

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2019 - 07/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	07/01/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,702.22
ALTERNATIVE STAFFING	07/01/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,286.36
ALTERNATIVE STAFFING	07/01/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,546.86
ALTERNATIVE STAFFING	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,717.38
ALTERNATIVE STAFFING	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,481.24
ALTERNATIVE STAFFING	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,086.26
AT&T	07/01/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	07/01/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	07/01/2019	Communications Services	Telecommunications	Telephone	1,239.25
AT&T	07/01/2019	Communications Services	Telecommunications	Telephone	890.74
AT&T	07/01/2019	Communications Services	Telecommunications	Telephone	25,060.89
AT&T	07/01/2019	Communications Services	Telecommunications	Telephone	259.97
B&C LAND DEVELOPMENT	07/01/2019	CIPP 12" line across road thro	Stormwater Utility Operations	Repairs, Emergency	23,810.00
BLANCHARD MACHINERY COMPANY	07/01/2019	304E2LOA Mini Excav/S#ME405591	Lease Purchase 2019	Equipment, Machines	54,500.00
BLANCHARD MACHINERY COMPANY	07/01/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Machines	500.00
CHARLESTON ACADEMY OF MUSIC	07/01/2019	Pymt 2of2-LQAGP gRNT#19-04-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON DIGITAL CORRIDOR FO	07/01/2019	22WE MANAGEMENT FEE JULY 2019	Non-Departmental	Charleston Digital Corridor	8,333.33
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Fire	Water	215.28
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	355.51
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	493.16
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	182.96
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	155.19
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	2,810.14
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Fire	Water	286.76
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	448.29
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	460.05
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Fire	Water	374.67
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Bees Landing Rec Center	Water	219.63
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	265.68
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Grounds Maintenance	Water	450.60
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	07/01/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COLLEGE OF CHARLESTON	07/01/2019	PS19-Social Events-AWOJC	Special Events	Commissions, Presentors	5,161.90
CROWE, STACIE	07/01/2019	*JI POOL 2019 SUMMER STINGRAYS	Aquatics	Special Events	345.00
FOSTER & FREEMAN USA	07/01/2019	1 Day On-Site Installation and	2018 JAG #2018DJBX0766	Equipment, Machines	1,750.00
FOSTER & FREEMAN USA	07/01/2019	Crime Lite ML Detachable Viewi	2018 JAG #2018DJBX0766	Equipment, Non-Capital	818.03

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FOSTER & FREEMAN USA	07/01/2019	Crime Lite ML2 Blue LED Module	2018 JAG #2018DJBX0766	Equipment, Machines	1,957.95
FOSTER & FREEMAN USA	07/01/2019	Crime Lite ML2 Body with White	2018 JAG #2018DJBX0766	Equipment, Machines	10,058.27
FOSTER & FREEMAN USA	07/01/2019	Crime Lite ML2 Green LED Modul	2018 JAG #2018DJBX0766	Equipment, Machines	2,060.99
FOSTER & FREEMAN USA	07/01/2019	Crime Lite ML2 UV LED Module	2018 JAG #2018DJBX0766	Equipment, Machines	3,637.30
FOSTER & FREEMAN USA	07/01/2019	Crime Lite ML2 UV-VIS-IR Multi	2018 JAG #2018DJBX0766	Equipment, Non-Capital	4,668.26
FOSTER & FREEMAN USA	07/01/2019	Shipping & Handling	2018 JAG #2018DJBX0766	Equipment, Machines	218.00
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	384.51
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	217.35
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	249.78
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.56
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	460.85
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	181.49
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	469.21
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	469.21
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	469.38
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	379.33
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	777.16
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	461.26
GALLS	07/01/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	461.26
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	412.02
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	541.84
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	1,853.00
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	2,289.00
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	510.78
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	465.80
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	2,060.12
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	727.59
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	577.80
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	577.80

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GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	577.80
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	577.80
GALLS	07/01/2019	Uniforms	Police	Uniforms & Protective	577.80
GLOVER FENCE COMPANY	07/01/2019	7 ft. Fencing for vehicles wit	Police	Maintenance, General	4,150.00
GUSTA'S OUTDOOR POWER EQUIPME	07/01/2019	823 MEETING ST- KAWASAKI BAD B	Grounds Maintenance	Equipment, Machines	19,672.32
HIGGINS, DAVID	07/01/2019	WAFM Performer 6/19	West Ashley Farmers Market	Fees, Artistic Performers	250.00
HIRE QUEST	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	07/01/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,305.21
IN EVERY STORY	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,876.72
IN EVERY STORY	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,991.56
IN EVERY STORY	07/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,393.00
MEPKIN ABBEY	07/01/2019	PS19-Mepkin Abbey-Performer Fe	Mepkin Abbey I	Fees, Artistic Performers	5,959.90
NIVENS, SCOTT A	07/01/2019	CFM Performer 6/15	Charleston Farmer's Market	Fees, Artistic Performers	500.00
THE WHITMAN GROUP	07/01/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	574.08
THRESHOLD REPERTORY THEATRE	07/01/2019	PS19-Other Music-Terraphonics	Fretwork & Folk	Commissions, Presentors	585.14
TOUR MANAGEMENT SERVICES	07/01/2019	PS19-Blues Cruise	Blues Series	Commissions, Presentors	8,146.29
VARSITY BRANDS HOLDING CO.	07/01/2019	AWCCC Camp shirts (invoice #30	Arthur Christopher Comm Ctr	Day Camps	1,457.95
VARSITY BRANDS HOLDING CO.	07/01/2019	BLRC Camp shirts (invoice #301	Bees Landing Rec Center	Day Camps	1,522.62
VARSITY BRANDS HOLDING CO.	07/01/2019	DI Triathlon (Invoice #3010314	Daniel Island Programs	Special Events	1,001.45
VARSITY BRANDS HOLDING CO.	07/01/2019	Gymnastics Shirts (invoice #30	Youth Sports	Uniforms & Protective	373.39
VARSITY BRANDS HOLDING CO.	07/01/2019	JI Brittany (Invoice #30101710	Youth Sports	Uniforms & Protective	171.48
VARSITY BRANDS HOLDING CO.	07/01/2019	Pen Fill in (Invoice #30101751	Youth Sports	Uniforms & Protective	354.35
VARSITY BRANDS HOLDING CO.	07/01/2019	Shirts Stacey (Invoice #301017	Youth Sports	Uniforms & Protective	564.88
VILLAGE REPERTORY CO.	07/01/2019	PS19-Theatre-All About You	Theatre Series	Commissions, Presentors	352.38
WCSC	07/01/2019	PS19-Advert-Live 5 May 1-20	Piccolo Administration	Advertising	2,435.00
ALTERNATIVE STAFFING	07/02/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,004.00
ALTERNATIVE STAFFING	07/02/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	514.20
ALTERNATIVE STAFFING	07/02/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	565.57
AMICK EQUIPMENT COMPANY	07/02/2019	CURTAIN- REAR HEAVY 600 AMICK	Fleet Management	Repairs, Vehicle	348.80
AMICK EQUIPMENT COMPANY	07/02/2019	PUH- SPEED NUTS/SCREWS-87 AMIC	Fleet Management	Repairs, Vehicle	176.58
AT&T	07/02/2019	Communications Services	Public Safety InfoTechnology	Telephone	23,035.03
AT&T	07/02/2019	Communications Services	Information Systems	Telephone	24,289.52
AT&T	07/02/2019	Communications Services	Parking Grg-Charleston Place	Telephone	423.00
AT&T	07/02/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	211.50
AT&T	07/02/2019	Communications Services	Information Systems	Telephone	1,526.15
AT&T	07/02/2019	Communications Services	Public Safety InfoTechnology	Telephone	483.92

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AT&T	07/02/2019	Communications Services	Police	Telephone	362.34
BLUE CROSS BLUE SHIELD OF SOUT	07/02/2019	ADMIN FEE HEALTH - JULY 2019	Employee Benefits	Healthcare	155,146.09
COMCAST CABLEVISION OF CAROLIN	07/02/2019	Service/780 Playground Rd	Information Systems	Telephone	161.68
CPI GRAPHICS 1	07/02/2019	Supplies, Printing & Copying	Municipal Court	Supplies, Printing &	835.49
DEERE CREDIT	07/02/2019	July Principal payment	Municipal Golf Course	Principal Payment	646.47
DELL	07/02/2019	Dell 27 Monitor - P2719H	Lease Purchase 2019	Equipment, Non-Cap	27,113.75
DELL	07/02/2019	Logitech MK550 Wireless Wave K	Lease Purchase 2019	Equipment, Non-Cap	7,615.01
FIDELITY SECURITY LIFE INS COM	07/02/2019	ACTIVE/RETIREE PREM-JULY 2019	Employee Benefits	Healthcare	11,241.27
FLINT EQUIPMENT COMPANY	07/02/2019	BELT TENSIONER CV008 FLINT P67	Fleet Management	Repairs, Vehicle	176.19
FLINT EQUIPMENT COMPANY	07/02/2019	BELT TENSIONER FLINT P67080 6/	Fleet Management	Repairs, Vehicle	352.37
FORMULA AUTOMATIC DOOR	07/02/2019	JIRC-INSTALLATION OF NEW HINGE	Facilities Maintenance	Maintenance, General	715.02
FORMULA AUTOMATIC DOOR	07/02/2019	Parts & Freight	Facilities Maintenance	Maintenance, General	622.75
FRASIER TIRE SERVICE	07/02/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	711.88
FRASIER TIRE SERVICE	07/02/2019	235/65R16C WRL FORTITUDE HT TI	Police	Tires & Tubes	953.21
FRASIER TIRE SERVICE	07/02/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	594.79
FRASIER TIRE SERVICE	07/02/2019	6/11/19 INV 646903 LT235/85R	Police	Tires & Tubes	1,011.60
FRASIER TIRE SERVICE	07/02/2019	6/14/19 INV 646985 P235/50R1	Police	Tires & Tubes	936.80
FRASIER TIRE SERVICE	07/02/2019	6/18/19 INV 647024 245/55R18	Police	Tires & Tubes	2,379.16
GIBSON TIRE SERVICE	07/02/2019	11R22.5 215 RDAE MARANGONI CV0	Fleet Management	Tires & Tubes	210.40
GIBSON TIRE SERVICE	07/02/2019	11R22.5 215 RDAE MARANGONI CV9	Fleet Management	Tires & Tubes	216.40
GIBSON TIRE SERVICE	07/02/2019	11R22.5 220 UTWL MARANGONI CV1	Fleet Management	Tires & Tubes	184.03
GIBSON TIRE SERVICE	07/02/2019	11R22.5 220 WASTE HAUL MARANGO	Fleet Management	Tires & Tubes	1,149.38
GIBSON TIRE SERVICE	07/02/2019	11R22.5 220 WASTE HAUL MARANGO	Fleet Management	Tires & Tubes	293.35
GIBSON TIRE SERVICE	07/02/2019	11R22.5 CONTINENTAL HSR2 CV003	Fleet Management	Tires & Tubes	809.67
GIBSON TIRE SERVICE	07/02/2019	LABOR CV912 GIBSON 1-166674 5	Fleet Management	Tires & Tubes	181.95
HAMILTON AUTO GLASS GROUP	07/02/2019	PARTS CV009 HAMILTON 20190419-	Fleet Management	Repairs, Vehicle	156.28
HAMILTON AUTO GLASS GROUP	07/02/2019	PARTS CV752 HAMILTON 20190604	Fleet Management	Repairs, Vehicle	156.50
HAMILTON AUTO GLASS GROUP	07/02/2019	PARTS CV859 HAMILTON 20190606-	Fleet Management	Repairs, Vehicle	184.13
HAMILTON AUTO GLASS GROUP	07/02/2019	PARTS CV869 HAMILTON 20190604-	Fleet Management	Repairs, Vehicle	206.66
HAMM HARDWARE CO	07/02/2019	large Leather Glove	Fire Department - Training	Uniforms & Protective	261.38
HAMM HARDWARE CO	07/02/2019	Medium Leather Glove	Fire Department - Training	Uniforms & Protective	179.69
HAMM HARDWARE CO	07/02/2019	XL Leather Glove	Fire Department - Training	Uniforms & Protective	261.38
IN EVERY STORY	07/02/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,963.42
J AND M FOUNDRY	07/02/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
J AND M FOUNDRY	07/02/2019	Sidewalk catch basins	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
JOHNS HOPKINS UNIVERSITY	07/02/2019	Fulfillment Service	Old Slave Mart Museum	CR-General Merchandise	590.72

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KELLY SERVICES	07/02/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	312.40
KELLY SERVICES	07/02/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	578.65
KFOURY, PETER W	07/02/2019	PS19+CSAC-World Music	Nexton	Commissions, Presentors	875.71
NATIONAL LEAGUE OF CITIES	07/02/2019	Membership Rnwl/NLC	Community Promotions	Municipal Memberships	9,005.29
SIGN IT QUICK	07/02/2019	PAPER GOODS SIGN IT QUICK 7661	Fleet Management	Repairs, Vehicle	2,498.76
SOUTH CAROLINA ELECTRIC AND GA	07/02/2019	Electric Charges	Electrical	Maintenance, General	13,826.56
SOUTH CAROLINA ELECTRIC AND GA	07/02/2019	Electric Charges	Electrical	Maintenance, General	33,326.93
SOUTH CAROLINA ELECTRIC AND GA	07/02/2019	Electric Charges	Electrical	Maintenance, General	6,456.72
STAPLES CONTRACT COMMERCIAL	07/02/2019	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	07/02/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	203.52
THE WHITMAN GROUP	07/02/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	717.60
THE WHITMAN GROUP	07/02/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	717.60
U S FOUNDRY & MFG CORPORATION	07/02/2019	4195-6350 Fr-Gr NJDOT	Stormwater Utility Operations	Supplies, Const Materials	938.26
U S FOUNDRY & MFG CORPORATION	07/02/2019	KL -1 ST	Stormwater Utility Operations	Supplies, Const Materials	196.90
VARSITY BRANDS HOLDING CO.	07/02/2019	HPP Shirts (invoice #301038921	Playground Programs	Day Camps	912.97
VARSITY BRANDS HOLDING CO.	07/02/2019	Robin hats (invoice #301092290	Youth Sports	Uniforms & Protective	1,324.58
VARSITY BRANDS HOLDING CO.	07/02/2019	Shoulder pads (Invoice #301090	Youth Sports	Equipment, Non-Capital	462.42
ALL SEASONS LANDSCAPE AND MAIN	07/03/2019	BEES LANDING CENTER-PINE MULCH	Grounds Maintenance	Supplies, Agricultural	441.45
AUGUSTA RIVERFRONT	07/03/2019	TA1 AUGUSTA, GA	Information Systems	Employee Travel &	260.52
BANK OF AMERICA	07/03/2019	0105 CHARLESTON GAILLA	Human Resources	Supplies, Hospitality	700.00
BANK OF AMERICA	07/03/2019	1010 CED	Traffic & Transportation	Supplies, Parts	798.97
BANK OF AMERICA	07/03/2019	1010 CED	Traffic & Transportation	Supplies, Parts	706.32
BANK OF AMERICA	07/03/2019	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	186.95
BANK OF AMERICA	07/03/2019	2COCOM SYSTOOLSGROUP.C	Information Systems	Non-Capital Software	399.00
BANK OF AMERICA	07/03/2019	4TE NUTECH NATIONAL	Fire	Supplies, Specialized Dept	359.00
BANK OF AMERICA	07/03/2019	5GUYS 1178 QSR	Youth Sports	Tournaments	192.87
BANK OF AMERICA	07/03/2019	ACCA (ACCAWEB.ORG)	Business & Neighborhood Svcs	Employee Travel &	800.00
BANK OF AMERICA	07/03/2019	AICPA ORDER	Internal Auditing	Memberships, Dues &	285.00
BANK OF AMERICA	07/03/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	293.26
BANK OF AMERICA	07/03/2019	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Vehicle	216.44
BANK OF AMERICA	07/03/2019	ALLEN AND WEBB	Grounds Maintenance	Repairs, Equipment	445.05
BANK OF AMERICA	07/03/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	364.13
BANK OF AMERICA	07/03/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	230.04
BANK OF AMERICA	07/03/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	242.01
BANK OF AMERICA	07/03/2019	AMAZON.COM M608X6CU1 AMZN	Cultural Affairs	Supplies, Printing &	380.29
BANK OF AMERICA	07/03/2019	AMAZON.COM M60WL4X42 AMZN	Dock Street Theatre	Maintenance, General	578.08

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BANK OF AMERICA	07/03/2019	AMAZON.COM M623H23K0 AMZN	Police	Care of Animals	196.05
BANK OF AMERICA	07/03/2019	Amazon.com M65678091	Fire	Supplies, Specialized Dept	368.00
BANK OF AMERICA	07/03/2019	AMAZON.COM M66PI7461 AMZN	Information Systems	Equipment, Non-Cap	152.60
BANK OF AMERICA	07/03/2019	AMAZON.COM MN3MP97H1 AMZN	St.Julian Devine	Equipment, Non-Capital	231.08
BANK OF AMERICA	07/03/2019	AMERICAN AIR0017295734474	Police	Employee Travel &	325.00
BANK OF AMERICA	07/03/2019	AMERICAN AIR0017401486837	Police	Employee Travel &	225.00
BANK OF AMERICA	07/03/2019	AMERICAN AIR0017401952334	Police	Employee Travel &	299.50
BANK OF AMERICA	07/03/2019	AMERICAN PUBLIC WORKS	Public Service Administration	Professional Certifications	829.00
BANK OF AMERICA	07/03/2019	AMZN MKTP US M607E1OX1 AM	Information Systems	Supplies, Specialized Dept	163.44
BANK OF AMERICA	07/03/2019	AMZN Mktp US M61MS7TR0	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	288.83
BANK OF AMERICA	07/03/2019	AMZN Mktp US M622C9IX1	Fire	Furniture, Non-Capital	431.60
BANK OF AMERICA	07/03/2019	AMZN MKTP US M64EL0SU2 AM	Fire	Supplies, Specialized Dept	175.10
BANK OF AMERICA	07/03/2019	AMZN MKTP US M67AO8261 AM	Youth Programs	Community Education	588.16
BANK OF AMERICA	07/03/2019	AMZN MKTP US M67Q70XH1 AM	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	252.46
BANK OF AMERICA	07/03/2019	AMZN Mktp US M685K6NQ2	Fleet Management	Repairs, Vehicle	351.44
BANK OF AMERICA	07/03/2019	AMZN MKTP US M689487S2 AM	Fire	Small Hand Tools	194.40
BANK OF AMERICA	07/03/2019	AMZN Mktp US M69I10RD1	Dock Street Theatre	Supplies, Cleaning &	184.85
BANK OF AMERICA	07/03/2019	AMZN MKTP US MN1J28Y51 AM	Environmental Services Admin	Supplies, Office	185.29
BANK OF AMERICA	07/03/2019	AMZN MKTP US MN7PV6DM0 AM	St.Julian Devine	Day Camps	151.17
BANK OF AMERICA	07/03/2019	AMZN MKTP US MN7XN8IP2 AM	Garbage Collection	Equipment, Non-Cap	335.65
BANK OF AMERICA	07/03/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	525.10
BANK OF AMERICA	07/03/2019	ANIXTER-PS #005H CHARLSTO	Police	Maintenance, General	648.17
BANK OF AMERICA	07/03/2019	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	279.15
BANK OF AMERICA	07/03/2019	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	799.41
BANK OF AMERICA	07/03/2019	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	247.59
BANK OF AMERICA	07/03/2019	ARC SERVICES/TRAINING	Recreation Programs	Supplies, Specialized Dept	240.00
BANK OF AMERICA	07/03/2019	ARC SERVICES/TRAINING	Bees Landing Rec Center	Memberships, Dues &	240.00
BANK OF AMERICA	07/03/2019	ARC SERVICES/TRAINING	Aquatics	Professional Certifications	380.00
BANK OF AMERICA	07/03/2019	AT HOME STORE 076	Recreation Programs	Equipment, Non-Capital	239.72
BANK OF AMERICA	07/03/2019	ATHLETIC.NET	Youth Sports	Tournaments	170.00
BANK OF AMERICA	07/03/2019	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	984.51
BANK OF AMERICA	07/03/2019	BAKER MOTOR COMPANY	Police	Repairs, Vehicle	452.00
BANK OF AMERICA	07/03/2019	BAKER MOTOR COMPANY	Parking Management Services	Repairs, Vehicle	298.91
BANK OF AMERICA	07/03/2019	BARKER AIR & HYDRAULICS	Fleet Management	Repairs, Vehicle	397.28
BANK OF AMERICA	07/03/2019	BARKER AIR & HYDRAULICS	Fleet Management	Repairs, Vehicle	271.62
BANK OF AMERICA	07/03/2019	BATTERIES PLUS - #0395	Police Radio Shop	Supplies, Radio	200.04

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BANK OF AMERICA	07/03/2019	BATTERIES PLUS - #0395	Traffic & Transportation	Supplies, Parts	217.78
BANK OF AMERICA	07/03/2019	BEARING DIST CHARLESTON	JPR, Jr Ballpark	Maintenance, General	729.37
BANK OF AMERICA	07/03/2019	BELSON OUTDOORS	Keep Charleston Beautiful	Palmetto Pride	958.16
BANK OF AMERICA	07/03/2019	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	CR-Food & Beverage	260.95
BANK OF AMERICA	07/03/2019	BROAD STREET PRINTING	Fire Marshal's Office	Supplies, Printing &	187.55
BANK OF AMERICA	07/03/2019	BROAD STREET PRINTING	Police	Supplies, Office	413.25
BANK OF AMERICA	07/03/2019	BSN SPORTS LLC	Charleston Tennis Center	Supplies, Specialized Dept	976.50
BANK OF AMERICA	07/03/2019	BSN SPORTS LLC	Community Outreach	Uniforms & Protective	309.57
BANK OF AMERICA	07/03/2019	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	357.52
BANK OF AMERICA	07/03/2019	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	411.50
BANK OF AMERICA	07/03/2019	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	199.47
BANK OF AMERICA	07/03/2019	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	206.01
BANK OF AMERICA	07/03/2019	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	396.13
BANK OF AMERICA	07/03/2019	BUFFALO WILD WINGS	St.Julian Devine	Supplies, Specialized Dept	265.31
BANK OF AMERICA	07/03/2019	C3CONTROLS	Gaillard Complex	Maintenance, General	308.66
BANK OF AMERICA	07/03/2019	CAMPWORLD/GANDER/OVERT	Maritime Center	Maintenance, General	381.00
BANK OF AMERICA	07/03/2019	CAMPWORLD/GANDER/OVERT	Maritime Center	Maintenance, General	384.53
BANK OF AMERICA	07/03/2019	CAPITOL MATERIALS OF SAVA	Police	Maintenance, General	260.76
BANK OF AMERICA	07/03/2019	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	168.95
BANK OF AMERICA	07/03/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	322.26
BANK OF AMERICA	07/03/2019	CENTRAL INDUSTRIES INC	Fire	Maintenance, General	537.47
BANK OF AMERICA	07/03/2019	CERILLIANT CORPORATION	Police	Supplies, Medical &	563.00
BANK OF AMERICA	07/03/2019	CES 19	Construction	Small Hand Tools	362.92
BANK OF AMERICA	07/03/2019	CES 577	Electrical	Supplies, Electrical &	214.83
BANK OF AMERICA	07/03/2019	CES 577	Electrical	Supplies, Electrical &	153.31
BANK OF AMERICA	07/03/2019	CES 577	Electrical	Supplies, Electrical &	378.45
BANK OF AMERICA	07/03/2019	CES 577	Facilities Maintenance	Maintenance, Fountains	185.69
BANK OF AMERICA	07/03/2019	CES 577	Fire	Maintenance, General	193.31
BANK OF AMERICA	07/03/2019	CES 577	Electrical	Supplies, Electrical &	544.73
BANK OF AMERICA	07/03/2019	CES 577	Electrical	Supplies, Electrical &	440.56
BANK OF AMERICA	07/03/2019	CHARLESTON CHRONICLE	Procurement	Advertising	560.00
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	St.Julian Devine	Day Camps	480.48
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Uniforms & Protective	665.51
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	St.Julian Devine	Day Camps	387.10
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	St.Julian Devine	Day Camps	387.11
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Environmental Programs	Day Camps	477.86

