

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 09/01/2019 - 09/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
4 ELLIOTTS	09/09/2019	MOJA 19-Water System Insert Pr	Moja Administration	Services, Printing	1,526.00
ACUSHNET COMPANY	09/09/2019	gloves	Municipal Golf Course	CR-General Merchandise	199.92
ACUSHNET COMPANY	09/09/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	205.20
AGILENT TECHNOLOGIES	09/09/2019	5183-2068-GCMS clear vials/100	Police	Supplies, Medical &	413.22
AGILENT TECHNOLOGIES	09/09/2019	5185-5838-GCMS vial screw tops	Police	Supplies, Medical &	757.28
AGILENT TECHNOLOGIES	09/09/2019	5190-3164-Split liners-5 pack	Police	Supplies, Medical &	237.18
AGILENT TECHNOLOGIES	09/09/2019	CP17973-Carrier gas filter	Police	Supplies, Medical &	216.80
AGILENT TECHNOLOGIES	09/09/2019	G4513-80203-Syringes	Police	Supplies, Medical &	232.56
AGILENT TECHNOLOGIES	09/09/2019	G7005-60061-Filament for MS	Police	Supplies, Medical &	272.39
ALLBRITTON COMMUNICATIONS	09/09/2019	PS19-Advert-News4	Piccolo Administration	Advertising	1,080.00
BRIDGESTONE GOLF	09/09/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,305.36
CHARLESTON/DORCHESTER MENTAL	09/09/2019	Mental Health Services	Fire	Services, Counseling	1,639.08
DBA DKM SERVICES	09/09/2019	Equine Sanitation/July 2019	Tourism	Animal Waste	19,000.00
EWING IRRIGATION PRODUCTS	09/09/2019	VARIOUS LOCATIONS-HERBICIDE OR	Grounds Maintenance	Supplies, Agricultural	1,254.26
FRANK, RODNEY A	09/09/2019	11x17 angel oak poster	Angel Oak	CR-General Merchandise	450.00
GALLS	09/09/2019	Uniforms	Fire	Uniforms & Protective	567.15
GOLDEN GOODIES	09/09/2019	CAPS	Angel Oak	CR-General Merchandise	200.00
GOLDEN GOODIES	09/09/2019	earrings	Angel Oak	CR-General Merchandise	180.00
GOLDEN GOODIES	09/09/2019	ornaments	Angel Oak	CR-General Merchandise	228.00
GRAINGER INDUSTRIAL SUPPLY	09/09/2019	MARION SQUARE FOUNTAIN (KING S	Facilities Maintenance	Maintenance, Fountains	2,162.13
GREEN MEADOW NURSERY	09/09/2019	AMERICA ST-TREE PLANTING (CLAR	Grounds Maintenance	Supplies, Agricultural	1,636.20
GT GOLF HOLDINGS INC	09/09/2019	golf tees	Municipal Golf Course	CR-General Merchandise	670.50
GUSTA'S OUTDOOR POWER EQUIPME	09/09/2019	823 MEETING ST-MISC. EQUIPMENT	Grounds Maintenance	Repairs, Equipment	1,408.72
HENRY J. LEE DISTRIBUTORS	09/09/2019	beer	Municipal Golf Course	CR-Food & Beverage	989.96
HOWROYD-WRIGHT EMPLOYMENT	09/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	417.27
HOWROYD-WRIGHT EMPLOYMENT	09/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	289.55
HOWROYD-WRIGHT EMPLOYMENT	09/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	393.54
HOWROYD-WRIGHT EMPLOYMENT	09/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	605.93
JON GUERRY TAYLOR & ASSOCIATES	09/09/2019	W Ashley Greenway Improvements	WA Greenway -	Capital Engineering	3,050.00
MCALEER, KIM E.	09/09/2019	men crew socks	Angel Oak	CR-General Merchandise	162.00
MCALEER, KIM E.	09/09/2019	mini decals	Angel Oak	CR-General Merchandise	425.00
MURRAY SAND COMPANY	09/09/2019	sand	Municipal Golf Course	Supplies, Agricultural	453.95
O CONNOR	09/09/2019	hats	Municipal Golf Course	CR-General Merchandise	538.20
O CONNOR	09/09/2019	hats	Municipal Golf Course	CR-General Merchandise	179.40
PHILLIPS INDUSTRIAL SERVICES C	09/09/2019	Industrial cleaning of engine	Fire	Repairs, Vehicle	4,975.00
RICOH USA	09/09/2019	Color all print @ \$0.0482	Police	Leases, Vendor	245.66

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RICOH USA	09/09/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	254.49
RINA'S KITCHEN	09/09/2019	assort fruit spread & relish	Angel Oak	CR-General Merchandise	151.20
RINA'S KITCHEN	09/09/2019	assort jams	Angel Oak	CR-General Merchandise	698.10
SAFEWARE	09/09/2019	AutoRae 2 Cradle for QRAE 3 Mo	2018 Homeland Sec 18SHSP27	Supplies, Haz Mat	1,061.98
SOUTHERN EAGLE OF SOUTH CAROLI	09/09/2019	beer	Municipal Golf Course	CR-Food & Beverage	241.33
SPARKS, LEAH	09/09/2019	12x18	Angel Oak	CR-General Merchandise	270.00
SPARKS, LEAH	09/09/2019	16x20 mat	Angel Oak	CR-General Merchandise	240.00
SPARKS, LEAH	09/09/2019	8x12 in 12x16	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	09/09/2019	8x12 prints	Angel Oak	CR-General Merchandise	264.00
SPARTAN FIRE AND EMERGENCY APP	09/09/2019	Q-57R Gland-Rear Invoice 1191	Fire	Repairs, Vehicle	411.48
SPARTAN FIRE AND EMERGENCY APP	09/09/2019	Send, Low Coolant Probe 1	Fire	Repairs, Vehicle	303.75
SPARTAN FIRE AND EMERGENCY APP	09/09/2019	Switch, Prox, NC w/Relay Invoi	Fire	Repairs, Vehicle	826.13
SPARTAN FIRE AND EMERGENCY APP	09/09/2019	ZM Packing Kit Invoice 119105	Fire	Repairs, Vehicle	638.65
SPARTAN FIRE AND EMERGENCY APP	09/09/2019	ZM-371D Pack Gland Sleeve Invo	Fire	Repairs, Vehicle	246.12
UNIFIRST CORPORATION	09/09/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	150.43
US FOOD SERVICE	09/09/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	881.83
WALLY'S FIRE AND SAFETY EQUIPME	09/09/2019	5" STORZ LOCKING LEVER KIT	Fire	Repairs, Equipment	222.36
WALLY'S FIRE AND SAFETY EQUIPME	09/09/2019	BIV SEAL RETAINER WRENCH	Fire	Repairs, Equipment	261.60
WALLY'S FIRE AND SAFETY EQUIPME	09/09/2019	EXPANSION RING	Fire	Repairs, Equipment	265.96
WALLY'S FIRE AND SAFETY EQUIPME	09/09/2019	VALVE SEAT KIT	Fire	Repairs, Equipment	480.69
WALLY'S FIRE AND SAFETY EQUIPME	09/09/2019	VENT DRAIN KIT FOR BIV & HIGH	Fire	Repairs, Equipment	209.28
BANK OF AMERICA	09/10/2019	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	477.77
BANK OF AMERICA	09/10/2019	4IMPRINT	St.Julian Devine	Equipment, Non-Capital	623.14
BANK OF AMERICA	09/10/2019	ACT CharlestonCoParks	Heritage Day	Rents, Space Cost	2,500.00
BANK OF AMERICA	09/10/2019	AIR-SEA SAFETY SURVIVAL	Police	Repairs, Equipment	405.00
BANK OF AMERICA	09/10/2019	ALL AMERICAN AWARDS INC	Aquatics	Equipment, Non-Capital	708.50
BANK OF AMERICA	09/10/2019	ALL SEASONS LANDSCAPE	Stoney Field Renovations	Supplies, Const Materials	779.35
BANK OF AMERICA	09/10/2019	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	343.35
BANK OF AMERICA	09/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	220.61
BANK OF AMERICA	09/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	209.56
BANK OF AMERICA	09/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	325.48
BANK OF AMERICA	09/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	183.83
BANK OF AMERICA	09/10/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	154.11
BANK OF AMERICA	09/10/2019	AMAZON.COM MA03Y35H1 AMZN	Grounds Maintenance	Small Hand Tools	175.08
BANK OF AMERICA	09/10/2019	AMAZON.COM MA0EV6HC1 AMZN	Police	Supplies, Specialized Dept	256.75
BANK OF AMERICA	09/10/2019	Amazon.com MA1JD4QT2	Fire Department - Training	Supplies, Miscellaneous	336.17

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BANK OF AMERICA	09/10/2019	AMAZON.COM MA5EU1WV2 AMZN	Dock Street Theatre	Small Hand Tools	151.50
BANK OF AMERICA	09/10/2019	AMAZON.COM MA5Y78G51 AMZN	Maritime Center	Supplies, Cleaning &	163.38
BANK OF AMERICA	09/10/2019	AMAZON.COM MA6KI28Q1 AMZN	Fleet Management	Small Hand Tools	262.17
BANK OF AMERICA	09/10/2019	AMAZON.COM MA8BI5DH1 AMZN	Garbage Collection	Uniforms & Protective	269.59
BANK OF AMERICA	09/10/2019	AMAZON.COM MA8N601A2 AMZN	Parking Management Services	Equipment, Non-Capital	293.15
BANK OF AMERICA	09/10/2019	AMAZON.COM MA8UW8J20 AMZN	Police	Supplies, Specialized Dept	719.40
BANK OF AMERICA	09/10/2019	AMAZON.COM MO6NS64Y2 AMZN	Maritime Center	Supplies, Cleaning &	169.14
BANK OF AMERICA	09/10/2019	AMAZON.COM MO7H48OL1 AMZN	Dock Street Theatre	Repairs, Equipment	435.99
BANK OF AMERICA	09/10/2019	AMERICAN PLANNING A	Planning, Prs & Sustain Adm	Professional Certifications	523.00
BANK OF AMERICA	09/10/2019	AMERICAN PUBLIC WORKS	Human Resources	Advertising	325.00
BANK OF AMERICA	09/10/2019	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	192.51
BANK OF AMERICA	09/10/2019	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	580.26
BANK OF AMERICA	09/10/2019	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	212.98
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA05I9R90	Police	Supplies, Specialized Dept	899.00
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA11B69C0	Gaillard Complex	Maintenance, General	240.88
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA1OL4KC0	Inspections	Supplies, Office	265.85
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA2I729M2	Police	Supplies, Specialized Dept	489.41
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA2II7W41	Dock Street Theatre	Maintenance, General	425.10
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA5PI1A00	Police	Equipment, Non-Capital	599.49
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA68B0PI1	Streets & Sidewalks	Supplies, Const Materials	278.93
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA7LS33B1	Police	Supplies, Radio	410.23
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA7WC7XR0	Youth Sports	Equipment, Non-Capital	895.98
BANK OF AMERICA	09/10/2019	AMZN Mktp US MA8HR3AL1	Police	Supplies, Specialized Dept	217.41
BANK OF AMERICA	09/10/2019	AMZN Mktp US MO1684A62	Garbage Collection	Equipment, Non-Cap	340.47
BANK OF AMERICA	09/10/2019	AMZN Mktp US MO6JD1092	Municipal Golf Course	Maintenance, General	435.98
BANK OF AMERICA	09/10/2019	AMZN Mktp US MO9RA1402	Youth Sports	Equipment, Non-Capital	175.17
BANK OF AMERICA	09/10/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	215.10
BANK OF AMERICA	09/10/2019	ASFPM MADISON WI	Inspections	Professional Certifications	160.00
BANK OF AMERICA	09/10/2019	BADGEANDWALLET.COM	Police	Supplies, Specialized Dept	784.50
BANK OF AMERICA	09/10/2019	BARKER AIR & HYDRAULICS	Fleet Management	Repairs, Vehicle	522.74
BANK OF AMERICA	09/10/2019	BARNES & NOBLE #2919	Police	Supplies, Office	296.48
BANK OF AMERICA	09/10/2019	BINTELLI POWERSPORTS	Police	Supplies, Specialized Dept	163.34
BANK OF AMERICA	09/10/2019	BLANCHARD MACHINERY	Fire	Maintenance, General	867.15
BANK OF AMERICA	09/10/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	563.56
BANK OF AMERICA	09/10/2019	BOSCH Automotive Service	Police	Repairs, Vehicle	695.00
BANK OF AMERICA	09/10/2019	BRIDGESTONE SPORTS USA	Municipal Golf Course	CR-General Merchandise	262.00

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BANK OF AMERICA	09/10/2019	BROAD STREET PRINTING	Police	Supplies, Office	170.88
BANK OF AMERICA	09/10/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	822.99
BANK OF AMERICA	09/10/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	457.52
BANK OF AMERICA	09/10/2019	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	344.71
BANK OF AMERICA	09/10/2019	CAROLINA FRESH FARMS 3	Municipal Golf Course	Supplies, Agricultural	375.00
BANK OF AMERICA	09/10/2019	CAROLINA FRESH FARMS 3	Streets & Sidewalks	Supplies, Const Materials	612.50
BANK OF AMERICA	09/10/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	407.65
BANK OF AMERICA	09/10/2019	CAROLINAFITNESS-EQUIP	Fire	Supplies, Specialized Dept	985.36
BANK OF AMERICA	09/10/2019	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	157.57
BANK OF AMERICA	09/10/2019	CDW GOVT #TFS7788	GIS	Supplies, Office	415.91
BANK OF AMERICA	09/10/2019	CEL OIL PRODUCTS CORP	Dock Street Theatre	Gas,Oil & Lubricants	175.73
BANK OF AMERICA	09/10/2019	CERAMIC CENTRAL INC	St.Julian Devine	Equipment, Non-Capital	169.49
BANK OF AMERICA	09/10/2019	CES 577	JPR, Jr Ballpark	Maintenance, General	252.79
BANK OF AMERICA	09/10/2019	CES 672	Police	Maintenance, General	201.92
BANK OF AMERICA	09/10/2019	CES 672	Electrical	Supplies, Electrical &	597.31
BANK OF AMERICA	09/10/2019	CES 672	Electrical	Supplies, Electrical &	274.15
BANK OF AMERICA	09/10/2019	CES 672	Electrical	Supplies, Electrical &	218.43
BANK OF AMERICA	09/10/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	256.19
BANK OF AMERICA	09/10/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	361.62
BANK OF AMERICA	09/10/2019	CHARLESTON CO EXT SERV	Stormwater Utility Operations	Employee Travel &	500.00
BANK OF AMERICA	09/10/2019	CHARLESTON COTTON EXCHANG	Process/Service Improvement	Supplies, Printing &	1,253.50
BANK OF AMERICA	09/10/2019	CHARLESTON COTTON EXCHANG	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	399.42
BANK OF AMERICA	09/10/2019	CHARLESTON GAILLARD CENT	Employee Benefits	Employee Wellness	257.50
BANK OF AMERICA	09/10/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	226.49
BANK OF AMERICA	09/10/2019	CHARLESTON GLASS & MIRRO	Fire	Maintenance, General	578.75
BANK OF AMERICA	09/10/2019	CHARLESTON GLASS & MIRRO	Shaw Community Center	Equipment, Non-Capital	316.10
BANK OF AMERICA	09/10/2019	CHARLESTON GLASS & MIRRO	Shaw Community Center	Equipment, Non-Capital	250.00
BANK OF AMERICA	09/10/2019	CHICK-FIL-A #02276	St.Julian Devine	Day Camps	187.83
BANK OF AMERICA	09/10/2019	CHICK-FIL-A #02531	Bees Landing Rec Center	CR-General Merchandise	363.85
BANK OF AMERICA	09/10/2019	CHICK-FIL-A #02531	Bees Landing Rec Center	CR-General Merchandise	357.45
BANK OF AMERICA	09/10/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	09/10/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	09/10/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	09/10/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	09/10/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	09/10/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00

