicle	261.51
FLEETPRIDE	06/26/2019	CORE CASE OPEN CAM CV123 FLEET	Fleet Management	Repairs, Vehicle	872.00
FLEETPRIDE	06/26/2019	RELINED SHOE CV123 FLEETPRIDE	Fleet Management	Repairs, Vehicle	257.07
FORSBERG ENGINEERING AND SURVEY	06/26/2019	CP1720 Permitting Package for	Daniel Island Park #4	Capital Engineering	500.00
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	431.43
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	336.27
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,079.10
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	349.90
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	456.21
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	418.56
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.42
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	441.45
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	305.74
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	644.19
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	260.13
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	509.57
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	305.75
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.59
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.59
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	343.08
GALLS	06/26/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	152.07
GALLS	06/26/2019	Uniforms	Fire	Uniforms & Protective	202.74
GARYS PAINT AND BODY	06/26/2019	6/12/19 3176 REPAIRS TO LUGG	Police	Repairs, Vehicle	897.92
GASS, HYDRICK	06/26/2019	PS19-Hydrick at Holy Trinity	Bluegrass Festival	Fees, Artistic Performers	700.00
HIRE QUEST	06/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	06/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	363.26
HOWROYD-WRIGHT EMPLOYMENT	06/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	418.53
INTERNATIONAL PUBLIC	06/26/2019	IPMA-HR ANNUAL AGENCY MEM FEE	Human Resources	Memberships, Dues &	405.00
KAUFFMAN TIRE	06/26/2019	12-165 skid steer (906) 12 TL	Fleet Management	Tires & Tubes	392.24
KAUFFMAN TIRE	06/26/2019	LT215/85R16 WRL HT OBL E 115Q	Fleet Management	Tires & Tubes	494.86
KAUFFMAN TIRE	06/26/2019	P235/75R17WRL SR-A OWL 108S TL	Fleet Management	Tires & Tubes	847.78
KAUFFMAN TIRE	06/26/2019	ST205/75R14 RADIAL TRAIL HD D	Fleet Management	Tires & Tubes	540.03
KAUFFMAN TIRE	06/26/2019	ST205/75R15 RADIAL TRAIL HD D	Fleet Management	Tires & Tubes	661.74
LEWIS, ROBERT	06/26/2019	PS19-Opening Ceremony	Community Promotions	City Promotional Activities	1,000.00
MCGRATH INDUSTRIES	06/26/2019	'19 Tennis & Basktbl Resurfaci	Capital Projects	Repairs, Structural	18,302.40
MILLER, LACY	06/26/2019	PS19-Theatre-Gracie & Lacy	Theatre Series	Commissions, Presentors	5,123.81
MONSELL, TODD N.	06/26/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	1,062.66
NORTHERN SAFETY	06/26/2019	NSI Economical 14" Gauntlet Cu	Stormwater Utility Operations	Uniforms & Protective	161.67
NORTHERN SAFETY	06/26/2019	NSI Ruf-flex® Lite Hi-Vis Rub	Stormwater Utility Operations	Uniforms & Protective	266.83
NORTHERN SAFETY	06/26/2019	NSI Ruf-flex® Lite Hi-Vis Rub	Stormwater Utility Operations	Uniforms & Protective	266.83
NORTON, THOMAS BRINKLEY	06/26/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	1,062.67
O'REILLY AUTOMOTIVE STORES	06/26/2019	6/6/19 INV 4428-341343 F/P AS	Police	Repairs, Vehicle	171.17
PAC, KEVIN	06/26/2019	Cellular Amplification System	Public Safety InfoTechnology	Equipment, Non-Cap	968.00
PAC, KEVIN	06/26/2019	G-Wave 800 MHz Downlink Filter	Public Safety InfoTechnology	Equipment, Non-Cap	3,995.00
PARKS AUTO PARTS	06/26/2019	NEW COMP W/CLUTCH CV861 PARKS	Fleet Management	Repairs, Vehicle	159.50