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BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Maybank Tennis Center	Supplies, Specialized Dept	965.69
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Grounds Maintenance	Uniforms & Protective	853.70
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Aquatics	Special Events	647.78
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Aquatics	Special Events	367.29
BANK OF AMERICA	07/03/2019	CHARLESTON COTTON EXCHANG	Environmental Programs	Day Camps	461.50
BANK OF AMERICA	07/03/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	187.23
BANK OF AMERICA	07/03/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	292.11
BANK OF AMERICA	07/03/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	609.88
BANK OF AMERICA	07/03/2019	CHARLESTON RUBBER&GASKE	Facilities Maintenance	Maintenance, Fountains	180.00
BANK OF AMERICA	07/03/2019	CHARLESTON SIGN LLC	Recreation Programs	Signs	418.56
BANK OF AMERICA	07/03/2019	CHARLESTON'S RIGGING & MA	Maritime Center	Maintenance, General	270.95
BANK OF AMERICA	07/03/2019	CHICK-FIL-A #01148	Youth Sports	Tournaments	205.87
BANK OF AMERICA	07/03/2019	CHICK-FIL-A #02531	Bees Landing Rec Center	CR-General Merchandise	445.15
BANK OF AMERICA	07/03/2019	CHICK-FIL-A #02531	Police	Special Events	409.31
BANK OF AMERICA	07/03/2019	CHILI'S #106	Youth Sports	Tournaments	248.64
BANK OF AMERICA	07/03/2019	CK SUPPLY 236	JPR, Jr Ballpark	Maintenance, General	509.25
BANK OF AMERICA	07/03/2019	CLAIM ADJ/FACEBK THEOCEA	Facilities Maintenance	Maintenance, Fountains	1,000.00
BANK OF AMERICA	07/03/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	163.66
BANK OF AMERICA	07/03/2019	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	762.56
BANK OF AMERICA	07/03/2019	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	767.45
BANK OF AMERICA	07/03/2019	CLEANITSUPPLY.COM	Safety Management	Supplies, Safety	606.37
BANK OF AMERICA	07/03/2019	CMC RESCUE	Police	Uniforms & Protective	176.58
BANK OF AMERICA	07/03/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	377.55
BANK OF AMERICA	07/03/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	230.10
BANK OF AMERICA	07/03/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	311.60
BANK OF AMERICA	07/03/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	371.94
BANK OF AMERICA	07/03/2019	COMCAST	Traffic & Transportation	Supplies, Parts	173.39
BANK OF AMERICA	07/03/2019	COMPANY WRENCH LEXINGTON	Grounds Maintenance	Small Hand Tools	340.80
BANK OF AMERICA	07/03/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	594.00
BANK OF AMERICA	07/03/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Equipment, Non-Capital	653.95
BANK OF AMERICA	07/03/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	348.81
BANK OF AMERICA	07/03/2019	COSTCO WHSE #0360	Youth Programs	Community Education	244.04
BANK OF AMERICA	07/03/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	199.95
BANK OF AMERICA	07/03/2019	COSTCO WHSE #0360	Bees Landing Rec Center	Day Camps	198.53
BANK OF AMERICA	07/03/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	243.74
BANK OF AMERICA	07/03/2019	COSTCO WHSE #0360	Fire Department - Training	Supplies, Office	181.27



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BANK OF AMERICA	07/03/2019	CR HIPP CONSTRUCTION INC	Dock Street Theatre	Maintenance, General	177.50
BANK OF AMERICA	07/03/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	163.87
BANK OF AMERICA	07/03/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	189.82
BANK OF AMERICA	07/03/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	319.29
BANK OF AMERICA	07/03/2019	CREWS CHEVROLET	Stormwater Utility Operations	Repairs, Vehicle	160.85
BANK OF AMERICA	07/03/2019	CRITTER CONTROL CHARLES	JPR, Jr Ballpark	Maintenance, General	290.00
BANK OF AMERICA	07/03/2019	Crowley Marine, Inc	Police	Repairs, Vehicle	399.46
BANK OF AMERICA	07/03/2019	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Small Hand Tools	186.47
BANK OF AMERICA	07/03/2019	DANA SAFETY SUPPLY INC	Police Radio Shop	Supplies, Radio	257.89
BANK OF AMERICA	07/03/2019	DANKO EMERGENCY EQUIPMENT	Fire	Repairs, Vehicle	169.48
BANK OF AMERICA	07/03/2019	DELTA AIR 0067401952337	Police	Employee Travel &	372.00
BANK OF AMERICA	07/03/2019	DICK'S CLOTHING&SPORTING	Charleston Tennis Center	Supplies, Specialized Dept	209.15
BANK OF AMERICA	07/03/2019	DILLON SUPPLY COMPANY	Streets & Sidewalks	Supplies, Const Materials	160.93
BANK OF AMERICA	07/03/2019	DISCOUNTMUGS.COM	Youth Programs	Community Education	846.93
BANK OF AMERICA	07/03/2019	Dollar Tree, Inc.	Youth Programs	Community Education	167.25
BANK OF AMERICA	07/03/2019	EDUCATION STATION	Arthur Christopher Comm Ctr	Day Camps	155.37
BANK OF AMERICA	07/03/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	957.66
BANK OF AMERICA	07/03/2019	EXPEDIA 7446168396339	Human Resources	Employee Travel &	518.29
BANK OF AMERICA	07/03/2019	FACEBK DQECVKSK62	Piccolo Administration	Advertising	750.00
BANK OF AMERICA	07/03/2019	FACEBK MFHYJKWK62	Piccolo Administration	Advertising	156.19
BANK OF AMERICA	07/03/2019	FACEBK QLLXCKWK62	Piccolo Administration	Advertising	750.00
BANK OF AMERICA	07/03/2019	FASTSIGNS 230201	Police	Supplies, Specialized Dept	612.87
BANK OF AMERICA	07/03/2019	FEDEX 96260738	Police	Postage	551.21
BANK OF AMERICA	07/03/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	563.25
BANK OF AMERICA	07/03/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	385.80
BANK OF AMERICA	07/03/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	742.38
BANK OF AMERICA	07/03/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	922.98
BANK OF AMERICA	07/03/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	272.50
BANK OF AMERICA	07/03/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	824.35
BANK OF AMERICA	07/03/2019	FULL SOURCE LLC	Keep Charleston Beautiful	Recycling Program	261.03
BANK OF AMERICA	07/03/2019	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	174.41
BANK OF AMERICA	07/03/2019	GATEWAY SUPPLY COMPANY	Police	Maintenance, General	431.51
BANK OF AMERICA	07/03/2019	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	150.06
BANK OF AMERICA	07/03/2019	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	229.16
BANK OF AMERICA	07/03/2019	GIBSON & BARNES	Police	Uniforms & Protective	608.27
BANK OF AMERICA	07/03/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	532.90

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BANK OF AMERICA	07/03/2019	GIH GLOBALINDUSTRIALEQ	Gaillard Complex	Maintenance, General	390.36
BANK OF AMERICA	07/03/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	07/03/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	736.00
BANK OF AMERICA	07/03/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	587.40
BANK OF AMERICA	07/03/2019	GRAINGER	Gaillard Complex	Small Hand Tools	531.60
BANK OF AMERICA	07/03/2019	GRAINGER	Facilities Maintenance	Maintenance, General	599.58
BANK OF AMERICA	07/03/2019	GRAINGER	Fleet Management	Repairs, Vehicle	267.93
BANK OF AMERICA	07/03/2019	GRAINGER	Gaillard Complex	Maintenance, General	446.21
BANK OF AMERICA	07/03/2019	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	215.00
BANK OF AMERICA	07/03/2019	GREEN MEADOW NURSERY LLC	Grounds Maintenance	Supplies, Agricultural	160.00
BANK OF AMERICA	07/03/2019	GREEN RESOURCE TRIAD	Municipal Golf Course	Supplies, Agricultural	490.29
BANK OF AMERICA	07/03/2019	GULLAH GOURMET	Angel Oak	CR-General Merchandise	951.00
BANK OF AMERICA	07/03/2019	HERRINGTON EQUIPMENT	Grounds Maintenance	Repairs, Equipment	247.03
BANK OF AMERICA	07/03/2019	HOLIDAY INN EXPRESS	Youth Sports	Tournaments	500.00
BANK OF AMERICA	07/03/2019	HOLIDAY INN EXPRESS	Youth Sports	Tournaments	2,096.64
BANK OF AMERICA	07/03/2019	HOMEDEPOT.COM	Youth Programs	Community Education	326.02
BANK OF AMERICA	07/03/2019	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	955.06
BANK OF AMERICA	07/03/2019	HUTTO REFRIGERATION	Municipal Golf Course	Maintenance, General	218.00
BANK OF AMERICA	07/03/2019	HYAMS GARDEN AND ACCENTS	Keep Charleston Beautiful	Palmetto Pride	253.01
BANK OF AMERICA	07/03/2019	IACOFANO'S CATERING AND	Fire	Special Events	318.35
BANK OF AMERICA	07/03/2019	IHOP 2002	Youth Sports	Tournaments	232.23
BANK OF AMERICA	07/03/2019	IN DUFFIELD AQUATICS, IN	Electrical	Supplies, Electrical &	429.71
BANK OF AMERICA	07/03/2019	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	645.19
BANK OF AMERICA	07/03/2019	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	645.19
BANK OF AMERICA	07/03/2019	IN MAXIMUM POWER GENERAT	Police	Repairs, Vehicle	891.41
BANK OF AMERICA	07/03/2019	IN SPORT COURT CAROLINA	Bees Landing Rec Center	Supplies, Specialized Dept	502.49
BANK OF AMERICA	07/03/2019	IN STARFISH AQUATICS INS	Aquatics	Supplies, Pool	260.55
BANK OF AMERICA	07/03/2019	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	573.43
BANK OF AMERICA	07/03/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	07/03/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	475.00
BANK OF AMERICA	07/03/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	07/03/2019	INTERNATIONAL INSTITUTE O	City Council	Memberships, Dues &	210.00
BANK OF AMERICA	07/03/2019	INTERNATIONAL TOOL	Stormwater Utility Operations	Equipment, Non-Capital	336.81
BANK OF AMERICA	07/03/2019	INYO POOLS	Aquatics	Supplies, Specialized Dept	487.68
BANK OF AMERICA	07/03/2019	JERSEY MIKES 7050	Youth Sports	Tournaments	280.76
BANK OF AMERICA	07/03/2019	JETBLUE 2797401486838	Police	Employee Travel &	188.30

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BANK OF AMERICA	07/03/2019	JOHNSTONE SUPPLY N CHARL	Facilities Maintenance	Maintenance, General	427.28
BANK OF AMERICA	07/03/2019	JONES FORD INC.	Stormwater Utility Operations	Repairs, Vehicle	220.65
BANK OF AMERICA	07/03/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	346.09
BANK OF AMERICA	07/03/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	434.71
BANK OF AMERICA	07/03/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	267.49
BANK OF AMERICA	07/03/2019	KAY PARK REC CORP	Daniel Island Park #4	Equipment, Non-Capital	902.00
BANK OF AMERICA	07/03/2019	KNIGHT PRINTING AND GRAPH	Parks Administration	Supplies, Printing &	167.59
BANK OF AMERICA	07/03/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	158.80
BANK OF AMERICA	07/03/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	182.04
BANK OF AMERICA	07/03/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	298.41
BANK OF AMERICA	07/03/2019	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	439.53
BANK OF AMERICA	07/03/2019	KRU-KEL CO INC	Fire	Maintenance, General	901.70
BANK OF AMERICA	07/03/2019	LAWSON PRODUCTS	Fire	Repairs, Vehicle	288.93
BANK OF AMERICA	07/03/2019	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	320.64
BANK OF AMERICA	07/03/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	600.88
BANK OF AMERICA	07/03/2019	LOWES #00655	Aquatics	Supplies, Pool	332.55
BANK OF AMERICA	07/03/2019	LOWES #00655	Police	Repairs, Vehicle	214.97
BANK OF AMERICA	07/03/2019	LOWES #00655	Grounds Maintenance	Supplies, Specialized Dept	255.98
BANK OF AMERICA	07/03/2019	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	229.82
BANK OF AMERICA	07/03/2019	LOWES #00661	Fire	Maintenance, General	900.10
BANK OF AMERICA	07/03/2019	LOWES #00661	Traffic & Transportation	Supplies, Painting &	337.90
BANK OF AMERICA	07/03/2019	LOWES #00661	Construction	Small Hand Tools	456.02
BANK OF AMERICA	07/03/2019	LOWES #00661	Electrical	Supplies, Electrical &	223.86
BANK OF AMERICA	07/03/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	406.37
BANK OF AMERICA	07/03/2019	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	380.04
BANK OF AMERICA	07/03/2019	LOWES #00661	Fire	Equipment, Non-Capital	427.29
BANK OF AMERICA	07/03/2019	LOWES #00661	Aquatics	Supplies, Pool	235.24
BANK OF AMERICA	07/03/2019	LOWES #00661	Parking Meters	Small Hand Tools	195.83
BANK OF AMERICA	07/03/2019	LOWES #00661	Fire	Supplies, Specialized Dept	307.93
BANK OF AMERICA	07/03/2019	LOWES #00661	Traffic & Transportation	Street Signs	347.91
BANK OF AMERICA	07/03/2019	LOWES #00661	Construction	Supplies, Const Materials	172.92
BANK OF AMERICA	07/03/2019	LOWES #00907	Gallery at Wtrfrt Park Events	Equipment, Non-Capital	1,219.91
BANK OF AMERICA	07/03/2019	LOWES #02948	Arthur Christopher Comm Ctr	Supplies, Cleaning &	294.10
BANK OF AMERICA	07/03/2019	LOWES #02948	Dock Street Theatre	Maintenance, General	373.77
BANK OF AMERICA	07/03/2019	MACHINIST, INC	Municipal Golf Course	Repairs, Equipment	756.00
BANK OF AMERICA	07/03/2019	MANCHESTERFAIRFIELDINN	St.Julian Devine	Supplies, Specialized Dept	1,880.25

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BANK OF AMERICA	07/03/2019	MCFARLAND	Old Slave Mart Museum	CR-General Merchandise	229.16
BANK OF AMERICA	07/03/2019	MERIDIAN BRICK SUMMERVILL	Fire	Maintenance, General	574.63
BANK OF AMERICA	07/03/2019	MERIDIAN BRICK SUMMERVILL	Streets & Sidewalks	Supplies, Const Materials	222.69
BANK OF AMERICA	07/03/2019	MICHAELS STORES 1241	Fire	Supplies, Specialized Dept	228.90
BANK OF AMERICA	07/03/2019	MICHAELS STORES 9813	Community Programs	Day Camps	160.91
BANK OF AMERICA	07/03/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	572.25
BANK OF AMERICA	07/03/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	177.86
BANK OF AMERICA	07/03/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	284.68
BANK OF AMERICA	07/03/2019	MONKEY JOES - N CHARLESTO	CDBG 40th Yr Admin	Supplies, Office	229.86
BANK OF AMERICA	07/03/2019	MORSCO SUPPLY-CHARLESTON	Electrical	Supplies, Electrical &	161.16
BANK OF AMERICA	07/03/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	241.98
BANK OF AMERICA	07/03/2019	MR SIGN	Fire	Repairs, Vehicle	631.50
BANK OF AMERICA	07/03/2019	Municipal Assoc of SC	Mayor's Office	Travel & Training-Mayor	586.68
BANK OF AMERICA	07/03/2019	Municipal Assoc of SC	City Council	Councilmember Travel	1,763.36
BANK OF AMERICA	07/03/2019	NAFA FLEET MGMT ASSOC	Police	Memberships, Dues &	499.00
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	180.92
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	365.98
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	189.53
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	392.36
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	449.55
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	231.04
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	210.28
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	198.30
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	197.25
BANK OF AMERICA	07/03/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	818.83
BANK OF AMERICA	07/03/2019	NATIONAL HOMESTORE.COM IN	Fire	Furniture, Non-Capital	799.90
BANK OF AMERICA	07/03/2019	NATURE S CALLING	Maritime Center	Maintenance, General	282.43
BANK OF AMERICA	07/03/2019	Nelson Printing Corp.	Dock Street Theatre	Supplies, Office	281.91
BANK OF AMERICA	07/03/2019	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	406.57
BANK OF AMERICA	07/03/2019	NOR NORTHERN TOOL	Fleet Management	Supplies, Specialized Dept	237.59
BANK OF AMERICA	07/03/2019	NORTHERN TOOL EQUIP	JPR, Jr Ballpark	Maintenance, General	762.98
BANK OF AMERICA	07/03/2019	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	383.67
BANK OF AMERICA	07/03/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	345.66
BANK OF AMERICA	07/03/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	164.80
BANK OF AMERICA	07/03/2019	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	268.02
BANK OF AMERICA	07/03/2019	OFFICE DEPOT #2002	Angel Oak	Supplies, Office	163.47

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BANK OF AMERICA	07/03/2019	OFFICE DEPOT #3357	Safety Management	Supplies, Safety	213.63
BANK OF AMERICA	07/03/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	318.93
BANK OF AMERICA	07/03/2019	OHD CO OF CHARLESTON	JPR, Jr Ballpark	Maintenance, General	208.00
BANK OF AMERICA	07/03/2019	PALMETTO AWARDS	Youth Sports	Awards	245.25
BANK OF AMERICA	07/03/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	572.01
BANK OF AMERICA	07/03/2019	PAYPAL DISCOUNTPLA	Construction	Maintenance, Playground	152.55
BANK OF AMERICA	07/03/2019	PEREZ WELDING FABRICATION	Fire	Repairs, Vehicle	235.00
BANK OF AMERICA	07/03/2019	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	490.00
BANK OF AMERICA	07/03/2019	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	490.00
BANK OF AMERICA	07/03/2019	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	301.00
BANK OF AMERICA	07/03/2019	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	490.00
BANK OF AMERICA	07/03/2019	PICKLEBALLCENTRAL	Community Programs	Equipment, Non-Capital	370.58
BANK OF AMERICA	07/03/2019	PIZZA HUT 200300020032	Youth Sports	Tournaments	374.35
BANK OF AMERICA	07/03/2019	PLAY IT AGAIN SPORTS	Community Programs	Supplies, Specialized Dept	183.03
BANK OF AMERICA	07/03/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	291.38
BANK OF AMERICA	07/03/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	160.25
BANK OF AMERICA	07/03/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	303.26
BANK OF AMERICA	07/03/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	356.50
BANK OF AMERICA	07/03/2019	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	581.05
BANK OF AMERICA	07/03/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	567.86
BANK OF AMERICA	07/03/2019	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	185.12
BANK OF AMERICA	07/03/2019	PRO CHEM, INC.	Garbage Collection	Small Hand Tools	641.92
BANK OF AMERICA	07/03/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	547.51
BANK OF AMERICA	07/03/2019	PUBLIX #472	Fire	Special Events	181.33
BANK OF AMERICA	07/03/2019	PUBLIX #506	Youth Sports	Tournaments	236.61
BANK OF AMERICA	07/03/2019	QUILL CORPORATION	Fire	Supplies, Printing &	224.63
BANK OF AMERICA	07/03/2019	QUILL CORPORATION	Fire	Supplies, Printing &	975.20
BANK OF AMERICA	07/03/2019	QUILL CORPORATION	Fire	Supplies, Printing &	224.63
BANK OF AMERICA	07/03/2019	QUILL CORPORATION	Fire	Supplies, Office	610.38
BANK OF AMERICA	07/03/2019	QUILL CORPORATION	Fire	Supplies, Office	159.76
BANK OF AMERICA	07/03/2019	QUILL CORPORATION	Fire	Supplies, Printing &	404.98
BANK OF AMERICA	07/03/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	635.95
BANK OF AMERICA	07/03/2019	RAWLINGS.COM	Youth Sports	Supplies, Specialized Dept	435.56
BANK OF AMERICA	07/03/2019	REDDY ICE 399	Maritime Center	CR-General Merchandise	441.50
BANK OF AMERICA	07/03/2019	RESVID	Police	Memberships, Dues &	375.00
BANK OF AMERICA	07/03/2019	REVELS TURF & TRACTOR	Municipal Golf Course	Supplies, Agricultural	239.73

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BANK OF AMERICA	07/03/2019	RIVERBANKS ZOO	Playground Programs	Day Camps	341.05
BANK OF AMERICA	07/03/2019	RKO TOTAL GRAPHICS	Parking Management Services	Supplies, Office	165.95
BANK OF AMERICA	07/03/2019	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	275.00
BANK OF AMERICA	07/03/2019	RKO TOTAL GRAPHICS	Fire Department - Training	Supplies, Office	249.07
BANK OF AMERICA	07/03/2019	RODENTPRO COM LLC	Environmental Programs	Care of Animals	318.50
BANK OF AMERICA	07/03/2019	ROYAL BUFFET	St.Julian Devine	Supplies, Specialized Dept	298.59
BANK OF AMERICA	07/03/2019	RR DONNELLEY	Finance	Supplies, Printing &	338.12
BANK OF AMERICA	07/03/2019	RUBY TUESDAY #3993	Youth Sports	Tournaments	460.70
BANK OF AMERICA	07/03/2019	RUBY TUESDAY #3993	Youth Sports	Tournaments	475.27
BANK OF AMERICA	07/03/2019	S&S WORLDWIDE, INC.	Community Programs	Day Camps	362.71
BANK OF AMERICA	07/03/2019	S&S WORLDWIDE, INC.	Community Programs	Day Camps	499.27
BANK OF AMERICA	07/03/2019	S&S WORLDWIDE, INC.	Community Programs	Day Camps	499.27
BANK OF AMERICA	07/03/2019	S&S WORLDWIDE, INC.	Community Programs	Supplies, Specialized Dept	308.94
BANK OF AMERICA	07/03/2019	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	291.00
BANK OF AMERICA	07/03/2019	SAMS CLUB #8252	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	390.31
BANK OF AMERICA	07/03/2019	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	173.18
BANK OF AMERICA	07/03/2019	SAS-E INK	Inspections	Supplies, Printing &	228.90
BANK OF AMERICA	07/03/2019	SAS-E INK	Planning, Prs & Sustain Adm	Services, Printing	359.21
BANK OF AMERICA	07/03/2019	SC GEOLOGY BOARD	Stormwater Utility Operations	Memberships, Dues &	300.00
BANK OF AMERICA	07/03/2019	SCDOR DORWAY	Municipal Golf Course	Tickets, Licenses &	2,050.00
BANK OF AMERICA	07/03/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	360.90
BANK OF AMERICA	07/03/2019	SHIRT TALES	Community Outreach	Prevention Programs	656.18
BANK OF AMERICA	07/03/2019	SIGN IT QUICK INC	Fleet Management	Maintenance, General	161.71
BANK OF AMERICA	07/03/2019	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	204.36
BANK OF AMERICA	07/03/2019	SIGNUPGENIUS	Fire Marshal's Office	Memberships, Dues &	269.89
BANK OF AMERICA	07/03/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	439.49
BANK OF AMERICA	07/03/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	197.56
BANK OF AMERICA	07/03/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	618.26
BANK OF AMERICA	07/03/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	392.38
BANK OF AMERICA	07/03/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	237.45
BANK OF AMERICA	07/03/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	381.52
BANK OF AMERICA	07/03/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	415.75
BANK OF AMERICA	07/03/2019	SORINEX EXERCISE EQUIPMEN	Fire	Supplies, Specialized Dept	613.92
BANK OF AMERICA	07/03/2019	SOUTH CAROLINA ASSOCIATIO	Internal Auditing	Memberships, Dues &	799.00
BANK OF AMERICA	07/03/2019	SOUTH CAROLINA NATIONA	Safety Management	Supplies, Safety	417.15
BANK OF AMERICA	07/03/2019	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Memberships, Dues &	850.00

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BANK OF AMERICA	07/03/2019	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	320.73
BANK OF AMERICA	07/03/2019	SOUTHERN LUMBER & MILLW	Daniel Island Park #4	Supplies, Const Materials	413.11
BANK OF AMERICA	07/03/2019	SP HYDROTECHNOLOGYSY	Grounds Maintenance	Repairs, Equipment	150.15
BANK OF AMERICA	07/03/2019	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	250.48
BANK OF AMERICA	07/03/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	455.08
BANK OF AMERICA	07/03/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	517.07
BANK OF AMERICA	07/03/2019	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	172.01
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	750.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	450.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	337.50
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	07/03/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	07/03/2019	SQ ENCORE MUSIC PR	Fire	Special Events	360.00
BANK OF AMERICA	07/03/2019	SQ GOSQ.COM PJ WHI	Fire	Repairs, Vehicle	679.00
BANK OF AMERICA	07/03/2019	SQ HISTORY SOUVENI	Angel Oak	CR-General Merchandise	950.23
BANK OF AMERICA	07/03/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	240.00
BANK OF AMERICA	07/03/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	220.00
BANK OF AMERICA	07/03/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	320.00
BANK OF AMERICA	07/03/2019	SQ MEETING GREEN	Keep Charleston Beautiful	Palmetto Pride	350.22
BANK OF AMERICA	07/03/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	283.25
BANK OF AMERICA	07/03/2019	STAPLES 00115832	Maybank Tennis Center	Supplies, Printing &	221.25
BANK OF AMERICA	07/03/2019	STAPLES 00117127	Parking Management Services	Supplies, Office	239.00
BANK OF AMERICA	07/03/2019	STAPLES DIRECT	Police	Supplies, Specialized Dept	438.11
BANK OF AMERICA	07/03/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	206.62
BANK OF AMERICA	07/03/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	254.33
BANK OF AMERICA	07/03/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	302.57
BANK OF AMERICA	07/03/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	407.44
BANK OF AMERICA	07/03/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	267.75