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BANK OF AMERICA	09/10/2019	CMC-GEORGIA CBO	Human Resources	Background Checks &	199.00
BANK OF AMERICA	09/10/2019	CNT MTP	Facilities Maintenance	Small Hand Tools	326.95
BANK OF AMERICA	09/10/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	488.25
BANK OF AMERICA	09/10/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	433.40
BANK OF AMERICA	09/10/2019	COLONIAL FUEL - ROEBUCK	Fleet Management	Gas,Oil & Lubricants	331.50
BANK OF AMERICA	09/10/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Repairs, Vehicle	230.19
BANK OF AMERICA	09/10/2019	COMCAST	Traffic & Transportation	Supplies, Parts	162.49
BANK OF AMERICA	09/10/2019	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	539.55
BANK OF AMERICA	09/10/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	159.03
BANK OF AMERICA	09/10/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	184.24
BANK OF AMERICA	09/10/2019	COSTCO WHSE #0360	Maybank Tennis Center	Supplies, Specialized Dept	184.13
BANK OF AMERICA	09/10/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	150.23
BANK OF AMERICA	09/10/2019	COSTCO WHSE #0360	Recreation Programs	Supplies, Specialized Dept	163.13
BANK OF AMERICA	09/10/2019	COSTCO WHSE #0360	JIRC	CR-General Merchandise	392.59
BANK OF AMERICA	09/10/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	258.81
BANK OF AMERICA	09/10/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	185.89
BANK OF AMERICA	09/10/2019	CROSS COUNTRY CAMPERS	Fleet Management	Repairs, Vehicle	539.41
BANK OF AMERICA	09/10/2019	CRUTCHFIELD.COM	JIRC	Equipment, Non-Capital	385.84
BANK OF AMERICA	09/10/2019	CSR DRIVESHAFT SPECIAL	Fire	Repairs, Vehicle	639.33
BANK OF AMERICA	09/10/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	624.74
BANK OF AMERICA	09/10/2019	CURRENT CATALOG	Fire	Supplies, Office	249.24
BANK OF AMERICA	09/10/2019	CUSTOM SPECIALTIES AND S	Dock Street Theatre	Maintenance, General	242.18
BANK OF AMERICA	09/10/2019	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Small Hand Tools	261.60
BANK OF AMERICA	09/10/2019	D&JSPORTS.COM	Aquatics	Equipment, Non-Capital	339.00
BANK OF AMERICA	09/10/2019	DELTA AIR 0062383025272	Parks Administration	Employee Travel &	509.00
BANK OF AMERICA	09/10/2019	DELTA AIR 0067404220706	Police	Employee Travel &	353.00
BANK OF AMERICA	09/10/2019	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	291.45
BANK OF AMERICA	09/10/2019	DISCOUNTMUGS.COM	Mayor's Offc Child Youth Fam	Community Education	616.12
BANK OF AMERICA	09/10/2019	DISCOUNTMUGS.COM	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	1,907.50
BANK OF AMERICA	09/10/2019	DISCOUNTMUGS.COM	Youth Programs	Community Education	792.16
BANK OF AMERICA	09/10/2019	DOMINO'S 5659	Aquatics	Special Events	241.09
BANK OF AMERICA	09/10/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	600.00
BANK OF AMERICA	09/10/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	161.46
BANK OF AMERICA	09/10/2019	EMSL/LAT TESTING	Fire	Maintenance, General	541.75
BANK OF AMERICA	09/10/2019	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	399.00
BANK OF AMERICA	09/10/2019	ENDEAVOR BUSINESS MEDIA	Fire	Employee Travel &	1,756.00

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BANK OF AMERICA	09/10/2019	EPP NEWSPAPER GROUP	City Council	Memberships, Dues &	306.00
BANK OF AMERICA	09/10/2019	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	691.58
BANK OF AMERICA	09/10/2019	FACEBK 33CCRMEK62	Arts Calendar	Advertising	195.32
BANK OF AMERICA	09/10/2019	FASTENAL COMPANY 01SCCHR	Electrical	Supplies, Electrical &	211.01
BANK OF AMERICA	09/10/2019	FERGUSON ENT #23	Fire	Maintenance, General	566.62
BANK OF AMERICA	09/10/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	300.63
BANK OF AMERICA	09/10/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	218.61
BANK OF AMERICA	09/10/2019	FIRE DEPARTMENT SAFETY	Fire	Memberships, Dues &	399.00
BANK OF AMERICA	09/10/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	174.29
BANK OF AMERICA	09/10/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	456.32
BANK OF AMERICA	09/10/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	225.47
BANK OF AMERICA	09/10/2019	FORESTRY SUPPLIERS INC	Fire	Uniforms & Protective	479.19
BANK OF AMERICA	09/10/2019	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	407.38
BANK OF AMERICA	09/10/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	784.42
BANK OF AMERICA	09/10/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	933.16
BANK OF AMERICA	09/10/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	793.48
BANK OF AMERICA	09/10/2019	FOX MUSIC	Cultural Affairs	Rents, Space Cost	425.00
BANK OF AMERICA	09/10/2019	FRAMETASTIC	Police	Supplies, Office	292.12
BANK OF AMERICA	09/10/2019	FRAMETASTIC	Fire	Supplies, Office	260.51
BANK OF AMERICA	09/10/2019	GILMORE GLOBAL US	Fire	Repairs, Equipment	240.00
BANK OF AMERICA	09/10/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	09/10/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	09/10/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	298.84
BANK OF AMERICA	09/10/2019	GRAINGER	Grounds Maintenance	Repairs, Equipment	413.53
BANK OF AMERICA	09/10/2019	GRAINGER	Municipal Golf Course	Repairs, Equipment	286.11
BANK OF AMERICA	09/10/2019	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	260.00
BANK OF AMERICA	09/10/2019	HAMBY CATERING AND EVENTS	Gallery at Wtrfrt Park Events	Supplies, Hospitality	442.80
BANK OF AMERICA	09/10/2019	HARBOR FREIGHT TOOLS 129	Recreation Programs	Supplies, Specialized Dept	444.66
BANK OF AMERICA	09/10/2019	HERALD OFFICE SUPPLY INC	Permit Center	Furniture, Non-Capital	403.13
BANK OF AMERICA	09/10/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Repairs, Equipment	669.00
BANK OF AMERICA	09/10/2019	HUTTO REFRIGERATION	Municipal Golf Course	Maintenance, General	230.00
BANK OF AMERICA	09/10/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	157.76
BANK OF AMERICA	09/10/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	515.39
BANK OF AMERICA	09/10/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	254.36
BANK OF AMERICA	09/10/2019	IDENTICARD	Human Resources	Supplies, Photographic	181.44
BANK OF AMERICA	09/10/2019	IMS ALLIANCE	Fire Department - Training	Uniforms & Protective	217.50

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BANK OF AMERICA	09/10/2019	IN A&E PRINTING INC.	CPD Forensic Services Building	Capital Printing	225.00
BANK OF AMERICA	09/10/2019	IN A&E PRINTING INC.	St Julian Devine Improvements	Capital Printing	240.00
BANK OF AMERICA	09/10/2019	IN GUSTA'S OUTDOOR POWER	Livability	Supplies, Const Materials	541.28
BANK OF AMERICA	09/10/2019	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	387.28
BANK OF AMERICA	09/10/2019	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	287.72
BANK OF AMERICA	09/10/2019	IN LOWCOUNTRY MULCH INC	Grounds Maintenance	Supplies, Agricultural	381.50
BANK OF AMERICA	09/10/2019	IN STEGAS, INC.	Construction	Supplies, Const Materials	178.40
BANK OF AMERICA	09/10/2019	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	186.29
BANK OF AMERICA	09/10/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	215.00
BANK OF AMERICA	09/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	240.00
BANK OF AMERICA	09/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	09/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	09/10/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	09/10/2019	JACOBI HARDWARE	Facilities Maintenance	Maintenance, General	259.80
BANK OF AMERICA	09/10/2019	JANTZEN LOCK & SAFE CO	JPR, Jr Ballpark	Maintenance, General	189.53
BANK OF AMERICA	09/10/2019	JASON'S DELI CHL 192	Mayor's Offc Child Youth Fam	Community Education	392.71
BANK OF AMERICA	09/10/2019	JONES & BARTLETT LEARNING	Fire	Supplies, Medical &	3,253.24
BANK OF AMERICA	09/10/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	276.34
BANK OF AMERICA	09/10/2019	KEEP AMERICA BFUL	Keep Charleston Beautiful	Other KCB Program	330.00
BANK OF AMERICA	09/10/2019	KNIGHT PRINTING AND GRAPH	Capital Projects	Supplies, Printing &	167.59
BANK OF AMERICA	09/10/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	171.30
BANK OF AMERICA	09/10/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	160.55
BANK OF AMERICA	09/10/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	174.26
BANK OF AMERICA	09/10/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	182.07
BANK OF AMERICA	09/10/2019	LE BLEU ENTERPRISES	CDBG 43rd Yr RPC	Advertising	598.68
BANK OF AMERICA	09/10/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	914.16
BANK OF AMERICA	09/10/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	945.08
BANK OF AMERICA	09/10/2019	LOWES #00497	Youth Sports	Supplies, Specialized Dept	307.57
BANK OF AMERICA	09/10/2019	LOWES #00539	Traffic & Transportation	Supplies, Parts	195.11
BANK OF AMERICA	09/10/2019	LOWES #00655	Fire	Maintenance, General	243.22
BANK OF AMERICA	09/10/2019	LOWES #00655	Bees Landing Rec Center	Equipment, Non-Capital	851.11
BANK OF AMERICA	09/10/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	907.97
BANK OF AMERICA	09/10/2019	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	461.00
BANK OF AMERICA	09/10/2019	LOWES #00655	Grounds Maintenance	Small Hand Tools	284.16
BANK OF AMERICA	09/10/2019	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	154.06
BANK OF AMERICA	09/10/2019	LOWES #00655	Construction	Small Hand Tools	183.08

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BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	487.18
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	479.71
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	199.80
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	572.63
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	181.10
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	171.51
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	319.54
BANK OF AMERICA	09/10/2019	LOWES #00661	Police	Maintenance, General	219.89
BANK OF AMERICA	09/10/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	476.52
BANK OF AMERICA	09/10/2019	LOWES #00661	Construction	Maintenance, General	172.92
BANK OF AMERICA	09/10/2019	LOWES #02948	Fire Marshal's Office	Small Hand Tools	199.41
BANK OF AMERICA	09/10/2019	LOWES #03317	Facilities Maintenance	Maintenance, Fountains	151.04
BANK OF AMERICA	09/10/2019	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	206.01
BANK OF AMERICA	09/10/2019	MASTERBUILDER	Facilities Maintenance	Maintenance, General	210.54
BANK OF AMERICA	09/10/2019	MCMaster-CARR	Grounds Maintenance	Repairs, Equipment	331.57
BANK OF AMERICA	09/10/2019	MCMaster-CARR	Grounds Maintenance	Repairs, Equipment	452.26
BANK OF AMERICA	09/10/2019	MIST COOLING	Recreation Programs	Special Events	399.99
BANK OF AMERICA	09/10/2019	MOBILE MINI	Youth Sports	Supplies, Specialized Dept	470.52
BANK OF AMERICA	09/10/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	697.55
BANK OF AMERICA	09/10/2019	MOLUFS SUPPLY INC	Maritime Center	Maintenance, General	549.50
BANK OF AMERICA	09/10/2019	MORSCO SUPPLY-CHARLESTON	Electrical	Supplies, Electrical &	314.43
BANK OF AMERICA	09/10/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	470.66
BANK OF AMERICA	09/10/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	575.69
BANK OF AMERICA	09/10/2019	MUSC PATHOLOGY	Police	Supplies, Medical &	190.02
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	348.58
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	293.83
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	342.24
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	180.37
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	413.96
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	412.18
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	179.83
BANK OF AMERICA	09/10/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	158.57
BANK OF AMERICA	09/10/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	280.91
BANK OF AMERICA	09/10/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	159.21
BANK OF AMERICA	09/10/2019	NAPA AUTO 0030274	Fire	Gas,Oil & Lubricants	187.83
BANK OF AMERICA	09/10/2019	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	309.50

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BANK OF AMERICA	09/10/2019	NATIONAL REGISTRY EMT	Fire Department - Training	Professional Certifications	560.00
BANK OF AMERICA	09/10/2019	NATIONAL REGISTRY EMT	Fire Department - Training	Professional Certifications	880.00
BANK OF AMERICA	09/10/2019	NCEES.ORG	Stormwater Utility Operations	Employee Travel &	175.00
BANK OF AMERICA	09/10/2019	NELSON PRINTING CORP.	Business & Neighborhood Svcs	Services, Printing	913.28
BANK OF AMERICA	09/10/2019	NELSON PRINTING CORP.	Stormwater Utility Operations	Supplies, Printing &	163.61
BANK OF AMERICA	09/10/2019	NELSON PRINTING CORP.	Stormwater Utility Operations	Supplies, Printing &	163.61
BANK OF AMERICA	09/10/2019	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Advertising	887.45
BANK OF AMERICA	09/10/2019	NORTHERN TOOL EQUIP	Fleet Management	Small Hand Tools	190.74
BANK OF AMERICA	09/10/2019	NORTHERN TOOL EQUIP	Fleet Management	Small Hand Tools	468.68
BANK OF AMERICA	09/10/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	339.03
BANK OF AMERICA	09/10/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	502.80
BANK OF AMERICA	09/10/2019	OFFICE DEPOT #2002	Livability	Supplies, Office	216.44
BANK OF AMERICA	09/10/2019	OFFICE DEPOT #2233	Arthur Christopher Comm Ctr	Supplies, Office	171.11
BANK OF AMERICA	09/10/2019	OFFICE DEPOT #3357	Angel Oak	Maintenance, General	250.17
BANK OF AMERICA	09/10/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	264.06
BANK OF AMERICA	09/10/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	311.64
BANK OF AMERICA	09/10/2019	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	224.11
BANK OF AMERICA	09/10/2019	PALMETTO AWARDS	Youth Sports	Awards	490.50
BANK OF AMERICA	09/10/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	164.60
BANK OF AMERICA	09/10/2019	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	955.88
BANK OF AMERICA	09/10/2019	PARTS PEOPLE COM INC	Information Systems	Equipment, Non-Cap	190.25
BANK OF AMERICA	09/10/2019	PAUL CONWAY SHIELDS IN HO	Fire Department - Training	Uniforms & Protective	896.02
BANK OF AMERICA	09/10/2019	PAYPAL NIAPRODUCTI	Recreation Programs	Special Events	920.00
BANK OF AMERICA	09/10/2019	PAYPAL WRITLEGALLL	Livability	Code Enforcement	392.00
BANK OF AMERICA	09/10/2019	PFG PROFORMA	Recreation Programs	Supplies, Specialized Dept	816.27
BANK OF AMERICA	09/10/2019	PIERCE MFG	Fire	Employee Travel &	650.00
BANK OF AMERICA	09/10/2019	PIERCE MFG	Fire	Employee Travel &	900.00
BANK OF AMERICA	09/10/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	282.11
BANK OF AMERICA	09/10/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	188.06
BANK OF AMERICA	09/10/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	177.00
BANK OF AMERICA	09/10/2019	PMC COMMERCIAL INTERIORS	Capital Projects	Furniture, Non-Capital	780.09
BANK OF AMERICA	09/10/2019	POLICEBIKESTORE.COM	Police	Supplies, Specialized Dept	194.92
BANK OF AMERICA	09/10/2019	PORT CITY PAPER	Garbage Collection	Small Hand Tools	188.02
BANK OF AMERICA	09/10/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	402.77
BANK OF AMERICA	09/10/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	329.24
BANK OF AMERICA	09/10/2019	PRO CHEM, INC.	Fleet Management	Supplies, Cleaning &	496.71

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BANK OF AMERICA	09/10/2019	PROLEGAL DISCOVERY SOLUTI	Police	Supplies, Office	266.05
BANK OF AMERICA	09/10/2019	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	209.64
BANK OF AMERICA	09/10/2019	PUBLIX #633	Dock Street Theatre	Special Events	186.43
BANK OF AMERICA	09/10/2019	QUILL CORPORATION	Fire	Supplies, Printing &	172.80
BANK OF AMERICA	09/10/2019	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	202.60
BANK OF AMERICA	09/10/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	725.16
BANK OF AMERICA	09/10/2019	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	693.13
BANK OF AMERICA	09/10/2019	ROGUE FITNESS	Fire	Supplies, Specialized Dept	339.92
BANK OF AMERICA	09/10/2019	RTIC 2VYS	Safety Management	Employee Recognition	831.54
BANK OF AMERICA	09/10/2019	SAFE INDUSTRIES	Fire	Repairs, Vehicle	640.92
BANK OF AMERICA	09/10/2019	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	231.72
BANK OF AMERICA	09/10/2019	SAFETYSIGN.COM	Stormwater Utility Operations	Signs	910.70
BANK OF AMERICA	09/10/2019	SAMS CLUB #8252	Dock Street Theatre	Special Events	648.07
BANK OF AMERICA	09/10/2019	SAMS CLUB #8252	Arthur Christopher Comm Ctr	Supplies, Cleaning &	192.75
BANK OF AMERICA	09/10/2019	SAMS CLUB #8252	Community Programs	Special Events	319.49
BANK OF AMERICA	09/10/2019	SAMS CLUB #8252	Recreation Programs	Special Events	630.06
BANK OF AMERICA	09/10/2019	SAMS CLUB #8252	Community Programs	Special Events	431.19
BANK OF AMERICA	09/10/2019	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	172.40
BANK OF AMERICA	09/10/2019	SAMSCLUB.COM	Business & Neighborhood Svcs	Special Events	159.34
BANK OF AMERICA	09/10/2019	SAS-E INK	Planning, Prs & Sustain Adm	Services, Printing	320.46
BANK OF AMERICA	09/10/2019	SC BIZ NEWS	Human Resources	Lighten Up Charleston	250.00
BANK OF AMERICA	09/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	09/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	584.76
BANK OF AMERICA	09/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	547.13
BANK OF AMERICA	09/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	547.13
BANK OF AMERICA	09/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	218.86
BANK OF AMERICA	09/10/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	223.66
BANK OF AMERICA	09/10/2019	SCSU EDUCATIONAL FNDTN	Police	Special Events	310.00
BANK OF AMERICA	09/10/2019	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	168.57
BANK OF AMERICA	09/10/2019	SHERWIN WILLIAMS 702771	Daniel Island Programs	Supplies, Office	155.85
BANK OF AMERICA	09/10/2019	SHRED-IT	Police	Uniforms & Protective	168.75
BANK OF AMERICA	09/10/2019	SIGN IT QUICK INC	Stormwater Utility Operations	Repairs, Vehicle	816.70
BANK OF AMERICA	09/10/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	309.99
BANK OF AMERICA	09/10/2019	SIRCHIE FINGER PRINT LABO	Police	Supplies, Medical &	576.95
BANK OF AMERICA	09/10/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	223.10
BANK OF AMERICA	09/10/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	654.37

