

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 12/01/2019 - 12/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ASPHALT CONCEPTS	12/02/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	10,200.00
AT&T	12/02/2019	Communications Services	Information Systems	Telephone	6,162.24
AT&T	12/02/2019	Communications Services	Public Safety InfoTechnology	Telephone	8,564.21
AT&T	12/02/2019	Communications Services	Telecommunications	Telephone	26,620.72
AT&T	12/02/2019	Communications Services	Public Safety InfoTechnology	Telephone	494.82
CHARLESTON COUNTY	12/02/2019	Radio User Fee/GOV-10/1-12/31	Police Radio Shop	Fees, Radio Usage	28,500.00
CHARLESTON COUNTY	12/02/2019	Radio User Fee/PD-10/1-12/31	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON DIGITAL CORRIDOR FO	12/02/2019	22WE MNGT FEE-NOV2019	Non-Departmental	Charleston Digital Corridor	8,333.33
CHARLESTON DIGITAL CORRIDOR FO	12/02/2019	22WE MNGT FEE-OCT2019	Non-Departmental	Charleston Digital Corridor	8,333.33
COCA-COLA BOTTLING CO CONSOLID	12/02/2019	coke, spite, diet coke	Dock Street Theatre	CR-Food & Beverage	473.00
COMCAST CABLEVISION OF CAROLIN	12/02/2019	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	12/02/2019	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	225.61
COMCAST CABLEVISION OF CAROLIN	12/02/2019	Service/262 Meeting	Public Safety InfoTechnology	Telephone	225.44
DRI-STICK DECAL CORP	12/02/2019	PB200001-PB201400, District B	Parking Tickets Revenue Coll	Supplies, Printing &	322.00
DRI-STICK DECAL CORP	12/02/2019	PC200001-PC200900, District C	Parking Tickets Revenue Coll	Supplies, Printing &	207.00
DRI-STICK DECAL CORP	12/02/2019	RH200001-RH200800, District H	Parking Tickets Revenue Coll	Supplies, Printing &	184.00
DRI-STICK DECAL CORP	12/02/2019	RH200801-RH201600, District H	Parking Tickets Revenue Coll	Supplies, Printing &	184.00
OCCUPATIONAL HEALTH CENTERS OF	12/02/2019	AUDIOGRAMS CMC CHA DORCHESTER	Human Resources	Background Checks &	480.00
ROSS SALES ASSOCIATES	12/02/2019	Tour Guide Manuals (50 Copies)	Tourism	Supplies, Printing &	2,110.38
STAPLES CONTRACT COMMERCIAL	12/02/2019	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	182.01
STAPLES CONTRACT COMMERCIAL	12/02/2019	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	12/02/2019	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	12/02/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	227.85
STATE OF SOUTH CAROLINA	12/02/2019	F140670020A-032-9/6/19-1/1/20	General Insurance	Insurance, Prop Dam &	938.05
STATE OF SOUTH CAROLINA	12/02/2019	M140670020C-013-101419-010120	Gallery at Wtrfrt Park Events	Insurance	4,614.47
TRANSPORT RISK MANAGEMENT INC	12/02/2019	ENDORSEMENTS NOS. 11 & 12	General Insurance	Insurance, Prop Dam &	444.00
ACME DOORS	12/03/2019	DOOR STUCK OPEN	Fleet Management	Maintenance, General	195.00
ACME DOORS	12/03/2019	INSTALL - SLIDE LOCK LATCH	Fleet Management	Maintenance, General	225.00
AIRGAS	12/03/2019	Cylinder Rental	Fire	Supplies, Specialized Dept	421.15
AIRGAS	12/03/2019	Cylinder Rental	Fire	Supplies, Specialized Dept	358.21
AIRGAS	12/03/2019	Cylinder Rental	Fire	Supplies, Specialized Dept	364.59
AIRGAS	12/03/2019	Cylinder Rental	Fire	Supplies, Specialized Dept	396.17
AIRGAS	12/03/2019	Cylinder Rental	Fire	Supplies, Specialized Dept	268.97
ALLEN AND WEBB	12/03/2019	FREIGHT	Fleet Management	Repairs, Vehicle	227.12
ALLEN AND WEBB	12/03/2019	PARTS; UNIT # CV635	Fleet Management	Repairs, Vehicle	3,161.00
ALTERNATIVE STAFFING	12/03/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,399.41