PARKS AUTO PARTS	06/26/2019	PARTS CV703 PARKS RD7530023 5/	Fleet Management	Repairs, Vehicle	406.08
PARKS AUTO PARTS	06/26/2019	PARTS CV763 PARKS RD7529392 5/	Fleet Management	Repairs, Vehicle	153.36
PARKS AUTO PARTS	06/26/2019	PARTS CV771 PARKS RD7535709 5/	Fleet Management	Repairs, Vehicle	168.90
PARKS AUTO PARTS	06/26/2019	PARTS CV835 PARKS RD7529865 5/	Fleet Management	Repairs, Vehicle	374.06
PARKS AUTO PARTS	06/26/2019	PARTS PARKS RD7527257 5/28/19	Fleet Management	Repairs, Vehicle	602.38
PURCELL, WILLIAM D	06/26/2019	Commissions, Presentors	Fretwork & Folk	Commissions, Presentors	1,062.67
RING POWER CORPORATION	06/26/2019	ENVIRO FEE CV800 RING POWER CR	Fleet Management	Repairs, Vehicle	326.99
RING POWER CORPORATION	06/26/2019	LABOR CV800 RING POWER CRANE 4	Fleet Management	Repairs, Vehicle	3,847.50
RING POWER CORPORATION	06/26/2019	PARTS CV800 RING POWER CRANE 4	Fleet Management	Repairs, Vehicle	709.34
SALMONS DREDGING CORPORATION	06/26/2019	NORTHBRIDGE PARK-REPAIRED THE	Facilities Maintenance	Maintenance, Dock	28,314.07

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SALMONS DREDGING CORPORATION	06/26/2019	NORTHBRIDGE PARK-REPAIRED THE	Facilities Maintenance	Maintenance, Dock	31,619.00
SIDE HUSTLE LLC	06/26/2019	PS19-Live Streaming 5/24	Piccolo Administration	Graphic Design	2,440.00
SOUTH CAROLINA ALLIANCE FOR AR	06/26/2019	PS19-Special Events-Rising Sta	Special Events	Commissions, Presentors	1,301.33
SPALDING, STEPHEN	06/26/2019	PS19-Other Music-Charlestons	Fretwork & Folk	Commissions, Presentors	1,062.67
STEVE ELLIS AUTOMOTIVE	06/26/2019	DIAGNOSTIC FEE STEVE ELLIS 051	Stormwater Utility Operations	Repairs, Vehicle	157.50
STEVE ELLIS AUTOMOTIVE	06/26/2019	FUEL INJECTORS STEVE ELLIS 051	Stormwater Utility Operations	Repairs, Vehicle	426.54
STEVE ELLIS AUTOMOTIVE	06/26/2019	FUEL PUMP L/SIDE STEVE ELLIS C	Stormwater Utility Operations	Repairs, Vehicle	477.27
STEVE ELLIS AUTOMOTIVE	06/26/2019	LABOR CV802 STEVE ELLIS 0519-1	Stormwater Utility Operations	Repairs, Vehicle	262.50
STEVE ELLIS AUTOMOTIVE	06/26/2019	LABOR STEVE ELLIS CV782 0519-4	Stormwater Utility Operations	Repairs, Vehicle	1,155.00
STUNTCAMS	06/26/2019	PatrolEyes DV1 Replacement All	Parking Management Services	Equipment, Non-Capital	218.00
TAYLOR MUSIC GROUP	06/26/2019	PS19-Special Events-Celtic Art	Special Events	Commissions, Presentors	5,968.00
TCF NATIONAL BANK	06/26/2019	July payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	06/26/2019	July Principal and Interest pa	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	06/26/2019	July Principal and Interest pa	Municipal Golf Course	Leases, Equipment	1,553.90
THOMPSON GROUP	06/26/2019	3000 MIX	Streets & Sidewalks	Supplies, Const Materials	376.05
THOMPSON GROUP	06/26/2019	3000 MIX	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	06/26/2019	3000 MIX	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	06/26/2019	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	06/26/2019	SMALLLOAD FEE	Streets & Sidewalks	Supplies, Const Materials	200.00
THREE OAKS CONTRACTORS	06/26/2019	SCREENED TOPSOIL	Streets & Sidewalks	Supplies, Const Materials	1,079.10
TRUCKPRO HOLDING CORPORATION	06/26/2019	BRK DRUM TRUCKPRO CV123 085-00	Fleet Management	Repairs, Vehicle	365.13
UNIFIRST CORPORATION	06/26/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,877.32
XEROX CORPORATION	06/26/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	154.61
1575 SAVANNAH HWY	06/27/2019	Rental Payment/July 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	06/27/2019	Rental Payment/July 2019	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	06/27/2019	Rental Payment/July 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