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BANK OF AMERICA	09/10/2019	SITEONE LANDSCAPE SUPPLY,	Fire	Maintenance, General	369.22
BANK OF AMERICA	09/10/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	902.49
BANK OF AMERICA	09/10/2019	SMOKY OAK TAPROOM	Municipal Golf Course	Supplies, Specialized Dept	754.80
BANK OF AMERICA	09/10/2019	SOCIETYFORHUMANRESOURCE	Human Resources	Employee Travel &	1,195.00
BANK OF AMERICA	09/10/2019	SOUTH CAROLINA RECREATION	Electrical	Professional Certifications	635.00
BANK OF AMERICA	09/10/2019	SOUTH CAROLINA RECREATION	Electrical	Professional Certifications	635.00
BANK OF AMERICA	09/10/2019	SOUTH CAROLINA RECREATION	Recreation Programs	Employee Travel &	275.00
BANK OF AMERICA	09/10/2019	SP CHAS SPEC FOODS	Angel Oak	CR-General Merchandise	856.20
BANK OF AMERICA	09/10/2019	SP PEST REPELLER ULT	Grounds Maintenance	Small Hand Tools	442.90
BANK OF AMERICA	09/10/2019	SPARROW & KENNEDY TRACTOR	Police	Repairs, Equipment	208.49
BANK OF AMERICA	09/10/2019	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	173.63
BANK OF AMERICA	09/10/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	951.18
BANK OF AMERICA	09/10/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	785.45
BANK OF AMERICA	09/10/2019	SPLISH SPLASH CAR WASH AN	Fleet Management	Repairs, Vehicle	180.00
BANK OF AMERICA	09/10/2019	SQ A&A REFRIGERATI	Police	Repairs, Equipment	545.77
BANK OF AMERICA	09/10/2019	SQ ATLANTA SHOWGUI	Cultural Affairs	Supplies, Office	800.00
BANK OF AMERICA	09/10/2019	SQ CHARLESTON ENGRAVERS	Fire Department - Training	Supplies, Specialized Dept	399.70
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	257.50
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	09/10/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	637.50
BANK OF AMERICA	09/10/2019	SQ EXPEL, CONSERV,	JPR, Jr Ballpark	Maintenance, General	389.00
BANK OF AMERICA	09/10/2019	SQ HISTORY SOUVENI	Angel Oak	CR-General Merchandise	946.56
BANK OF AMERICA	09/10/2019	SQ HISTORY SOUVENI	Angel Oak	CR-General Merchandise	961.48
BANK OF AMERICA	09/10/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	814.00
BANK OF AMERICA	09/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	320.00
BANK OF AMERICA	09/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	240.00
BANK OF AMERICA	09/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	160.00
BANK OF AMERICA	09/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	440.00
BANK OF AMERICA	09/10/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	800.00

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BANK OF AMERICA	09/10/2019	STAPLES 00108266	Employee Benefits	Employee Wellness	188.55
BANK OF AMERICA	09/10/2019	STAPLES 00108266	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	154.24
BANK OF AMERICA	09/10/2019	STAPLES 00108266	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	992.77
BANK OF AMERICA	09/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	151.52
BANK OF AMERICA	09/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	733.45
BANK OF AMERICA	09/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	174.65
BANK OF AMERICA	09/10/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	399.04
BANK OF AMERICA	09/10/2019	STAPLES DIRECT	Inspections	Supplies, Printing &	466.27
BANK OF AMERICA	09/10/2019	STAPLES DIRECT	Inspections	Supplies, Printing &	333.42
BANK OF AMERICA	09/10/2019	STAPLS7222797761000001	Police	Supplies, Office	300.62
BANK OF AMERICA	09/10/2019	STAPLS7223689695000001	Mayor's Office	Supplies, Office	514.24
BANK OF AMERICA	09/10/2019	STEVE ELLIS AUTOMOTIVE SE	Stormwater Utility Operations	Repairs, Vehicle	301.99
BANK OF AMERICA	09/10/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	171.00
BANK OF AMERICA	09/10/2019	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	387.64
BANK OF AMERICA	09/10/2019	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	183.92
BANK OF AMERICA	09/10/2019	THE HOME DEPOT #1118	Fire	Maintenance, General	196.84
BANK OF AMERICA	09/10/2019	THE HOME DEPOT #1118	Bees Landing Rec Center	Supplies, Office	183.12
BANK OF AMERICA	09/10/2019	THE HOME DEPOT #1118	Construction	Supplies, Const Materials	162.41
BANK OF AMERICA	09/10/2019	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	151.51
BANK OF AMERICA	09/10/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	463.09
BANK OF AMERICA	09/10/2019	THE HOME DEPOT PRO	Garbage Collection	Small Hand Tools	296.81
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	Zoning Division	Advertising	170.86
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	Zoning Division	Advertising	223.18
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	City Council	Advertising	421.00
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	221.00
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	Zoning Division	Advertising	170.86
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	Stoney Field Renovations	Capital Advertising	275.34
BANK OF AMERICA	09/10/2019	THE POST AND COURIER	Zoning Division	Advertising	223.18
BANK OF AMERICA	09/10/2019	THE UPS STORE 2114	Police	Postage	233.71
BANK OF AMERICA	09/10/2019	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	228.72
BANK OF AMERICA	09/10/2019	TLO TRANSUNION	Police	Investigation Expenses	671.59
BANK OF AMERICA	09/10/2019	TLO TRANSUNION	Livability	Code Enforcement	168.95
BANK OF AMERICA	09/10/2019	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	302.87
BANK OF AMERICA	09/10/2019	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Small Hand Tools	224.49
BANK OF AMERICA	09/10/2019	TRI COUNTY LINE-X	Construction	Maintenance, General	550.00
BANK OF AMERICA	09/10/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	278.32

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BANK OF AMERICA	09/10/2019	ULTRA BRIGHT LIGHTZ	Fleet Management	Repairs, Vehicle	174.99
BANK OF AMERICA	09/10/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	437.09
BANK OF AMERICA	09/10/2019	UNITED 0167403559162	Police	Employee Travel &	230.00
BANK OF AMERICA	09/10/2019	UNITED RENTALS #018477	Streets & Sidewalks	Supplies, Const Materials	211.46
BANK OF AMERICA	09/10/2019	UNITED VOLLEYBALL SUPPLY	Grounds Maintenance	Equipment, Non-Capital	1,213.17
BANK OF AMERICA	09/10/2019	URBAN LAND INSTITUTE	Planning, Prs & Sustain Adm	Memberships, Dues &	660.00
BANK OF AMERICA	09/10/2019	USAGYMNASTIC	Gymnastics Training Center	Memberships, Dues &	225.00
BANK OF AMERICA	09/10/2019	USF SC	Stormwater Utility Operations	Supplies, Const Materials	770.05
BANK OF AMERICA	09/10/2019	WAL-MART #2348	Community Programs	Supplies, Cleaning &	343.79
BANK OF AMERICA	09/10/2019	WALMART.COM 8009666546	Recreation Programs	Equipment, Non-Capital	839.28
BANK OF AMERICA	09/10/2019	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	338.94
BANK OF AMERICA	09/10/2019	WM SUPERCENTER #3367	Community Programs	Equipment, Non-Capital	203.26
BANK OF AMERICA	09/10/2019	WP LAW JOHNS ISLAND	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	305.63
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	450.45
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	196.17
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	192.56
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Fire	Supplies, Office	269.74
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	177.76
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Streets & Sidewalks	Supplies, Office	167.26
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Fire	Supplies, Office	496.93
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Dock Street Theatre	Supplies, Office	176.56
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Dock Street Theatre	Supplies, Office	164.82
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	190.68
BANK OF AMERICA	09/10/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	244.48
BANK OF AMERICA	09/10/2019	WWW.MODERNICON.US	Police	Care of Animals	315.60
CAROLINA TRACTOR & EQUIPMENT C09/10/2019	09/10/2019	AQUA POWER 700 1" WITH CERAMIC	Stormwater Utility Operations	Equipment, Non-Capital	4,159.44
CAROLINA TRACTOR & EQUIPMENT C09/10/2019	09/10/2019	KEG OMG NOZZLE 1 1/2" W/ CERAM	Stormwater Utility Operations	Equipment, Non-Capital	3,182.72
CHARLESTON AUTO GLASS	09/10/2019	8/20/19 INV 33437 REPLACED W	Police	Repairs, Vehicle	440.70
CHARLESTON AUTO GLASS	09/10/2019	8/23/19 INV 33452 REPLACED W	Police	Repairs, Vehicle	292.49
CHARLESTON AUTO GLASS	09/10/2019	8/23/19 INV 33453 REPLACED W	Police	Repairs, Vehicle	256.19
CHARLESTON COTTON EXCHANGE	09/10/2019	angel oak shirts	Angel Oak	CR-General Merchandise	1,398.00
CHARLESTON COTTON EXCHANGE	09/10/2019	Staff Shirts (invoice #28009)	Recreation Programs	Uniforms & Protective	1,234.75
CHARLESTON COTTON EXCHANGE	09/10/2019	tee shirts	Angel Oak	CR-General Merchandise	269.70
CHARLESTON COTTON EXCHANGE	09/10/2019	XX large angel oak shirts	Angel Oak	CR-General Merchandise	227.76
CHARLESTON SPECIALTY FOODS	09/10/2019	6oz pralines	Angel Oak	CR-General Merchandise	213.60
CHARLESTON SPECIALTY FOODS	09/10/2019	assort gourmet cookies	Angel Oak	CR-General Merchandise	584.10

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CHARLESTON SPECIALTY FOODS	09/10/2019	bag taffy	Angel Oak	CR-General Merchandise	312.00
COMCAST CABLEVISION OF CAROLIN	09/10/2019	Service/Maritime Ct	Information Systems	Telephone	369.95
DEERE CREDIT	09/10/2019	September Principal payment	Municipal Golf Course	Principal Payment	650.43
FORDS REDI MIX CONCRETE COMPAN	09/10/2019	3000 + 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	461.90
FORDS REDI MIX CONCRETE COMPAN	09/10/2019	Small Load Fee.	Stormwater Utility Operations	Supplies, Const Materials	163.50
GARYS PAINT AND BODY	09/10/2019	8/21/19 INV 3239 REPAIRS TO	Police	Repairs, Vehicle	1,711.48
GARYS PAINT AND BODY	09/10/2019	8/21/19 INV 3240 FENDER REPA	Police	Repairs, Vehicle	556.60
GIBSON TIRE SERVICE	09/10/2019	11R22.5 215 RDAE MARANGONI CV9	Fleet Management	Tires & Tubes	210.40
LANDSCAPE PAVERS	09/10/2019	ada sidewalk landing with ada	Streets & Sidewalks	Supplies, Const Materials	1,980.00
LANDSCAPE PAVERS	09/10/2019	install 6 " sidewak 980 sf	Streets & Sidewalks	Supplies, Const Materials	5,390.00
LANDSCAPE PAVERS	09/10/2019	install new 4" sidewalk	Streets & Sidewalks	Supplies, Const Materials	9,174.00
LANDSCAPE PAVERS	09/10/2019	mobilization	Streets & Sidewalks	Supplies, Const Materials	1,500.00
LANDSCAPE PAVERS	09/10/2019	reset water meter to grade	Streets & Sidewalks	Supplies, Const Materials	500.00
LANDSCAPE PAVERS	09/10/2019	seeding	Streets & Sidewalks	Supplies, Const Materials	287.50
LANDSCAPE PAVERS	09/10/2019	traffic control reset existing	Streets & Sidewalks	Supplies, Const Materials	1,000.00
LEONARD ALUMINUM UTILITY BUILD	09/10/2019	09-16 RAM 1500 RETRAX ONE Bed	Stormwater Utility Operations	Equipment, Non-Capital	1,471.50
NATIONAL EQUIPMENT DEALERS	09/10/2019	Freight	Stormwater Utility Operations	Equipment, Machines	381.50
NATIONAL EQUIPMENT DEALERS	09/10/2019	Hyundai HD850 Hammer to fit JD	Stormwater Utility Operations	Equipment, Machines	8,502.00
ONTARIO INVESTMENT	09/10/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	09/10/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.92
PALMETTO FORD	09/10/2019	8/15/19 INV 477407 BOLTS, GA	Police	Repairs, Vehicle	164.60
PALMETTO FORD	09/10/2019	8/20/19 INV 477489 SHAFT ASS	Police	Repairs, Vehicle	238.33
PALMETTO FORD	09/10/2019	8/26/19 INV 477632 GEAR ASSE	Police	Repairs, Vehicle	990.42
PALMETTO MASONRY-LANDSCAPE	09/10/2019	14" Diamond Blade	Stormwater Utility Operations	Supplies, Const Materials	245.25
PALMETTO MASONRY-LANDSCAPE	09/10/2019	14" Fire and Rescue Blade	Stormwater Utility Operations	Supplies, Const Materials	1,226.25
PALMETTO MASONRY-LANDSCAPE	09/10/2019	Portland Cement Grey	Stormwater Utility Operations	Supplies, Const Materials	486.41
PAPER CHEMICAL SUPPLY COMPANY	09/10/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	479.67
PARKS AUTO PARTS	09/10/2019	8/20/19 INV RD7698831 OIL FI	Police	Repairs, Vehicle	1,583.93
ROGUE MOTION	09/10/2019	7/26/19 INV 2337 REPLACED PI	Police	Repairs, Vehicle	1,030.38
ROGUE MOTION	09/10/2019	8/15/19 INV 2393 REPLACED TR	Police	Repairs, Vehicle	1,079.45
ROGUE MOTION	09/10/2019	8/3/19 INV 2371 REPLACED BOT	Police	Repairs, Vehicle	1,467.44
SITEONE LANDSCAPE SUPPLY HOLDI	09/10/2019	VARIOUS LOCATIONS-HERBICIDE IN	Grounds Maintenance	Supplies, Agricultural	1,282.93
SNIDER TIRE	09/10/2019	315/80R22.5 Michelin XZUS 2	Fire	Tires & Tubes	1,430.08
SNIDER TIRE	09/10/2019	385/65R22.5 Continental HTC1	Fire	Tires & Tubes	637.65
SNIDER TIRE	09/10/2019	385/65R22.5 Michelin XZY3WB	Fire	Tires & Tubes	1,403.93
SNIDER TIRE	09/10/2019	385/65R22.5 Michelin XZY3WB	Fire	Tires & Tubes	701.96

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SNIDER TIRE	09/10/2019	After hours service call - E-1	Fire	Tires & Tubes	235.00
SNIDER TIRE	09/10/2019	Commercial service call E-110	Fire	Tires & Tubes	180.00
SNIDER TIRE	09/10/2019	Commercial service call E-119	Fire	Tires & Tubes	180.00
SNIDER TIRE	09/10/2019	Commercial service call E-119	Fire	Tires & Tubes	180.00
SNIDER TIRE	09/10/2019	Commercial service call T-102	Fire	Tires & Tubes	180.00
THOMPSON GROUP	09/10/2019	3000 MIX	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THREE OAKS CONTRACTORS	09/10/2019	topsoil	Streets & Sidewalks	Supplies, Const Materials	539.55
THREE OAKS CONTRACTORS	09/10/2019	topsoil	Streets & Sidewalks	Supplies, Const Materials	539.55
UNIFIRST CORPORATION	09/10/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	214.14
UNIFIRST CORPORATION	09/10/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	09/10/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
AMAZON.COM LLC	09/11/2019	MAKITA XT269M 18V LXT LITH	Garbage Collection	Small Hand Tools	271.41
AT&T	09/11/2019	Communications Services	Non-Departmental	Rents, Film & Music	189.33
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Fire	Electricity	857.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Angel Oak	Electricity	250.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Police	Electricity	209.11
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,591.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Police	Electricity	176.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00