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BANK OF AMERICA	07/03/2019	STAPLS721959590900001	Planning, Prs & Sustain Adm	Supplies, Office	221.26
BANK OF AMERICA	07/03/2019	STAPLS721963841700001	Procurement	Supplies, Office	152.58
BANK OF AMERICA	07/03/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	265.52
BANK OF AMERICA	07/03/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	319.67
BANK OF AMERICA	07/03/2019	STI TURF CARE EQUIPMENT -	Municipal Golf Course	Repairs, Equipment	159.99
BANK OF AMERICA	07/03/2019	STI TURF CARE EQUIPMENT -	Municipal Golf Course	Repairs, Equipment	159.99
BANK OF AMERICA	07/03/2019	STUNTCAMS.COM	Parking Management Services	Equipment, Non-Capital	400.00
BANK OF AMERICA	07/03/2019	SUBWAY 00106005	St.Julian Devine	Day Camps	179.74
BANK OF AMERICA	07/03/2019	SUBWAY 00372979	St.Julian Devine	Supplies, Specialized Dept	178.41
BANK OF AMERICA	07/03/2019	SWIMOUTLET.COM	Aquatics	Supplies, Pool	272.71
BANK OF AMERICA	07/03/2019	TENNANT CO	Fleet Management	Repairs, Vehicle	165.69
BANK OF AMERICA	07/03/2019	TGI FRIDAYS #1578	St.Julian Devine	Supplies, Specialized Dept	219.35
BANK OF AMERICA	07/03/2019	THE HOME DEPOT #1118	Facilities Maintenance	Small Hand Tools	173.08
BANK OF AMERICA	07/03/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	235.18
BANK OF AMERICA	07/03/2019	THE HOME DEPOT 1118	Parks Administration	Small Hand Tools	216.91
BANK OF AMERICA	07/03/2019	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	500.79
BANK OF AMERICA	07/03/2019	THE MAN STORE	Safety Management	Supplies, Safety	326.34
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	Budget & Management	Advertising	875.40
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	St Julian Devine Improvements	Capital Advertising	355.44
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	Zoning Division	Advertising	197.02
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	218.82
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	Police	Advertising	473.88
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	City Council	Advertising	200.60
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	Zoning Division	Advertising	153.42
BANK OF AMERICA	07/03/2019	THE POST AND COURIER	CDBG 43rd Yr RPC	Advertising	168.54
BANK OF AMERICA	07/03/2019	THE QUIN PRESS INC	CDBG 43rd Yr Admin	Supplies, Office	621.30
BANK OF AMERICA	07/03/2019	THE UPS STORE #3069	Fire	Postage	171.54
BANK OF AMERICA	07/03/2019	TLO TRANSUNION	Livability	Code Enforcement	155.00
BANK OF AMERICA	07/03/2019	TLO TRANSUNION	Police	Investigation Expenses	461.58
BANK OF AMERICA	07/03/2019	TRAFFIC SAFETY STORE INC	Parking Management Services	Supplies, Specialized Dept	332.22
BANK OF AMERICA	07/03/2019	TRANE SUPPLY-115410	Electrical	Supplies, Electrical &	771.06
BANK OF AMERICA	07/03/2019	TREKBICYCLE CHARLESTON	Livability	Uniforms & Protective	163.49
BANK OF AMERICA	07/03/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	180.79
BANK OF AMERICA	07/03/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	180.79
BANK OF AMERICA	07/03/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	178.65
BANK OF AMERICA	07/03/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	607.76



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BANK OF AMERICA	07/03/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	360.60
BANK OF AMERICA	07/03/2019	ULINE SHIP SUPPLIES	Streets & Sidewalks	Supplies, Const Materials	585.30
BANK OF AMERICA	07/03/2019	UNITED 0167402503392	Police	Employee Travel &	251.60
BANK OF AMERICA	07/03/2019	UNITED RENTALS #018477	Stormwater Utility Operations	Leases, Equipment	300.30
BANK OF AMERICA	07/03/2019	UNITED RENTALS #11268	Traffic & Transportation	Supplies, Parts	279.91
BANK OF AMERICA	07/03/2019	UNIVER OF GA706-542-6655	GIS	Professional Certifications	375.00
BANK OF AMERICA	07/03/2019	URISA	GIS	Employee Travel &	475.00
BANK OF AMERICA	07/03/2019	USAGYMNASTIC	Gymnastics Training Center	Employee Travel &	180.00
BANK OF AMERICA	07/03/2019	VARIDESK 1800 207 2587	Police	Supplies, Office	321.55
BANK OF AMERICA	07/03/2019	VEREENS TURF CENTER	Municipal Golf Course	Supplies, Agricultural	850.20
BANK OF AMERICA	07/03/2019	VISTAPR VistaPrint.com	Piccolo Administration	Services, Printing	171.10
BANK OF AMERICA	07/03/2019	VUE CISCO EXAN AT VUE	Information Systems	Professional Certifications	325.00
BANK OF AMERICA	07/03/2019	WAL-MART #1359	Community Programs	Special Events	599.55
BANK OF AMERICA	07/03/2019	WAL-MART #1359	Shaw Community Center	Equipment, Non-Capital	195.68
BANK OF AMERICA	07/03/2019	WAL-MART #2348	JIRC	Day Camps	194.77
BANK OF AMERICA	07/03/2019	WAL-MART #3367	St.Julian Devine	Day Camps	185.38
BANK OF AMERICA	07/03/2019	WALLY'S FIRE & SAFETY EQ	Fire	Supplies, USAR	158.49
BANK OF AMERICA	07/03/2019	WALMART.COM 8009666546	Aquatics	Supplies, Specialized Dept	191.80
BANK OF AMERICA	07/03/2019	WALMART.COM 8009666546	Youth Sports	Supplies, Specialized Dept	746.77
BANK OF AMERICA	07/03/2019	WALMART.COM 8009666546	JIRC	Day Camps	241.94
BANK OF AMERICA	07/03/2019	WATERSAFETY	Aquatics	Supplies, Pool	290.85
BANK OF AMERICA	07/03/2019	WATERSAFETY	Aquatics	Supplies, Pool	158.15
BANK OF AMERICA	07/03/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	739.28
BANK OF AMERICA	07/03/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	634.02
BANK OF AMERICA	07/03/2019	WILLIAMS TIRES & AUTO	Grounds Maintenance	Repairs, Equipment	482.11
BANK OF AMERICA	07/03/2019	WM SUPERCENTER #1359	Trash Collection	Small Hand Tools	255.03
BANK OF AMERICA	07/03/2019	WM SUPERCENTER #1748	Youth Sports	Supplies, Specialized Dept	195.40
BANK OF AMERICA	07/03/2019	WM SUPERCENTER #1748	Community Programs	Special Events	231.07
BANK OF AMERICA	07/03/2019	WM SUPERCENTER #2348	Youth Programs	Community Education	153.24
BANK OF AMERICA	07/03/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	244.93
BANK OF AMERICA	07/03/2019	WM SUPERCENTER #628	Arthur Christopher Comm Ctr	Day Camps	186.85
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	Fire Department - Training	Supplies, Printing &	269.74
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	Streets & Sidewalks	Supplies, Office	180.90
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	202.83
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	235.19
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	343.92

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BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	684.52
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	CDBG 43rd Yr Admin	Supplies, Office	416.06
BANK OF AMERICA	07/03/2019	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	240.73
BANK OF AMERICA	07/03/2019	WW WILLIAMS	Fleet Management	Repairs, Vehicle	513.62
CHARLESTON COUNTY	07/03/2019	Radio User Fee	Police Radio Shop	Fees, Radio Usage	56,202.00
CHARLESTON COUNTY	07/03/2019	Radio User Fee	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Electrical	Water	174.41
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Fire	Water	446.96
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Municipal Golf Course	Water	273.71
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	JIRC	Water	1,472.14
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	City Hall	Water	662.60
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Grounds Maintenance	Water	421.53
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Grounds Maintenance	Water	1,754.52
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Charleston Visitor Center	Water	2,347.79
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Grounds Maintenance	Water	316.42
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Maritime Center	Water	383.24
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Municipal Golf Course	Water	4,649.80
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Grounds Maintenance	Water	185.06
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Recreation Programs	Water	188.19
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Maybank Tennis Center	Water	307.30
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Grounds Maintenance	Water	193.04
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	07/03/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHORALIERS MUSIC CLUB	07/03/2019	PS19-Other Music	Fretwork & Folk	Commissions, Presentors	320.00
COLLEGE OF CHARLESTON	07/03/2019	PS19-C of C Theatre	College of Chas Theatre Series	Commissions, Presentors	3,749.33
GALLS	07/03/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	905.98
GALLS	07/03/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	4,707.46
GALLS	07/03/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,331.49
GARYS PAINT AND BODY	07/03/2019	6/17/19 INV 3179 REPAIRS TO	Police	Repairs, Vehicle	2,722.95
GARYS PAINT AND BODY	07/03/2019	6/18/19 INV 3180 ROOF REPAIR	Police	Repairs, Vehicle	617.40
GARYS PAINT AND BODY	07/03/2019	6/18/19 INV 3181 FENDER	Police	Repairs, Vehicle	704.40
GARYS PAINT AND BODY	07/03/2019	6/19/19 INV 3182 REPAIRS TO	Police	Repairs, Vehicle	1,776.02
GIBSON TIRE SERVICE	07/03/2019	11R22.5 CONTINENTAL HSR2 CV077	Fleet Management	Tires & Tubes	374.83
GIBSON TIRE SERVICE	07/03/2019	315/80R22.5 CONT HA3 EU LRL 20	Fleet Management	Tires & Tubes	991.54
HAY TIRE COMPANY	07/03/2019	6/11/19 INV 1081243 LT235/85	Police	Tires & Tubes	510.95

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HOLY CITY PUBLISHING	07/03/2019	CFM19-Skirt Magazine-June	Charleston Farmer's Market	Advertising	550.00
JONES STREET PUBLISHING	07/03/2019	CFM19-Advert-April City Paper	Charleston Farmer's Market	CR-General Merchandise	600.00
ORANGE GROVE CHARTER SCHOOL	07/03/2019	TRANS FEE-CAMP HOPE XTRIP 7/12	Community Outreach	Prevention Programs	487.50
PALMETTO FORD	07/03/2019	6/11/19 MOULDING - PV696, TUB	Police	Repairs, Vehicle	225.56
PARKS AUTO PARTS	07/03/2019	5/6/19 INV RD7482107 OIL FIL	Police	Repairs, Vehicle	2,218.75
PARKS AUTO PARTS	07/03/2019	6/11/19 INV RD7555204 ALTERN	Police	Repairs, Vehicle	1,443.66
PARKS AUTO PARTS	07/03/2019	6/19/19 INV WA7572353 SENDER	Police	Repairs, Vehicle	260.78
PARKS AUTO PARTS	07/03/2019	6/19/19 INV WA7573076 DOOR L	Police	Repairs, Vehicle	189.38
PARKS AUTO PARTS	07/03/2019	6/19/19 INV WA7573559 ASY/IG	Police	Repairs, Vehicle	180.70
PARKS AUTO PARTS	07/03/2019	6/20/19 INV WA7574653 WHEEL	Police	Repairs, Vehicle	352.05
PURE THEATRE	07/03/2019	PS19-Theatre-Sweat	Theatre Series	Commissions, Presentors	7,266.86
PVP COMMUNICATIONS	07/03/2019	PV-HR-WW/XT MOTOR KIT PORTABLE	Police Radio Shop	Supplies, Radio	2,187.00
PVP COMMUNICATIONS	07/03/2019	PVSM-XPR/XM LAPEL MIC APX SERI	Police Radio Shop	Supplies, Radio	3,145.00
SOUTH CAROLINA RETIREMENT SYST	07/03/2019	Retirement Contributions	Police	SC Police Retirement	227.20
SOUTH CAROLINA RETIREMENT SYST	07/03/2019	Retirement Contributions	Police	SC Police Retirement	1,136.40
STAGE PRESENCE	07/03/2019	PS19-Finale-Safety Lighting	Finale-Neighbor Day	Leases, Equipment	1,170.00
STAPLES CONTRACT COMMERCIAL	07/03/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	271.37
STAPLES CONTRACT COMMERCIAL	07/03/2019	Staples Luxura Back Faux Leath	Police	Supplies, Office	294.27
THEATERMANIA.COM	07/03/2019	Ovation 2nd Quarter Fees	Charleston Farmer's Market	Box Office, Outside	1,250.00
UNIFIRST CORPORATION	07/03/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	563.78
UNIFIRST CORPORATION	07/03/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	403.62
UNIFIRST CORPORATION	07/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	600.37
UNIFIRST CORPORATION	07/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	07/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	07/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	643.79
UNIFIRST CORPORATION	07/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	215.07
UNIFIRST CORPORATION	07/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	196.79
WHITE, EDWARD	07/03/2019	PS19-Finale-Lighting Package	Finale-Neighbor Day	Leases, Equipment	2,100.00
WHITE, EDWARD	07/03/2019	PS19-Outreach Event PA	Piccolo Administration	Leases, Equipment	1,500.00
AIRGAS	07/05/2019	823 MEETING STREET-CYLINDER RE	Grounds Maintenance	Supplies, Painting &	388.38
ALLBRITTON COMMUNICATIONS	07/05/2019	PS19-Advertising-News4	Piccolo Administration	Advertising	1,420.00
ALTERNATIVE STAFFING	07/05/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,154.16
ALTERNATIVE STAFFING	07/05/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,092.72
ALTERNATIVE STAFFING	07/05/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,423.32
ALTERNATIVE STAFFING	07/05/2019	Agency Temporaries	Maritime Center	Agency Temporaries	899.00
ANIXTER	07/05/2019	CP1720 Daniel Island Park - CM	Daniel Island Park #4	Equipment, Non-Capital	2,121.12

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ANIXTER	07/05/2019	Inbound freight/handling	Daniel Island Park #4	Equipment, Non-Capital	351.00
B&C LAND DEVELOPMENT	07/05/2019	Emergency response to road fai	Brick Arch Repairs	Repairs, Emergency	54,750.00
B&C LAND DEVELOPMENT	07/05/2019	Excavation & repair of pipe fa	Brick Arch Repairs	Repairs, Emergency	18,210.00
BP BARBER & ASSOCIATES	07/05/2019	Watershed modeling & analysis	Drainage Administration	Services, Arch &	20,876.80
BP BARBER & ASSOCIATES	07/05/2019	Watershed modeling & analysis	Drainage Administration	Services, Arch &	6,130.05
BP BARBER & ASSOCIATES	07/05/2019	Watershed modeling & analysis	Drainage Administration	Services, Arch &	35,575.05
CEL OIL PRODUCTS CORPORATION	07/05/2019	823 MEETING ST-UNLEADED GASOLI	Fleet Management	Gas,Oil & Lubricants	744.92
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 260565 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	648.12
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 260890 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	1,034.19
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 261004 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	314.85
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 261108 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	826.07
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 261154 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	543.21
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 261332 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	1,325.35
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 261706 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	1,237.11
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 262073 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	959.42
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 262107 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	1,038.65
CEL OIL PRODUCTS CORPORATION	07/05/2019	Invoice 262253 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	557.40
CHARLESTON AUTO GLASS	07/05/2019	VENT(REAR PASGR SOLAR)/V#0950	Police	Repairs, Vehicle	364.06
CHARLESTON COTTON EXCHANGE	07/05/2019	shirts and visors	Municipal Golf Course	CR-General Merchandise	2,380.78
CHARLESTON DIGITAL CORRIDOR FO	07/05/2019	THIRD QUARTER PAYMENT	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON TEA GARDENS	07/05/2019	assorted chas tea	Angel Oak	CR-General Merchandise	648.00
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Fire	Water	213.07
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Fire	Water	175.98
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	237.94
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Aquatics	Water	663.17
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Aquatics	Water	1,126.28
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	St.Julian Devine	Water	162.10
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Fire	Water	225.44
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	JIRC	Water	150.18
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	341.60
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Charleston Visitor Center	Water	301.34
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Parking Grg-VRTC	Water	530.49
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	759.40
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	JPR, Jr Ballpark	Water	1,465.75
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	JPR, Jr Ballpark	Water	2,694.29
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	1,246.55

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CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Lockwood Municipal Building	Water	517.51
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Housing & Community Dvpt	Water	783.31
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Lockwood Municipal Building	Water	313.43
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	912.94
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Gaillard Complex	Water	730.76
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,705.12
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Hospitality Fee Gaillard Cente	Water	316.59
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	630.06
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	442.52
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Grounds Maintenance	Water	772.89
CHARLESTON WATER SYSTEMS	07/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CITY ELECTRIC SUPPLY	07/05/2019	GREENBERG BUILDING (T&T)-	Facilities Maintenance	Maintenance, General	261.09
COCA-COLA BOTTLING CO CONSOLID	07/05/2019	assort coke	Angel Oak	CR-General Merchandise	159.00
COCA-COLA BOTTLING CO CONSOLID	07/05/2019	coke, diet coke, sprite	Dock Street Theatre	CR-Food & Beverage	559.00
COCA-COLA BOTTLING CO CONSOLID	07/05/2019	dasani water	Angel Oak	CR-General Merchandise	190.00
DELL	07/05/2019	Dell 27 Monitor - P2719H	Information Systems	Equipment, Non-Cap	297.38
FERGUSON ENTERPRISES	07/05/2019	PVC PIPES, CLAMPS & COUPLING O	Electrical	Supplies, Electrical &	172.29
FLINT EQUIPMENT COMPANY	07/05/2019	EPA RECOVERY CE28738 3/5/19 FL	Stormwater Utility Operations	Repairs, Vehicle	232.32
FLINT EQUIPMENT COMPANY	07/05/2019	LABOR CE28738 3/5/19 FLINT S11	Stormwater Utility Operations	Repairs, Vehicle	4,848.00
FLINT EQUIPMENT COMPANY	07/05/2019	PARTS CE28738 3/5/19 FLINT S11	Stormwater Utility Operations	Repairs, Vehicle	1,508.62
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	420.21
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	330.57
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.59
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	461.26
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	461.26
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	461.26
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	163.68
GALLS	07/05/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	379.33
GARYS PAINT AND BODY	07/05/2019	6/21/19 INV 3186 BUMPER	Police	Repairs, Vehicle	645.10
GOLDEN GOODIES	07/05/2019	deluxe ornaments	Angel Oak	CR-General Merchandise	228.00
GOLDEN GOODIES	07/05/2019	SC caps	Angel Oak	CR-General Merchandise	200.00
GOOD SEED	07/05/2019	6/13/19 INV 25247 DIAGNOSED,	Police	Repairs, Vehicle	2,390.17
GRAHAM, K. ALLYN	07/05/2019	11x14 double matted	Angel Oak	CR-General Merchandise	300.00

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GRAHAM, K. ALLYN	07/05/2019	5x7 matted	Angel Oak	CR-General Merchandise	154.00
GRAHAM, K. ALLYN	07/05/2019	8x10 matted printss	Angel Oak	CR-General Merchandise	270.00
GRAHAM, K. ALLYN	07/05/2019	package notecards	Angel Oak	CR-General Merchandise	168.00
KAUFFMAN TIRE	07/05/2019	255/65R17 WR FORTITUDE HT 110T	Fleet Management	Tires & Tubes	652.23
KAUFFMAN TIRE	07/05/2019	LT245/75R17 WRL SR-A OWL TREAD	Fleet Management	Tires & Tubes	1,473.14
KING ASPHALT	07/05/2019	Pallet of EZ Street cold aspha	Streets & Sidewalks	Supplies, Const Materials	885.08
MAXIMUM POWER GENERATOR	07/05/2019	JRBP-PM MAINTENANCE INSPECTION	JPR, Jr Ballpark	Maintenance, General	240.00
MCALEER, KIM E.	07/05/2019	angel oak caps	Angel Oak	CR-General Merchandise	312.00
MCALEER, KIM E.	07/05/2019	angel Oak T-Shirts	Angel Oak	CR-General Merchandise	702.00
NORTHERN SAFETY	07/05/2019	Flammable storage cabinet	Safety Management	Supplies, Safety	2,826.28
NORTHERN SAFETY	07/05/2019	Shipping	Safety Management	Supplies, Safety	321.13
PRO BONO LEGAL SERVICES	07/05/2019	May 2019 Legal Services	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	1,745.50
REGAL CHEMICAL COMPANY	07/05/2019	VARIOUS LOCATIONS FERTILIZER	Grounds Maintenance	Supplies, Agricultural	2,483.02
RICK HENDRICK CHEVROLET	07/05/2019	6/20/19 INV 762020 HUB CAPS	Police	Repairs, Vehicle	201.50
SC BATTERY	07/05/2019	6/18/19 INV 902027940 M-34 (	Police	Repairs, Vehicle	691.62
SHERWIN WILLIAMS COMPANY	07/05/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	1,362.55
SHERWIN WILLIAMS COMPANY	07/05/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	414.70
SOUTHERN GLAZER'S WINE AND SPI	07/05/2019	Wine	Dock Street Theatre	CR-Food & Beverage	201.48
SYNERGY RENTS	07/05/2019	DELIVERY ROUND TRIP	Fire	Maintenance, General	190.00
SYNERGY RENTS	07/05/2019	FS#14- RENTAL OF LIFT TO REPAI	Fire	Maintenance, General	223.45
THOMPSON GROUP	07/05/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	991.90
THOMPSON GROUP	07/05/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	07/05/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THORNLEY'S SERVICE	07/05/2019	WL STEPHENS AQUATIC CTR-SNAKE	Facilities Maintenance	Maintenance, General	579.50
TRANSWORLD	07/05/2019	JRBP-REPAIR LIGHTS ON POLES (C	JPR, Jr Ballpark	Maintenance, General	2,380.00
TRIDENT URBAN LEAGUE	07/05/2019	Fair Housing Htline Mar-May'19	CDBG 44th Yr Low Mod	Trident Urban League, Inc	7,599.27
TRIDENT URBAN LEAGUE	07/05/2019	House & Home Admin Mar-May'19	CDBG 44th Yr Low Mod	Trident Urban League, Inc	10,467.25
WILLIAMS, JACOB	07/05/2019	ETIWAN PK-PRESSURE AND PAINT B	Facilities Maintenance	Maintenance, General	2,500.00
B&H PHOTO & ELECTRONICS CORPOR	07/08/2019	MA410 / MANFROTTO 410 MINI GEA	2017 JAG 1G17040	Supplies, Photographic	255.64
B&H PHOTO & ELECTRONICS CORPOR	07/08/2019	MA806, Manfrotto Mini Salon 19	2017 JAG 1G17040	Supplies, Photographic	1,219.57
B&H PHOTO & ELECTRONICS CORPOR	07/08/2019	NI4028AFS / NIKON 40mm f/2.8G	2017 JAG 1G17040	Supplies, Photographic	301.88
B&H PHOTO & ELECTRONICS CORPOR	07/08/2019	NID56001855 / NIKON D5600 DX F	2017 JAG 1G17040	Supplies, Photographic	596.18
CHEMGARD	07/08/2019	GAILLIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
COCA-COLA BOTTLING CO CONSOLID	07/08/2019	Resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	506.50
COMCAST CABLEVISION OF CAROLIN	07/08/2019	Service/Maritime Ctr	Information Systems	Telephone	369.95
COMFORT SUITES	07/08/2019	TA1 ORLANDO, FL (LODGING)	Inspections	Employee Travel &	471.32

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DELL	07/08/2019	Dell Latitude 7490	Information Systems	Equipment, Non-Cap	2,364.76
DELL	07/08/2019	Dell Universal Dock - D6000	Information Systems	Equipment, Non-Cap	193.57
ONTARIO INVESTMENT	07/08/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	07/08/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.92
SAMS CLUB	07/08/2019	Various food items, drinks for	Community Outreach	Prevention Programs	844.25
SOMMONS, FREDERIC R	07/08/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	509.60
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Fire	Electricity	800.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Angel Oak	Electricity	213.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Police	Electricity	184.89
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,678.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Police	Electricity	190.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,533.68
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	151.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
CONSOLIDATED MAILING SERVICE	07/09/2019	Postage	Mailroom	Postage	171.60
HUMANITIES FOUNDATION	07/09/2019	Shelter Net-April 2019	CDBG 44th Yr Low Mod	Humanities Foundation	2,152.70
LOWCOUNTRY MULCH	07/09/2019	NATURAL PINE MULCH INV# 2079	Grounds Maintenance	Supplies, Agricultural	654.00