ACUSHNET COMPANY	06/27/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	443.94
ACUSHNET COMPANY	06/27/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	152.88
ALL SOURCE ENTERPRISES	06/27/2019	Paratech US Channel Base 22-79	Fire	Supplies, New Car	561.77
AMERICAN ELEVATOR COMPANY	06/27/2019	AQUARIUM PK GARAGAGE-FURNISH L	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,441.00
AMERICAN EXPRESS	06/27/2019	TA1 AIRFARE MIAMI, FL	Police	Employee Travel &	348.60
AT&T	06/27/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	06/27/2019	Communications Services	Information Systems	Telephone	2,203.15
AT&T	06/27/2019	Communications Services	Police	Telephone	443.72
AT&T	06/27/2019	Communications Services	Police	Telephone	443.72
CAROLINA CHILLERS INC	06/27/2019	GAILLARD - REPLACE MOTOR BEARI	Gaillard Complex	Maintenance, General	1,713.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	314.49
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	426.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	167.66
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	06/27/2019	Annual Physical	Fire	Background Checks &	352.95
CEL OIL PRODUCTS CORPORATION	06/27/2019	High Sulphur Diesel Fuel.	Maritime Center	Gas,Oil & Lubricants	9,544.50
CEL OIL PRODUCTS CORPORATION	06/27/2019	Sales Tax	Maritime Center	Gas,Oil & Lubricants	572.67
CELLCO PARTNERSHIP	06/27/2019	Mobile Communications Services	Telecommunications	Mobile Phones	30,677.10

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CELLCO PARTNERSHIP	06/27/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	28,011.79
CELLCO PARTNERSHIP	06/27/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	382.96
CHARLESTON GLASS AND MIRROR CO	06/27/2019	HAZEL PARKER-CLEAR PLEXIGLASS	Facilities Maintenance	Maintenance, General	950.48
CHARLESTON POST CARD COMPANY	06/27/2019	History of Slavery	Old Slave Mart Museum	CR-General Merchandise	254.25
CHARLESTON/DORCHESTER MENTAL	06/27/2019	3BMHC-CITY FIRE-FY19 M11 (MAY)	Employee Benefits	Healthcare	3,000.00
COCA-COLA BOTTLING CO CONSOLID	06/27/2019	Resale coke product (invoice #	JIRC	CR-General Merchandise	690.75
COMCAST CABLEVISION OF CAROLIN	06/27/2019	Service/34 Prioleau	Information Systems	Telephone	169.38
COMCAST CABLEVISION OF CAROLIN	06/27/2019	Service/34 Prioleau	Information Systems	Telephone	170.78
COMCAST CABLEVISION OF CAROLIN	06/27/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
COMCAST CABLEVISION OF CAROLIN	06/27/2019	Service/70 East Bay	Information Systems	Telephone	315.25
DELL	06/27/2019	Dell 27 Monitor - P2719H	Lease Purchase 2019	Equipment, Non-Cap	3,687.28
DELL	06/27/2019	Dell Adapter-USB-C to DisplayP	Lease Purchase 2019	Equipment, Non-Cap	537.37
DELL	06/27/2019	Logitech Wireless Keyboard and	Lease Purchase 2019	Equipment, Non-Cap	889.25
DOWNTOWN PHOENIX HOTEL	06/27/2019	TA1 PHOENIX, AZ	Environmental Services Admin	Employee Travel &	1,130.18
FRANK, RODNEY A	06/27/2019	11x17 posters	Angel Oak	CR-General Merchandise	450.00
FRANK, RODNEY A	06/27/2019	5x7 postcards	Angel Oak	CR-General Merchandise	375.00
FRANK, RODNEY A	06/27/2019	giant post cards	Angel Oak	CR-General Merchandise	162.50
GALLS	06/27/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	53,459.70
GREGORY ELECTRIC COMPANY	06/27/2019	JRBP-REPLACEMENT OF CEILING LI	JPR, Jr Ballpark	Maintenance, General	2,000.00
JARRETT, LARRY	06/27/2019	VARIOUS LOCATIONS-CITY OF	Facilities Maintenance	Maintenance, General	2,655.00
MACMILLAN HOLDING	06/27/2019	Circle Unbroken	Old Slave Mart Museum	CR-General Merchandise	152.83
MEDICAL UNIVERSITY HOSPITAL AU	06/27/2019	Rental Payment/July 2019	Police	Rents, Space Cost	1,905.50
MORGAN FIRE & SAFETY	06/27/2019	VARIOUS LOCATIONS- BACKFLOW PR	Facilities Maintenance	Maintenance, General	1,080.00