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BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,533.68
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	320.00
BERKELEY ELECTRIC COOPERATIVE	09/11/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Fire	Water	245.33
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Municipal Golf Course	Water	463.51
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	JIRC	Water	969.93
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Maybank Tennis Center	Water	158.10
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	City Hall	Water	1,394.52
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Grounds Maintenance	Water	388.85
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Grounds Maintenance	Water	2,049.31
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Charleston Visitor Center	Water	1,529.85
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Grounds Maintenance	Water	243.56
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Maritime Center	Water	336.36
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Municipal Golf Course	Water	1,110.03
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Grounds Maintenance	Water	156.86
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Grounds Maintenance	Water	167.65
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Recreation Programs	Water	197.41
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Maybank Tennis Center	Water	290.01
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Grounds Maintenance	Water	255.14
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	09/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
FISHER SCIENTIFIC COMPANY	09/11/2019	02 202 100-Small Weigh Boats	Police	Supplies, Medical &	220.05
FISHER SCIENTIFIC COMPANY	09/11/2019	02 202 101-Medium Weigh boats	Police	Supplies, Medical &	174.84
FISHER SCIENTIFIC COMPANY	09/11/2019	02 202 102-Large Weigh Boats	Police	Supplies, Medical &	280.28
FLEETPRIDE	09/11/2019	FUEL FILTER FLEETPRIDE 2603751	Fleet Management	Repairs, Vehicle	453.09
FLEETPRIDE	09/11/2019	OH CLEAN UP	Fleet Management	Repairs, Vehicle	508.40
PATTERSON POPE	09/11/2019	INSTALLATION BY PATTERSON POPE	Police	Furniture, Non-Capital	5,800.00
PATTERSON POPE	09/11/2019	SPACESAVER SHELVING UNIT; 4-PO	Police	Furniture, Non-Capital	18,827.41
PIEDMONT TRUCK TIRES	09/11/2019	LABOR/SOLID WASTE TAX	Stormwater Utility Operations	Tires & Tubes	459.00
PIEDMONT TRUCK TIRES	09/11/2019	Tires & Tubes	Stormwater Utility Operations	Tires & Tubes	1,483.43
RICOH USA	09/11/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	274.40
SCP DISTRIBUTORS LLC	09/11/2019	PINEAPPLE FOUNTAIN-SAND FILTER	Facilities Maintenance	Maintenance, Fountains	1,607.26
SCP DISTRIBUTORS LLC	09/11/2019	VARIOUS FOUNTAINS-CHLORINE INV	Facilities Maintenance	Maintenance, Fountains	2,211.22
SOUTH CAROLINA INTERACTIVE	09/11/2019	Bank Service Charges	Revenue Collections	Bank Service Charges	5,549.65

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STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #1148583 - HP 951XL/950XL	Police	Supplies, Printing &	203.82
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #1585350 - HP 508A Yellow	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #1585351 - HP 508A Magent	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #1585353 - HP 508A Cyan T	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #1585355 - HP 508A Black	Police	Supplies, Printing &	364.04
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #397917 - HP 507A Magenta	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #397918 - HP 507A Yellow	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #397920 - HP 507X Black T	Police	Supplies, Printing &	479.36
STAPLES CONTRACT COMMERCIAL	09/11/2019	Item #690747 - Staples Medium	Police	Supplies, Office	362.23
STAPLES CONTRACT COMMERCIAL	09/11/2019	Items #397919 - HP 507A Cyan T	Police	Supplies, Printing &	268.02
ABATE AND INSULATE	09/12/2019	FS#13-ASBESTO REMOVAL FROM KIT	Facilities Maintenance	Maintenance, General	1,215.00
ADVANCED DOOR SYSTEMS	09/12/2019	Labor	Fire	Maintenance, General	1,200.00
ADVANCED DOOR SYSTEMS	09/12/2019	Seals	Fire	Maintenance, General	485.86
ADVANCED DOOR SYSTEMS	09/12/2019	Transformer	Fire	Maintenance, General	418.56
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	745.76
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	863.16
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Angel Oak	Agency Temporaries	959.25
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,106.00
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,299.78
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,259.76
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	362.50
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	826.50
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,048.32
ALTERNATIVE STAFFING	09/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,931.84
AT&T	09/12/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
CEL OIL PRODUCTS CORPORATION	09/12/2019	UNLEADED GAS	Maritime Center	Gas,Oil & Lubricants	10,857.50
CITY OF CHARLESTON HOSPITALITY	09/12/2019	L000569-2016 MGC HOSPTX 19 AUG	Municipal Golf Course	Taxes	616.61
COMCAST CABLEVISION OF CAROLIN	09/12/2019	Service/1305 S. Lenevar	Information Systems	Telephone	171.13
COMCAST CABLEVISION OF CAROLIN	09/12/2019	Service/155 Jackson	Information Systems	Telephone	162.36
COMCAST CABLEVISION OF CAROLIN	09/12/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	09/12/2019	Service/2 George	Information Systems	Telephone	431.15
COMCAST CABLEVISION OF CAROLIN	09/12/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	168.43
EWING IRRIGATION PRODUCTS	09/12/2019	Turface Mound Bricks	Grounds Maintenance	Supplies, Agricultural	2,625.53
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	381.50
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	3,350.12
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	276.93

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GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	245.25
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	436.55
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	454.50
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	235.31
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	09/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GLICK BOEHM ASSOCIATES	09/12/2019	FS#19-PROVIDE A FEE PROPOSAL F	Facilities Maintenance	Maintenance, General	3,937.00
GRAINGER INDUSTRIAL SUPPLY	09/12/2019	Invoice 9230876295 station sup	Fire	Supplies, Cleaning &	270.94
GRAINGER INDUSTRIAL SUPPLY	09/12/2019	Invoice 9234373380 station sup	Fire	Supplies, Cleaning &	841.28
GRAINGER INDUSTRIAL SUPPLY	09/12/2019	Invoice 9246388525 station sup	Fire	Supplies, Cleaning &	271.42
HENRY J. LEE DISTRIBUTORS	09/12/2019	beer	Municipal Golf Course	CR-Food & Beverage	855.14
HIRE QUEST	09/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	09/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	410.76
HOWROYD-WRIGHT EMPLOYMENT	09/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	584.96
IN EVERY STORY	09/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,152.88
IN EVERY STORY	09/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,737.91
IN EVERY STORY	09/12/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	661.93
INTERNETWORK SERVICES	09/12/2019	CUWL-11X-K9/New CUWL Std Editi	Information Systems	Non-Capital Software	11,687.00
INTERNETWORK SERVICES	09/12/2019	CUWL-11X-K9/SWSS UPGRADES CUWL	Information Systems	Non-Capital Software	3,055.36
J AND M FOUNDRY	09/12/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
LOWES HOME IMPROVEMENT	09/12/2019	Equipment, Non-Capital	Streets & Sidewalks Admin	Equipment, Non-Capital	309.61
MCNALLY, GRACE	09/12/2019	wafm pERFORMER-8/28	West Ashley Farmers Market	Fees, Artistic Performers	300.00
NATURE'S CALLING	09/12/2019	Bathroom Rental	Fire	Special Events	983.75
NEWTON'S FIRE & SAFETY EQUIPME	09/12/2019	Materials & Shipping	Fire	Uniforms & Protective	457.80
NEWTON'S FIRE & SAFETY EQUIPME	09/12/2019	Warrington Pro Leather Boots	Fire Department - Training	Uniforms & Protective	11,221.55
RANDSTAD NORTH AMERICA INC	09/12/2019	Agency Temporaries	Human Resources	Agency Temporaries	456.46
RANDSTAD NORTH AMERICA INC	09/12/2019	Agency Temporaries	Human Resources	Agency Temporaries	634.20
RANDSTAD NORTH AMERICA INC	09/12/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
SAFEWARE	09/12/2019	LEL Sensor RAE C03-0911-000	Fire	Supplies, Haz Mat	858.40

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SAFEWARE	09/12/2019	MultiRAE O2 Sensor RAE C03-094	Fire	Supplies, Haz Mat	1,287.60
SC DEPARTMENT OF REVENUE	09/12/2019	L010112497 BSLNDG SLSTX 19 AUG	Bees Landing Rec Center	Taxes	182.16
SC DEPARTMENT OF REVENUE	09/12/2019	L010524925 AO SLSTX 19 AUG	Angel Oak	Taxes	4,065.76
SC DEPARTMENT OF REVENUE	09/12/2019	L010645153 MGC SLSTX 19 AUG	Municipal Golf Course	Taxes	9,236.15
SC DEPARTMENT OF REVENUE	09/12/2019	L010787151 SLSTAX 19 AUG	Old Slave Mart Museum	Taxes	340.53
SC DEPARTMENT OF REVENUE	09/12/2019	L811003178 MBTC ADMTX19 AUG	Maybank Tennis Center	Taxes	646.31
SC DEPARTMENT OF REVENUE	09/12/2019	L811043937 MGC ADMTX 19 AUG	Municipal Golf Course	Taxes	3,331.57
SC DEPARTMENT OF REVENUE	09/12/2019	L811069455 CTC ADMTX 19 AUG	Charleston Tennis Center	Taxes	303.76
SC DEPARTMENT OF REVENUE	09/12/2019	L820512734 MGC EXCISE 19 AUG	Municipal Golf Course	Taxes	244.78
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Parking Management Services	Studies	182.25
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Police	Test Materials	202.50
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Police	Equipment, Non-Capital	197.55
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	1,336.61
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Gaillard Complex	Maintenance, General	570.35
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Police	Supplies, Specialized Dept	227.70
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Stormwater Utility Operations	Repairs, Vehicle	154.69
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	Stormwater Utility Operations	Repairs, Vehicle	163.41
STATE OF SOUTH CAROLINA	09/12/2019	State Use Tax payment	JPR, Jr Ballpark	Maintenance, General	216.15
THOMPSON GROUP	09/12/2019	3000 PSI commercial mix	Stormwater Utility Operations	Supplies, Const Materials	283.40
THOMPSON GROUP	09/12/2019	3000 PSI commercial mix	Stormwater Utility Operations	Supplies, Const Materials	991.90
THOMPSON GROUP	09/12/2019	3000 PSI commercial mix	Stormwater Utility Operations	Supplies, Const Materials	495.95
THOMPSON GROUP	09/12/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	566.80
THOMPSON GROUP	09/12/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	09/12/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	09/12/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	09/12/2019	Small load fee (1-3 yards)	Stormwater Utility Operations	Supplies, Const Materials	200.00
US FOOD SERVICE	09/12/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,548.38
WALLY'S FIRE AND SAFETY EQUIPME	09/12/2019	Crash bag complete with access	Fire Department - Training	Equipment, Non-Capital	790.25
WILSON SPORTING GOODS COMPANY	09/12/2019	golf balls	Municipal Golf Course	CR-General Merchandise	267.54
WILSON SPORTING GOODS COMPANY	09/12/2019	rental club sets	Municipal Golf Course	Supplies, Specialized Dept	360.00
WULBERN KOVAL COMPANY	09/12/2019	BSXVST141 Office chair	Parking Tickets Revenue Coll	Supplies, Printing &	282.52
ALTERNATIVE STAFFING	09/13/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,370.15
ALTERNATIVE STAFFING	09/13/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,664.14
AMICK EQUIPMENT COMPANY	09/13/2019	2 Amber LED Strobes-Installed	Garbage Collection	Equipment, Machines	385.20
AMICK EQUIPMENT COMPANY	09/13/2019	6yds	Garbage Collection	Equipment, Machines	9,383.90
AMICK EQUIPMENT COMPANY	09/13/2019	barker cart lifter-Model BPH2-	Garbage Collection	Equipment, Machines	3,525.65

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AMICK EQUIPMENT COMPANY	09/13/2019	Barker H adapter for Par-kan	Garbage Collection	Equipment, Machines	278.20
AMICK EQUIPMENT COMPANY	09/13/2019	Installation at amick Equipmen	Garbage Collection	Equipment, Machines	963.00
AMICK EQUIPMENT COMPANY	09/13/2019	par-kan lifter Mount kit	Garbage Collection	Equipment, Machines	1,489.44
AMICK EQUIPMENT COMPANY	09/13/2019	retractable pull Tarp- Spring	Garbage Collection	Equipment, Machines	1,020.78
AMICK EQUIPMENT COMPANY	09/13/2019	Tipper freight to lexington	Garbage Collection	Equipment, Machines	160.50
CAROLINA DOCK AND MARINE	09/13/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	26,460.00
CELLCO PARTNERSHIP	09/13/2019	Mobile Communications Services	Telecommunications	Mobile Phones	32,349.11
CELLCO PARTNERSHIP	09/13/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	29,078.92
CHARLESTON AREA CONVENTION	09/13/2019	KING ST HOLIDAY DECOR 2018	Hospitality Fee Comm Prom	CVB-Spec Events	3,145.24
CHARLESTON AREA CONVENTION	09/13/2019	LABOR-CHRISTMAS 2018 DECORS	Hospitality Fee Comm Prom	CVB-Spec Events	4,000.00
CHARLESTON DIGITAL CORRIDOR FO	09/13/2019	FLAGSHIP-WESTEDGE MGT FEE-9/19	Non-Departmental	Charleston Digital Corridor	8,333.33
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Non-Departmental	Water	220.09
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Shaw Community Center	Water	157.79
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Recreation Programs	Water	178.57
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Fire	Water	161.18
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Fire	Water	166.27
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	220.74
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Aquatics	Water	372.86
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Traffic & Transportation	Water	310.59
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Recreation Programs	Water	1,747.86
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Aquatics	Water	605.51
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Fire	Water	236.88
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Fire	Water	572.98
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Fire	Water	307.12
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	JIRC	Water	400.53
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	896.93
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	286.74
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Charleston Visitor Center	Water	204.69
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	JIRC	Water	329.74
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Parking Grg-VRTC	Water	513.00
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	617.82
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	JIRC	Water	376.70
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	343.26
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	JPR, Jr Ballpark	Water	1,848.71
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	JPR, Jr Ballpark	Water	1,741.43

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CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	1,070.07
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Lockwood Municipal Building	Water	572.87
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Non-Departmental	Cooperative Agreements	760.73
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Charleston Visitor Center	Water	537.46
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Lockwood Municipal Building	Water	324.63
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	City Hall	Water	264.49
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Facilities Maintenance	Water	395.53
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	811.57
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Arthur Christopher Comm Ctr	Water	150.91
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	427.91
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,406.10
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Gaillard Complex	Water	602.62
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Hospitality Fee Gaillard Cente	Water	240.82
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Facilities Maintenance	Water	163.44
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	415.20
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	331.79
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Police	Water	523.38
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	179.32
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Grounds Maintenance	Water	730.18
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	09/13/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CIGNA BEHAVIORAL HEALTH	09/13/2019	EAP ADMIN FEES SEPT 2019	Employee Benefits	Healthcare	2,276.40
CONTI ENTERPRISES	09/13/2019	Construction Scvs	Spring Fishburne Phase 4	Capital Construction	695,925.45
DEERE CREDIT	09/13/2019	August Payment	Municipal Golf Course	Principal Payment	502.57
DEERE CREDIT	09/13/2019	Progressive Mower Contract Jul	Municipal Golf Course	Principal Payment	502.57
DEERE CREDIT	09/13/2019	September payment	Municipal Golf Course	Principal Payment	502.57
DELL	09/13/2019	Dell Dock-WD19 90w Power Deliv	Lease Purchase 2019	Equipment, Non-Cap	2,871.96
DELL	09/13/2019	Dell Dock-WD19 90w Power Deliv	Lease Purchase 2019	Equipment, Non-Cap	2,871.96
DELL	09/13/2019	Dell Latitude 3400	2018 JAG #2018DJBX0766	Equipment, Non-Capital	1,163.18
DELL	09/13/2019	Dell Latitude 7400	Lease Purchase 2019	Equipment, Non-Cap	31,223.05
DELL	09/13/2019	Dell Latitude 7400	Lease Purchase 2019	Equipment, Non-Cap	31,117.63
DELL	09/13/2019	Dell Professional Backpack 15	Lease Purchase 2019	Equipment, Non-Cap	682.45
DELL	09/13/2019	Dell Wireless 5808 Cellular Mo	Information Systems	Equipment, Non-Cap	1,021.82
DUNCAN PARKING TECHNOLOGIES	09/13/2019	CC TRANSACTION FEE-AUG 2019	Parking Meters	Bank Service Charges	6,413.22
GIBBS CONSTRUCTION GROUP	09/13/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	7,950.48
HM MAYFLOWER	09/13/2019	2018 Ford Focus SE as per Quot	Parking Management Services	Equipment, Automotive	11,389.00