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OPERATION HOME	07/09/2019	3340 Island Estates Drive	CDBG 42nd Yr Low Mod	Operation Home (Elderly)	2,401.95
OPERATION HOME	07/09/2019	3340 Island Estates Drive	CDBG 43rd Yr Low Mod	Operation Home (Elderly)	1,918.05
OPERATION HOME	07/09/2019	3574 Dunmovin Drive`	CDBG 43rd Yr Low Mod	Operation Home (Elderly)	1,920.00
PAPER CHEMICAL SUPPLY COMPANY	07/09/2019	F&B Supplies	Municipal Golf Course	CR-Food & Beverage	311.23
PAPER CHEMICAL SUPPLY COMPANY	07/09/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	517.42
ROPER ST. FRANCIS HEALTHCARE F	07/09/2019	STRMU/TBRA-May 2019	HOPWA 2017-	Roper St Francis	10,193.46
S&ME	07/09/2019	Proj #113409449-WR Grace-Ashle	Real Estate Management	Services, Arch &	987.50
STAPLES CONTRACT COMMERCIAL	07/09/2019	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	453.20
STAPLES CONTRACT COMMERCIAL	07/09/2019	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	453.20
STAPLES CONTRACT COMMERCIAL	07/09/2019	HP 508X Black Toner Cartridge,	Police	Supplies, Printing &	507.70
STAPLES CONTRACT COMMERCIAL	07/09/2019	HP 508X Magenta Original Laser	Police	Supplies, Printing &	701.72
STAPLES CONTRACT COMMERCIAL	07/09/2019	HP 652A Black Toner Cartridge,	Police	Supplies, Printing &	496.79
VARSITY BRANDS HOLDING CO.	07/09/2019	AWCCC Camp shirts (Invoice #30	Arthur Christopher Comm Ctr	Day Camps	574.65
VARSITY BRANDS HOLDING CO.	07/09/2019	Basketballs (invoice #30108823	Youth Sports	Supplies, Specialized Dept	837.22
VARSITY BRANDS HOLDING CO.	07/09/2019	Matt Shirts (invoice #30111104	Youth Sports	Uniforms & Protective	162.14
VARSITY BRANDS HOLDING CO.	07/09/2019	Rachel Shirts (invoice #301094	Youth Sports	Uniforms & Protective	381.52
VARSITY BRANDS HOLDING CO.	07/09/2019	Robin Shirts (invoice #3010885	Youth Sports	Uniforms & Protective	3,317.40
VARSITY BRANDS HOLDING CO.	07/09/2019	Robin Shirts (invoice #3011016	Youth Sports	Uniforms & Protective	2,193.62
VARSITY BRANDS HOLDING CO.	07/09/2019	Socks (invoice #301088922)	Youth Sports	Uniforms & Protective	316.55
VARSITY BRANDS HOLDING CO.	07/09/2019	Stacey shirts (invoice #301084	Youth Sports	Uniforms & Protective	416.48
VARSITY BRANDS HOLDING CO.	07/09/2019	Youth Tees (invoice #301016988	Youth Sports	Uniforms & Protective	200.69
VOLKMAR CONSULTING SERVICES	07/09/2019	1304 Marvin Ave Risk Assessmnt	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	07/09/2019	1808 Greenmore Dr Risk Assessm	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	07/09/2019	Risk Assessmnt Reprt 1055 5th	CDBG 44th Yr RPC	Risk Assessments	900.00
WESTON & SAMPSON ENGINEERS INC	07/09/2019	Church Creek Flood Reduction	Church Creek Project	Capital Engineering	10,200.00
XEROX CORPORATION	07/09/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	07/09/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	309.10
XEROX CORPORATION	07/09/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	164.33
XEROX CORPORATION	07/09/2019	Color cost copies all prints @	116 Meeting Street	Leases, Vendor	560.95
XEROX CORPORATION	07/09/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	214.19
XEROX CORPORATION	07/09/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	170.59
XEROX CORPORATION	07/09/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	07/09/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	07/09/2019	Managed Print services solicit	Fire	Leases, Vendor	161.79
XEROX CORPORATION	07/09/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	07/09/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73



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XEROX CORPORATION	07/09/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	294.42
XEROX CORPORATION	07/09/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	07/09/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
AMICK EQUIPMENT COMPANY	07/10/2019	CURT SET AMICK 132160 6/11/19	Fleet Management	Repairs, Vehicle	370.60
AMICK EQUIPMENT COMPANY	07/10/2019	CURTAIN SET AMICK 132160 6/11/	Fleet Management	Repairs, Vehicle	828.40
AMICK EQUIPMENT COMPANY	07/10/2019	LINER SECTION AMICK 132160 6/1	Fleet Management	Repairs, Vehicle	310.65
FRASIER TIRE SERVICE	07/10/2019	225/50R17 ASSURANCE FUEL MAX T	Police	Tires & Tubes	443.28
FRASIER TIRE SERVICE	07/10/2019	225/65R17 ASSURANCE FUEL MAX T	Police	Tires & Tubes	396.59
FRASIER TIRE SERVICE	07/10/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	474.59
FRASIER TIRE SERVICE	07/10/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	1,784.36
FRASIER TIRE SERVICE	07/10/2019	6/24/19 INV 647177 ST205/75R	Police	Tires & Tubes	419.57
FRASIER TIRE SERVICE	07/10/2019	6/25/19 INV 647195 245/60R18	Police	Tires & Tubes	570.94
FRASIER TIRE SERVICE	07/10/2019	6/28/19 INV 647257 225/50R17	Police	Tires & Tubes	221.64
FRASIER TIRE SERVICE	07/10/2019	P235/50R17 EAGLE RSA TIRES	Police	Tires & Tubes	624.53
GALLS	07/10/2019	Uniforms	Fire	Uniforms & Protective	203.49
GALLS	07/10/2019	Uniforms	Fire	Uniforms & Protective	176.47
GALLS	07/10/2019	Uniforms	Fire	Uniforms & Protective	176.47
NEWTON, STANLEY	07/10/2019	SUMMER FEED- MILEAGE-3/19-4/19	Summer Feeding Program	Transportation Allowance	303.57
SANDERS BROTHERS CONSTRUCTION	07/10/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	242.54
SOUTH CAROLINA INTERACTIVE	07/10/2019	MERCHANT/PORTAL FEES-JUNE 2019	Revenue Collections	Bank Service Charges	4,597.66
ST JOHNS WATER COMPANY	07/10/2019	0100081700 Thru 6/15/19	Fire	Water	3,943.10
THOMPSON GROUP	07/10/2019	30 hassll st	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	07/10/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	07/10/2019	3000 PSI COMMERCIAL	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	07/10/2019	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	200.00
THREE OAKS CONTRACTORS	07/10/2019	top soil material for the yard	Streets & Sidewalks	Supplies, Const Materials	1,079.10
TRIO SOLUTIONS	07/10/2019	20% by June 30 milestone (spon	Hospitality Fee Cultural Recre	Special Events	13,428.00
ALTERNATIVE STAFFING	07/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	624.26
ALTERNATIVE STAFFING	07/11/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,178.24
AT&T	07/11/2019	Communications Services	Non-Departmental	Rents, Film & Music	187.85
B&C LAND DEVELOPMENT	07/11/2019	Repair of crushed storm drain	Stormwater Utility Operations	Repairs, Emergency	15,190.00
CDW GOVERNMENT	07/11/2019	#1995678 StarTech.com Display	Information Systems	Supplies, Specialized Dept	1,046.40
CDW GOVERNMENT	07/11/2019	#2124298 Logitech M310 USB Wir	Information Systems	Supplies, Specialized Dept	872.00
CHARLESTON AREA REGIONAL	07/11/2019	DASH Scvs-04/01/19-06/30/19	State Accomodation Tax Com	DASH Shuttle	80,295.31
CHARLESTON AREA REGIONAL	07/11/2019	DASH Scvs-04/01/19-06/30/19	Non-Departmental	DASH Shuttle	58,024.69
CHARLESTON/DORCHESTER MENTAL	07/11/2019	3BMHCFIREFY19M12 (JUNE)	Employee Benefits	Healthcare	3,000.00

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CITY MARKET PRESERVATION TRUST	07/11/2019	DEC2018-JUN2019-MANAGEMENT FEE	City Market	Fees, Management	98,554.49
CITY OF CHARLESTON HOSPITALITY	07/11/2019	L000569-2016 MGC HOSPTX 19 JUN	Municipal Golf Course	Taxes	720.69
DBA DKM SERVICES	07/11/2019	Equine Sanitation Svr/Jun 2019	Tourism	Animal Waste	19,000.00
DELL	07/11/2019	Dell WHr 4-Cell Primary Lithiu	Information Systems	Equipment, Non-Cap	193.56
GERMAN TECHNICAL GROUP	07/11/2019	EMERGENCY HOUR RESPONSE	Traffic & Transportation	Supplies, Parts	1,200.00
GERMAN TECHNICAL GROUP	07/11/2019	FURNISH & INSTALL 1-CONDUCTOR	Traffic & Transportation	State Signalization	244.44
GERMAN TECHNICAL GROUP	07/11/2019	FURNISH & INSTALL 1-CONDUTOR L	Traffic & Transportation	State Signalization	381.36
GERMAN TECHNICAL GROUP	07/11/2019	FURNISH & INSTALL 1-CONDUTOR L	Traffic & Transportation	State Signalization	192.36
GERMAN TECHNICAL GROUP	07/11/2019	FURNISH & INSTALL 12" X 24" X	Traffic & Transportation	State Signalization	385.00
GERMAN TECHNICAL GROUP	07/11/2019	LOOP AT ASHLEY RIVER AND SC 61	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	07/11/2019	LOOP AT MEETING STREET AND RAV	Traffic & Transportation	State Signalization	255.00
GERMAN TECHNICAL GROUP	07/11/2019	LOOP AT SPRING STREET AND LOCK	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	07/11/2019	MOBILIZATION	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	07/11/2019	MOBILIZATION	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	07/11/2019	MOBILIZATION	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	07/11/2019	POLE REPLACEMENT @ CALHOUN & R	Traffic & Transportation	Supplies, Parts	400.00
GERMAN TECHNICAL GROUP	07/11/2019	REMOVE CONTROLLER CABINET BASE	Traffic & Transportation	Supplies, Parts	700.00
GERMAN TECHNICAL GROUP	07/11/2019	SAWCUT FOR LOOP DETECTOR	Traffic & Transportation	State Signalization	1,396.90
GERMAN TECHNICAL GROUP	07/11/2019	SAWCUT FOR LOOP DETECTOR	Traffic & Transportation	State Signalization	1,232.20
GERMAN TECHNICAL GROUP	07/11/2019	SAWCUT FOR LOOP DETECTOR	Traffic & Transportation	State Signalization	1,470.10
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	280.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	255.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	255.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	210.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	07/11/2019	SIGNAL TECHNICIAN	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	07/11/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	800.00
GERMAN TECHNICAL GROUP	07/11/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	1,000.00
GERMAN TECHNICAL GROUP	07/11/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	1,000.00
GERMAN TECHNICAL GROUP	07/11/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	1,000.00
HIRE QUEST	07/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	548.70
HOWROYD-WRIGHT EMPLOYMENT	07/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	417.48
HOWROYD-WRIGHT EMPLOYMENT	07/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	318.84
LABORATORY CORPORATION OF	07/11/2019	Background Checks & Drug Tests	Police	Background Checks &	1,513.00

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LECQUE, PIERRE M	07/11/2019	DJ SVC CAMP HOPE FINALE 7/18	Community Outreach	Prevention Programs	200.00
LIBERTY FIRE PROTECTION	07/11/2019	2150 MILFORD ST-MATERIALS FOR	Facilities Maintenance	Maintenance, General	780.44
LIBERTY FIRE PROTECTION	07/11/2019	CITY GYM-INSTALLATION OF TROUB	Facilities Maintenance	Maintenance, General	780.44
LIBERTY FIRE PROTECTION	07/11/2019	EXIT/EMERGENCY LIGHT INSTALLAT	Facilities Maintenance	Maintenance, General	1,280.00
LIBERTY FIRE PROTECTION	07/11/2019	FIRE ALARM SYSTEM LABOR	Facilities Maintenance	Maintenance, General	1,440.00
MATT3 X-RAY WELDING SERVICES	07/11/2019	LABOR CV783 MATT 3XRAY 092565	Stormwater Utility Operations	Repairs, Vehicle	14,040.00
POSTMASTER	07/11/2019	ANNUAL MAIL FEE AUG19-AUG2020	Mailroom	Supplies, Office	235.00
RICOH USA	07/11/2019	Color all print @ \$0.0482	Police	Leases, Vendor	312.71
RICOH USA	07/11/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	201.06
SC DEPARTMENT OF REVENUE	07/11/2019	L010112497 BSLNDG SLSTX 19 JUN	Bees Landing Rec Center	Taxes	355.77
SC DEPARTMENT OF REVENUE	07/11/2019	L010402959 DST SLSTX19 JUN	Dock Street Theatre	Taxes	616.67
SC DEPARTMENT OF REVENUE	07/11/2019	L010471394 JIRC SLSTX2Q19	JIRC	Taxes	986.75
SC DEPARTMENT OF REVENUE	07/11/2019	L010483764 CVC SLSTAX 18 JUN	Charleston Visitor Center	Taxes	303.59
SC DEPARTMENT OF REVENUE	07/11/2019	L010524925 AO SLSTX 19 JUN	Angel Oak	Taxes	3,158.01
SC DEPARTMENT OF REVENUE	07/11/2019	L010645153 MGC SLSTX 19 JUN	Municipal Golf Course	Taxes	10,248.04
SC DEPARTMENT OF REVENUE	07/11/2019	L010787151 SLSTAX 19 JUN	Old Slave Mart Museum	Taxes	351.81
SC DEPARTMENT OF REVENUE	07/11/2019	L811043937 MGC ADMTX 19 JUN	Municipal Golf Course	Taxes	3,768.99
SC DEPARTMENT OF REVENUE	07/11/2019	L820512734 MGC EXCISE 19 JUN	Municipal Golf Course	Taxes	279.53
SC DEPARTMENT OF REVENUE	07/11/2019	PICCOLO	Piccolo Administration	Taxes	14,702.68
SC DHEC	07/11/2019	ANNUAL FEES-UGROUND STOR TANKS	Maritime Center	Tickets, Licenses &	1,500.00
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Police	Awards	163.80
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Fire	Repairs, Equipment	168.40
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Municipal Golf Course	Supplies, Specialized Dept	172.69
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-30-4/1/19-1/1/20	General Insurance	Insurance, Autos & Trucks	3,905.10
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-32-4/1/19-1/1/20	General Insurance	Insurance, Autos & Trucks	1,006.91
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-41-4/22/19-1/1/20	General Insurance	Insurance, Autos & Trucks	2,361.20
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-41-4/22/19-1/1/20	Stormwater Utility Operations	Insurance, Autos & Trucks	286.73
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-45-4/919/-1/1/20	Stormwater Utility Operations	Insurance, Autos & Trucks	2,648.92
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-47-4/30/19-1/1/20	General Insurance	Insurance, Autos & Trucks	168.09
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-50-5/1/19-1/1/20	Stormwater Utility Operations	Insurance, Autos & Trucks	553.76
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-58-5/15/19-1/1/20	General Insurance	Insurance, Autos & Trucks	2,627.62
STATE OF SOUTH CAROLINA	07/11/2019	C140670020-63-5/20/19-1/1/20	Stormwater Utility Operations	Insurance, Autos & Trucks	207.24
STATE OF SOUTH CAROLINA	07/11/2019	C40670020-24-3/27/19-1/1/20	General Insurance	Insurance, Autos & Trucks	353.08
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Parking Meters	Supplies, Parts	202.50
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Gymnastics Training Center	Equipment, Non-Capital	386.53
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Fire	Supplies, Specialized Dept	179.64

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STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Police	Supplies, New Car	680.40
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Police	Supplies, New Car	151.99
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Public Safety InfoTechnology	Equipment, Non-Cap	359.55
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Municipal Golf Course	Supplies, Specialized Dept	199.45
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Fleet Management	Repairs, Vehicle	285.09
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	185.58
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Fleet Management	Repairs, Vehicle	198.88
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	243.00
STATE OF SOUTH CAROLINA	07/11/2019	State Use Tax payment	Traffic & Transportation	Equipment, Machines	4,308.39
TCF NATIONAL BANK	07/11/2019	July payment	Municipal Golf Course	Leases, Equipment	861.97
UNIFIRST CORPORATION	07/11/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	5,902.15
YELLOWSTONE LANDSCAPE-	07/11/2019	180 LOCKWOOD COMPLEX/JUNE 2019	JPR, Jr Ballpark	Maintenance, General	1,548.35
AIR CLEANING SPECIALISTS	07/12/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	07/12/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	07/12/2019	Materials	Fire	Maintenance, General	665.45
AIR CLEANING SPECIALISTS	07/12/2019	Materials	Fire	Maintenance, General	876.47
AIR SCIENCE USA	07/12/2019	Ductless fume extractor with c	Police	Supplies, Specialized Dept	1,225.00
AIR SCIENCE USA	07/12/2019	Safedevelop Heat and Humidity	Police	Supplies, Specialized Dept	9,985.00
AIR SCIENCE USA	07/12/2019	SHIPPING	Police	Supplies, Specialized Dept	372.00
ALL SEASONS LANDSCAPE AND MAIN	07/12/2019	HAMNPTON PK OLD YARD-BROWN MUL	Grounds Maintenance	Supplies, Agricultural	2,207.25
ALLEN AND WEBB	07/12/2019	HOSE ASSEMBLY CE28668 ALLEN WE	Fleet Management	Repairs, Vehicle	371.17
ALLEN AND WEBB	07/12/2019	REELED HOSE CE28668 ALLEN WEBB	Fleet Management	Repairs, Vehicle	176.94
ALTERNATIVE STAFFING	07/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	797.50
ANDERSON FIRE AND SAFETY	07/12/2019	Scott AP75 Self-Contained Brea	Fire	Uniforms & Protective	21,638.68
BOOTJACK	07/12/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	197.19
BREWER HENDLEY OIL COMPANY	07/12/2019	Diesel Exhaust Fluid	Fire	Gas,Oil & Lubricants	787.74
CHARLESTON AUTO GLASS	07/12/2019	6/26/19 INV 33221 REPLACED W	Police	Repairs, Vehicle	364.45
CHARLESTON AUTO GLASS	07/12/2019	6/26/19 INV 33222 REPLACED W	Police	Repairs, Vehicle	287.04
CHARLESTON AUTO GLASS	07/12/2019	6/28/19 INV 33225 REPLACED W	Police	Repairs, Vehicle	440.70
CHARLESTON/DORCHESTER MENTAL	07/12/2019	Mental Health Services	Fire	Services, Counseling	1,639.08
CHARLESTON/DORCHESTER MENTAL	07/12/2019	Mental Health SVCS-May 2019	Fire	Services, Counseling	1,639.08
COLLEGE OF CHARLESTON	07/12/2019	LQAGP 20-01-02 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
DIVERSIFIED TURF CO	07/12/2019	Aerification + cleanup	Municipal Golf Course	Supplies, Agricultural	2,400.00
DUFF, KEITH	07/12/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	275.00
ELITE TOWING	07/12/2019	TOWING CV013 ELITE 105375 5/21	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	07/12/2019	TOWING CV749 ELITE 107274 5/30	Fleet Management	Repairs, Vehicle	250.00

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ELITE TOWING	07/12/2019	TOWING CV915 ELITE 104846 6/5/	Fleet Management	Repairs, Vehicle	250.00
FANTUZZO, LINDA	07/12/2019	Pymt 1 of2-LQAGP Grnt#20-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
FBI-LEEDA	07/12/2019	TA1 N CHARLESTON, SC (REGIST)	Police	Employee Travel &	695.00
FERGUSON ENTERPRISES	07/12/2019	823 MEETING ST-REPAIRING OF DR	Facilities Maintenance	Maintenance, General	1,085.76
FERGUSON ENTERPRISES	07/12/2019	CITY GYM-TANKLESS HOT WATER HE	Electrical	Supplies, Electrical &	254.59
FLOORING SOLUTIONS	07/12/2019	MARTIN PK-INSTALLATION OF VCT	Facilities Maintenance	Maintenance, General	2,630.28
FOX MUSIC HOUSE	07/12/2019	Piano Storage-July-Dec 2019	Cultural Affairs	Rents, Space Cost	360.00
GRAINGER INDUSTRIAL SUPPLY	07/12/2019	Invoice 9184292242 Bed bug cov	Fire	Supplies, Specialized Dept	574.76
GRAINGER INDUSTRIAL SUPPLY	07/12/2019	Invoice 9190730375 Station Sup	Fire	Supplies, Cleaning &	478.51
GRAINGER INDUSTRIAL SUPPLY	07/12/2019	Invoice 9192374958 Station Sup	Fire	Supplies, Cleaning &	915.35
GRAINGER INDUSTRIAL SUPPLY	07/12/2019	Invoice 9193060929 Station Sup	Fire	Supplies, Cleaning &	274.35
HENRY J. LEE DISTRIBUTORS	07/12/2019	beer	Municipal Golf Course	CR-Food & Beverage	1,564.75
HGBD SURVEYORS	07/12/2019	318285401 PRESIDENT/CANNON ST	Real Estate Management	Services, Arch &	1,500.00
HOLIFIELD, CONNOR LEWIS	07/12/2019	CFM Performer-7/6	Charleston Farmer's Market	Fees, Artistic Performers	300.00
HOWARD FERTILIZER & CHEMICAL C	07/12/2019	Fertilizer	Municipal Golf Course	Supplies, Agricultural	1,400.00
HOWARD FERTILIZER & CHEMICAL C	07/12/2019	nitrogen fertilizer	Municipal Golf Course	Supplies, Agricultural	6,498.00
IN EVERY STORY	07/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	758.94
JH WILMINGTON	07/12/2019	Cormax Core	Fire	Maintenance, General	347.97
KFOURY, PETER W	07/12/2019	WAFM Performer - 6/26	West Ashley Farmers Market	Fees, Artistic Performers	375.00
MANISCALCO, ROBERT	07/12/2019	Pymt 2of2-LQAGP Grnt#19-04-09	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
MOBILE COMMUNICATIONS OF	07/12/2019	Golf Course Radios	Municipal Golf Course	Maintenance, General	1,735.15
MUNICIPAL EMERGENCY SERVICES	07/12/2019	Fox Fury intrinsically safe li	2018 Homeland Sec 18SHSP27	Supplies, USAR	1,880.25
MUNICIPAL EMERGENCY SERVICES	07/12/2019	Kiwi USAR Helmet, R3, Red	2018 Homeland Sec 18SHSP27	Supplies, USAR	4,300.05
MUNICIPAL EMERGENCY SERVICES	07/12/2019	NRS Zen PFD, Red 40030.02	Fire	Uniforms & Protective	4,423.82
NORTH CAROLINA SHERIFFS ASSOCI	07/12/2019	TA1 FORT LAUDERDALE, FL (REG)	Victims Assistance Program	Employee Travel &	390.00
PALMETTO DELIVERY AND LOGSITIC	07/12/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	307.60
POLLOCK OFFICE MACHINE	07/12/2019	Color all prints @ \$.0430	Human Resources	Leases, Vendor	594.17
POLLOCK OFFICE MACHINE	07/12/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
PURE THEATRE	07/12/2019	PS19-CSAC Butcher Stories	Nexton	Commissions, Presentors	4,426.67
RESCUE PRODUCTS INTERNATIONAL	07/12/2019	PX40 - 40' Phoenix Firefighter	Fire Department - Training	Uniforms & Protective	174,650.00
RESCUE PRODUCTS INTERNATIONAL	07/12/2019	Shipping	Fire Department - Training	Uniforms & Protective	700.00
SC BATTERY	07/12/2019	5/10/19 INV 902027502 MT-65	Police	Repairs, Vehicle	290.25
SC BATTERY	07/12/2019	7/1/19 INV 902028146 MT-65,	Police	Repairs, Vehicle	600.55
SC BATTERY	07/12/2019	Invoice #150004381	Fire	Repairs, Vehicle	155.23
SIDE HUSTLE LLC	07/12/2019	PS19-Live streaming 5/26	Piccolo Administration	Graphic Design	2,335.00
SKAT TRANSPORT	07/12/2019	TOWING CE020 SKAT 07778 5/31/1	Fleet Management	Repairs, Vehicle	450.00