MOTOROLA SOLUTIONS	06/27/2019	APX6000 700/800 Model 3.5 Port	Fire	Supplies, Radio	5,106.76
PALAS HOLDINGS	06/27/2019	Rental Payment/July 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	06/27/2019	Rental Payment/July 2019	Police	Rents, Space Cost	2,076.36
PENGUIN RANDOM HOUSE	06/27/2019	Complicity	Old Slave Mart Museum	CR-General Merchandise	272.00
PENGUIN RANDOM HOUSE	06/27/2019	Price for Their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	216.00
PENGUIN RANDOM HOUSE	06/27/2019	Slave Ship	Old Slave Mart Museum	CR-General Merchandise	162.00
QUALITY BEVERAGE	06/27/2019	cheerwine, rootbeer, water	Dock Street Theatre	CR-Food & Beverage	350.00
RUTH'S HOUSE	06/27/2019	PS19- Tables/Chairs/Tents gene	Piccolo Administration	Leases, Equipment	8,138.88
SAMS CLUB	06/27/2019	Concession JIRC	JIRC	CR-General Merchandise	588.79
SCRA (SOUTH CAROLINA RESEARCH	06/27/2019	Rental Payment/July 2019	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	06/27/2019	Rental Payment/July 2019	Police	Rents, Space Cost	6,289.99
SOLID WASTE ASSOCIATION OF NOR	06/27/2019	REGISTRATION TO WASTECON 2019	Environmental Services Admin	Employee Travel &	1,222.00
SOUTHEASTERN MANAGEMENT	06/27/2019	Rental Payment/July 2019	Non-Departmental	Rents, Space Cost	1,930.59

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTHERN EAGLE OF SOUTH CAROLIA	06/27/2019	beer	Municipal Golf Course	CR-Food & Beverage	540.40
STAPLES CONTRACT COMMERCIAL	06/27/2019	Bankers Box Mystic Heavy Duty	Police	Supplies, Office	309.76
STAPLES CONTRACT COMMERCIAL	06/27/2019	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	06/27/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	06/27/2019	TRU RED, 16-Sheet Cross-Cut	Police	Supplies, Office	174.36
TRANSWORLD	06/27/2019	JOE RILEY BALL PARK-PULL NEW W	JPR, Jr Ballpark	Maintenance, General	2,890.00
TRILITERAL	06/27/2019	Birthing a Slave	Old Slave Mart Museum	CR-General Merchandise	460.80
TRILITERAL	06/27/2019	Soul by Soul	Old Slave Mart Museum	CR-General Merchandise	417.60
UNIFIRST CORPORATION	06/27/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	648.85
US FOOD SERVICE	06/27/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,574.10
WORKMAN PUBLISHING COMPANY	06/27/2019	Spy on History	Old Slave Mart Museum	CR-General Merchandise	155.40
A&E PRINTING	06/28/2019	JRBP-BLUE PRINTS INV# 299492 (	JPR, Jr Ballpark	Maintenance, General	434.39
ABS ENGINEERING	06/28/2019	JOE RILEY PK-PROFESSIONAL ANA	JPR, Jr Ballpark	Maintenance, General	622.54
BOOTJACK	06/28/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	178.99
CAROLINA MOBILE STORAGE	06/28/2019	20' A Grade ground level stora	Stormwater Utility Operations	Equipment, Non-Capital	2,359.85
CHARLESTON IMAGING PRODUCTS	06/28/2019	ToshibaDR430 DVD Recorder	Information Systems	Equipment, Non-Cap	675.80
CONTI ENTERPRISES	06/28/2019	Construction Services	Spring Fishburne Phase 4	Capital Construction	847,220.02
CORBINS HITCH SHOP AND MFG SER	06/28/2019	LABOR CT26888 CORBIN'S HITCH 6	Fleet Management	Repairs, Vehicle	640.00
CORBINS HITCH SHOP AND MFG SER	06/28/2019	MAGNET KIT 9K/10K CT26888 CORB	Fleet Management	Repairs, Vehicle	361.66
DEWOLFF, DOUGLAS L	06/28/2019	Rental Payment/July 2019	Police	Rents, Space Cost	6,151.12
EAST JORDAN IRON WORKS	06/28/2019	Freight	Stormwater Utility Operations	Supplies, Const Materials	196.20
EAST JORDAN IRON WORKS	06/28/2019	V5752 18x24 frames	Stormwater Utility Operations	Supplies, Const Materials	825.15
EAST JORDAN IRON WORKS	06/28/2019	V5752 18x24 grate	Stormwater Utility Operations	Supplies, Const Materials	1,582.80
FAMILY SERVICES	06/28/2019	CO J McPH/July 2019	Non-Departmental	Miscellaneous Claims	595.00