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HM MAYFLOWER	09/13/2019	IMF/State Tax	Parking Management Services	Equipment, Automotive	500.00
HM MAYFLOWER	09/13/2019	Safety Lights (Strobes)	Parking Management Services	Equipment, Automotive	1,161.00
HOWROYD-WRIGHT EMPLOYMENT	09/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	537.60
HOWROYD-WRIGHT EMPLOYMENT	09/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	450.20
IN EVERY STORY	09/13/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,150.92
IN EVERY STORY	09/13/2019	Agency Temporaries	JIRC	Agency Temporaries	400.32
INTERNETWORK SERVICES	09/13/2019	#CON-SNT-CPHSWL56 - SNTC-8X5XN	Telecommunications	Equipment, Non-Capital	224.45
INTERNETWORK SERVICES	09/13/2019	#CP-HS-WL-561-S-US 561 Wireles	Telecommunications	Equipment, Non-Capital	1,839.70
JACKSONVILLE SOUND &	09/13/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	2,280.00
JACKSONVILLE SOUND &	09/13/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	360.00
JACKSONVILLE SOUND &	09/13/2019	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,468.00
KOOZER PAINTING	09/13/2019	FS#17-LABOR AND MATERIALS TO P	Facilities Maintenance	Maintenance, General	1,225.00
KOOZER PAINTING	09/13/2019	GAILIARD CENTER-PAINTING OF WA	Gaillard Complex	Maintenance, General	1,250.00
KOOZER PAINTING	09/13/2019	GAILIARD CENTER-PAINTING OF WA	Gaillard Complex	Maintenance, General	1,250.00
KOOZER PAINTING	09/13/2019	HAMPTON PARK-PAINTING OF THE M	Facilities Maintenance	Supplies, Painting &	2,500.00
KOOZER PAINTING	09/13/2019	HAMPTON PARK-PAINTING OF THE M	Facilities Maintenance	Supplies, Painting &	4,500.00
LOW COUNTRY DRUG SCREENING	09/13/2019	DRUG SCREENING-AUGUST 2019	Human Resources	Background Checks &	1,080.00
MILLS COMPANY	09/13/2019	First/Final Draw-1055 5th Ave	CDBG 44th Yr RPC	Repairs, Emergency	10,003.50
MILLS COMPANY	09/13/2019	First/Final Draw-56 Paddlecree	CDBG 44th Yr RPC	Repairs, Emergency	19,844.55
NEXTGEN TECHNOLOGIES	09/13/2019	HID iCLASS Access Cards	Information Systems	Supplies, Specialized Dept	2,180.00
PARADISE POOLS AND SPAS	09/13/2019	Versa Chlor Chlorine-pool	Aquatics	Supplies, Specialized Dept	6,016.80
PHILLIPS AND JORDAN INCORPORAT	09/13/2019	MAGNOLIA P.U.O.-Phase 2	Neck Ph2-Remed-Milford S	Services, Construction	596,919.73
RANDSTAD NORTH AMERICA INC	09/13/2019	Agency Temporaries	City Council	Agency Temporaries	806.40
RANDSTAD NORTH AMERICA INC	09/13/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	784.00
RANDSTAD NORTH AMERICA INC	09/13/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	627.20
SANDERS BROTHERS CONSTRUCTION	09/13/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	171.68
ST JOHNS WATER COMPANY	09/13/2019	0100081700 Thru 8/15/19	Fire	Water	4,007.29
STAPLES CONTRACT COMMERCIAL	09/13/2019	Supplies, Office	Police	Supplies, Office	376.00
STAPLES CONTRACT COMMERCIAL	09/13/2019	W COMPACT 2 DOOR REF	Police	Supplies, Office	217.99
STATE OF SOUTH CAROLINA	09/13/2019	F140670020A-029-7/09/19-1/1/20	General Insurance	Insurance, Autos & Trucks	19,400.91
TCF NATIONAL BANK	09/13/2019	September payment	Municipal Golf Course	Leases, Equipment	861.97
THOMAS AND HUTTON ENGINEERING	09/13/2019	Forest Acres Drain Improv Proj	Forest Acres	Capital Engineering	6,502.30
THOMAS AND HUTTON ENGINEERING	09/13/2019	Forest Acres Drain Improv Proj	Forest Acres	Capital Engineering	3,135.30
U S NATIONAL WHITEWATER CENTER	09/13/2019	USNWC SWIFTWATER I & II TRAIN	Fire	Employee Travel &	1,000.00
U S NATIONAL WHITEWATER CENTER	09/13/2019	USNWC SWIFTWATER RESCUE 1	Fire	Employee Travel &	450.00
U S NATIONAL WHITEWATER CENTER	09/13/2019	USNWC SWIFTWATER RESCUE 2	Fire	Employee Travel &	1,100.00

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WOOLPERT	09/13/2019	Misc Svs, Plan rev.,Monitoring	Church Creek Project	Capital Engineering	29,445.67
WULBERN KOVAL COMPANY	09/13/2019	HEW-CC364A HP Black Toner	Parking Tickets Revenue Coll	Supplies, Printing &	169.35
WULBERN KOVAL COMPANY	09/13/2019	HEW-CE403A HP Magenta Toner	Parking Tickets Revenue Coll	Supplies, Printing &	251.76
COLONIAL FUEL AND LUBRICANT SE	09/16/2019	9/5/19 INV 621081 KENDALL SY	Police	Gas,Oil & Lubricants	1,555.15
CUMMING CONSTRUCTION	09/16/2019	Construction Management SVS	Intl African Amer Museum	Capital Proj Professional	30,165.00
DAVIS AND FLOYD	09/16/2019	Amend #1-Development Review	Barberry Woods Improvements	Studies	480.00
DAVIS AND FLOYD	09/16/2019	Calhoun W, Drainage Study-8/3	Calhoun West	Capital Engineering	7,650.79
DAVIS AND FLOYD	09/16/2019	Johns Is Drainage Study	Stormwater Utility Operations	Studies	6,388.00
ECS CAROLINAS, LLP	09/16/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	4,434.50
EXTRA SPACE MANAGEMENT	09/16/2019	Rental Payment/Oct 2019	Cultural Affairs	Rents, Space Cost	297.00
FORSBERG ENGINEERING AND SURVEY	09/16/2019	CP1336 Waring Senior Center (F	Waring Senior Center	Capital Engineering	5,000.00
FRASIER TIRE SERVICE	09/16/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	355.94
FRASIER TIRE SERVICE	09/16/2019	8/27/19 INV 648514 245/55R18	Police	Tires & Tubes	1,338.28
FRASIER TIRE SERVICE	09/16/2019	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	572.25
GARYS PAINT AND BODY	09/16/2019	8/23/19 INV 3243 REPAIRS FRO	Police	Repairs, Vehicle	563.40
GARYS PAINT AND BODY	09/16/2019	8/26/19 INV 3244 REPAIRS TO	Police	Repairs, Vehicle	3,181.99
GARYS PAINT AND BODY	09/16/2019	8/27/19 INV 3245 REPAIRS TO	Police	Repairs, Vehicle	358.20
GLOBAL PUBLIC SAFETY	09/16/2019	6/12/19 INV 173791 DECAL KIT	Police	Repairs, Vehicle	324.28
GLOBAL PUBLIC SAFETY	09/16/2019	6/14/19 INV 173839 DECAL KIT	Police	Repairs, Vehicle	637.65
HAY TIRE COMPANY	09/16/2019	8/23/19 INV 1088554 P235/55R	Police	Tires & Tubes	1,716.74
HAY TIRE COMPANY	09/16/2019	P235/70R16SL SRA WRANGLER TIRE	Police	Tires & Tubes	357.97
HAY TIRE COMPANY	09/16/2019	P245/65R17SL HL FORTERA TIRES	Police	Tires & Tubes	193.13
HERALD OFFICE SUPPLY	09/16/2019	#CEP2429F, Freestanding 24D x	Permit Center	Furniture, Non-Capital	229.77
HERALD OFFICE SUPPLY	09/16/2019	#RL-MHW, Relate Std Mesh High-	Permit Center	Furniture, Non-Capital	803.88
HERALD OFFICE SUPPLY	09/16/2019	Labor to Reconfigure Permit Ce	Permit Center	Furniture, Non-Capital	780.00
LOW COUNTRY DOCUMENTATION	09/16/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOW COUNTRY DOCUMENTATION	09/16/2019	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
MOODY NOLAN	09/16/2019	Professional Design Scvs	Intl African Amer Museum	Capital Engineering	103,860.40
NEWKIRK ENVIRONMENTAL	09/16/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	700.00
NEWKIRK ENVIRONMENTAL	09/16/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
O'REILLY AUTOMOTIVE STORES	09/16/2019	8/28/19 INV 4428-350130 HEAD	Police	Repairs, Vehicle	250.79
O'REILLY AUTOMOTIVE STORES	09/16/2019	Repairs, Vehicle/PARTS	Police	Repairs, Vehicle	151.97
O'REILLY AUTOMOTIVE STORES	09/16/2019	Repairs, Vehicle/PARTS	Police	Repairs, Vehicle	211.48
PALMETTO FORD	09/16/2019	8/30/19 INV C16119 TESTED AN	Police	Repairs, Vehicle	501.31
PALMETTO FORD	09/16/2019	8/30/19 INV C19365 REPLACED	Police	Repairs, Vehicle	773.76
PARKS AUTO PARTS	09/16/2019	8/28/19 INV WA7717107 BRAKE	Police	Repairs, Vehicle	244.87

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PARKS AUTO PARTS	09/16/2019	8/28/19 INV WA7717409 NEW AL	Police	Repairs, Vehicle	186.97
PARKS AUTO PARTS	09/16/2019	8/28/19 INV WA7718377 BRAKE	Police	Repairs, Vehicle	279.99
PARKS AUTO PARTS	09/16/2019	9/04/19 INV WA7730169 NEW WA	Police	Repairs, Vehicle	157.56
RANDSTAD NORTH AMERICA INC	09/16/2019	Agency Temporaries	City Council	Agency Temporaries	932.40
SALMONS DREDGING CORPORATION	09/16/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	12,327.50
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Aquatics	Electricity	2,691.74
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Aquatics	Heating & Fuel Oil	174.98
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	622.27
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	116 Meeting Street	Electricity	1,917.44
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	1,465.01
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Parks Administration	Electricity	4,387.38
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Visitor Center	Electricity	174.18
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Visitor Center	Electricity	3,358.17
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Visitor Center	Electricity	1,993.60
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Visitor Center	Electricity	690.38
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Old Slave Mart Museum	Electricity	345.54
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	City Market	Electricity	1,252.18
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Recreation Programs	Electricity	384.05
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Grounds Maintenance	Electricity	2,078.23
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	St.Julian Devine	Electricity	2,699.76
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Recreation Programs	Electricity	255.64
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	167.73
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Recreation Programs	Electricity	179.36
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Stormwater Utility Operations	Electricity	483.06
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Maritime Center	Electricity	2,712.91
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Environmental Services Admin	Electricity	940.03
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	770.77
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Recreation Programs	Electricity	295.76
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	155.35
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Municipal Golf Course	Electricity	728.47
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Municipal Golf Course	Electricity	2,182.75
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Tennis Center	Electricity	481.34
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	563.14
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	West Ashley Park	Electricity	216.81

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SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	West Ashley Park	Electricity	299.54
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	West Ashley Park	Electricity	191.00
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	472.48
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	West Ashley Park	Electricity	250.33
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	West Ashley Park	Electricity	254.57
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	233.10
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Municipal Golf Course	Electricity	299.95
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Recreation Programs	Electricity	272.87
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	210.04
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	644.38
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	188.67
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	384.26
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,231.98
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	50 Broad Street	Electricity	626.91
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	City Hall	Electricity	3,783.40
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	294.55
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Electricity	826.68
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Dock Street Theatre	Electricity	7,777.67
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire Department - Training	Electricity	420.97
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	579.64
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	921.00
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fire	Heating & Fuel Oil	185.81
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Visitor Center	Electricity	830.33
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	321.21
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Traffic & Transportation	Electricity	348.63
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	1,024.33
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,369.60
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Gaillard Complex	Electricity	5,492.82
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Gaillard Complex	Electricity	22,328.87
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	52,100.67
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Gaillard Complex	Electricity	256.83
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	748.78
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Non-Departmental	Electricity	200.09
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Non-Departmental	Cooperative Agreements	1,172.32

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SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	375.48
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	226.75
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Charleston Tennis Center	Electricity	177.56
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Fleet Management	Electricity	2,510.96
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	261.67
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	521.24
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	768.13
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Police	Electricity	355.06
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Recreation Programs	Electricity	368.15
SOUTH CAROLINA ELECTRIC AND GA	09/16/2019	Electric Charges	Intl African Amer Museum	Capital Construction	843,909.00
STATE OF SOUTH CAROLINA	09/16/2019	C140670020-107-8/22/19-1/1/20	General Insurance	Insurance, Autos & Trucks	213.18
CAROLINA PHARMACY NETWORK	09/17/2019	DIABETES 10 CITY CHALLENGE	Employee Benefits	Healthcare	2,504.25
CHARLESTON REDEVELOPMENT	09/17/2019	Sea Islnd Apts Earnest Money	CDBG 44th Yr Low Mod	Charleston Redevelopment	50,000.00
CIGNA	09/17/2019	Disability Insurance	Employee Benefits	Disability Insurance	32,887.51
CIGNA	09/17/2019	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,274.05
MDO2 FITNESS	09/17/2019	EMPLOYEE GYM MEMBERSHIP-9/2019	Employee Benefits	Employee Wellness	7,180.00
MERCADO, IVAN VILLEGAS	09/17/2019	FS#13-DRYWALL MUD AND SAND	Facilities Maintenance	Maintenance, General	2,470.00
MUNICIPAL CODE CORPORATION	09/17/2019	Services, Printing	City Council	Services, Printing	1,445.05
NELSON CARROLL FITNESS LLC	09/17/2019	BOOT CAMP CLASSES AUG 2019	Employee Benefits	Employee Wellness	600.00
REP CBG HOLDINGS	09/17/2019	JRBP-3 LOCKSETS SALES#5579666	JPR, Jr Ballpark	Maintenance, General	1,911.36
SC BATTERY	09/17/2019	6TL BATTERIES	Police	Repairs, Vehicle	592.79
SC BATTERY	09/17/2019	9/03/19 INV 900003344 MT-65	Police	Repairs, Vehicle	501.17
SC BATTERY	09/17/2019	MT-78 BATTERIES	Police	Repairs, Vehicle	282.40
SOMMONS, FREDERIC R	09/17/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	644.78
SR&I (SURVEILLANCE, RESOURCE &	09/17/2019	Background & Drug Tests-AUG 19	Human Resources	Background Checks &	1,098.95
THOMPSON GROUP	09/17/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	354.25
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	2,408.90
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	212.55
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	991.90
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	09/17/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	09/17/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	09/17/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00

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THOMPSON GROUP	09/17/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	09/17/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	09/17/2019	the battery 2 murray blvd	Streets & Sidewalks	Supplies, Const Materials	283.40
TOTAL OFFICE SOLUTIONS	09/17/2019	ANNUAL SVC CONTRACT POST MACH	Mailroom	Leases, Equipment	2,774.05
URGENT CARE GROUP	09/17/2019	BGROUND & DRUG TESTS-NC	Human Resources	Background Checks &	460.00
URGENT CARE GROUP	09/17/2019	BGROUND & DRUG TESTS-NC	Human Resources	Background Checks &	270.00
URGENT CARE GROUP	09/17/2019	BGROUND & DRUG TESTS-WA	Human Resources	Background Checks &	510.00
URGENT CARE GROUP	09/17/2019	BGROUND & DRUG TESTS-WA	Human Resources	Background Checks &	895.00
WILLIAMS SCOTSMAN	09/17/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	1,041.39
ALTERNATIVE STAFFING	09/18/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,149.61
ALTERNATIVE STAFFING	09/18/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,205.82
ALTERNATIVE STAFFING	09/18/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,919.22
ALTERNATIVE STAFFING	09/18/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,318.92
ALTERNATIVE STAFFING	09/18/2019	Agency Temporaries	Maritime Center	Agency Temporaries	701.80
ALTERNATIVE STAFFING	09/18/2019	Agency Temporaries	Maritime Center	Agency Temporaries	1,068.65
AMAZON.COM LLC	09/18/2019	Syngenta 73654 Demand CSA Inse	Stormwater Utility Operations	Supplies, Const Materials	220.34
AMAZON.COM LLC	09/18/2019	TR Industrial 88016 FX Series	Stormwater Utility Operations	Small Hand Tools	196.16
CALUMET SPECIALTY PRODUCTS PAR	09/18/2019	48 gallon drums TruFuel 50:1	Stormwater Utility Operations	Gas,Oil & Lubricants	2,118.96
CHARLESTON'S RIGGING AND MARIN	09/18/2019	DEMETRE PARK-CHAIN LINK FENCE	Facilities Maintenance	Maintenance, General	1,425.23
GARYS PAINT AND BODY	09/18/2019	8/27/19 INV 3246 REPAIRS TO	Police	Repairs, Vehicle	761.02
GLOBAL PUBLIC SAFETY	09/18/2019	8/29/19 INV 174390 DECAL KIT	Police	Repairs, Vehicle	615.85
GLOBAL PUBLIC SAFETY	09/18/2019	8/29/19 INV 174391 DECAL KIT	Police	Repairs, Vehicle	610.40
HAY TIRE COMPANY	09/18/2019	245/55R18 RSA EAGLE TIRES	Police	Tires & Tubes	1,635.68
HAY TIRE COMPANY	09/18/2019	8/28/19 INV 1088973 P225/60R1	Police	Tires & Tubes	727.11
HOWROYD-WRIGHT EMPLOYMENT	09/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	459.46
HOWROYD-WRIGHT EMPLOYMENT	09/18/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	274.26
IN EVERY STORY	09/18/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,167.60
IN EVERY STORY	09/18/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,576.79
IN EVERY STORY	09/18/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,965.06
IN EVERY STORY	09/18/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,529.97
IN EVERY STORY	09/18/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	1,020.88
IN EVERY STORY	09/18/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	949.09
IN EVERY STORY	09/18/2019	Agency Temporaries	Emergency Preparedness #5	Agency Temporaries	246.03
LEGGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,706.35
LEGGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LEGGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95