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SKAT TRANSPORT	07/12/2019	TOWING CE020 SKAT 08452 6/10/1	Fleet Management	Repairs, Vehicle	225.00
SMITH TURF AND IRRIGATION COMP	07/12/2019	Fairway Mower Repair Parts	Municipal Golf Course	Repairs, Equipment	876.94
SPARTAN FIRE AND EMERGENCY APP	07/12/2019	Rear BRG Housing	Fire	Repairs, Vehicle	1,026.47
SPARTAN FIRE AND EMERGENCY APP	07/12/2019	Rear Leaf Spring	Fire	Repairs, Vehicle	3,281.27
SPARTAN FIRE AND EMERGENCY APP	07/12/2019	Shipping	Fire	Repairs, Vehicle	245.00
STATE INDUSTRIAL PRODUCTS CORP	07/12/2019	All Purpose Cleaner	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	07/12/2019	Ecolution Truck Wash	Fire	Supplies, Cleaning &	425.10
SUNHEAD PROJECTS	07/12/2019	PS19-Digital Advertising	Piccolo Administration	Advertising	2,350.00
THE CARY COMPANY	07/12/2019	823 MEETING ST-STEEL DRUMS INV	Grounds Maintenance	Supplies, Cleaning &	1,165.92
THE CARY COMPANY	07/12/2019	Shipping	Grounds Maintenance	Supplies, Cleaning &	825.00
THE WHITMAN GROUP	07/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	717.60
THEATERMANIA.COM	07/12/2019	PS19-Ticketing Fees-June	Piccolo Administration	Box Office, Outside	3,258.52
US FOOD SERVICE	07/12/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,375.78
US FOOD SERVICE	07/12/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,307.60
WCSC	07/12/2019	PS18-Advertising-Live 5/22-6/9	Piccolo Administration	Advertising	492.62
WCSC	07/12/2019	PS19-Advert-Live 5 May 20-26	Piccolo Administration	Advertising	1,342.00
WHITLEY, DON	07/12/2019	WAFM Performer-7/3	West Ashley Farmers Market	Fees, Artistic Performers	300.00
WILLIAMS, BRAXTON	07/12/2019	PS19-Presenter Commissions	Southern Literary Festival	Commissions, Presentors	1,426.29
ARROWHEAD SCIENTIFIC INC	07/15/2019	Single Unit Combination Camera	2017 JAG 1G17040	Equipment, Non-Capital	7,512.00
B&C LAND DEVELOPMENT	07/15/2019	Emergency Repair-37 Lord Calvert	Stormwater Utility Operations	Repairs, Emergency	15,850.00
B&C LAND DEVELOPMENT	07/15/2019	Emergency Repair-Spring & Courtn	Stormwater Utility Operations	Repairs, Emergency	18,000.00
CEL OIL PRODUCTS CORPORATION	07/15/2019	High Sulphur Diesel Fuel	Maritime Center Administration	Gas,Oil & Lubricants	8,704.80
CEL OIL PRODUCTS CORPORATION	07/15/2019	SALES TAX	Maritime Center Administration	Gas,Oil & Lubricants	522.29
CIGNA	07/15/2019	Disability Insurance	Employee Benefits	Disability Insurance	33,394.62
CIGNA	07/15/2019	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,209.79
CIGNA BEHAVIORAL HEALTH	07/15/2019	EAP ADMIN FEES JULY 2019	Employee Benefits	Healthcare	2,269.40
COLONIAL FUEL AND LUBRICANT SE	07/15/2019	PS DEXOS GEN 2 5W30/55 GALLON	Police	Gas,Oil & Lubricants	669.30
F. D. SIGNWORKS	07/15/2019	NMD900 / NOMAD 360 SCENE LIGHT	2017 JAG 1G17040	Equipment, Non-Capital	2,099.00
FORDS REDI MIX CONCRETE COMPAN	07/15/2019	3000 PSI - 789 limestone (pea	Stormwater Utility Operations	Supplies, Const Materials	307.94
FORDS REDI MIX CONCRETE COMPAN	07/15/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GALLS	07/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	220.73
GARYS PAINT AND BODY	07/15/2019	5/23/19 INV 3161 FRONT BUMPE	Police	Repairs, Vehicle	720.80
GARYS PAINT AND BODY	07/15/2019	6/23/19 INV 3187 REPAIRS TO	Police	Repairs, Vehicle	1,420.24
GARYS PAINT AND BODY	07/15/2019	6/24/19 INV 3189 REPAIRS TO	Police	Repairs, Vehicle	1,426.60
GLOBAL PUBLIC SAFETY	07/15/2019	4/16/19 INV 173240 DECAL KIT	Police	Repairs, Vehicle	703.05
GLOBAL PUBLIC SAFETY	07/15/2019	5/13/19 INV 173523 DECAL KIT	Police	Repairs, Vehicle	533.40

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GLOBAL PUBLIC SAFETY	07/15/2019	5/13/19 INV 173525 DECAL KIT	Police	Repairs, Vehicle	297.03
GRAINGER INDUSTRIAL SUPPLY	07/15/2019	Invoice 9194296589 - Station S	Fire	Supplies, Cleaning &	1,202.80
ICS	07/15/2019	JIRC-DOORS PROPOSAL # 2559 (NE	Facilities Maintenance	Maintenance, General	2,257.26
ICS	07/15/2019	SHIPPING AND HANDLING	Facilities Maintenance	Maintenance, General	218.00
KOKERNAK, FELICIA	07/15/2019	Leather Helmet Shields	Fire	Uniforms & Protective	2,760.00
LEVEL 3 FINANCING	07/15/2019	ACCT 0204721738	Telecommunications	Telephone	1,532.43
MOODY, SEAN P.	07/15/2019	6/28/19 INV 2054 REPLACED TRA	Police	Repairs, Vehicle	1,303.05
NEWTON'S FIRE & SAFETY EQUIPME	07/15/2019	Elkhart 187-XD 1 1/8" Discharg	Fire	Supplies, Specialized Dept	194.02
NEWTON'S FIRE & SAFETY EQUIPME	07/15/2019	Elkhart Brass 2.5" x 1.5" Shut	Fire	Supplies, Specialized Dept	817.50
NEWTON'S FIRE & SAFETY EQUIPME	07/15/2019	Elkhart Brass Chief XD High Ra	Fire	Supplies, Specialized Dept	981.00
O'REILLY AUTOMOTIVE STORES	07/15/2019	6/20/19 INV 4428-342752 LOA	Police	Repairs, Vehicle	303.35
ONEBEACON INSURANCE COMPANY	07/15/2019	HULL PREMIUM 6/28/19-6/28/20	General Insurance	Insurance, Autos & Trucks	3,211.00
PALMETTO FORD	07/15/2019	6/20/19 INV 476148 FUEL PUMP	Police	Repairs, Vehicle	416.26
PALMETTO FORD	07/15/2019	6/27/19 INV 476272 HANDLE, S	Police	Repairs, Vehicle	260.14
PALMETTO FORD	07/15/2019	6/29/19 INV 476331 AXLE ASSE	Police	Repairs, Vehicle	665.60
PARKS AUTO PARTS	07/15/2019	6/18/19 INV RD7569391 22" WI	Police	Repairs, Vehicle	1,317.65
PARKS AUTO PARTS	07/15/2019	6/18/19 INV WA7569441 MERCON	Police	Gas,Oil & Lubricants	200.52
PARKS AUTO PARTS	07/15/2019	6/25/19 INV RD7583466 AIR FI	Police	Repairs, Vehicle	1,468.89
PARKS AUTO PARTS	07/15/2019	6/28/19 INV WA7592361 SENSOR	Police	Repairs, Vehicle	204.22
SPARTAN FIRE AND EMERGENCY APP	07/15/2019	Invoice 119036 Repairs to E112	Fire	Repairs, Vehicle	576.97
SPARTAN FIRE AND EMERGENCY APP	07/15/2019	Invoice 119050 Repairs to E112	Fire	Repairs, Vehicle	574.99
SPARTAN FIRE AND EMERGENCY APP	07/15/2019	Invoice 119051 Repairs to E103	Fire	Repairs, Vehicle	636.81
SPARTAN FIRE AND EMERGENCY APP	07/15/2019	Invoice 119052 Repairs old E10	Fire	Repairs, Vehicle	180.79
STADNICKI, MATTHEW	07/15/2019	Refund	Stormwater Utility Operations	Refunds, Stormwater	415.26
STEVE ELLIS AUTOMOTIVE	07/15/2019	AC COMPRESSOR CV591 STEVE ELLI	Fleet Management	Repairs, Vehicle	232.17
STEVE ELLIS AUTOMOTIVE	07/15/2019	EVAPORATOR CORE CV844 STEVE EL	Fleet Management	Repairs, Vehicle	268.53
STEVE ELLIS AUTOMOTIVE	07/15/2019	FRONT EVAPORATOR CORE CV778 ST	Stormwater Utility Operations	Repairs, Vehicle	177.67
STEVE ELLIS AUTOMOTIVE	07/15/2019	FRONT ROTORS CV591 STEVE ELLIS	Fleet Management	Repairs, Vehicle	152.60
STEVE ELLIS AUTOMOTIVE	07/15/2019	FRONT ROTORS CV778 STEVE ELLIS	Stormwater Utility Operations	Repairs, Vehicle	281.22
STEVE ELLIS AUTOMOTIVE	07/15/2019	LABOR CV591 STEVE ELLIS 0619-1	Fleet Management	Repairs, Vehicle	510.00
STEVE ELLIS AUTOMOTIVE	07/15/2019	LABOR CV621 STEVE ELLIS 0619-8	Stormwater Utility Operations	Repairs, Vehicle	382.50
STEVE ELLIS AUTOMOTIVE	07/15/2019	LABOR CV735 STEVE ELLIS 0619-8	Stormwater Utility Operations	Repairs, Vehicle	170.00
STEVE ELLIS AUTOMOTIVE	07/15/2019	LABOR CV778 STEVE ELLIS 0619-3	Stormwater Utility Operations	Repairs, Vehicle	1,997.50
STEVE ELLIS AUTOMOTIVE	07/15/2019	LABOR CV844 STEVE ELLIS 0619-2	Fleet Management	Repairs, Vehicle	850.00
STEVE ELLIS AUTOMOTIVE	07/15/2019	LEFT & RIGHT ENGINE MOUNTS CV7	Stormwater Utility Operations	Repairs, Vehicle	165.68
STEVE ELLIS AUTOMOTIVE	07/15/2019	LOWER BALL JOINTS CV778 STEVE	Stormwater Utility Operations	Repairs, Vehicle	298.66

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STEVE ELLIS AUTOMOTIVE	07/15/2019	REAR BRAKE ROTORS CV844 STEVE	Fleet Management	Repairs, Vehicle	296.48
STEVE ELLIS AUTOMOTIVE	07/15/2019	REAR CALIPERS CV778 STEVE ELLI	Stormwater Utility Operations	Repairs, Vehicle	235.44
STEVE ELLIS AUTOMOTIVE	07/15/2019	REAR ROTORS CV621 STEVE ELLIS	Stormwater Utility Operations	Repairs, Vehicle	204.66
STEVE ELLIS AUTOMOTIVE	07/15/2019	REAR ROTORS CV778 STEVE ELLIS	Stormwater Utility Operations	Repairs, Vehicle	218.00
STEVE ELLIS AUTOMOTIVE	07/15/2019	UPPER BALL JOINTS CV778 STEVE	Stormwater Utility Operations	Repairs, Vehicle	161.32
THOMPSON GROUP	07/15/2019	3000 MIX	Streets & Sidewalks	Supplies, Const Materials	1,046.40
VIC BAILEY FORD	07/15/2019	2019 Ford F350/V#19823	Lease Purchase 2019	Equipment, Automotive	26,035.00
VIC BAILEY FORD	07/15/2019	2019 Pick-Up Truck/V#19817	Lease Purchase 2019	Equipment, Automotive	25,847.00
VIC BAILEY FORD	07/15/2019	4-Corner Flashing Strobe Syste	Lease Purchase 2019	Equipment, Automotive	595.00
VIC BAILEY FORD	07/15/2019	Adrian Single Lid Cross Box	Lease Purchase 2019	Equipment, Automotive	595.00
VIC BAILEY FORD	07/15/2019	Bedliner (Drop-In)	Lease Purchase 2019	Equipment, Automotive	259.00
VIC BAILEY FORD	07/15/2019	Bedliner (Drop-In)	Lease Purchase 2019	Equipment, Automotive	259.00
VIC BAILEY FORD	07/15/2019	Dual Batteries (Gas Engine Onl	Lease Purchase 2019	Equipment, Automotive	213.00
VIC BAILEY FORD	07/15/2019	F350 Crew Cab 4x4 6.75" Bed Si	Lease Purchase 2019	Equipment, Automotive	7,994.00
VIC BAILEY FORD	07/15/2019	Factory Installed Cab Steps (S	Lease Purchase 2019	Equipment, Automotive	376.00
VIC BAILEY FORD	07/15/2019	Fiberglass Bed Cover (Tonneau	Lease Purchase 2019	Equipment, Automotive	1,450.00
VIC BAILEY FORD	07/15/2019	LED Mini-Light Bar (Amber/Clea	Lease Purchase 2019	Equipment, Automotive	925.00
VIC BAILEY FORD	07/15/2019	Reverse Vehicle Aid Sensor	Lease Purchase 2019	Equipment, Automotive	248.00
VIC BAILEY FORD	07/15/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	07/15/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	07/15/2019	Tow Command Integrated Trailer	Lease Purchase 2019	Equipment, Automotive	274.00
VIC BAILEY FORD	07/15/2019	Tow Command Integrated Trailer	Lease Purchase 2019	Equipment, Automotive	274.00
WULBERN KOVAL COMPANY	07/15/2019	BLACK INK CARTRIDGE FOR PLOTTE	Capital Projects	Supplies, Office	150.20
EADIE'S CONSTRUCTION COMPANY	07/16/2019	4/26/19 Vacuum truck, operator	Stormwater Utility Operations	Services, Construction	570.00
EADIE'S CONSTRUCTION COMPANY	07/16/2019	5/3/19 Vacuum truck, operator,	Stormwater Utility Operations	Services, Construction	1,995.00
EADIE'S CONSTRUCTION COMPANY	07/16/2019	Support truck, operator, & tec	Stormwater Utility Operations	Services, Construction	337.50
EADIE'S CONSTRUCTION COMPANY	07/16/2019	Technician	Stormwater Utility Operations	Services, Construction	380.00
EADIE'S CONSTRUCTION COMPANY	07/16/2019	Technician	Stormwater Utility Operations	Services, Construction	380.00
EADIE'S CONSTRUCTION COMPANY	07/16/2019	Vacuum truck, operator, & tech	Stormwater Utility Operations	Services, Construction	2,280.00
FORDS REDI MIX CONCRETE COMPAN	07/16/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	625.40
SANDERS BROTHERS CONSTRUCTION	07/16/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	239.36
SANDERS BROTHERS CONSTRUCTION	07/16/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	299.01
SANDERS BROTHERS CONSTRUCTION	07/16/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	338.86
SANTEE AUTOMOTIVE	07/16/2019	2019 Ford Escape//V#C07265	Lease Purchase 2019	Equipment, Automotive	22,624.00
SANTEE AUTOMOTIVE	07/16/2019	2019 Ford Escape/V#C07266	Lease Purchase 2019	Equipment, Automotive	22,624.00
SANTEE AUTOMOTIVE	07/16/2019	2019 Ford Escape/V#C07267	Lease Purchase 2019	Equipment, Automotive	22,624.00



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SANTEE AUTOMOTIVE	07/16/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	07/16/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	07/16/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Aquatics	Electricity	1,985.14
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Aquatics	Heating & Fuel Oil	743.96
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	529.60
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	116 Meeting Street	Electricity	1,811.67
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	1,242.24
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Parks Administration	Electricity	3,549.60
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Visitor Center	Electricity	195.33
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Visitor Center	Electricity	3,006.97
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Visitor Center	Electricity	2,861.01
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Visitor Center	Electricity	554.98
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Old Slave Mart Museum	Electricity	274.35
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	City Market	Electricity	1,099.66
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Recreation Programs	Electricity	320.47
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Grounds Maintenance	Electricity	2,065.53
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	St.Julian Devine	Electricity	2,458.59
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Recreation Programs	Electricity	188.16
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Stormwater Utility Operations	Electricity	254.57
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Maritime Center	Electricity	2,226.33
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Environmental Services Admin	Electricity	804.63
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	618.46
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Recreation Programs	Electricity	271.43
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	156.51
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Municipal Golf Course	Electricity	965.42
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Municipal Golf Course	Electricity	1,977.54
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Tennis Center	Electricity	422.10
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	506.65
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	154.51
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	West Ashley Park	Electricity	175.65
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	West Ashley Park	Electricity	289.28
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	422.76
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	West Ashley Park	Electricity	305.35

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SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	West Ashley Park	Electricity	275.73
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	235.95
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Municipal Golf Course	Electricity	236.49
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Recreation Programs	Electricity	343.33
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	163.50
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	743.06
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	201.15
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	364.37
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Gallery at Waterfront Park	Electricity	999.26
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	50 Broad Street	Electricity	516.91
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	City Hall	Electricity	3,326.43
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	245.58
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Electricity	717.40
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Dock Street Theatre	Electricity	6,169.81
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire Department - Training	Electricity	368.18
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	513.10
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	868.10
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fire	Heating & Fuel Oil	204.64
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Visitor Center	Electricity	741.69
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	293.92
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Traffic & Transportation	Electricity	387.02
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	855.72
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,255.24
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Gaillard Complex	Electricity	5,602.84
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Gaillard Complex	Electricity	24,128.69
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	56,300.27
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Gaillard Complex	Electricity	190.95
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	633.69
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Non-Departmental	Electricity	171.11
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	333.16
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Non-Departmental	Cooperative Agreements	1,114.56
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	264.25
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	185.50
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Tennis Center	Electricity	171.53

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SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Fleet Management	Electricity	2,189.39
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	234.48
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	515.10
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	605.23
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Police	Electricity	343.54
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Charleston Tennis Center	Electricity	164.02
SOUTH CAROLINA ELECTRIC AND GA	07/16/2019	Electric Charges	Recreation Programs	Electricity	345.51
STATE OF SOUTH CAROLINA	07/16/2019	C140670020-043-4/23/19-1/120	General Insurance	Insurance, Autos & Trucks	734.22
STATE OF SOUTH CAROLINA	07/16/2019	C140670020-048-5/1/19-1/1/20	General Insurance	Insurance, Autos & Trucks	170.18
STATE OF SOUTH CAROLINA	07/16/2019	M140670020-014-3/18/19-/1/1/20	General Insurance	Insurance, Autos & Trucks	190.53
STATE OF SOUTH CAROLINA	07/16/2019	M140670020-015-5/28/19-1/1/20	General Insurance	Insurance, Autos & Trucks	500.70
STATE OF SOUTH CAROLINA	07/16/2019	M140670020-017-6/4/19-1/1/20	General Insurance	Insurance, Autos & Trucks	442.93
STATE OF SOUTH CAROLINA	07/16/2019	M140670020C-003-3/19/19-1/120	General Insurance	Insurance, Prop Dam &	187.63
STATE OF SOUTH CAROLINA	07/16/2019	M140670020C-007-5/13/19/1/1/20	Gallery at Wtrfrt Park Events	Insurance	835.79
STATE OF SOUTH CAROLINA	07/16/2019	M140670020D-006-5/15/19-1/1/20	General Insurance	Insurance, Prop Dam &	1,494.36
THOMPSON GROUP	07/16/2019	3000 MIX	Streets & Sidewalks	Supplies, Const Materials	354.25
THOMPSON GROUP	07/16/2019	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	200.00
VIC BAILEY FORD	07/16/2019	2019 F350 Crew Cab	Street Sweeping	Equipment, Automotive	26,035.00
VIC BAILEY FORD	07/16/2019	Adrian Single Lid Cross Box	Street Sweeping	Equipment, Automotive	595.00
VIC BAILEY FORD	07/16/2019	Bedliner (Drop-In)	Street Sweeping	Equipment, Automotive	259.00
VIC BAILEY FORD	07/16/2019	Dual Batteries (Gas Engine Onl	Street Sweeping	Equipment, Automotive	213.00
VIC BAILEY FORD	07/16/2019	F350 Crew Cab 4x2, 6.75' Bed S	Street Sweeping	Equipment, Automotive	3,677.00
VIC BAILEY FORD	07/16/2019	Factory Installed Cab Steps (S	Street Sweeping	Equipment, Automotive	376.00
VIC BAILEY FORD	07/16/2019	LED Mini Bar Roof Mounted w/4-	Street Sweeping	Equipment, Automotive	925.00
VIC BAILEY FORD	07/16/2019	Reverse Vehicle Aid Sensor	Street Sweeping	Equipment, Automotive	248.00
VIC BAILEY FORD	07/16/2019	State Tax	Street Sweeping	Equipment, Automotive	500.00
VIC BAILEY FORD	07/16/2019	Tow Command Integrated Trailer	Street Sweeping	Equipment, Automotive	274.00
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	353.90
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	204.58
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	216.04
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	222.41
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0596	Tennis	Leases, Vendor	200.60
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	200.83
XEROX CORPORATION	07/16/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	218.45
XEROX CORPORATION	07/16/2019	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	179.11
XEROX CORPORATION	07/16/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	245.37

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XEROX CORPORATION	07/16/2019	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	167.71
XEROX CORPORATION	07/16/2019	W5955 Copy/print/scan/fax, ser	Inspections	Leases, Vendor	216.10
XEROX CORPORATION	07/16/2019	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	175.15
XEROX CORPORATION	07/16/2019	W5955 Copy/print/scan/fax, ser	Daniel Island Programs	Leases, Vendor	243.14
XEROX CORPORATION	07/16/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	302.15
XEROX CORPORATION	07/16/2019	W7855 Color copy/print/scan/fa	Tennis	Leases, Vendor	318.36
XEROX CORPORATION	07/16/2019	W7855 Color copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	161.05
XEROX CORPORATION	07/16/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	268.37
XEROX CORPORATION	07/16/2019	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	166.89
XEROX CORPORATION	07/16/2019	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	179.20
XEROX CORPORATION	07/16/2019	WC5330 copy/print/scan/fax, se	Tennis	Leases, Vendor	156.11
XEROX CORPORATION	07/16/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	161.47
XEROX CORPORATION	07/16/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	183.20
XEROX CORPORATION	07/16/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	327.33
XEROX CORPORATION	07/16/2019	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	168.71
XEROX CORPORATION	07/16/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	338.59
ALTERNATIVE STAFFING	07/17/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,081.92
ALTERNATIVE STAFFING	07/17/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,046.50
ALTERNATIVE STAFFING	07/17/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,544.70
ALTERNATIVE STAFFING	07/17/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,063.00
APOLLO SUNGUARD SYSTEMS	07/17/2019	HERBERT HASSELL POOL- SHADE ST	Facilities Maintenance	Maintenance, General	2,151.36
AT&T	07/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	07/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	07/17/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	07/17/2019	Communications Services	Police	Telephone	443.72
AT&T	07/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	24,077.84
AT&T	07/17/2019	Communications Services	Information Systems	Telephone	22,317.30
BLANCHARD MACHINERY COMPANY	07/17/2019	LABOR CE28504 BLANCHARD CAT GE	Fleet Management	Repairs, Vehicle	862.58
CDW GOVERNMENT	07/17/2019	Brother PocketJet PJ-722	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	281.22
CDW GOVERNMENT	07/17/2019	Surface Docking Station #38627	Information Systems	Equipment, Non-Cap	172.22
CDW GOVERNMENT	07/17/2019	Surface Pro 6 #5298666	Information Systems	Equipment, Non-Cap	1,880.25
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Non-Departmental	Water	246.42
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Shaw Community Center	Water	155.38
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Recreation Programs	Water	227.49
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	159.51
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Dock Street Theatre	Water	731.83

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CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Facilities Maintenance	Water	151.78
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	164.13
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Charleston Tennis Center	Water	324.93
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	668.27
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Recreation Programs	Water	2,206.93
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Recreation Programs	Water	261.22
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	279.54
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	217.66
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	654.51
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Aquatics	Water	800.04
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	660.38
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	JIRC	Water	325.41
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Recreation Administration	Water	283.86
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	JIRC	Water	722.05
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	394.96
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	258.94
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Charleston Visitor Center	Water	267.61
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	City Hall	Water	295.15
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Facilities Maintenance	Water	1,391.45
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Arthur Christopher Comm Ctr	Water	179.17
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	190.57
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	243.17
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	201.10
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	164.03
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Police	Water	547.60
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	169.80
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Fire	Water	173.81
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Grounds Maintenance	Water	889.33
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	07/17/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
COMCAST CABLEVISION OF CAROLIN	07/17/2019	Service/155 Jackson	Information Systems	Telephone	161.68
COMCAST CABLEVISION OF CAROLIN	07/17/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	07/17/2019	Service/2 George	Information Systems	Telephone	430.80
COMCAST CABLEVISION OF CAROLIN	07/17/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	168.43