FORDS REDI MIX CONCRETE COMPAN	06/28/2019	3000 psi concrete	Streets & Sidewalks	Supplies, Const Materials	434.09
FORDS REDI MIX CONCRETE COMPAN	06/28/2019	Second drop fee	Streets & Sidewalks	Supplies, Const Materials	196.20
FORDS REDI MIX CONCRETE COMPAN	06/28/2019	Small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
GIBBS CONSTRUCTION GROUP	06/28/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	65,806.65
GLICK BOEHM ASSOCIATES	06/28/2019	CPD-ARCHITECTURAL SERVICES,ELE	Electrical	Maintenance, General	13,387.50
HIDDEN COVE ASSOCIATES	06/28/2019	Rental Payment/July 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	06/28/2019	Rental Payment/July 2019	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	06/28/2019	Rental Payment/July 2019	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	06/28/2019	Rental Payment/July 2019	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	06/28/2019	Rental Payment/July 2019	Police	Rents, Space Cost	8,775.15
IN EVERY STORY	06/28/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,746.96
MCSWEENEY, GUY P	06/28/2019	Rental Payment/July 2019	Fire	Rents, Space Cost	5,665.00



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 06/01/2019 - 06/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
OLD DOMINION BRUSH COMPANY	06/28/2019	ELGIN GB HEXNUT 5 SEG OLD DOMI	Fleet Management	Repairs, Vehicle	681.25
OLD DOMINION BRUSH COMPANY	06/28/2019	ELGIN GB HEXNUT 5SEG OLD DOMIN	Fleet Management	Repairs, Vehicle	427.28
OLD DOMINION BRUSH COMPANY	06/28/2019	MOBIL GB W NUT OLD DOMINION BR	Fleet Management	Repairs, Vehicle	741.20
SANDLAPPER PUBLISHING	06/28/2019	Voices of Carolina	Old Slave Mart Museum	CR-General Merchandise	239.40
SITEONE LANDSCAPE SUPPLY HOLDI	06/28/2019	VARIOUS LOCATIONS-FUNGICIDE IN	Grounds Maintenance	Supplies, Agricultural	1,037.64
SITEONE LANDSCAPE SUPPLY HOLDI	06/28/2019	VARIOUS LOCATIONS-HERBICIDE IN	Grounds Maintenance	Supplies, Agricultural	747.53
SLAVE DWELLING PROJECT	06/28/2019	COMM ASST GRANT 2019	Assistance Programs	Slave Dwelling Project	1,500.00
STONE SMITH HOLDINGS	06/28/2019	Rental Payment/July 2019	Non-Departmental	Rents, Space Cost	22,500.00
TECHVENTURES LLC	06/28/2019	#C-DMM-2002 Havis Dash Mount B	Lease Purchase 2019	Equipment, Capital	7,259.40
TECHVENTURES LLC	06/28/2019	#CC-ADP-112 Havis, Sub, Brkt,	Lease Purchase 2019	Equipment, Capital	392.40
TECHVENTURES LLC	06/28/2019	#GE-SVDNEXT1Y, Getac DVR + Cam	Lease Purchase 2019	Equipment, Capital	4,316.40
TECHVENTURES LLC	06/28/2019	#OIA04X, Getac Mounting Bracke	Lease Purchase 2019	Equipment, Capital	1,635.00
TECHVENTURES LLC	06/28/2019	#OLX07X, Getac DVR (VR-X10) Wi	Lease Purchase 2019	Equipment, Capital	359.70
TECHVENTURES LLC	06/28/2019	#ONX0GX, Getac Ethernet Cable,	Lease Purchase 2019	Equipment, Capital	490.50
TECHVENTURES LLC	06/28/2019	#ORN06X Getac, ZeroDark FHD IP	Lease Purchase 2019	Equipment, Capital	11,118.00
TECHVENTURES LLC	06/28/2019	#PKG-FAM-101 Havis, Pkg, DEVMT	Lease Purchase 2019	Equipment, Capital	2,746.80
TECHVENTURES LLC	06/28/2019	#PKG-KB-201 Havis Rugged USB B	Lease Purchase 2019	Equipment, Capital	13,472.40
TECHVENTURES LLC	06/28/2019	#TSD 101 Havis Touch Screen Di	Lease Purchase 2019	Equipment, Capital	27,468.00
TECHVENTURES LLC	06/28/2019	Getac #VR-X20-i7 LTE DVR Integ	Lease Purchase 2019	Equipment, Capital	114,286.50
THOMAS, PAUL	06/28/2019	Misting Fan Rental	Fire	Special Events	705.25
TWELVE FARMFIELD	06/28/2019	Rental Payment/July 2019	Police	Rents, Space Cost	3,683.33
VCKH'S MAGNOLIA LLC	06/28/2019	Rental Payment/July 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	06/28/2019	Rental Payment/July 2019	Parks Administration	Rents, Space Cost	1,796.73