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LEGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LEGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LEGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LEGETT PROFESSIONAL TREE SERV	09/18/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LOVE CHEVROLET COMPANY	09/18/2019	2019 Chevrolet S#112249	Lease Purchase 2019	Equipment, Automotive	22,967.00
LOVE CHEVROLET COMPANY	09/18/2019	2019 Chevrolet Colorado Inter	Lease Purchase 2019	Equipment, Automotive	22,967.00
LOVE CHEVROLET COMPANY	09/18/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	09/18/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
LOW COUNTRY DOCUMENTATION	09/18/2019	Monthly invoice	Daniel Island Recreation Ctr	Services, Photography	647.00
MCGRATH INDUSTRIES	09/18/2019	2019 Tennis & Basktbl Resurfac	Capital Projects	Repairs, Structural	82,506.60
MCGRATH INDUSTRIES	09/18/2019	Repairs, Structural	Capital Projects	Repairs, Structural	11,201.00
NBM CONSTRUCTION COMPANY	09/18/2019	Construction -July 31 2019	Savannah Hwy Fire Station	Capital Construction	93,025.09
PARKS AUTO PARTS	09/18/2019	8/27/19 INV RD7713651 CABIN	Police	Repairs, Vehicle	1,965.84
PARKS AUTO PARTS	09/18/2019	9/03/19 INV WA7728306 MERCON	Police	Gas,Oil & Lubricants	267.36
PHILLIPS AND JORDAN INCORPORAT	09/18/2019	Magnolia P.U.D.-Phase 2	Neck Ph2-Remed-Milford S	Services, Construction	624,996.02
PHILLIPS AND JORDAN INCORPORAT	09/18/2019	Magnolia P.U.D.-Phase 2	Neck Ph2-Remed-Milford S	Services, Construction	630,331.01
RANDSTAD NORTH AMERICA INC	09/18/2019	Agency Temporaries	Human Resources	Agency Temporaries	672.00
RANDSTAD NORTH AMERICA INC	09/18/2019	Agency Temporaries	Human Resources	Agency Temporaries	399.00
RANDSTAD NORTH AMERICA INC	09/18/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
RANDSTAD NORTH AMERICA INC	09/18/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
RANDSTAD NORTH AMERICA INC	09/18/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
RICOH USA	09/18/2019	MP4002SP copy/print/scan/fax w	Bees Landing Rec Center	Leases, Vendor	275.50
RICOH USA	09/18/2019	MP4002SP copy/print/scan/fax w	Bees Landing Rec Center	Leases, Vendor	275.50
STANTEC CONSULTING SERVICES	09/18/2019	Wk-6/27/19-Bender Park	Bender Park	Capital Engineering	13,615.00
STUBBS MULDROW HERIN	09/18/2019	Prof Svs-CPD Forensics Bldg	CPD Forensic Services Building	Capital Engineering	2,840.00
SYNERGY RENTS	09/18/2019	DELIVERY AND PICKUP CHARGES	Electrical	Leases, Equipment	230.00
SYNERGY RENTS	09/18/2019	WATERFRONT PARK-RENTAL OF ART	Electrical	Leases, Equipment	761.91
THE W W WILLIAMS COMPANY LLC	09/18/2019	Core Charge	Fire	Repairs, Vehicle	817.50
THE W W WILLIAMS COMPANY LLC	09/18/2019	Differential	Fire	Repairs, Vehicle	1,689.11
THE W W WILLIAMS COMPANY LLC	09/18/2019	LABOR CV687 W.W.WILLIAMS 12700	Fleet Management	Repairs, Vehicle	1,160.00
THE W W WILLIAMS COMPANY LLC	09/18/2019	PARTS CV687 W.W.WILLIAMS 12700	Fleet Management	Repairs, Vehicle	598.68
TURKY'S TOWING	09/18/2019	TOWING CV104 TURKY 377321 7/3/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	09/18/2019	TOWING CV722 TURKY 377322 7/3/	Fleet Management	Repairs, Vehicle	265.00
UNITED RENTALS NORTH AMERICA	09/18/2019	BRIDGE TO NO WHERE-RENTAL OF U	Electrical	Leases, Equipment	1,137.96
WP LAW	09/18/2019	MLK POOL-FLANGE,PIPES,BUSHINGS	Electrical	Supplies, Electrical &	2,279.90
APLPD HOLDCO INC & SUBSIDIARY	09/19/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70

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AUTOMATED SPORT MACHINES	09/19/2019	playmate Ace tennis ball machi	Charleston Tennis Center	Equipment, Non-Capital	4,170.00
AUTOMATED SPORT MACHINES	09/19/2019	shipping	Charleston Tennis Center	Equipment, Non-Capital	223.50
BP BARBER & ASSOCIATES	09/19/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	4,112.35
BRITT PETERS AND ASSOCIATES	09/19/2019	CP1818 CPD Team 4 Standby Gene	CPD Team 4 Generator	Capital Engineering	1,500.00
BRITT PETERS AND ASSOCIATES	09/19/2019	CP1819 JIRC Standby Generator	JIRC Backup Generator	Capital Engineering	1,500.00
CELLCO PARTNERSHIP	09/19/2019	Mobile Communications Services	Telecommunications	Mobile Phones	11,092.42
CELLCO PARTNERSHIP	09/19/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	17,367.23
CELLCO PARTNERSHIP	09/19/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	388.39
CHARLESTON POST CARD COMPANY	09/19/2019	History of Charleston	Old Slave Mart Museum	CR-General Merchandise	203.40
DELL	09/19/2019	Dell 24 Monitor - P2419H	Information Systems	Equipment, Non-Cap	4,141.79
DRIGGERS SMALL ENGINE	09/19/2019	823 MEETING ST-Z-SPRAY Z MAX 6	Grounds Maintenance	Equipment, Machines	12,321.88
FIRE & LIFE SAFETY AMERICA	09/19/2019	Midtown Garage, 558 King St.	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	159.12
FORT MILL HOUSING SERVICES	09/19/2019	TBRA September 2019	HOPWA 2018-	Fort Mill Housing Services	11,379.36
GARYS PAINT AND BODY	09/19/2019	9/9/19 INV 3249 REPAIRS TO L	Police	Repairs, Vehicle	1,495.08
HAY TIRE COMPANY	09/19/2019	8/30/19 INV 1089137 235/65R1	Police	Tires & Tubes	317.74
HOLY CITY HOSPITALITY, LLC	09/19/2019	MOJA-Reggae Artist lodging	Block Dance	Supplies,Boarding &	802.30
J AND M FOUNDRY	09/19/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
LOWCOUNTRY AIDS SERVICES	09/19/2019	August-STRMU/Admin	HOPWA 2017-	Lowcountry Aids Service	450.00
LOWCOUNTRY AIDS SERVICES	09/19/2019	August-STRMU/Admin	HOPWA 2018-	Lowcountry Aids Service	24,577.75
MOODY, SEAN P.	09/19/2019	9/3/19 INV 2142 REPLACED OIL	Police	Repairs, Vehicle	2,989.25
MUNICIPAL EMERGENCY SERVICES	09/19/2019	Custom VIZCON 10 Spring Cones	2018 Homeland Sec 18SHSP27	Supplies, USAR	668.89
MUNICIPAL EMERGENCY SERVICES	09/19/2019	NRS Zen PFD, Red 40030.02	Fire	Uniforms & Protective	457.64
NEWKIRK ENVIRONMENTAL	09/19/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	200.00
PALMETTO FORD	09/19/2019	8/30/19 INV C18823 REPLACED	Police	Repairs, Vehicle	2,036.09
PALMETTO WILDLIFE EXTRACTORS	09/19/2019	FS#18-BAT EXTRACTION AND REMOV	Fire	Maintenance, General	9,345.00
PARKS AUTO PARTS	09/19/2019	9/3/19 INV RD7728297 STARTER	Police	Repairs, Vehicle	1,194.06
PARKS AUTO PARTS	09/19/2019	9/9/19 INV RD7735211 OIL FIL	Police	Repairs, Vehicle	521.22
ROPER ST. FRANCIS HEALTHCARE F	09/19/2019	July 2019 STRMU/TBRA	HOPWA 2018-	Roper St Francis	15,955.94
ROPER ST. FRANCIS HEALTHCARE F	09/19/2019	July 2019 STRMU/TBRA	HOPWA 2017-	Roper St Francis	6,575.04
S&ME	09/19/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	315.00
SOUTHERN GLAZER'S WINE AND SPI	09/19/2019	wine	Dock Street Theatre	CR-Food & Beverage	821.04
U S NATIONAL WHITEWATER CENTER	09/19/2019	USNWC SWIFTWATER 1 & II	Fire	Employee Travel &	500.00
U S NATIONAL WHITEWATER CENTER	09/19/2019	USNWC SWIFTWATER RESCUE 2	Fire	Employee Travel &	1,100.00
UNIFIRST CORPORATION	09/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	192.70
UNIFIRST CORPORATION	09/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	203.16
UNIFIRST CORPORATION	09/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	196.79

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ALTERNATIVE STAFFING	09/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,693.02
ALTERNATIVE STAFFING	09/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,293.50
ALTERNATIVE STAFFING	09/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	510.40
ALTERNATIVE STAFFING	09/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,678.26
ALTERNATIVE STAFFING	09/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	506.41
AMAZON.COM LLC	09/20/2019	yamasoro ergonomic executive o	Streets & Sidewalks	Supplies, Const Materials	174.39
BEHAVIORAL SYSTEMS	09/20/2019	Background Checks & Drug Tests	Police	Background Checks &	625.00
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	298.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	344.17
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	284.29
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	389.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	287.71
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	333.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	333.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	443.54
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	311.17
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	279.63

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CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	275.30
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	284.29
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	09/20/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA PHARMACY NETWORK	09/20/2019	ACTIVE ENROLLEES-AUGUST 2019	Employee Benefits	Healthcare	777.00
CAROLINA PHARMACY NETWORK	09/20/2019	PHARMACIST MINUTES-AUGUST 2019	Employee Benefits	Healthcare	1,890.00
CHARLESTON SPECIALTY FOODS	09/20/2019	6oz pralines	Angel Oak	CR-General Merchandise	213.60
CHARLESTON SPECIALTY FOODS	09/20/2019	assorted cookies	Angel Oak	CR-General Merchandise	513.30
CHARLESTON SPECIALTY FOODS	09/20/2019	Benne wafers	Angel Oak	CR-General Merchandise	177.00
CHARLESTON SPECIALTY FOODS	09/20/2019	taffy	Angel Oak	CR-General Merchandise	312.00
FLINT EQUIPMENT COMPANY	09/20/2019	SEAT ASSEMBLY CE28665 FLINT P6	Fleet Management	Repairs, Vehicle	1,660.99
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	2 yrd Excavable Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	228.13
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	538.86
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	3000-789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	461.90
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	concrete 3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	538.86
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	162.00
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	09/20/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
HICKS, NATASHA HISA	09/20/2019	Affordable Housing-Contract Wk	CDBG 44th Yr Admin	Employee Travel &	1,810.00
HILL CONSTRUCTION SERVICES OF	09/20/2019	Construc Svs-Daniel Is Rec Cnt	Daniel Island Recreation Ctr	Capital Construction	496,019.85
HUGHES MOTORS	09/20/2019	ROTOR DISK BR HUGHES MOTOR CV9	Fleet Management	Repairs, Vehicle	344.64
HUGHES MOTORS	09/20/2019	ROTOR SENSOR HUGHES MOTOR CV93	Fleet Management	Repairs, Vehicle	261.69

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JONES FORD	09/20/2019	7/29/19 INV 5035101 SHAFT-FR	Police	Repairs, Vehicle	208.22
JONES FORD	09/20/2019	7/30/19 INV 5035128 WHEEL CO	Police	Repairs, Vehicle	214.38
NEWKIRK ENVIRONMENTAL	09/20/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	700.00
NEWTON'S FIRE & SAFETY EQUIPME	09/20/2019	Warrington Pro Leather Boots	Fire Department - Training	Uniforms & Protective	1,160.85
PARLER, QUIANA	09/20/2019	Jazz Performer Fee	Jazz	Fees, Artistic Performers	4,500.00
PEELER, GWENOLYN	09/20/2019	Dep-Heritage Day Performance	Heritage Day	Fees, Artistic Performers	500.00
RUSH DIXON ARCHITECTS LLC	09/20/2019	Prof Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	4,930.00
SC BATTERY	09/20/2019	823 MEETING ST-BATTERIES FOR I	Grounds Maintenance	Repairs, Equipment	916.22
SC BATTERY	09/20/2019	9/10/19 INV 902029111 M-34 (Police	Repairs, Vehicle	524.28
SC BATTERY	09/20/2019	Truck Battery - MTX-94R/H7	Fire	Repairs, Vehicle	514.89
SMARTER SYSTEMS	09/20/2019	10MR0003US Lenovo ThinkCentre	Public Safety InfoTechnology	Equipment, Non-Cap	1,064.11
SMARTER SYSTEMS	09/20/2019	DL-PHDM-M-015M 49.2' Liberty 1	Public Safety InfoTechnology	Equipment, Non-Cap	865.46
SMARTER SYSTEMS	09/20/2019	DL-PHDM-M-023M 75.44' Liberty	Public Safety InfoTechnology	Equipment, Non-Cap	540.92
SMARTER SYSTEMS	09/20/2019	E657Q 65" LED Public Display M	Public Safety InfoTechnology	Equipment, Non-Cap	2,076.45
SMARTER SYSTEMS	09/20/2019	HD-DA8-4K-E HDMI Distribution	Public Safety InfoTechnology	Equipment, Non-Cap	726.67
SMARTER SYSTEMS	09/20/2019	HD-RXC-101-C-E DM Lite HDMI ov	Public Safety InfoTechnology	Equipment, Non-Cap	290.67
SMARTER SYSTEMS	09/20/2019	HD-TXC-101-C-E DM Lite HDMI ov	Public Safety InfoTechnology	Equipment, Non-Cap	290.67
SMARTER SYSTEMS	09/20/2019	MISC-LOT-ENT Cable, Terminatio	Public Safety InfoTechnology	Equipment, Non-Cap	272.50
SMARTER SYSTEMS	09/20/2019	Shipping	Public Safety InfoTechnology	Equipment, Non-Cap	825.84
SNIDER TIRE	09/20/2019	Invoice 7611928 HANKOOK STH735	Fire	Tires & Tubes	402.43
SNIDER TIRE	09/20/2019	Invoice 7617363 BFG LT265/70R	Fire	Tires & Tubes	732.48
SOUTHERN COMPUTER WAREHOUSE	09/20/2019	Epson Expression 12000XL-PH Fl	Information Systems	Equipment, Non-Cap	2,823.88
US KIDS GOLF	09/20/2019	golf clubs	Municipal Golf Course	CR-General Merchandise	159.25
XEROX CORPORATION	09/20/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	181.66
XEROX CORPORATION	09/20/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	192.42
XEROX CORPORATION	09/20/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	179.23
XEROX CORPORATION	09/20/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	156.27
XEROX CORPORATION	09/20/2019	Color all prints @ \$0.0816	Resiliency & Emergency Mgmt	Leases, Vendor	193.09
XEROX CORPORATION	09/20/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	190.44
XEROX CORPORATION	09/20/2019	Color all prints 7,501+ @ \$0.0	Maritime Center	Leases, Vendor	349.55
XEROX CORPORATION	09/20/2019	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	212.36
XEROX CORPORATION	09/20/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	241.98
XEROX CORPORATION	09/20/2019	W5955 Copy/print/scan/fax, ser	Inspections	Leases, Vendor	241.98
XEROX CORPORATION	09/20/2019	W5955 Copy/print/scan/fax; ser	Cultural Affairs	Leases, Vendor	188.06
XEROX CORPORATION	09/20/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	211.00
XEROX CORPORATION	09/20/2019	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	154.56