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COUNTY OF CHARLESTON	07/17/2019	ANNUAL HAZMAT FEES, MARIME CTR	Maritime Center	Studies	400.00
FERGUSON ENTERPRISES	07/17/2019	FREEDOM PK-DRINKING FOUNTAIN O	Facilities Maintenance	Maintenance, General	1,450.57
FORMULA AUTOMATIC DOOR	07/17/2019	FS#19-REMOVAL AND INSTALLATION	Fire	Maintenance, General	826.69
FRASIER TIRE SERVICE	07/17/2019	7/3/19 INV 647339 245/60R18	Police	Tires & Tubes	570.95
HACHETTE BOOK GROUP INC	07/17/2019	Books for Resale	Old Slave Mart Museum	CR-General Merchandise	239.69
HACHETTE BOOK GROUP INC	07/17/2019	Books for Resale	Old Slave Mart Museum	CR-General Merchandise	239.69
IN EVERY STORY	07/17/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,946.32
IN EVERY STORY	07/17/2019	Agency Temporaries	JIRC	Agency Temporaries	383.64
IN EVERY STORY	07/17/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,846.42
IN EVERY STORY	07/17/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,895.21
JOHNSON CONTROLS	07/17/2019	ICE CUBE RELAYS	JPR, Jr Ballpark	Maintenance, General	1,092.78
JOHNSON CONTROLS	07/17/2019	JOE RILEY PARK-LABOR TO REPAIR	JPR, Jr Ballpark	Maintenance, General	902.70
KELLY SERVICES	07/17/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	291.10
KELLY SERVICES	07/17/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	372.75
KELLY SERVICES	07/17/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	450.85
KELLY SERVICES	07/17/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	355.00
KRU KEL COMPANY	07/17/2019	MAYBANK TC-ICE MACHINE INV#332	Facilities Maintenance	Maintenance, General	2,227.74
MDO2 FITNESS	07/17/2019	EMPLOYEE WELLNES PROG 17/2019	Employee Benefits	Employee Wellness	6,880.00
NELSON CARROLL FITNESS LLC	07/17/2019	BOOT CAMP CLASSES JUNE 2019	Employee Benefits	Employee Wellness	450.00
PALM TREES LTD	07/17/2019	2 PALM TREES	Parks Maintenance Projects	Tree Planting Donated	327.00
PALM TREES LTD	07/17/2019	LOCKWOOD BLVD& BROAD STREE-INS	Parks Maintenance Projects	Tree Planting Donated	200.00
PMA MANAGEMENT CORP.	07/17/2019	CLAIMS HANDLING FEE 4 OF 4	Employee Benefits	Worker's Compensation	19,890.00
SEA ISLAND HABITAT FOR HUMANIT	07/17/2019	Heritage Oaks-1720 Bella Terra	Federal Home Program	Sea Island Habitat for	50,000.00
SOUTHERN EAGLE OF SOUTH CAROLI	07/17/2019	beer	Municipal Golf Course	CR-Food & Beverage	937.32
SR&I (SURVEILLANCE, RESOURCE &	07/17/2019	BACKGROUND CHECKS JUNE 2019	Human Resources	Background Checks &	3,358.58
STATE INDUSTRIAL PRODUCTS CORP	07/17/2019	823 MEETING STREET-HAND SCRUB	Facilities Maintenance	Supplies, Cleaning &	190.10
THOMPSON GROUP	07/17/2019	17 kracke st	Streets & Sidewalks	Supplies, Const Materials	1,417.00
THOMPSON GROUP	07/17/2019	17 kracke st	Streets & Sidewalks	Supplies, Const Materials	1,204.45
THOMPSON GROUP	07/17/2019	3000 psi comercial	Streets & Sidewalks	Supplies, Const Materials	2,125.50
THOMPSON GROUP	07/17/2019	3000 PSI COMMERCIAL	Streets & Sidewalks	Supplies, Const Materials	991.90
THOMPSON GROUP	07/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	495.95
THOMPSON GROUP	07/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	07/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	07/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,346.15
UNIFIRST CORPORATION	07/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	07/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	196.79

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URGENT CARE GROUP	07/17/2019	BG CHECKS/DRUG TESTS-MP JUNE19	Human Resources	Background Checks &	275.00
URGENT CARE GROUP	07/17/2019	BG CHECKS/DRUG TESTS-NC JUNE19	Human Resources	Background Checks &	340.00
URGENT CARE GROUP	07/17/2019	BG CHECKS/DRUG TESTS-SV JUNE19	Human Resources	Background Checks &	170.00
URGENT CARE GROUP	07/17/2019	BG CHECKS/DRUG TESTS-WA JUNE19	Human Resources	Background Checks &	1,065.00
A TO Z EQUIPMENT RENTALS OF SC	07/18/2019	Delivery/Pickup	Fire	Special Events	163.50
A TO Z EQUIPMENT RENTALS OF SC	07/18/2019	Tent Permit	Fire	Special Events	218.00
A TO Z EQUIPMENT RENTALS OF SC	07/18/2019	Tent, Pole 40 x 40	Fire	Special Events	863.28
A TO Z EQUIPMENT RENTALS OF SC	07/18/2019	White Plastic Chairs - Lot of	Fire	Special Events	196.20
ALTERNATIVE STAFFING	07/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,213.89
ALTERNATIVE STAFFING	07/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,452.68
ALTERNATIVE STAFFING	07/18/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,330.06
ALTERNATIVE STAFFING	07/18/2019	Agency Temporaries	Maritime Center	Agency Temporaries	623.50
B&C LAND DEVELOPMENT	07/18/2019	Emerg Repair-39 Coming Street	Brick Arch Repairs	Repairs, Emergency	94,810.00
B&C LAND DEVELOPMENT	07/18/2019	Exchange St check valve Instal	Check Valves	Capital Construction	53,392.00
B&C LAND DEVELOPMENT	07/18/2019	Pipe clean & check valve insta	Check Valves	Capital Construction	48,182.00
B&C LAND DEVELOPMENT	07/18/2019	Wterfrnt Pk check valve Instal	Check Valves	Capital Construction	7,890.00
BEHAVIORAL SYSTEMS	07/18/2019	BGROUND & DRUG TEST-JUNE 2019	Police	Background Checks &	500.00
BP BARBER & ASSOCIATES	07/18/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	2,420.40
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	414.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	202.95
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	407.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	302.08
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	331.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire	Background Checks &	237.38
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49

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CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	407.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	430.83
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	421.82
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	477.82
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	429.32
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	424.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	424.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.69
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	480.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	424.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	473.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	463.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	665.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	417.49
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	429.32
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	424.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	424.99
CAROLINA FAMILY CARE	07/18/2019	Annual Physical	Fire Department - Training	Background Checks &	480.99
CEL OIL PRODUCTS CORPORATION	07/18/2019	High Octane Gasoline for Marin	Maritime Center Administration	Gas,Oil & Lubricants	10,964.27
CHARLESTON AREA REGIONAL	07/18/2019	DASH Scvs-07/01-09/30/2019	State Accomodation Tax Com	DASH Shuttle	80,295.31
CHARLESTON AREA REGIONAL	07/18/2019	DASH Scvs-07/01-09/30/2019	Non-Departmental	DASH Shuttle	58,024.69
CHARLESTON GLASS AND MIRROR CO	07/18/2019	BUS SHED-REPAIR BROKEN GLASS D	Facilities Maintenance	Maintenance, General	3,170.85
CONNECT YOURCARE	07/18/2019	Administrative Fees	Employee Benefits	Healthcare	3,300.60
CRD OF HILTON HEAD	07/18/2019	CP1720-TRASH CAN LINERS QTE# 1	Daniel Island Park #4	Equipment, Non-Capital	2,040.48
CRD OF HILTON HEAD	07/18/2019	SHIPPING CHARGE	Daniel Island Park #4	Equipment, Non-Capital	790.25



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DAVIS AND FLOYD	07/18/2019	Calhoun W. Drainage Study	Calhoun West	Capital Engineering	75,209.50
DAVIS AND FLOYD	07/18/2019	Engineering Investigation Phas	Barberry Woods Improvements	Studies	915.00
ECS CAROLINAS, LLP	07/18/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	3,319.25
EXTRA SPACE MANAGEMENT	07/18/2019	Rental Payment/Aug 2019	Cultural Affairs	Rents, Space Cost	297.00
FAST-DRY CORPORATION	07/18/2019	8" CABANA BENCHES	CTC Shade Structres	Furniture, Non-Capital	14,508.00
FAST-DRY CORPORATION	07/18/2019	SHIPPING COST	CTC Shade Structres	Furniture, Non-Capital	1,512.00
FERGUSON ENTERPRISES	07/18/2019	FIRE STATION TRAINING TOWER TR	Fire Department - Training	Maintenance, General	1,211.38
FERGUSON ENTERPRISES	07/18/2019	FIRE TRAINING TOWER -PUMPS AND	Fire Department - Training	Maintenance, General	2,192.82
FERNLEAF INTERACTIVE	07/18/2019	C OF C Vulnerability Assessmt	Stormwater Utility Operations	Studies	33,950.00
FERNLEAF INTERACTIVE	07/18/2019	C of C Vulnerability Assessmnt	Stormwater Utility Operations	Studies	27,160.00
FORDS REDI MIX CONCRETE COMPAN	07/18/2019	3000 - 789 limestone	Stormwater Utility Operations	Supplies, Const Materials	434.09
FORDS REDI MIX CONCRETE COMPAN	07/18/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GARYS PAINT AND BODY	07/18/2019	7/8/19 INV 3195 REPAIRS TO R	Police	Repairs, Vehicle	638.83
GATCH ELECTRICAL CONTRACTORS	07/18/2019	Gaill Retainage Repairs-Electr	Municipal Building	Services, Construction	13,110.06
GLOBAL PUBLIC SAFETY	07/18/2019	5/13/19 INV 173524 DUAL STRI	Police	Repairs, Vehicle	2,109.15
GT DISTRIBUTORS	07/18/2019	Utm-01-0971-UTM 5.56 MMR Red 9	Police	Supplies, Specialized Dept	4,158.00
HIDDEN COVE ASSOCIATES	07/18/2019	Rental Payment/July 2019	Fire	Rents, Space Cost	5,429.65
HOWROYD-WRIGHT EMPLOYMENT	07/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	418.53
HOWROYD-WRIGHT EMPLOYMENT	07/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	455.11
HOWROYD-WRIGHT EMPLOYMENT	07/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	295.41
IN EVERY STORY	07/18/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	629.67
INTERNATIONAL ASSOCIATION OF F	07/18/2019	IAFC Membership Fee	Fire	Memberships, Dues &	344.00
JOHNSON MIRMIRAN & THOMPSON	07/18/2019	Construction Documents	Ashley River Walk D&E	Capital Engineering	6,500.00
JOHNSON MIRMIRAN & THOMPSON	07/18/2019	Design Services	Seawall - Low Battery	Capital Engineering	56,646.06
KQC INVESTORS	07/18/2019	2018 PROPERTY TAX-CHS COUN/CTY	Non-Departmental	Cooperative Agreements	12,128.09
LIGHTFORCE USA	07/18/2019	Item #A203 - XTRM-Ring Set-1.5	Police	Weapons	680.00
LIGHTFORCE USA	07/18/2019	Item #C434 - NXS	Police	Weapons	8,885.00
LOW COUNTRY DOCUMENTATION	07/18/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOWES HOME IMPROVEMENT	07/18/2019	Corrected Billing	Facilities Maintenance	Maintenance, General	1,830.65
LOWES HOME IMPROVEMENT	07/18/2019	DISHWASHER	Facilities Maintenance	Maintenance, General	783.82
LOWES HOME IMPROVEMENT	07/18/2019	FS#13-RANGE STOVE PROJECT# 58	Facilities Maintenance	Maintenance, General	1,620.91
LOWES HOME IMPROVEMENT	07/18/2019	Item #186006; Model #RF260BEAE	Police	Equipment, Non-Capital	1,139.05
LOWES HOME IMPROVEMENT	07/18/2019	MICROWAVE	Facilities Maintenance	Maintenance, General	430.68
LOWES HOME IMPROVEMENT	07/18/2019	REFRIGERATORS	Facilities Maintenance	Maintenance, General	946.40
MOST DEPENDABLE FOUNTAINS	07/18/2019	FREIGHT	Facilities Maintenance	Maintenance, General	330.00
MOST DEPENDABLE FOUNTAINS	07/18/2019	MARION SQUARE-DIRECT BURY FOUN	Facilities Maintenance	Maintenance, General	2,805.00

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MOST DEPENDABLE FOUNTAINS	07/18/2019	PET FOUNTAIN ATTACHMENT	Facilities Maintenance	Maintenance, General	980.00
NEAL E TRAUTMAN PH D	07/18/2019	*MAKING YOUR POL DEPT TRUSTWOR	Police	Employee Travel &	249.50
PALMETTO FORD	07/18/2019	7/1/19 INV C17406 REMOVED AN	Police	Repairs, Vehicle	1,335.67
PALMETTO FORD	07/18/2019	7/2/19 INV 476395 HOUSING, I	Police	Repairs, Vehicle	251.31
PALMETTO FORD	07/18/2019	7/3/19 INV 476406 CONTROL AR	Police	Repairs, Vehicle	195.14
PALMETTO GUNITE CONSTRUCTION	07/18/2019	S. Adgers Wharf Brick Arch Eme	Brick Arch Repairs	Repairs, Emergency	150,000.00
PARKS AUTO PARTS	07/18/2019	7/02/19 INV WA7599003 JUMPST	Police	Repairs, Vehicle	204.53
PARKS AUTO PARTS	07/18/2019	7/05/19 INV WA7604101 HUB AS	Police	Repairs, Vehicle	193.04
PARKS AUTO PARTS	07/18/2019	7/3/19 INV RD7601168 ALTERNA	Police	Repairs, Vehicle	1,231.24
PARKS AUTO PARTS	07/18/2019	7/3/19 INV WA7601184 MERCON	Police	Gas,Oil & Lubricants	267.36
SOUTH CAROLINA SUMMARY COURT	07/18/2019	2ND ANNUAL SCSCJA CLERKS SEM	Municipal Court	Professional Certifications	1,120.00
SPORTS FACILITIES GROUP	07/18/2019	MEDWAY PARK-MEGA DUTY BASKETBA	Construction	Maintenance, Playground	2,050.00
STUBBS MULDROW HERIN	07/18/2019	Prof Scvs-CPD Forensics Buildi	CPD Forensic Services Building	Capital Engineering	4,635.00
SYNERGY RENTS	07/18/2019	BEES FERRY-RENTAL OF SCISSOR L	Electrical	Leases, Equipment	174.40
SYNERGY RENTS	07/18/2019	DELIVERY/PICKUP CHARGE	Electrical	Leases, Equipment	190.00
SYNERGY RENTS	07/18/2019	FREIGHT PARTS/MERVHANDISE FREI	Electrical	Leases, Equipment	223.45
USTA SOUTH CAROLINA TENNIS ASS	07/18/2019	CITY CHS JR HARDCRT CHAMPIONSH	Charleston Tennis Center	Special Events	204.00
A AMERICAN DOOR & SERVICE OF S	07/19/2019	Labor	Fire	Maintenance, General	225.00
A AMERICAN DOOR & SERVICE OF S	07/19/2019	Materials & Trip Charge	Fire	Maintenance, General	185.00
ACME DOORS	07/19/2019	823 MEETING STREET - FURNISH A	Facilities Maintenance	Maintenance, General	2,288.00
ALLEN AND WEBB	07/19/2019	REELED HOSE & FITTINGS CE2866	Fleet Management	Repairs, Vehicle	1,145.92
AMAZON.COM LLC	07/19/2019	Igloo legend beverage cooler (	Streets & Sidewalks	Supplies, Const Materials	335.56
AMAZON.COM LLC	07/19/2019	Kenmore 99059 Compact Mini Ref	Stormwater Utility Operations	Furniture, Non-Capital	185.29
ASEC INC. OF EAST COOPER	07/19/2019	BRAKE MASTER CYLINDER CV835 NA	Fleet Management	Repairs, Vehicle	267.73
ASEC INC. OF EAST COOPER	07/19/2019	DIESEL FUEL COND 1QT NAPA 8373	Fleet Management	Repairs, Vehicle	222.10
ASEC INC. OF EAST COOPER	07/19/2019	ELECTRICAL FUEL PUMP CV904 NAP	Fleet Management	Repairs, Vehicle	318.92
BOOTJACK	07/19/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	3,173.61
BROOKS SIGN CENTER	07/19/2019	ADM/PRE PRESS/RUSH CHARGE	Facilities Maintenance	Maintenance, General	179.24
BROOKS SIGN CENTER	07/19/2019	PARK CLOSED FOR CONSTRUCTION S	Facilities Maintenance	Maintenance, General	382.59
CAMPBELL BROWN	07/19/2019	6 MOD BAR 2 COLOR INTERIOR CV1	Fleet Management	Repairs, Vehicle	578.69
CAMPBELL BROWN	07/19/2019	DUAL SIDE X SIDE CV148 CAMPBE	Fleet Management	Repairs, Vehicle	212.55
CAROLINA ART ASSOCIATION	07/19/2019	CITY FACILITY CONTRIBUTION2019	Hospitality Fee Cultural Recre	Gibbes Art Gallery	25,000.00
CAROLINA INTERNATIONAL TRUCKS	07/19/2019	LABOR CV076 CAROLINA INTERNATI	Fleet Management	Repairs, Vehicle	426.00
CAROLINA INTERNATIONAL TRUCKS	07/19/2019	SHEILD, MUFFER CV051 CAROLINA	Fleet Management	Repairs, Vehicle	315.00
CAROLINA INTERNATIONAL TRUCKS	07/19/2019	TRBOCHGR, KIT, REMAN TURBO CV0	Fleet Management	Repairs, Vehicle	2,634.52
CAROLINA INTERNATIONAL TRUCKS	07/19/2019	TRBOCHGR, KIT, REMAN TURBO CV0	Fleet Management	Repairs, Vehicle	588.60

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CAROLINA INTERNATIONAL TRUCKS	07/19/2019	TUBE ASSEMBLY TURBO OIL SU CV0	Fleet Management	Repairs, Vehicle	223.44
CHARLESTON AREA CONVENTION	07/19/2019	REIMB-VRTC RENOV PROJ INV#2	Visitor Center Construction	Capital Construction	60,096.96
CHARLESTON AUTO GLASS	07/19/2019	6/18/19 INV	Police	Repairs, Vehicle	287.04
CHARLESTON AUTO GLASS	07/19/2019	7/3/19 INV 33253 REPLACED WI	Police	Repairs, Vehicle	562.18
CHARLESTON AUTO GLASS	07/19/2019	7/3/19 INV 33254 REPLACED WI	Police	Repairs, Vehicle	440.70
CHARLESTON AUTO GLASS	07/19/2019	7/9/19 INV 33276 REPLACED WI	Police	Repairs, Vehicle	239.85
CHARLESTON AUTO GLASS	07/19/2019	7/9/19 INV 33277 REPLACED WI	Police	Repairs, Vehicle	287.04
CHARLESTON COTTON EXCHANGE	07/19/2019	823 MEETING ST-ADULT COOLING P	Grounds Maintenance	Special Events	289.53
CHARLESTON DIGITAL CORRIDOR FO	07/19/2019	Rents, Space Cost (JUNE 2019)	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON IMAGING PRODUCTS	07/19/2019	Brightsign-Network	Information Systems	Equipment, Non-Cap	216.91
CHARLESTON IMAGING PRODUCTS	07/19/2019	BrightSign-XT1144 Sign Control	Information Systems	Equipment, Non-Cap	708.50
CHARLESTON IMAGING PRODUCTS	07/19/2019	SHPPN-UH551 Sharp 55"	Information Systems	Equipment, Non-Cap	975.55
ELITE TOWING	07/19/2019	TOWING CV076 ELITE 107473 6/21	Fleet Management	Repairs, Vehicle	250.00
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	3000 - 789 limestone	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	3000 789 limestone	Streets & Sidewalks	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	3000-789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	615.85
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	Flowable fill	Stormwater Utility Operations	Supplies, Const Materials	342.21
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	07/19/2019	Truck Time	Stormwater Utility Operations	Supplies, Const Materials	272.50
GREGORY ELECTRIC COMPANY	07/19/2019	JRBP-REPLACEMENT OF CEILING LI	JPR, Jr Ballpark	Maintenance, General	17,400.00
HILL MANUFACTURING COMPANY	07/19/2019	BANO (ESTER)	Facilities Maintenance	Supplies, Cleaning &	422.70
HILL MANUFACTURING COMPANY	07/19/2019	HI&DRY AIR FRESHENER	City Hall	Supplies, Cleaning &	239.69
HILLS MACHINERY COMPANY	07/19/2019	DOOR CE024 HILLS MACHINERY IB1	Fleet Management	Repairs, Vehicle	2,350.42
INTERNATIONAL AFRICAN AMERICAN	07/19/2019	MANAGEMENT COST/2ND QTR--2019	Hospitality Fee Cultural Recre	Int'l African-Amer	125,000.00
PALMETTO GUNITE CONSTRUCTION	07/19/2019	Labor, material, & equipment f	Brick Arch Repairs	Repairs, Emergency	24,750.00
PRO CHEM	07/19/2019	823 MEETING ST-SMOKE SAFETY GL	Grounds Maintenance	Uniforms & Protective	172.99
RICK HENDRICK CHEVROLET	07/19/2019	6/26/19 INV CVCS758256 REPLA	Police	Repairs, Vehicle	2,474.06
SC BATTERY	07/19/2019	7/8/19 INV 902028223 MT-65 (	Police	Repairs, Vehicle	300.71
SITEONE LANDSCAPE SUPPLY HOLDI	07/19/2019	VARIOUS LOCATIONS-ROTOR HEADS	Grounds Maintenance	Supplies, Electrical &	407.06
SKAT TRANSPORT	07/19/2019	TOWING CE022,CE024,CE020 SKAT	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	07/19/2019	TOWING CE025 SKAT TRANSPORT 07	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	07/19/2019	TOWING CV025 SKAT 07928 6/21/1	Fleet Management	Repairs, Vehicle	300.00
SNIDER TIRE	07/19/2019	265/60R17 Nexen	Fire	Tires & Tubes	692.67

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SNIDER TIRE	07/19/2019	425/65r22.5 HTC1 Continental,	Fire	Tires & Tubes	1,388.66
SNIDER TIRE	07/19/2019	Commercial Service call	Fire	Tires & Tubes	180.00
84 LUMBER COMPANY	07/23/2019	BRITTLE BANK PARK-LUMBER EST#	Facilities Maintenance	Maintenance, General	5,386.08
84 LUMBER COMPANY	07/23/2019	BRITTLE BANK PARK-LUMBER EST#	Facilities Maintenance	Maintenance, General	10,852.87
84 LUMBER COMPANY	07/23/2019	WFP PIER- LUMBER EST# 1151 (TR	Facilities Maintenance	Maintenance, General	9,385.34
A & I CORPORATION	07/23/2019	1716 Houghton Dr-First Draw	Federal Home Program	Homeowner Rehab	45,122.86
AT&T	07/23/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	07/23/2019	Communications Services	Telecommunications	Telephone	1,283.63
AT&T	07/23/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	661.00
BEHAVIORAL SYSTEMS	07/23/2019	PRE-EMPLOY PSYCH EVAL-AUG2019	Human Resources	Background Checks &	4,000.00
CAROLINA PHARMACY NETWORK	07/23/2019	ACTIVE ENROLLEES 6/15/2019	Employee Benefits	Healthcare	798.00
CAROLINA PHARMACY NETWORK	07/23/2019	PHARMACIST MINUTES	Employee Benefits	Healthcare	1,863.75
CDW GOVERNMENT	07/23/2019	#4808428 HP LaserJet Pro MFP M	Information Systems	Equipment, Non-Cap	686.70
CDW GOVERNMENT	07/23/2019	#5064684 Bluebeam Revu Standar	Information Systems	Non-Capital Software	1,745.00
CDW GOVERNMENT	07/23/2019	#5064688 Bluebeam Maintenance	Information Systems	Non-Capital Software	255.00
CELLCO PARTNERSHIP	07/23/2019	Mobile Communications Services	Telecommunications	Mobile Phones	31,544.19
CELLCO PARTNERSHIP	07/23/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	30,540.68
CELLCO PARTNERSHIP	07/23/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	388.39
CHARLESTON AREA REGIONAL	07/23/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	07/23/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	555.00
CHARLESTON DIGITAL CORRIDOR FO	07/23/2019	DESIGN & FEE REIMBURSEMENT#1	Non-Departmental	Furniture, Non-Capital	26,608.00
CHARLESTON GAILLARD	07/23/2019	Q2 SVC AWARDS BFAST-7/25/2019	Human Resources	Supplies, Hospitality	1,100.00
CHARLESTON GLASS AND MIRROR COO	07/23/2019	Glass Installation	Housing & Community Dvpt	Miscellaneous Expenses	716.23
CHEMGARD	07/23/2019	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	07/23/2019	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
COCA-COLA BOTTLING CO CONSOLIDO	07/23/2019	Resale Coke Product (invoice #	JIRC	CR-General Merchandise	439.25
COCA-COLA BOTTLING CO CONSOLIDO	07/23/2019	Resale coke product (invoice #	JIRC	CR-General Merchandise	535.25
COCA-COLA BOTTLING CO CONSOLIDO	07/23/2019	Resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	612.25
CPI GRAPHICS 1	07/23/2019	Supplies, Printing & Copying	Municipal Court	Supplies, Printing &	212.29
DILLON, PATRICK	07/23/2019	REPAIR,CLEAN AND AND INSTALL	Electrical	Maintenance, General	500.00
DILLON, PATRICK	07/23/2019	VARIOUS LOCATIONS-REPAIR CLEAN	Electrical	Maintenance, General	1,890.00
DUNCAN PARKING TECHNOLOGIES	07/23/2019	CC TRANSACTION FEE MAY 2019	Parking Meters	Bank Service Charges	6,348.90
DUNCAN PARKING TECHNOLOGIES	07/23/2019	CC TRANSACTION FEE-JUNE 2019	Parking Meters	Bank Service Charges	5,966.46
ECOLAB INC	07/23/2019	Enzymatic laundry Soap	Fire	Supplies, Cleaning &	157.86
ECOLAB INC	07/23/2019	Inst Finish 200	Fire	Supplies, Cleaning &	230.36
FENDER MENDER OF MONCKS	07/23/2019	Labor	Fire	Repairs, Vehicle	2,304.60

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FENDER MENDER OF MONCKS	07/23/2019	Material & Paint	Fire	Repairs, Vehicle	660.00
FENDER MENDER OF MONCKS	07/23/2019	Parts & Materials	Fire	Repairs, Vehicle	242.05
FLEET CONCEPTS	07/23/2019	BRAKE DRUM CV917 FLEET CONCEPT	Fleet Management	Repairs, Vehicle	540.21
FLINT EQUIPMENT COMPANY	07/23/2019	135G FT 4 Excavator/S#501305	Lease Purchase 2019	Equipment, Machines	179,452.96
FLINT EQUIPMENT COMPANY	07/23/2019	State Tax	Lease Purchase 2019	Equipment, Machines	500.00
FORT MILL HOUSING SERVICES	07/23/2019	TBRA July 2019	HOPWA 2018-	Fort Mill Housing Services	10,238.36
GALLS	07/23/2019	Uniforms	Fire	Uniforms & Protective	8,112.00
GALLS	07/23/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	07/23/2019	Uniforms	Fire	Uniforms & Protective	407.72
GALLS	07/23/2019	Uniforms	Fire	Uniforms & Protective	281.22
GALLS	07/23/2019	Uniforms	Fire	Uniforms & Protective	178.38
GALLS	07/23/2019	Uniforms	Fire	Uniforms & Protective	215.88
GRAINGER INDUSTRIAL SUPPLY	07/23/2019	Portable Evaporative Cooler	Fire	Equipment, Non-Capital	4,915.85
GUSTA'S OUTDOOR POWER EQUIPMENT	07/23/2019	FRONT FORK- NON CE051 GUSTA 22	Fleet Management	Repairs, Vehicle	181.31
INTERNAL REVENUE SERVICE	07/23/2019	Healthcare	Employee Benefits	Healthcare	7,896.00
JOHNSON CONTROLS	07/23/2019	Gaillard Repairs- Labor	Gaillard Complex	Maintenance, General	708.75
JOHNSON CONTROLS	07/23/2019	Gaillard Repairs- Parts	Gaillard Complex	Maintenance, General	1,224.70
LOWCOUNTRY AIDS SERVICES	07/23/2019	Admin. STRMU-June 2019	HOPWA 2018-	Lowcountry Aids Service	20,791.93
LUMBER LIQUIDATORS	07/23/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	4,747.78
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Parking Management Services	Gas,Oil & Lubricants	801.93
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	533.83
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Parking Meters	Gas,Oil & Lubricants	191.29
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	5,632.91
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Police	Gas,Oil & Lubricants	73,471.02
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Fire	Gas,Oil & Lubricants	12,368.20
MANSFIELD OIL COMPANY	07/23/2019	FUEL PURCHASES: 06/01-30/2019	Fleet Management	Gas,Oil & Lubricants	65,789.32
MARLIN BUSINESS BANK	07/23/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MDSOLUTIONS	07/23/2019	#STOP30	Traffic & Transportation	Signs	1,400.00
MDSOLUTIONS	07/23/2019	CROSS:120CPX090	Traffic & Transportation	Signs	3,132.50
MDSOLUTIONS	07/23/2019	PRODUCT# UNIV: 120UNX200	Traffic & Transportation	Street Signs	2,216.25
MILLS COMPANY	07/23/2019	First/Final Draw-1330 Mapleton	CDBG 44th Yr RPC	Repairs, Emergency	10,894.50
MUNICIPAL CODE CORPORATION	07/23/2019	ADMIN SUPRT FEE 6/1/19-5/31/20	City Council	Services, Printing	500.00
NBS PRODUCTION SERVICES	07/23/2019	PS19- General festival sound	Piccolo Administration	Leases, Equipment	1,995.00
NEWKIRK ENVIRONMENTAL	07/23/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	4,504.01
PALMETTO EXTERMINATORS	07/23/2019	FS# 2&3-TERMITE TREATMENT FOR	Fire	Maintenance, General	3,070.00
PALMETTOS AT FOLLY	07/23/2019	318 Ashley Ave-60 Day Retainag	CDBG 43rd Yr RPC	Repairs, Emergency	1,192.50

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PALMETTOS AT FOLLY	07/23/2019	619 Butte St-60 Day Retainage	CDBG 43rd Yr RPC	Repairs, Emergency	1,105.00
PALMETTOS AT FOLLY	07/23/2019	825 Symmes Dr-60 Day Retainage	CDBG 43rd Yr RPC	Repairs, Emergency	1,197.00
PARKS AUTO PARTS	07/23/2019	PARTS CV010 PARKS AUTO RD75566	Fleet Management	Repairs, Vehicle	433.73
PARKS AUTO PARTS	07/23/2019	PARTS CV869 PARKS AUTO RD75407	Fleet Management	Repairs, Vehicle	911.90
PARKS AUTO PARTS	07/23/2019	PARTS PARKS AUTO RD7545139 6/5	Fleet Management	Repairs, Vehicle	575.52
PARKS AUTO PARTS	07/23/2019	PARTS PARKS AUTO RD7563531 6/1	Fleet Management	Repairs, Vehicle	716.06
PARKS AUTO PARTS	07/23/2019	RADIATOR CV739 PARKS AUTO RD75	Fleet Management	Repairs, Vehicle	180.14
REP CBG HOLDINGS	07/23/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	522.00
REPUBLIC SERVICES OF SC	07/23/2019	FIRE STATION 13-DUMPSTER FOR R	Facilities Maintenance	Maintenance, General	823.09
RICOH USA	07/23/2019	Color all print @ \$0.0482	Police	Leases, Vendor	297.62
RICOH USA	07/23/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	196.26
SAMS CLUB	07/23/2019	Cleaning	JIRC	Supplies, Cleaning &	161.26
SAMS CLUB	07/23/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	356.23
SAMS CLUB	07/23/2019	Concession JIRC	JIRC	CR-General Merchandise	729.62
SAMS CLUB	07/23/2019	Concession JIRC	JIRC	CR-General Merchandise	374.10
SAMS CLUB	07/23/2019	Concessions BLRC	Bees Landing Rec Center	CR-General Merchandise	597.83
SC DHEC	07/23/2019	OVERSIGHT FEE SITE NAME-FY2018	Real Estate Management	Services, Arch &	796.52
SKAT TRANSPORT	07/23/2019	TOWING CE022 SKAT 08511 3/26/1	Fleet Management	Repairs, Vehicle	262.50
SKAT TRANSPORT	07/23/2019	TOWING CE023 SKAT 07640A 3/20/	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	07/23/2019	TOWING CE023 SKAT 08511A 3/26/	Fleet Management	Repairs, Vehicle	262.50
STAGE PRESENCE	07/23/2019	PS19-Finale-Dance Floor	Finale-Neighbor Day	Leases, Equipment	1,253.50
STAPLES CONTRACT COMMERCIAL	07/23/2019	HP 124A Black Toner Cartridge	Police	Supplies, Printing &	343.64
STAPLES CONTRACT COMMERCIAL	07/23/2019	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	239.68
STAPLES CONTRACT COMMERCIAL	07/23/2019	HP 81A Black Toner Cartridge,	Police	Supplies, Printing &	413.96
STAPLES CONTRACT COMMERCIAL	07/23/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	271.37
TENNANT SALES AND SERVICES COM	07/23/2019	CARTRIDGE TENNANT 916337715 6/	Fleet Management	Repairs, Vehicle	192.17
TENNANT SALES AND SERVICES COM	07/23/2019	LABOR TENNANT 916337715 6/5/19	Fleet Management	Repairs, Vehicle	531.00
TRUCKPRO HOLDING CORPORATION	07/23/2019	BRAKE DRUM & KIT CV917 TRUCKPR	Fleet Management	Repairs, Vehicle	364.87
TRUCKPRO HOLDING CORPORATION	07/23/2019	PARTS TRUCKPRO 085-0071431 6/1	Fleet Management	Repairs, Vehicle	769.82
TURKY'S TOWING	07/23/2019	TOWING TURKY'S CV724 377112 6/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	07/23/2019	TOWING TURKY'S CV749 377105 6/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	07/23/2019	TOWING TURKY'S CV852 376693 6/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	07/23/2019	TOWING TURKY'S CV934 377110 6/	Fleet Management	Repairs, Vehicle	265.00
URGENT CARE GROUP	07/23/2019	BGROUND & DRUG TESTS-NC 7/3/19	Human Resources	Background Checks &	275.00
URGENT CARE GROUP	07/23/2019	BGROUND & DRUG TESTS-WA 7/3/19	Human Resources	Background Checks &	830.00
1575 SAVANNAH HWY	07/24/2019	Rental Payment/Aug 2019	Municipal Court	Rents, Space Cost	500.00

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1575 SAVANNAH HWY	07/24/2019	Rental Payment/Aug 2019	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	07/24/2019	Rental Payment/Aug 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
72 HOUR	07/24/2019	'19 Ford SDuty F-550/ID#A18661	Lease Purchase 2018	Equipment, Automotive	134,759.52
ALL SEASONS LANDSCAPE AND MAIN	07/24/2019	Angel Oak - pine mulch	Grounds Maintenance	Supplies, Agricultural	3,924.00
ALL SOURCE ENTERPRISES	07/24/2019	Multi-force light set kit	2018 Homeland Sec 18SHSP27	Equipment, Machines	599.50
ALL SOURCE ENTERPRISES	07/24/2019	Multi-force remote placement 1	2018 Homeland Sec 18SHSP27	Equipment, Machines	9,319.50
ALL SOURCE ENTERPRISES	07/24/2019	Shipping	2018 Homeland Sec 18SHSP27	Equipment, Machines	490.50
ALTERNATIVE STAFFING	07/24/2019	Agency Temporaries	Angel Oak	Agency Temporaries	811.58
ALTERNATIVE STAFFING	07/24/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,611.24
ALTERNATIVE STAFFING	07/24/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,176.74
ALTERNATIVE STAFFING	07/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,757.40
ALTERNATIVE STAFFING	07/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,357.20
ALTERNATIVE STAFFING	07/24/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,863.43
BANK OF AMERICA	07/24/2019	Employee Recognition	Process/Service Improvement	Employee Recognition	600.00
BANK OF AMERICA	07/24/2019	Memberships, Dues & Pubs	Budget & Finance Admin	Memberships, Dues &	420.00
BANK OF AMERICA	07/24/2019	Memberships, Dues & Pubs	Finance	Memberships, Dues &	210.00
BANK OF AMERICA	07/24/2019	Memberships, Dues & Pubs	Budget & Management	Memberships, Dues &	210.00
CAROLINA INTERNATIONAL TRUCKS	07/24/2019	'19 MV607 SBA Chassis/S#204547	Lease Purchase 2019	Equipment, Automotive	93,138.33
CAROLINA INTERNATIONAL TRUCKS	07/24/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CITY MARKET PRESERVATION TRUST	07/24/2019	2ND QTR SALES COMMISSION-2019	City Market	Commissions, Sales	39,444.23
DANA SAFETY SUPPLY	07/24/2019	PBA-AXBIIIA / LEVEL IIIA BODY	Police	Uniforms & Protective	21,483.90
DANA SAFETY SUPPLY	07/24/2019	PBA-ODC / PBA ODC OUTER CARRIE	Police	Uniforms & Protective	3,825.90
DEMANET BITE SUITS	07/24/2019	Demamet Semi-Training Bite Sui	Police	Uniforms & Protective	1,590.00
DENT MASTER	07/24/2019	7/11/19 INV 28125 REPAIRED D	Police	Repairs, Vehicle	350.00
DEWOLFF, DOUGLAS L	07/24/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	6,151.12
FAMILY SERVICES	07/24/2019	CO J McPH/Aug 2019	Non-Departmental	Miscellaneous Claims	595.00
FRASIER TIRE SERVICE	07/24/2019	7/05/19 INV 647410 245/55R18	Police	Tires & Tubes	2,379.16
FRASIER TIRE SERVICE	07/24/2019	7/10/19 INV 647494 245/55R18	Police	Tires & Tubes	2,379.16
GARYS PAINT AND BODY	07/24/2019	7/10/19 INV 3201 REPAIRS TO	Police	Repairs, Vehicle	2,113.76
GARYS PAINT AND BODY	07/24/2019	7/12/19 INV 3202 REPAIRS TO	Police	Repairs, Vehicle	398.20
HIDDEN COVE ASSOCIATES	07/24/2019	Rental Payment/Aug 2019	Fire	Rents, Space Cost	5,429.65
HIRE QUEST	07/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HIRE QUEST	07/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOME DEPOT	07/24/2019	Bath Dispensers	Facilities Maintenance	Supplies, Cleaning &	936.96
IN EVERY STORY	07/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,739.26
IN EVERY STORY	07/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,326.88

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IN EVERY STORY	07/24/2019	Agency Temporaries	JIRC	Agency Temporaries	442.02
IN EVERY STORY	07/24/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,437.80
MCSWEENEY, GUY P	07/24/2019	Rental Payment/Aug 2019	Fire	Rents, Space Cost	5,665.00
MOODY, SEAN P.	07/24/2019	7/08/19 INV 2061 OIL & FILTE	Police	Repairs, Vehicle	776.90
MOODY, SEAN P.	07/24/2019	7/11/19 INV 2070 INSTALLED N	Police	Repairs, Vehicle	491.50
ONE VENDUE RANGE ASSOCIATION	07/24/2019	KWIST CONSTRUCTION RESOURCES	Facilities Maintenance	Maintenance, General	305.00
ONE VENDUE RANGE ASSOCIATION	07/24/2019	VSC FIRE & SECURITY	Facilities Maintenance	Maintenance, General	360.00
PALAS HOLDINGS	07/24/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	8,000.00
PALMETTO FORD	07/24/2019	7/09/19 INV 476497 BUMPER - U	Police	Repairs, Vehicle	164.50
PALMETTO FORD	07/24/2019	7/09/19 INV 476498 WHEEL COV	Police	Repairs, Vehicle	308.55
PALMETTO FORD	07/24/2019	7/09/19 INV 476499 SHAFT ASS	Police	Repairs, Vehicle	238.33
PALMETTO FORD	07/24/2019	7/11/19 INV 476555 SEAT BELT	Police	Repairs, Vehicle	206.80
PARKS AUTO PARTS	07/24/2019	7/9/19 INV RD7609963 BRAKE R	Police	Repairs, Vehicle	1,283.45
PARRIS, STEPHEN	07/24/2019	WEB DESIGN SVC-LIGHTEN UP CHS	Human Resources	Lighten Up Charleston	1,250.00
PERFORMANCE AUTOMOTIVE GROUP	07/24/2019	2019 Ram 1500 Qu7ad /V#644252	Stormwater Utility Operations	Equipment, Automotive	20,859.00
PERFORMANCE AUTOMOTIVE GROUP	07/24/2019	2019 Ram 1500 Qu7ad Cab 4x2, D	Stormwater Utility Operations	Equipment, Automotive	20,859.00
SHORELINE PARTNERS	07/24/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	6,289.99
SOUTHEASTERN MANAGEMENT	07/24/2019	Rental Payment/Aug 2019	Non-Departmental	Rents, Space Cost	1,930.59
STAGE PRESENCE	07/24/2019	damage waiver	Finale-Neighbor Day	Leases, Equipment	192.64
STAGE PRESENCE	07/24/2019	PS19-Finale-Generator	Finale-Neighbor Day	Leases, Equipment	1,551.50
STAGE PRESENCE	07/24/2019	PS19-Finale-Stage,Cover	Finale-Neighbor Day	Leases, Equipment	2,733.72
TRANE COMFORT SOLUTIONS	07/24/2019	MARITIME CTR-REPLACEMENT A/C U	Maritime Center	Maintenance, General	4,330.40
VOLKMAR CONSULTING SERVICES	07/24/2019	272-B Coming St-Rick Assessmnt	CDBG 44th Yr RPC	Risk Assessments	900.00
ACUSHNET COMPANY	07/25/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,794.00
ACUSHNET COMPANY	07/25/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	886.35
ALTERNATIVE STAFFING	07/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,341.73
ANIXTER	07/25/2019	JIRC RESTROOMS-HANDDRYERS INV#	Electrical	Supplies, Electrical &	2,076.62
CDW GOVERNMENT	07/25/2019	HP LaserJetEnt M506dn Monochro	Information Systems	Equipment, Non-Cap	1,583.84
CDW GOVERNMENT	07/25/2019	Kingston UV500 Desktop/Noteboo	Information Systems	Equipment, Non-Cap	2,443.14
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice # 262471 491.5 Gallons	Fire	Gas,Oil & Lubricants	1,297.07
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice # 263444 Gallons of Di	Fire	Gas,Oil & Lubricants	722.03
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice# 262472 401.7 Gallons	Fire	Gas,Oil & Lubricants	1,060.09
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice# 262845 215.2 Gallons	Fire	Gas,Oil & Lubricants	1,831.40
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice# 263171 162.6 Gallons	Fire	Gas,Oil & Lubricants	739.43
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice#262354 70.6 Gallons Un	Fire	Gas,Oil & Lubricants	191.26
CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice#263529 409.3 Gallons o	Fire	Gas,Oil & Lubricants	1,096.51



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CEL OIL PRODUCTS CORPORATION	07/25/2019	Invoice#263574 200.0 Gallons o	Fire	Gas,Oil & Lubricants	536.07
CHARLESTON AREA REGIONAL	07/25/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	07/25/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	270.00
CHARLESTON AREA REGIONAL	07/25/2019	Employee Bus Pass	Inspections	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	07/25/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	684.00
CHARLESTON POST CARD COMPANY	07/25/2019	3D ornaments	Angel Oak	CR-General Merchandise	288.00
CHARLESTON POST CARD COMPANY	07/25/2019	5x9 angel oak postcaards	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak magnets	Angel Oak	CR-General Merchandise	181.50
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak metal magnets	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak mugs	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak placemats	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak placemats	Angel Oak	CR-General Merchandise	240.00
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak shots	Angel Oak	CR-General Merchandise	310.00
CHARLESTON POST CARD COMPANY	07/25/2019	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	07/25/2019	assort angle oak magnets	Angel Oak	CR-General Merchandise	1,290.00
CHARLESTON POST CARD COMPANY	07/25/2019	laser wood magnets	Angel Oak	CR-General Merchandise	500.00
CHARLESTON POST CARD COMPANY	07/25/2019	old black pot/back in kitchen	Angel Oak	CR-General Merchandise	215.28
CHARLESTON POST CARD COMPANY	07/25/2019	place mats	Angel Oak	CR-General Merchandise	240.00
CHARLESTON POST CARD COMPANY	07/25/2019	wood magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	07/25/2019	wood magnets	Angel Oak	CR-General Merchandise	500.00
CHARLESTON POST CARD COMPANY	07/25/2019	wooden magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	07/25/2019	wooden ornamnets	Angel Oak	CR-General Merchandise	250.00
COCA-COLA BOTTLING CO CONSOLID0	07/25/2019	assort friut soda	Angel Oak	CR-General Merchandise	198.00
DELL	07/25/2019	Dell 27" Monitor - P2719H	Information Systems	Equipment, Non-Cap	297.38
DELL	07/25/2019	Dell Dock-WD19 130w Power Deli	Information Systems	Equipment, Non-Cap	231.94
DELL	07/25/2019	Dell Latitude 7400	Information Systems	Equipment, Non-Cap	2,268.07
FEDERAL EXPRESS CORPORATION	07/25/2019	TRANSPO & HANDLING CHARGES	Finance	Postage	151.03
FLEET CONCEPTS	07/25/2019	Brake Drum	Fire	Repairs, Vehicle	559.17
FLEET CONCEPTS	07/25/2019	brake shoe core deposit	Fire	Repairs, Vehicle	272.50
FLEET CONCEPTS	07/25/2019	brake shoes	Fire	Repairs, Vehicle	235.96
FRANK, RODNEY A	07/25/2019	11x17 posters	Angel Oak	CR-General Merchandise	675.00
FRANK, RODNEY A	07/25/2019	5x7 prins	Angel Oak	CR-General Merchandise	375.00
FRANK, RODNEY A	07/25/2019	81/2 x11 postcards	Angel Oak	CR-General Merchandise	162.50
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	3,756.15
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	461.26
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	251.42

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GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	379.33
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	322.95
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	633.53
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	253.24
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/25/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GERMAN TECHNICAL GROUP	07/25/2019	EMERGENCY HOUR PESPONSE	Traffic & Transportation	State Signalization	1,500.00
GERMAN TECHNICAL GROUP	07/25/2019	EMERGENCY HOUR RESPONSE	Traffic & Transportation	Supplies, Parts	600.00
GERMAN TECHNICAL GROUP	07/25/2019	EMERGENCY HOUR RESPONSE	Traffic & Transportation	Supplies, Parts	1,500.00
GERMAN TECHNICAL GROUP	07/25/2019	EMERGENCY POLE REMOVAL /	Traffic & Transportation	State Signalization	400.00
GERMAN TECHNICAL GROUP	07/25/2019	MOBILIZATION	Traffic & Transportation	Supplies, Parts	400.00
GERMAN TECHNICAL GROUP	07/25/2019	MOBILIZATION	Traffic & Transportation	Supplies, Parts	400.00
GERMAN TECHNICAL GROUP	07/25/2019	REMOVE 35' WOOD POLE AND GUY W	Traffic & Transportation	Supplies, Parts	700.00
GERMAN TECHNICAL GROUP	07/25/2019	REMOVE 35' WOOD POLE W/ ANCHOR	Traffic & Transportation	Supplies, Parts	1,400.00
GERMAN TECHNICAL GROUP	07/25/2019	REMOVE, SALVAGE & DISPOSAL EXI	Traffic & Transportation	State Signalization	650.00
GERMAN TECHNICAL GROUP	07/25/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	800.00
GERMAN TECHNICAL GROUP	07/25/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	800.00
GERMAN TECHNICAL GROUP	07/25/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	State Signalization	850.00
HD SUPPLY CONSTRUCTION SUPPLY	07/25/2019	2"x4"x8" gray concrete bricks	Stormwater Utility Operations	Supplies, Const Materials	637.65
HENRY J. LEE DISTRIBUTORS	07/25/2019	beer	Municipal Golf Course	CR-Food & Beverage	273.28
HOWROYD-WRIGHT EMPLOYMENT	07/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	424.41
HOWROYD-WRIGHT EMPLOYMENT	07/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	308.26
IN EVERY STORY	07/25/2019	Agency Temporaries	JIRC	Agency Temporaries	517.08
KELLY SERVICES	07/25/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	489.90
MCALeer, KIM E.	07/25/2019	angrl oak tee shirts	Angel Oak	CR-General Merchandise	273.00
MCALeer, KIM E.	07/25/2019	fleece sweats	Angel Oak	CR-General Merchandise	234.00
PARKS AUTO PARTS	07/25/2019	7/08/19 INV WA7608590 COMPRE	Police	Repairs, Vehicle	368.95
PARKS AUTO PARTS	07/25/2019	7/09/19 INV WA7612026 STRUTS	Police	Repairs, Vehicle	200.19
SOUTHERN EAGLE OF SOUTH CAROLI	07/25/2019	beer	Municipal Golf Course	CR-Food & Beverage	378.43
SOUTHERN EAGLE OF SOUTH CAROLI	07/25/2019	beer	Municipal Golf Course	CR-Food & Beverage	692.36