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XEROX CORPORATION	09/20/2019	W7855 Color copy/print/scan/fa	Maritime Center	Leases, Vendor	152.11
XEROX CORPORATION	09/20/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.20
XEROX CORPORATION	09/20/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	167.96
XEROX CORPORATION	09/20/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.79
XEROX CORPORATION	09/20/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	230.77
ACCESS PORTABLE TOILET	09/24/2019	CFM19- Weekly Restroom Rental	Charleston Farmer's Market	Leases, Equipment	1,400.00
ACCESS PORTABLE TOILET	09/24/2019	WAFM19 - Weekly restroom renta	West Ashley Farmers Market	Leases, Equipment	1,125.00
ALTERNATIVE STAFFING	09/24/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	725.36
ALTERNATIVE STAFFING	09/24/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	753.43
APLPD HOLDCO INC & SUBSIDIARY	09/24/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70
APLPD HOLDCO INC & SUBSIDIARY	09/24/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70
APLPD HOLDCO INC & SUBSIDIARY	09/24/2019	PODS rental for West Ashley Fa	West Ashley Farmers Market	Leases, Equipment	335.70
ASPHALT CONCEPTS	09/24/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	9,300.00
BENEFITFOCUS.COM	09/24/2019	OPEN ENROLLMENT-BEN SVC-2019	Employee Benefits	Healthcare	25,213.44
BOOTJACK	09/24/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	2,004.05
BRP US INC	09/24/2019	EV 40HP 20" ETEC/TIL/RP SM	Fire	Equipment, Non-Capital	4,719.71
BRP US INC	09/24/2019	Tilt Assist Kit Assembly	Fire	Equipment, Non-Capital	1,641.45
CHARLESTON AREA CONVENTION	09/24/2019	REIMB VRTC RENOV PROJ INV #4	Visitor Center Construction	Capital Construction	32,970.00
CHARLESTON POST CARD COMPANY	09/24/2019	3D magnets oanf wood magnets	Angel Oak	CR-General Merchandise	267.50
CHARLESTON POST CARD COMPANY	09/24/2019	3D ornamnets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	09/24/2019	angel oak cork coasters	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	09/24/2019	angel oak mugs	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	09/24/2019	angel oak magnets	Angel Oak	CR-General Merchandise	675.00
CHARLESTON POST CARD COMPANY	09/24/2019	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	09/24/2019	assort magnets	Angel Oak	CR-General Merchandise	270.00
CHARLESTON POST CARD COMPANY	09/24/2019	chas receipts & repeats	Angel Oak	CR-General Merchandise	215.46
CHARLESTON POST CARD COMPANY	09/24/2019	wooden ornaments	Angel Oak	CR-General Merchandise	250.00
CHEMGARD	09/24/2019	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CITY ELECTRIC SUPPLY	09/24/2019	FAMILY CIRCLE-LAMPS PKING SLIP	Family Circle Tennis Imp	Maintenance, General	1,106.64
COASTAL BURGLAR ALARM	09/24/2019	HERBERT HASELL POOL-265 FISHBU	Facilities Maintenance	Maintenance, General	763.00
COCA-COLA BOTTLING CO CONSOLID09/24/2019	09/24/2019	20oz fruit soda	Angel Oak	CR-General Merchandise	238.50
COCA-COLA BOTTLING CO CONSOLID09/24/2019	09/24/2019	assort coke product	Angel Oak	CR-General Merchandise	371.00
DAVIS AND FLOYD	09/24/2019	Amend #10-Mrkt St Drain Projec	Market Street Improvements	Capital Engineering	19,191.91
DAVIS AND FLOYD	09/24/2019	Amend#11-Mrkt St Drain Project	Market Street Improvements	Capital Engineering	17,711.90
DAVIS AND FLOYD	09/24/2019	Base Contract-Mrkt St Drainage	Market Street Improvements	Capital Engineering	44,919.10
DUFF, KEITH	09/24/2019	CFM Performer-9/14	Charleston Farmer's Market	Fees, Artistic Performers	275.00

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EQUIFAX INFORMATION SERVICES	09/24/2019	2019 Equifax contract for CPD	Police	Background Checks &	170.63
GLOVER FENCE COMPANY	09/24/2019	MLK PLAYGROUND TENNIS COURT-RE	Construction	Maintenance, Playground	730.00
HLA	09/24/2019	Topographic & asbuilid survey o	Brick Arch Repairs	Services, Arch &	6,538.37
IPL INC.	09/24/2019	35 Gallon Carts - Shipment Sep	Environmental Services Admin	Supplies, Specialized Dept	1,389.00
IPL INC.	09/24/2019	65 Gallon Carts - Shipment Sep	Environmental Services Admin	Supplies, Specialized Dept	3,883.89
IPL INC.	09/24/2019	95 Gallon Carts - Shipment Oct	Environmental Services Admin	Supplies, Specialized Dept	26,485.80
IPL INC.	09/24/2019	95 Gallon Carts - Shipment Sep	Environmental Services Admin	Supplies, Specialized Dept	22,472.80
IPL INC.	09/24/2019	Shipping 35 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	175.00
IPL INC.	09/24/2019	Shipping 65 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	416.25
IPL INC.	09/24/2019	Shipping 95 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	700.00
IPL INC.	09/24/2019	Shipping 95 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	825.00
JAY DEE CONTRACTORS INC	09/24/2019	Construction Svs-US17 Drainage	Spring Fishburne - Phase 3	Capital Construction	285,570.00
JENKINS, STEPHEN EDWARD	09/24/2019	WAFM Performer 9/11	West Ashley Farmers Market	Fees, Artistic Performers	300.00
KELLY SERVICES	09/24/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	372.75
KELLY SERVICES	09/24/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	615.93
KELLY SERVICES	09/24/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	276.90
KFOURY, PETER W	09/24/2019	CFM Performer 8/24	Charleston Farmer's Market	Fees, Artistic Performers	375.00
MACKAY COMMUNICATION	09/24/2019	Communication Charges	Telecommunications	Mobile Phones	840.73
MARLIN BUSINESS BANK	09/24/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MDSOLUTIONS	09/24/2019	12X 6, 8 AM TO 8PM, MON thru S	Traffic & Transportation	Street Signs	600.00
MILLS COMPANY	09/24/2019	60 day retainage-1417 Pooshee	CDBG 44th Yr RPC	Repairs, Emergency	1,223.30
MUNICIPAL CODE CORPORATION	09/24/2019	MUNIDOCS 7/1/2019-6/30/2020	City Council	Services, Printing	500.00
POLLOCK OFFICE MACHINE	09/24/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	1,047.87
POLLOCK OFFICE MACHINE	09/24/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
POLLOCK OFFICE MACHINE	09/24/2019	Overage copies 7,501+ @ \$0.020	Human Resources	Leases, Vendor	222.83
PROFESSIONAL SERVICE INDUSTRIE	09/24/2019	Field Survey and quan takeoffs	Stoney Field Renovations	Capital Proj Professional	19,750.00
QUEEN, JOSEPH A	09/24/2019	GOVERNOR'S PARK-REPLACEMENT OF	Grounds Maintenance	Supplies, Electrical &	725.00
QUEEN, JOSEPH A	09/24/2019	STUFFING BOX,TAP CONNECTOR AND	Grounds Maintenance	Supplies, Electrical &	1,075.00
SHERWIN WILLIAMS COMPANY	09/24/2019	VARIOUS LOCATIONS-WHITE AND BL	Grounds Maintenance	Supplies, Painting &	2,488.14
SOUTH CAROLINA ELECTRIC AND GA	09/24/2019	Electric Charges	Electrical	Maintenance, General	7,930.11
SPOLETO FESTIVAL USA	09/24/2019	MJ19-Quiana Balance	Jazz	Rents, Space Cost	1,000.00
SUMMERS, SUSAN HOLLOWELL	09/24/2019	CFM P ERFORMER 8/31	Charleston Farmer's Market	Fees, Artistic Performers	275.00
TCF NATIONAL BANK	09/24/2019	October payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	09/24/2019	October Principal and Interest	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	09/24/2019	October Principal and Interest	Municipal Golf Course	Leases, Equipment	1,553.90
THOMPSON GROUP	09/24/2019	1-3 small load fee	Stormwater Utility Operations	Supplies, Const Materials	200.00

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THOMPSON GROUP	09/24/2019	3000 PSI - 789 2" pump	Stormwater Utility Operations	Supplies, Const Materials	152.60
YOUNGBLOOD, TODD K	09/24/2019	STUMP GRINDING AT 19&21 TIMMER	Parks Maintenance Projects	Tree Planting Donated	1,050.00
1575 SAVANNAH HWY	09/25/2019	Rental Payment/Oct 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	09/25/2019	Rental Payment/Oct 2019	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	09/25/2019	Rental Payment/Oct 2019	Traffic & Transportation	Rents, Space Cost	6,181.35
ALPHA CARD SYSTEMS	09/25/2019	AlphaCard ID Suite Standard v.	Public Safety InfoTechnology	Equipment, Non-Cap	654.00
AT&T	09/25/2019	Communications Services	Parking Grg-Charleston Place	Telephone	574.32
AT&T	09/25/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	287.17
BANK OF AMERICA	09/25/2019	CFO TRAVEL & CAFR AWARD SUBMIS	Budget & Finance Admin	Employee Travel &	959.99
BANK OF AMERICA	09/25/2019	CFO TRAVEL & CAFR AWARD SUBMIS	Finance	Memberships, Dues &	760.00
BLUE CROSS BLUE SHIELD OF SOUT	09/25/2019	ADMIN FEE HEALTH-OCTOBER 2019	Employee Benefits	Healthcare	152,913.71
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	502.95
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	373.66
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	281.12
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	377.99
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	352.95
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	357.28
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	586.45
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	339.78
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	317.66

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CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	332.79
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	376.37
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	309.58
CAROLINA FAMILY CARE	09/25/2019	Annual Physical	Fire	Background Checks &	331.99
CDW GOVERNMENT	09/25/2019	Fujitsu ScanSnap S1300i Docume	Information Systems	Equipment, Non-Cap	1,632.38
CHARLESTON AREA REGIONAL	09/25/2019	Employee Bus Pass	Parking Management Services	CARTA Passes	213.00
CHARLESTON AREA REGIONAL	09/25/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	396.00
CHARLESTON AREA REGIONAL	09/25/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	285.00
CHARLESTON AREA REGIONAL	09/25/2019	Employee Bus Pass	Aquatics	CARTA Passes	171.00
CHARLESTON AREA REGIONAL	09/25/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	597.00
CHARLESTON IMAGING PRODUCTS	09/25/2019	BrightSign LS424 Standard I/O	Information Systems	Equipment, Non-Cap	272.50
CHARLESTON IMAGING PRODUCTS	09/25/2019	PEERLESS-SF660P Peerless Smart	Information Systems	Equipment, Non-Cap	184.21
CHARLESTON IMAGING PRODUCTS	09/25/2019	SHPPN-UH601 60" Class Screen S	Information Systems	Equipment, Non-Cap	1,133.60
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Dock Street Theatre	Water	406.29
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Fire	Water	204.60
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Fire	Water	535.27
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Aquatics	Water	741.40
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Fire	Water	178.84
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Fire	Water	219.60
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Recreation Administration	Water	171.70
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Grounds Maintenance	Water	1,091.91
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Fire	Water	187.52
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Grounds Maintenance	Water	272.42
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Fire	Water	243.77
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Grounds Maintenance	Water	658.30
CHARLESTON WATER SYSTEMS	09/25/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
CHEVALIER, ERIC J	09/25/2019	ALUMINUM RAILING	Gaillard Complex	Maintenance, General	465.62
CHEVALIER, ERIC J	09/25/2019	GAILLIARD CTR-FABRICATE, PAINT	Gaillard Complex	Maintenance, General	484.38
COCA-COLA BOTTLING CO CONSOLID09/25/2019	09/25/2019	Resale coke product (invoice #	JIRC	CR-General Merchandise	1,106.75
CONNECT YOURCARE	09/25/2019	MONTHLY COBRA-SEPTEMBER 2019	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	09/25/2019	MONTHLY DIRECT-SEPTEMBER 2019	Employee Benefits	Healthcare	525.00

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CONNECT YOURCARE	09/25/2019	MONTHLY FSA-SEPTEMBER 2019	Employee Benefits	Healthcare	1,420.80
CONNECT YOURCARE	09/25/2019	MONTHLY HSA-SEPTEMBER 2019	Employee Benefits	Healthcare	246.75
DEWOLFF, DOUGLAS L	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	6,151.12
DUNCAN PARKING TECHNOLOGIES	09/25/2019	CC TRANSACTION FEE JUL 2019	Parking Meters	Bank Service Charges	6,234.12
FAMILY SERVICES	09/25/2019	CO J McPH/Oct 2019	Non-Departmental	Miscellaneous Claims	595.00
FRASIER TIRE SERVICE	09/25/2019	9/11/19 INV 648753 245/55R18	Police	Tires & Tubes	2,379.16
GARYS PAINT AND BODY	09/25/2019	9/16/19 INV 3256 REPAIRS TO	Police	Repairs, Vehicle	1,089.20
HAY TIRE COMPANY	09/25/2019	9/12/19 INV 1089752 245/55R1	Police	Tires & Tubes	2,416.50
HIDDEN COVE ASSOCIATES	09/25/2019	Rental Payment/Oct 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	8,775.15
INTERNETWORK SERVICES	09/25/2019	CON-SNT-CPHSWL56/SNTC-8X5XNBD	Information Systems	Equipment, Non-Cap	187.04
INTERNETWORK SERVICES	09/25/2019	CP-7841-K9/Cisco UC Phone 7841	Information Systems	Equipment, Non-Cap	14,306.69
INTERNETWORK SERVICES	09/25/2019	CP-HS-WL-561-S-US/561 Wireless	Information Systems	Equipment, Non-Cap	1,533.09
INTERNETWORK SERVICES	09/25/2019	CP-HS-WL-561-S-US/561 Wireless	Information Systems	Equipment, Non-Cap	12,264.68
JOHN E. REID AND ASSOCIATES	09/25/2019	INTERVIEW & INTERROGATION TECH	Police	Employee Travel &	575.00
JOHN E. REID AND ASSOCIATES	09/25/2019	INTERVIEW & INTERROGATION TECH	Police	Employee Travel &	575.00
JORDAN HOTEL INVESTMENTS	09/25/2019	YVC SUMMIT-10/10-13/19-KANSAS	Youth Programs	Employee Travel &	1,586.07
LEXINGTON HOTEL ASSOCIATES	09/25/2019	TA1 COLUMBIA, SC	Construction	Employee Travel &	370.02
LEXINGTON HOTEL ASSOCIATES	09/25/2019	TA1 COLUMBIA, SC	Construction	Employee Travel &	370.02
MCSWEENEY, GUY P	09/25/2019	Rental Payment/Oct 2019	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	1,905.50
NEWCOM WIRELESS SERVICES	09/25/2019	GEOF5-Office Dock w/ EU AC Ad	Public Safety InfoTechnology	Equipment, Non-Cap	1,030.05
PALAS HOLDINGS	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	2,138.64
S&ME	09/25/2019	ASBESTOS AIR MONITORING	Facilities Maintenance	Maintenance, General	1,170.00
S&ME	09/25/2019	FS# 13-ASBESTOS BULK SAMPLING	Facilities Maintenance	Maintenance, General	815.00
SAMS CLUB	09/25/2019	Concessions BLRC	Bees Landing Rec Center	CR-General Merchandise	495.15
SCRA (SOUTH CAROLINA RESEARCH	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	6,289.99
SOUTHEASTERN MANAGEMENT	09/25/2019	Rental Payment/Oct 2019	Non-Departmental	Rents, Space Cost	1,930.59
SOUTHLAND LANDSCAPE	09/25/2019	188 SIMMONS FORGE RD-LABOR AND	Parks Maintenance Projects	Tree Planting Donated	580.00
STONE SMITH HOLDINGS	09/25/2019	Rental Payment/Oct 2019	Non-Departmental	Rents, Space Cost	22,500.00
STUART PARKS ASSOCIATES	09/25/2019	WORKSHOP-COMPOSITE DRAWING REG	Police	Employee Travel &	695.00

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THE MCCRAW GROUP OF	09/25/2019	1907 WOODLAWN DR-DEMO ENTIRE H	Facilities Maintenance	Maintenance, General	9,950.00
THE MCCRAW GROUP OF	09/25/2019	1921 WOODLAWN DRIVE-DEMO ENTIR	Facilities Maintenance	Maintenance, General	9,975.00
TWELVE FARMFIELD	09/25/2019	Rental Payment/Oct 2019	Police	Rents, Space Cost	3,683.33
VCKH'S MAGNOLIA LLC	09/25/2019	Rental Payment/Oct 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	09/25/2019	Rental Payment//Oct 2019	Parks Administration	Rents, Space Cost	1,796.73
WILDWOOD CONTRACTORS	09/25/2019	franklin street sidewalk	Streets & Sidewalks	Supplies, Const Materials	18,146.00
WILDWOOD CONTRACTORS	09/25/2019	queen street sidewalk	Streets & Sidewalks	Supplies, Const Materials	18,965.00
YOUNGBLOOD, TODD K	09/25/2019	TREE REMOVAL 64 MONTAGUE	Parks Maintenance Projects	Maintenance, Tree	2,250.00
ALLEN AND WEBB	09/26/2019	Freight	Fire	Repairs, Vehicle	159.14
ALLEN AND WEBB	09/26/2019	Remove and Overhaul driver sid	Fire	Repairs, Vehicle	2,381.65
ALTERNATIVE STAFFING	09/26/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	520.61
AMERIGAS PROPANE	09/26/2019	Propane	Fire	Heating & Fuel Oil	299.82
AT&T	09/26/2019	Communications Services	Police	Telephone	179.19
AT&T	09/26/2019	Communications Services	Police	Telephone	302.00
ATKINSON COMMERCIAL POOL SERVIO	09/26/2019	Accu tabs 55# chlorine	Aquatics	Supplies, Specialized Dept	3,348.48
BRP US INC	09/26/2019	EV 40HP 20" ETEC/TIL/RP SM	Fire	Equipment, Non-Capital	14,159.10
COLLEGE OF CHARLESTON	09/26/2019	CITY GALLERY 2019-ARTIST HOUSE	Gallery at Wtrfrit Park Events	Supplies, Hospitality	171.00
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	225.43
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	224.29
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1173 Fort Johnson	Public Safety InfoTechnology	Telephone	225.32
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1352 Old Towne Rd	Public Safety InfoTechnology	Telephone	324.43
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1451 King St Ext	Public Safety InfoTechnology	Telephone	225.43
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	225.60
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/162 Coming	Public Safety InfoTechnology	Telephone	333.35
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	324.43
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/262 Meeting	Public Safety InfoTechnology	Telephone	225.43
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/3005 Memorial Dr	Public Safety InfoTechnology	Telephone	412.54
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/34 Prioleau	Information Systems	Telephone	168.41
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/370 Huger	Public Safety InfoTechnology	Telephone	216.51
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/5 Cannon	Public Safety InfoTechnology	Telephone	234.35
COMCAST CABLEVISION OF CAROLIN	09/26/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
FAST LANE INTERNATIONAL	09/26/2019	MOJA 2019-REGGAE-THE ITALS	Block Dance	Fees, Artistic Performers	3,000.00
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	333.23
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	291.47
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	204.38

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GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	235.12
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	306.83
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	291.47
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	274.00
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	176.48
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	239.65
GALLS	09/26/2019	Uniforms	Fire	Uniforms & Protective	218.00
GALLS	09/26/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	242.95
GALLS	09/26/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	228.56
GLICK BOEHM ASSOCIATES	09/26/2019	CPD-ARCHITECTURAL SERVICES,ELE	Electrical	Maintenance, General	4,212.50
HIRE QUEST	09/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
HOWELL & HOWELL CONTRACTORS	09/26/2019	LOUIS WARING JR SR CTR (FINAL)	Waring Senior Center	Capital Construction	48,426.06
IN EVERY STORY	09/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,702.67
IN EVERY STORY	09/26/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,433.33
JAMES, SYNTHIA SAINT	09/26/2019	CITY GALLERY 2019-SYNTHIA WORK	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	2,000.00
MIGHTY MUSIC	09/26/2019	MOJA 2019-REGGAE-MIGHTY JOSHUA	Block Dance	Fees, Artistic Performers	1,000.00
MILLS COMPANY	09/26/2019	60 Day Retainage-1330 Mapleton	CDBG 44th Yr RPC	Repairs, Emergency	1,210.50
MILLS COMPANY	09/26/2019	60-Day Retainage-20 Maverick	CDBG 44th Yr RPC	Repairs, Emergency	581.30
MILLS COMPANY	09/26/2019	First/Final draw-1808 Greenmor	CDBG 44th Yr RPC	Repairs, Emergency	16,785.00
MILLS COMPANY	09/26/2019	First/Final draw-65 Dunnemann	CDBG 44th Yr RPC	Repairs, Emergency	14,602.50
NEWTON'S FIRE & SAFETY EQUIPME	09/26/2019	Honeywell X-Large Auto Locking	Fire Department - Training	Uniforms & Protective	3,226.40
NEWTON'S FIRE & SAFETY EQUIPME	09/26/2019	Morning Pride Black Bunker Gea	Fire Department - Training	Uniforms & Protective	108,782.00
OTIS ELEVATOR	09/26/2019	MIDTOWN PARKING G-558 KING ST	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,139.99
PALMETTOS AT FOLLY	09/26/2019	60-Day Retainage 1583 Langston	CDBG 44th Yr RPC	Repairs, Emergency	1,280.50
PEELER, GWENOLYN	09/26/2019	MOJA 2019-HERITAGE DAY-GWEN BA	Heritage Day	Fees, Artistic Performers	900.00
REP CBG HOLDINGS	09/26/2019	HAMPTON PK RR-DOOR AND SUPPLIE	Facilities Maintenance	Maintenance, General	1,334.74
RHINEHART FAMILY COMPANY	09/26/2019	FEMALE WAIST STRIP	Fire	Supplies, Safety	206.01
RHINEHART FAMILY COMPANY	09/26/2019	HOSE ASSEMBLY	Fire	Supplies, Safety	389.13
RHINEHART FAMILY COMPANY	09/26/2019	MALE WAIST STRIP	Fire	Supplies, Safety	194.57
RHINEHART FAMILY COMPANY	09/26/2019	PISTON	Fire	Supplies, Safety	194.57
RHINEHART FAMILY COMPANY	09/26/2019	REDUCER ASSEMBLY	Fire	Supplies, Safety	981.00
SPARTAN FIRE AND EMERGENCY APP	09/26/2019	Labor Invoice 119490	Fire	Repairs, Vehicle	190.00
SPARTAN FIRE AND EMERGENCY APP	09/26/2019	Tailboard Assy 16.0"RP96 Invoi	Fire	Repairs, Vehicle	611.81
STAPLES CONTRACT COMMERCIAL	09/26/2019	Staples 5 File Drawers Vertic	Police	Supplies, Office	359.69
STAPLES CONTRACT COMMERCIAL	09/26/2019	Item #040020 - Marvel 30 Compa	Police	Supplies, Office	631.75

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STAPLES CONTRACT COMMERCIAL	09/26/2019	Item #397917 - HP 507A Magenta	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	09/26/2019	Item #397918 - HP 507A Yellow	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	09/26/2019	Item #397919 - HP 507A Cyan To	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	09/26/2019	Staples 12734 16x DVD+R, Silve	Police	Supplies, Office	196.13
STAPLES CONTRACT COMMERCIAL	09/26/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	09/26/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
THE WHITMAN GROUP	09/26/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	574.08
TRI-COUNTY PSE	09/26/2019	ARE Bed Cover	Fire	Supplies, New Car	4,279.98
TRI-COUNTY PSE	09/26/2019	Cargo Bed Slide	Fire	Supplies, New Car	2,353.98
TRI-COUNTY PSE	09/26/2019	Installation of cargo slide an	Fire	Supplies, New Car	520.00
TRINITY UNITED METHODIST CHURC	09/26/2019	MOJA 2019 GOSEPL VENUE	Gospel Fest	Rents, Space Cost	300.00
TURNER CONSTRUCTION COMPANY	09/26/2019	CONSTRUCTION SVCS THRU 8/31/19	Intl African Amer Museum	Capital Construction	1,024,347.53
VICTORY STEEL	09/26/2019	APEX 4-Point Deluxe Kit	Fire Department - Training	Equipment, Machines	10,211.12
VICTORY STEEL	09/26/2019	Shipping	Fire Department - Training	Equipment, Machines	474.92
VOLKMAR CONSULTING SERVICES	09/26/2019	14 Poplar St-Preliminary geote	CDBG 44th Yr RPC	Risk Assessments	2,430.00
WALLY'S FIRE AND SAFETY EQUIPME	09/26/2019	Zistos FSK2	2018 Homeland Sec 18SHSP27	Equipment, Machines	9,263.91
AMERICAN ELEVATOR COMPANY	09/27/2019	95 CALHOUN ST ELEV 2 REPAIR	Facilities Maintenance	Maintenance, General	2,000.00
AMERICAN ELEVATOR COMPANY	09/27/2019	VISITOR CTR PKG GRG	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	481.25
AMERICAN EXPRESS	09/27/2019	TA1 ELGIN, IL (2 PAX)	Fleet Management	Employee Travel &	803.20
AT&T	09/27/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	09/27/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	09/27/2019	Communications Services	Telecommunications	Telephone	1,282.84
AT&T	09/27/2019	Communications Services	Telecommunications	Telephone	264.40
AT&T	09/27/2019	Communications Services	Police	Telephone	362.34
BOOTJACK	09/27/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	361.18
CHARLESTON AUTO GLASS	09/27/2019	9/12/19 INV 33501 REPLACED W	Police	Repairs, Vehicle	292.49
CHARLESTON AUTO GLASS	09/27/2019	9/12/19 INV 33502 REPLACED W	Police	Repairs, Vehicle	292.49
EVENING POST PUBLISHING COMPAN	09/27/2019	Rnw/Mayors Office--00033267	Mayor's Office	Memberships, Dues &	449.00
GOOD SEED	09/27/2019	FREIGHT CV912 GENERAL DIESEL 2	Fleet Management	Repairs, Vehicle	228.79
GOOD SEED	09/27/2019	LABOR CV912 GENERAL DIESEL 254	Fleet Management	Repairs, Vehicle	3,400.00
GOOD SEED	09/27/2019	PARTS CV912 GENERAL DIESEL 254	Fleet Management	Repairs, Vehicle	1,920.48
GREEN ACRES SERVICES	09/27/2019	823 MEETINGS -BERMUDA SOD	Grounds Maintenance	Supplies, Agricultural	875.00
NELSON PRINTING CORPORATION	09/27/2019	PRINTING & MAILING FLYERS	Business & Neighborhood Svcs	Services, Printing	704.00
NELSON PRINTING CORPORATION	09/27/2019	PRINTING & MAILING FLYERS	Business & Neighborhood Svcs	Services, Printing	199.31
ONEBEACON INSURANCE COMPANY	09/27/2019	POL#JH54165-HULL-RENEWAL-PREM	General Insurance	Insurance, Sur Bonds &	12,880.00
PAPER CHEMICAL SUPPLY COMPANY	09/27/2019	freight	Municipal Golf Course	Supplies, Cleaning &	251.99

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PAPER CHEMICAL SUPPLY COMPANY	09/27/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	657.05
PAPER CHEMICAL SUPPLY COMPANY	09/27/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	190.24
SC BATTERY	09/27/2019	Vehicle Battery MTP-65HD	Fire	Repairs, Vehicle	481.61
SC BATTERY	09/27/2019	Vehicle Battery MTX-94R/H7	Fire	Repairs, Vehicle	171.63
SITEONE LANDSCAPE SUPPLY HOLDI	09/27/2019	VARIOUS LOCATIONS-HERBICIDE IN	Grounds Maintenance	Supplies, Agricultural	2,412.14
SNIDER TIRE	09/27/2019	11R22.5 Michelin XZE, Contract	Fire	Tires & Tubes	808.78
SNIDER TIRE	09/27/2019	385/65r22.5 Michelin XZYWB, Co	Fire	Tires & Tubes	1,403.92
SNIDER TIRE	09/27/2019	After hours service call, E 12	Fire	Tires & Tubes	196.00
SNIDER TIRE	09/27/2019	Commercial Service Call, E 121	Fire	Tires & Tubes	180.00
SNIDER TIRE	09/27/2019	Commercial service call, E151	Fire	Tires & Tubes	180.00
SNIDER TIRE	09/27/2019	Lt245/75R17 NEXEN, UNIT 01-036	Fire	Tires & Tubes	780.44
SNIDER TIRE	09/27/2019	LTR245/75R17 NEXEN, UNIT 01-03	Fire	Tires & Tubes	780.44
SNIDER TIRE	09/27/2019	p255/70r17 general unit 01-038	Fire	Tires & Tubes	168.95
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,951.25
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Lockwood Municipal Building	Electricity	9,610.21
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Police	Electricity	7,550.88
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	567.27
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	JPR, Jr Ballpark	Electricity	23,822.46
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	713.01
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Heating & Fuel Oil	936.91
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,287.80
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	740.09
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Aquatics	Electricity	3,110.16
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Recreation Programs	Electricity	303.38
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Design Division	Electricity	290.75
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	743.06
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	1,352.86
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Recreation Programs	Street Lights(Electricity)	191.00
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Charleston Tennis Center	Electricity	449.70
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Aquatics	Electricity	972.92
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Recreation Administration	Electricity	464.55
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Grounds Maintenance	Electricity	675.47
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	JIRC	Electricity	219.34
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	652.30
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	JIRC	Electricity	2,332.10
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	671.88

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SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	West Ashley Park	Electricity	273.01
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	671.77
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	455.36
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	366.17
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	169.31
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Grounds Maintenance	Electricity	263.04
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	1,535.11
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Grounds Maintenance	Electricity	206.12
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Stormwater Utility Operations	Electricity	224.95
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Police	Electricity	841.47
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,023.16
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Bees Landing Rec Center	Electricity	3,618.40
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	3,491.46
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	528.31
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Fire	Electricity	855.82
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Non-Departmental	Electricity	1,162.48
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	394.77
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	JIRC	Electricity	258.80
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Maybank Tennis Center	Electricity	321.83
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Maybank Tennis Center	Electricity	545.68
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	189.87
SOUTH CAROLINA ELECTRIC AND GA	09/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	269,409.71
SPORT SUPPLY GROUP	09/27/2019	1800 FT of windscreens with ve	Charleston Tennis Center	Equipment, Non-Capital	858.70
SPORT SUPPLY GROUP	09/27/2019	1800 FT of windscreens with ve	Charleston Tennis Center	Equipment, Non-Capital	534.32
VARSITY BRANDS HOLDING CO.	09/27/2019	AWARD SHIRTS #301240152	Adult Sports	Awards	1,220.88
VARSITY BRANDS HOLDING CO.	09/27/2019	Flag Football belts (invoice #	Youth Sports	Supplies, Specialized Dept	332.18
VARSITY BRANDS HOLDING CO.	09/27/2019	Football equipment Youth Sport	Youth Sports	Equipment, Non-Capital	7,333.07
VARSITY BRANDS HOLDING CO.	09/27/2019	Football pads Youth Sports (in	Youth Sports	Equipment, Non-Capital	1,659.16
VARSITY BRANDS HOLDING CO.	09/27/2019	Volleyball DI (Invoice #301284	Youth Sports	Uniforms & Protective	183.27
VARSITY BRANDS HOLDING CO.	09/27/2019	Youth Sports shirts JIRC (invo	Youth Sports	Uniforms & Protective	1,662.12
VARSITY BRANDS HOLDING CO.	09/27/2019	Youth Sports uniforms (invoice	Youth Sports	Uniforms & Protective	462.25
VARSITY BRANDS HOLDING CO.	09/27/2019	Youth Sports uniforms JIRC (in	Youth Sports	Uniforms & Protective	391.31
AT&T	09/30/2019	Communications Services	Telecommunications	Telephone	796.64

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	09/30/2019	Communications Services	Telecommunications	Telephone	23,850.58
BRIDGESTONE GOLF	09/30/2019	golf balls	Municipal Golf Course	CR-General Merchandise	288.00
BRIDGESTONE GOLF	09/30/2019	golf balls	Municipal Golf Course	CR-General Merchandise	288.00
GALLS	09/30/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	467.99
GALLS	09/30/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	243.77
GALLS	09/30/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	324.17
INTERNETWORK SERVICES	09/30/2019	Cisco UC Phone 7821	Fire	Equipment, Non-Capital	806.06
INTERNETWORK SERVICES	09/30/2019	UC Manager-11.x Basic Single U	Fire	Equipment, Non-Capital	362.50
KONE	09/30/2019	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,089.83
KONE	09/30/2019	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,131.66
MORGAN FIRE & SAFETY	09/30/2019	BACKFLOW PREVENTER INSPECTION	Facilities Maintenance	Maintenance, General	1,240.00
MORGAN FIRE & SAFETY	09/30/2019	BACKFLOW REBUILD KIT	Facilities Maintenance	Maintenance, General	179.85
MORGAN FIRE & SAFETY	09/30/2019	BACKFLOW REBUILD KIT	Facilities Maintenance	Maintenance, General	277.95
MORGAN FIRE & SAFETY	09/30/2019	BACKFLOW REBUILD LABOR	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	09/30/2019	BACKFLOW REBUILD LABOR	Facilities Maintenance	Maintenance, General	285.00
SNIDER TIRE	09/30/2019	Commercial Service	Fire	Tires & Tubes	227.50
SNIDER TIRE	09/30/2019	Commercial Service	Fire	Tires & Tubes	1,684.92
SNIDER TIRE	09/30/2019	Commercial Service	Fire	Tires & Tubes	932.14
SNIDER TIRE	09/30/2019	Commercial Services	Fire	Tires & Tubes	1,698.58
SNIDER TIRE	09/30/2019	Commercila Service	Fire	Tires & Tubes	932.46
SOUTHERN COMPUTER WAREHOUSE	09/30/2019	Honeywell Datamax-O'Neil Print	Parking Management Services	Equipment, Non-Capital	494.42
SOUTHERN SIGNS	09/30/2019	Lettering for new Colorados	Fire	Supplies, New Car	963.00
THYSSENKRUPP ELEVATOR	09/30/2019	Maintenance, General	Fire	Maintenance, General	585.00
UNIFIRST CORPORATION	09/30/2019	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	164.25
UNIFIRST CORPORATION	09/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	180.43
UNIFIRST CORPORATION	09/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	933.69
UNITS MOBILE STORAGE OF CHARLE	09/30/2019	1st Month Container and lock a	Youth Sports	Rents, Space Cost	1,710.00
UNITS MOBILE STORAGE OF CHARLE	09/30/2019	2nd Month Container	Youth Sports	Rents, Space Cost	1,050.00
UNITS MOBILE STORAGE OF CHARLE	09/30/2019	3rd Month Container	Youth Sports	Rents, Space Cost	1,050.00
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0496	Livability	Leases, Vendor	203.99
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0496	Planning, Prs & Sustain Adm	Leases, Vendor	170.36
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0496	City Hall	Leases, Vendor	230.85
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0496	Planning, Prs & Sustain Adm	Leases, Vendor	152.84
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0816	Permit Center	Leases, Vendor	193.37
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0816	116 Meeting Street	Leases, Vendor	155.83
XEROX CORPORATION	09/30/2019	Color all prints @ \$.0816	Resiliency & Emergency Mgmt	Leases, Vendor	212.40

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 09/01/2019 - 09/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	09/30/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	217.56
XEROX CORPORATION	09/30/2019	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	178.90
XEROX CORPORATION	09/30/2019	W5875 copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	249.78
XEROX CORPORATION	09/30/2019	W5955 Copy/print/scan/fax, ser	Inspections	Leases, Vendor	156.24
XEROX CORPORATION	09/30/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	300.32
XEROX CORPORATION	09/30/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	154.09
XEROX CORPORATION	09/30/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	221.34
XEROX CORPORATION	09/30/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	207.11