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SPARKS, LEAH	07/25/2019	12x16 mat	Angel Oak	CR-General Merchandise	288.00
SPARKS, LEAH	07/25/2019	12x18	Angel Oak	CR-General Merchandise	240.00
SPARKS, LEAH	07/25/2019	12x18 prints	Angel Oak	CR-General Merchandise	315.00
SPARKS, LEAH	07/25/2019	16x20 prints	Angel Oak	CR-General Merchandise	320.00
SPARKS, LEAH	07/25/2019	16x20 prints	Angel Oak	CR-General Merchandise	200.00
SPARKS, LEAH	07/25/2019	5x7 matt	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	07/25/2019	8x10 matt	Angel Oak	CR-General Merchandise	240.00
SPARKS, LEAH	07/25/2019	8x12 prints	Angel Oak	CR-General Merchandise	408.00
SPARKS, LEAH	07/25/2019	bookmarks	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	07/25/2019	coaster	Angel Oak	CR-General Merchandise	187.50
SPARKS, LEAH	07/25/2019	coasters	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	07/25/2019	notecards	Angel Oak	CR-General Merchandise	252.00
SPARTAN FIRE AND EMERGENCY APP	07/25/2019	Transfer Valve	Fire	Repairs, Vehicle	2,119.05
TCF NATIONAL BANK	07/25/2019	August payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	07/25/2019	August Principal and Interest	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	07/25/2019	August Principal and Interest	Municipal Golf Course	Leases, Equipment	1,553.90
THOMPSON GROUP	07/25/2019	3000 psi w/ 789	Stormwater Utility Operations	Supplies, Const Materials	152.60
THOMPSON GROUP	07/25/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
THREE OAKS CONTRACTORS	07/25/2019	57 stone	Streets & Sidewalks	Supplies, Const Materials	2,167.09
TWELVE FARMFIELD	07/25/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	3,683.33
US FOOD SERVICE	07/25/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,644.75
VARSITY BRANDS HOLDING CO.	07/25/2019	Baseballs (invoice #301013264)	Youth Sports	Supplies, Specialized Dept	157.29
VARSITY BRANDS HOLDING CO.	07/25/2019	Robin Shirts (Invoice #3010721)	Youth Sports	Uniforms & Protective	5,170.27
VARSITY BRANDS HOLDING CO.	07/25/2019	Robin Shirts (Invoice #3010766)	Youth Sports	Uniforms & Protective	1,686.02
VCKH'S MAGNOLIA LLC	07/25/2019	Rental Payment/Aug 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	07/25/2019	Rental Payment/Aug 2019	Parks Administration	Rents, Space Cost	1,796.73
CAROLINA ART ASSOCIATION	07/26/2019	Pymt 1of2-LQAGP Grnt#20-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
CDW GOVERNMENT	07/26/2019	1812014 CHARGE GUARD	Police	Equipment, Non-Cap	3,542.50
CDW GOVERNMENT	07/26/2019	1912881 PRINTER WIRE PWR KIT	Police	Equipment, Non-Cap	1,199.00
CDW GOVERNMENT	07/26/2019	3029281 BARCODE SCANNER	Police	Equipment, Non-Cap	14,780.40
CDW GOVERNMENT	07/26/2019	3955829 PJ722 PRINTER	Police	Equipment, Non-Cap	10,638.40
CDW GOVERNMENT	07/26/2019	549989 USB FINGER PRINT READER	Police	Equipment, Non-Cap	3,836.80
CHARLESTON SPECIALTY FOODS	07/26/2019	6oz praline	Angel Oak	CR-General Merchandise	213.60
CHARLESTON SPECIALTY FOODS	07/26/2019	assort bag taffy	Angel Oak	CR-General Merchandise	312.00
CHARLESTON SPECIALTY FOODS	07/26/2019	assorted cookies	Angel Oak	CR-General Merchandise	637.20
CONTROL TECHNOLOGIES OF CENTRA	07/26/2019	ASY-1804-11B1-311-0	Traffic & Transportation	Supplies, Parts	190.00

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CONTROL TECHNOLOGIES OF CENTRA	07/26/2019	ASY-1883 LINUX ENGINE BOARD	Traffic & Transportation	Supplies, Parts	225.00
CONTROL TECHNOLOGIES OF CENTRA	07/26/2019	YCT-2E	Traffic & Transportation	Supplies, Parts	365.00
CONTROL TECHNOLOGIES OF CENTRA	07/26/2019	YCT-2E	Traffic & Transportation	Supplies, Parts	730.00
CONTROL TECHNOLOGIES OF CENTRA	07/26/2019	YCT-4A-PS	Traffic & Transportation	Supplies, Parts	225.00
DANA SAFETY SUPPLY	07/26/2019	#CK21361TU12-10, SMC K-9 Conta	Police	Supplies, New Car	1,144.50
DANA SAFETY SUPPLY	07/26/2019	#EK06891TU12, SMC 10" Fan for	Police	Supplies, New Car	190.75
DANA SAFETY SUPPLY	07/26/2019	#TF0237TAH15, SMC Freestand Ki	Police	Supplies, New Car	196.20
DANA SAFETY SUPPLY	07/26/2019	#TK02481TU12, SMC 2012+ PIUT C	Police	Supplies, New Car	1,062.75
DANA SAFETY SUPPLY	07/26/2019	#TK0841TAH15, SMC 2 Drawer Car	Police	Supplies, New Car	3,433.50
DANA SAFETY SUPPLY	07/26/2019	Freight	Police	Supplies, New Car	190.75
DANA SAFETY SUPPLY	07/26/2019	Freight	Police	Supplies, New Car	190.75
DUFF, KEITH	07/26/2019	WAFM Performer-7/10	West Ashley Farmers Market	Fees, Artistic Performers	275.00
FOX MUSIC HOUSE	07/26/2019	PS19-Mayor's Recept-Piano Rent	Community Promotions	City Promotional Activities	447.50
GALLS	07/26/2019	Uniforms	Fire	Uniforms & Protective	247.93
GERALD MITCHELL WALDEN	07/26/2019	Pymt 1of2-LQAGP Grnt#20-01-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
HOPE REAL ESTATE LTD	07/26/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	07/26/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	07/26/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	07/26/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	8,775.15
NBM CONSTRUCTION COMPANY	07/26/2019	Constr-Fire Sta 11-Savannah Hw	Savannah Hwy Fire Station	Capital Construction	145,426.00
NEWTON'S FIRE & SAFETY EQUIPME	07/26/2019	Stanfield lifeliner Kermel Len	Fire Department - Training	Uniforms & Protective	1,853.00
PALMETTO COMMERCIAL	07/26/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	2,138.64
PAPER CHEMICAL SUPPLY COMPANY	07/26/2019	SUPPLIES FOR RESTAURANT	Municipal Golf Course	CR-Food & Beverage	506.94
PARKS AUTO PARTS	07/26/2019	PARTS PARKS AUTO RD7549802 6/7	Fleet Management	Repairs, Vehicle	779.16
SC BATTERY	07/26/2019	MT-65 BATTERIES	Police	Repairs, Vehicle	400.95
SNIDER TIRE	07/26/2019	315/80r22.5 Michelin xzus.	Fire	Tires & Tubes	656.00
SNIDER TIRE	07/26/2019	385/65R22.5 Continental HTC1,	Fire	Tires & Tubes	1,170.00
SNIDER TIRE	07/26/2019	385/65r22.5 xyz3wb Michelin,	Fire	Tires & Tubes	1,403.92
SNIDER TIRE	07/26/2019	Commercial Service call	Fire	Tires & Tubes	180.00
SNIDER TIRE	07/26/2019	Commercial service call	Fire	Tires & Tubes	180.00
SNIDER TIRE	07/26/2019	Commercial Service Call, Engin	Fire	Tires & Tubes	180.00
SNIDER TIRE	07/26/2019	LTR265/70R17 Michelin Unit 01-	Fire	Tires & Tubes	179.78
STONE SMITH HOLDINGS	07/26/2019	Rental Payment/Aug 2019	Non-Departmental	Rents, Space Cost	22,500.00
UNIFIRST CORPORATION	07/26/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	238.12
WHITLEY, DON	07/26/2019	CFM Performer-7/13	Charleston Farmer's Market	Fees, Artistic Performers	300.00
WISER TIME	07/26/2019	WAFM-Ad in West of July	West Ashley Farmers Market	Advertising	400.00

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XEROX CORPORATION	07/26/2019	W5955 Copy/print/scan/fax; ser	Cultural Affairs	Leases, Vendor	338.77
AMICK EQUIPMENT COMPANY	07/29/2019	BEARING/SNAP RING ASSY AMICK 1	Fleet Management	Repairs, Vehicle	542.82
AMICK EQUIPMENT COMPANY	07/29/2019	GAS SPRING (GULL WING DOOR) CV	Fleet Management	Repairs, Vehicle	196.20
AT&T	07/29/2019	Communications Services	Parking Grg-Charleston Place	Telephone	425.16
AT&T	07/29/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	212.58
AT&T	07/29/2019	Communications Services	Police	Telephone	362.34
CEL OIL PRODUCTS CORPORATION	07/29/2019	Gas,Oil & Lubricants	Maritime Center	Gas,Oil & Lubricants	10,939.17
CEL OIL PRODUCTS CORPORATION	07/29/2019	Gas,Oil & Lubricants	Maritime Center	Gas,Oil & Lubricants	10,864.91
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	436.72
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	421.84
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	511.94
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	316.27
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	637.50
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.76
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	586.30
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	651.72
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	251.42
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	454.50
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	07/29/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	389.13
KASCAR	07/29/2019	7/9/19 INV 60499 DRAG LINK S	Police	Repairs, Vehicle	434.87
PALMETTO GUNITE CONSTRUCTION	07/29/2019	Repairs/86 Church St	Brick Arch Repairs	Repairs, Emergency	24,750.00
PALMETTO GUNITE CONSTRUCTION	07/29/2019	Repairs/Church & Tradd St	Brick Arch Repairs	Repairs, Emergency	24,000.00
RICOH USA	07/29/2019	MP4002SP copy/print/scan/fax w	Bees Landing Rec Center	Leases, Vendor	275.49
ROSS SALES ASSOCIATES	07/29/2019	20 Carriage reflective decals	Tourism	Supplies, Printing &	353.07
ROSS SALES ASSOCIATES	07/29/2019	20 Carriage reflective decals	Tourism	Supplies, Printing &	353.08
TRAILER DEPOT	07/29/2019	823 MEETING ST-DUMP TRAILER (L	Grounds Maintenance	Equipment, Machines	7,382.34
UNIFIRST CORPORATION	07/29/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	604.91
UNIFIRST CORPORATION	07/29/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
ACUSHNET COMPANY	07/30/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	1,322.40
ALTERNATIVE STAFFING	07/30/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,005.45

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ALTERNATIVE STAFFING	07/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,955.56
ALTERNATIVE STAFFING	07/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,521.08
ALTERNATIVE STAFFING	07/30/2019	Agency Temporaries	Maritime Center	Agency Temporaries	725.00
ALTERNATIVE STAFFING	07/30/2019	Agency Temporaries	Maritime Center	Agency Temporaries	1,029.50
AMAZON.COM LLC	07/30/2019	Husky Liners 94011 Combo Set B	Stormwater Utility Operations	Equipment, Non-Capital	384.44
BLUE CROSS BLUE SHIELD OF SOUT	07/30/2019	ADMIN FEE HEALTH-AUGUST 2019	Employee Benefits	Healthcare	154,297.38
CALLAWAY GOLF SALES COMPANY	07/30/2019	golf balls	Municipal Golf Course	CR-General Merchandise	432.00
CAROLINA CHILLERS INC	07/30/2019	GAILIARD AUD-REPLACE THE MOTOR	Gaillard Complex	Maintenance, General	1,802.00
CEL OIL PRODUCTS CORPORATION	07/30/2019	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,850.93
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	330.84
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	182.67
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	620.71
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Fire	Water	273.78
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	308.29
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	314.80
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Fire	Water	294.05
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Fire	Water	257.15
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Bees Landing Rec Center	Water	426.53
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	326.34
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Grounds Maintenance	Water	275.21
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	07/30/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CONTI ENTERPRISES	07/30/2019	Construction Scvs	Spring Fishburne Phase 4	Capital Construction	357,006.42
COUNTY OF CHARLESTON FACILITIE	07/30/2019	CUMBERLAND ST GARAGE-JUNE 2019	Parking Grg-Cumberland Street	Rents, Space Cost	34,027.76
CRAIG'S FIREARM SUPPLY	07/30/2019	23685-L223R3B .223 cal 55 gr F	Police	Supplies, Specialized Dept	35,970.00
FERRELLGAS, LP	07/30/2019	PROPANE FERRELLGAS 1106995851	Fleet Management	Gas,Oil & Lubricants	808.56
GRAINGER INDUSTRIAL SUPPLY	07/30/2019	Invoice# 9220748413	Fire	Supplies, Cleaning &	438.18
GRAINGER INDUSTRIAL SUPPLY	07/30/2019	Invoice#9219386761	Fire	Supplies, Cleaning &	789.55
GRAINGER INDUSTRIAL SUPPLY	07/30/2019	invoice#9220748405	Fire	Supplies, Cleaning &	209.98
GRAINGER INDUSTRIAL SUPPLY	07/30/2019	Invoice#9225488213	Fire	Supplies, Cleaning &	152.56
GT GOLF HOLDINGS INC	07/30/2019	golf tees	Municipal Golf Course	CR-General Merchandise	419.70
HENRY J. LEE DISTRIBUTORS	07/30/2019	beer	Municipal Golf Course	CR-Food & Beverage	637.83
IN EVERY STORY	07/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	391.98
IN EVERY STORY	07/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,167.60
MADISON HOTEL	07/30/2019	TA1 SEATTLE, WA	Public Service Administration	Employee Travel &	1,333.62
MEDICAL UNIVERSITY HOSPITAL AU	07/30/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	1,905.50

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MOTOROLA SOLUTIONS	07/30/2019	2019 CFD & CPD Radio Interest	Capital Leases	Interest Expense	231,902.98
MOTOROLA SOLUTIONS	07/30/2019	2019 CFD & CPD Radio Principal	Capital Leases	Principal Payment	1,311,484.58
PALMETTO GUNITE CONSTRUCTION	07/30/2019	Brick Arch Emergency Repair	Brick Arch Repairs	Repairs, Emergency	35,000.00
RCI ENTERPRISES	07/30/2019	2018 MUSC Pump Station Biennia	Stormwater Utility Operations	Courtney St Pump Station	18,687.50
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	4,040.78
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Lockwood Municipal Building	Electricity	8,706.43
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Police	Electricity	6,840.76
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	545.31
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	JPR, Jr Ballpark	Electricity	18,017.23
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	493.40
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Heating & Fuel Oil	936.91
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	268,301.69
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,287.80
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	740.09
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Aquatics	Electricity	3,211.72
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Recreation Programs	Electricity	317.56
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Design Division	Electricity	256.79
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	694.30
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	1,184.35
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Recreation Programs	Street Lights(Electricity)	165.40
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Charleston Tennis Center	Electricity	295.27
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Aquatics	Electricity	833.72
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Recreation Programs	Electricity	229.18
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Recreation Programs	Electricity	165.61
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Recreation Administration	Electricity	537.33
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Grounds Maintenance	Electricity	598.04
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	JIRC	Electricity	198.30
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	559.21
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	JIRC	Electricity	2,018.99
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	575.19
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	West Ashley Park	Electricity	254.71
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	667.43
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	373.40
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	559.32
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	198.19
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	244.31

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SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Grounds Maintenance	Electricity	169.94
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	1,291.95
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Grounds Maintenance	Electricity	155.81
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Stormwater Utility Operations	Electricity	220.73
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Police	Electricity	764.65
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	163.99
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,800.33
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Bees Landing Rec Center	Electricity	3,220.66
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	3,157.19
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Recreation Programs	Electricity	153.01
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	494.56
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Fire	Electricity	823.45
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Non-Departmental	Electricity	1,022.43
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	537.32
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	919.84
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	JIRC	Electricity	237.64
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Maybank Tennis Center	Electricity	246.09
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Maybank Tennis Center	Electricity	489.51
SOUTH CAROLINA ELECTRIC AND GA	07/30/2019	Electric Charges	Electrical	Street Lights(Electricity)	194.21
STATE INDUSTRIAL PRODUCTS CORP	07/30/2019	Central Fresh Hand Soap	Fire	Supplies, Cleaning &	196.20
STATE INDUSTRIAL PRODUCTS CORP	07/30/2019	Eco All Purpose Cleaner	Fire	Supplies, Cleaning &	566.80
STATE INDUSTRIAL PRODUCTS CORP	07/30/2019	Eco Laundry Soap	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	07/30/2019	Eco Truck Wash	Fire	Supplies, Cleaning &	566.80
STATE INDUSTRIAL PRODUCTS CORP	07/30/2019	NDC	Fire	Supplies, Cleaning &	201.65
SWANN, JUANITA R.	07/30/2019	Walking Tour Books	Old Slave Mart Museum	CR-General Merchandise	225.00
THE WHITMAN GROUP	07/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	717.60
TRAILER DEPOT	07/30/2019	823 MEETING ST-DUMP TRAILER (L	Grounds Maintenance	Equipment, Machines	820.26
U.S. POSTAL SERVICE	07/30/2019	BUSINESS REPLY PERMIT 1093001	Police	Postage	710.00
U.S. POSTAL SERVICE	07/30/2019	BUSINESS REPLY PERMIT-1093000	Police	Postage	235.00
UNIFIRST CORPORATION	07/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	849.18
US FOOD SERVICE	07/30/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,981.76
VERTICLE CULINARY SOLUTIONS	07/30/2019	Ice Bin	Fire	Equipment, Non-Capital	794.10
VERTICLE CULINARY SOLUTIONS	07/30/2019	Ice-O-Matic Ice Maker	Fire	Equipment, Non-Capital	2,245.98
VULCAN	07/30/2019	ITEM ;08012SMS	Traffic & Transportation	Street Signs	241.16



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VULCAN	07/30/2019	ITEM: 08018SDMS	Traffic & Transportation	Street Signs	574.71
VULCAN	07/30/2019	ITEM: 924EXTL	Traffic & Transportation	Street Signs	1,109.62
VULCAN	07/30/2019	ITEM: 930 EXTL	Traffic & Transportation	Street Signs	2,514.63
W FRAZIER CONSTRUCTION	07/30/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	661.52
W FRAZIER CONSTRUCTION	07/30/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	457.32
WILSON SPORTING GOODS COMPANY	07/30/2019	range balls	Municipal Golf Course	Supplies, Specialized Dept	2,340.58
WULBERN KOVAL COMPANY	07/30/2019	LINED POST IT NOTES ,UNIBALL V	Capital Projects	Supplies, Office	412.75
AIRGAS	07/31/2019	823 MEETING ST-CIRCUIT SYSTEM	Grounds Maintenance	Repairs, Equipment	2,425.52
ALTERNATIVE STAFFING	07/31/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,896.04
AMERICAN ELEVATOR COMPANY	07/31/2019	VRTC PARKING GARAGE-REPAIR THE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	12,204.00
BAKER ROOFING COMPANY	07/31/2019	Water Test-Roof Repair	Gaillard Complex	Maintenance, General	2,405.00
BLANCHARD MACHINERY COMPANY	07/31/2019	LABOR CE28688 BLANCHARD CAT GE	Stormwater Utility Operations	Repairs, Vehicle	1,522.79
BLANCHARD MACHINERY COMPANY	07/31/2019	PARTS CE28688 BLANCHARD CAT GE	Stormwater Utility Operations	Repairs, Vehicle	175.87
BROAD STREET PRINTING	07/31/2019	CAFR Supplies/Printing	Finance	Services, Printing	942.15
CAROLINA FITNESS EQUIPMENT	07/31/2019	DELIVERY CHARGE	Police	Equipment, Non-Capital	250.00
CAROLINA FITNESS EQUIPMENT	07/31/2019	STR-DB 65lb-STrencor Rubber Co	Police	Equipment, Non-Capital	177.13
CAROLINA FITNESS EQUIPMENT	07/31/2019	STR-DB 70 lb-Strencor Rubber C	Police	Equipment, Non-Capital	190.75
CAROLINA FITNESS EQUIPMENT	07/31/2019	STR-DB-550, Strencor Rubber He	Police	Equipment, Non-Capital	661.63
CAROLINA FITNESS EQUIPMENT	07/31/2019	STR-DB-60 lb-Strencor Rubber C	Police	Equipment, Non-Capital	163.50
CAROLINA FITNESS EQUIPMENT	07/31/2019	STR-MINBAR-Olympus Series Mino	Police	Equipment, Non-Capital	479.60
CAROLINA FITNESS EQUIPMENT	07/31/2019	STR-UB-Strencor Multi Bench V2	Police	Equipment, Non-Capital	1,002.80
CAROLINA FITNESS EQUIPMENT	07/31/2019	X-OUT Color Competition Bumper	Police	Equipment, Non-Capital	671.44
CAROLINA FITNESS EQUIPMENT	07/31/2019	XOUT Color Striped-Unbranded-	Police	Equipment, Non-Capital	174.40
CAROLINA FITNESS EQUIPMENT	07/31/2019	XOUT-CCP-25LB-X-OUT Color Comp	Police	Equipment, Non-Capital	479.60
CAROLINA FITNESS EQUIPMENT	07/31/2019	XOUT-CCP-45LB-X-OUT competitio	Police	Equipment, Non-Capital	863.28
CAROLINA FITNESS EQUIPMENT	07/31/2019	XOUT-CS15LB-Color Stripe-Unbra	Police	Equipment, Non-Capital	261.60
CEL OIL PRODUCTS CORPORATION	07/31/2019	100 Gallon ULS Diesel Fuel	Fire	Gas,Oil & Lubricants	283.90
CEL OIL PRODUCTS CORPORATION	07/31/2019	180.500 Gallon Unleaded 89	Fire	Gas,Oil & Lubricants	525.07
CEL OIL PRODUCTS CORPORATION	07/31/2019	unleaded Gasoline 89	Fire	Gas,Oil & Lubricants	820.79
FRASIER TIRE SERVICE	07/31/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	711.88
FRASIER TIRE SERVICE	07/31/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	743.49
FRASIER TIRE SERVICE	07/31/2019	7/17/19 INV 647645 P225/60R1	Police	Tires & Tubes	353.55
FRASIER TIRE SERVICE	07/31/2019	7/19/19 INV 647705 LT265/75R	Police	Tires & Tubes	767.39
FRASIER TIRE SERVICE	07/31/2019	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	572.25
FRASIER TIRE SERVICE	07/31/2019	P245/65R17 FORTERA TIRES	Police	Tires & Tubes	193.13
HIRE QUEST	07/31/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	652.32

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IN EVERY STORY	07/31/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,805.38
IN EVERY STORY	07/31/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,563.52
IN EVERY STORY	07/31/2019	Agency Temporaries	JIRC	Agency Temporaries	325.26
IN EVERY STORY	07/31/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,670.40
INTERLINE BRANDS	07/31/2019	Black Garbage Bags TYCPGR43X47	Street Sweeping	Small Hand Tools	1,060.03
MANISCALCO, ROBERT	07/31/2019	PS19-CSAC- Vincent	Nexton	Commissions, Presentors	2,822.86
MEADORS	07/31/2019	Professional/Architectural Svs	Federal Home Program	Homeowner Rehab	8,418.93
MILLS COMPANY	07/31/2019	First/Final Draw 1417 Pooshee	CDBG 44th Yr RPC	Repairs, Emergency	11,009.70
MILLS COMPANY	07/31/2019	First/Final Draw-20 Maverick	CDBG 44th Yr RPC	Repairs, Emergency	5,231.70
NEWTON'S FIRE & SAFETY EQUIPME	07/31/2019	cairns 1044 Black Fire Helmets	Fire Department - Training	Uniforms & Protective	11,336.00
NORTHERN SAFETY	07/31/2019	XL rain suit - Nathaniel Priol	Stormwater Utility Operations	Uniforms & Protective	172.31
PALMETTOS AT FOLLY	07/31/2019	First/Final Draw-1583 Langston	CDBG 44th Yr RPC	Repairs, Emergency	11,524.50
POSSUM'S LANDSCAPE AND PEST CO	07/31/2019	SHEARS,POLE SAW, AND HAND SAW	Grounds Maintenance	Small Hand Tools	463.17
POSSUM'S LANDSCAPE AND PEST CO	07/31/2019	VARIOUS LOCATIONS-HERBICIDE,FE	Grounds Maintenance	Supplies, Agricultural	1,352.78
PRO BONO LEGAL SERVICES	07/31/2019	Legal Scvs	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	1,203.25
SANDERS BROTHERS CONSTRUCTION	07/31/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	244.43
SHERWIN WILLIAMS COMPANY	07/31/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	710.90
SHERWIN WILLIAMS COMPANY	07/31/2019	VARIOUS LOCATIONS-BLUE FIELD M	Grounds Maintenance	Supplies, Painting &	2,014.21
SHERWIN WILLIAMS COMPANY	07/31/2019	VARIOUS LOCATIONS-STRIFE WHITE	Grounds Maintenance	Supplies, Painting &	1,066.35
SHERWIN WILLIAMS COMPANY	07/31/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	473.93
SPOLETO FESTIVAL USA	07/31/2019	MJ19-QUIANA dEPOSIT	Jazz	Rents, Space Cost	1,750.00
THOMPSON GROUP	07/31/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	212.55
THOMPSON GROUP	07/31/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	779.35
THOMPSON GROUP	07/31/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	07/31/2019	Small Load Fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THRESHOLD REPERTORY THEATRE	07/31/2019	PS19-Threshold-Tech	Piccolo Administration	Leases, Equipment	1,660.00
W.W. NORTON & COMPANY	07/31/2019	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	623.75
WELBORN	07/31/2019	Hard Pan	Stormwater Utility Operations	Supplies, Const Materials	697.60