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ALTERNATIVE STAFFING	12/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,970.69
BOOTJACK	12/03/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	1,238.37
CAROLINA INTERNATIONAL TRUCKS	12/03/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	170.01
CAROLINA INTERNATIONAL TRUCKS	12/03/2019	UNIT CV031	Fleet Management	Repairs, Vehicle	494.85
CHARLESTON AUTO GLASS	12/03/2019	11/20/19 INV 33758 REPLACED	Police	Repairs, Vehicle	296.14
CHARLESTON COUNTY HUMAN	12/03/2019	105 Hanover St /Construction	Federal Home Program	Chas County Human	25,801.88
DAVIS AND FLOYD	12/03/2019	W.Ashley Bikeway-Phase 1	West Ashley Bike Resurfacing	Capital Engineering	2,196.00
DEERE CREDIT	12/03/2019	December Principal payment	Municipal Golf Course	Principal Payment	656.42
ELITE TOWING	12/03/2019	TOW CV852 ELITE 107044 8/1/19	Fleet Management	Repairs, Vehicle	225.00
ELITE TOWING	12/03/2019	TOWING: UNIT # CV003	Fleet Management	Repairs, Vehicle	250.00
FERRELLGAS, LP	12/03/2019	PROPANE	Fleet Management	Gas,Oil & Lubricants	853.99
GALLS	12/03/2019	Uniforms	Fire	Uniforms & Protective	424.55
GARYS PAINT AND BODY	12/03/2019	11/18/19 INV 3313 REPAIRS TO	Police	Repairs, Vehicle	1,480.00
GARYS PAINT AND BODY	12/03/2019	11/19/19 INV 3314 REPAIRS TO	Police	Repairs, Vehicle	658.75
HAY TIRE COMPANY	12/03/2019	11/18/19 245/55R18SL RSA P EA	Police	Tires & Tubes	1,279.32
HIRE QUEST	12/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
J H WILLIAMS CORPORATION	12/03/2019	1 245/75R17 MICH LTX AT2 LRE	Fleet Management	Tires & Tubes	868.39
J H WILLIAMS CORPORATION	12/03/2019	PARTS: UNIT CV032	Fleet Management	Tires & Tubes	583.67
JOHNSON LASCHOBER & ASSOCIATES	12/03/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Engineering	19,592.00
MCSWEENEY, GUY P	12/03/2019	Rental Payment/Dec 2019	Fire	Rents, Space Cost	5,665.00
MILLS COMPANY	12/03/2019	828 Longbranch Dr First/Final	CDBG 45th Yr Rehab	Repairs, Emergency	15,817.50
ONTARIO INVESTMENT	12/03/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	12/03/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.92
PALMETTO FORD	12/03/2019	11/13/19 INV 479409 SHAFT AS	Police	Repairs, Vehicle	242.37
PARKS AUTO PARTS	12/03/2019	11/19/19 INV RD7879108 FUEL	Police	Repairs, Vehicle	1,189.03
PIEDMONT TRUCK TIRES	12/03/2019	8 GEN 235/75R15 GRABBER H	Fleet Management	Tires & Tubes	767.10
PIEDMONT TRUCK TIRES	12/03/2019	Tires & Tubes	Fleet Management	Tires & Tubes	817.50
SC BATTERY	12/03/2019	11/18/19 INV 902030155 MT-58	Police	Repairs, Vehicle	491.59
THE WHITMAN GROUP	12/03/2019	Agency Temporaries	Inspections	Agency Temporaries	772.80
THOMPSON GROUP	12/03/2019	1-3 yard Small load fee	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/03/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/03/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/03/2019	3000 PSI 789s 2" PUMP MIX	Stormwater Utility Operations	Supplies, Const Materials	457.80
THOMPSON GROUP	12/03/2019	3000 PSI commercial air flyash	Stormwater Utility Operations	Supplies, Const Materials	212.55
THOMPSON GROUP	12/03/2019	3000 psi commerical air flyas	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	12/03/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	171.68

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THOMPSON GROUP	12/03/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	12/03/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	705.63
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	552.68
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	231.29
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	201.45
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	165.44
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	248.25
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	199.76
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	699.78
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,002.13
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
UNIFIRST CORPORATION	12/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	985.04
WELBORN	12/03/2019	2 loads top soil	Stormwater Utility Operations	Supplies, Const Materials	806.60
XEROX CORPORATION	12/03/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	246.15
XEROX CORPORATION	12/03/2019	Overage copies 6,001+ @ \$0.006	Police	Leases, Vendor	159.33
XEROX CORPORATION	12/03/2019	W5955 copy/print/scan/fax, ser	Police	Leases, Vendor	159.84
XEROX CORPORATION	12/03/2019	W7855 Color copy/print/scan/fa	City Hall	Leases, Vendor	158.92
1906	12/04/2019	Convenience Fee	Traffic & Transportation	Rents, Space Cost	276.96
1906	12/04/2019	Rmbrmt/'19 Prpty Tax-1906, LLC	Traffic & Transportation	Rents, Space Cost	11,244.24
1906	12/04/2019	Solid Waste Fee	Traffic & Transportation	Rents, Space Cost	344.00
ACUSHNET COMPANY	12/04/2019	gloves	Municipal Golf Course	CR-General Merchandise	312.00
ACUSHNET COMPANY	12/04/2019	shoes	Municipal Golf Course	CR-General Merchandise	907.80
ALTERNATIVE STAFFING	12/04/2019	Agency Temporaries	Maritime Center	Agency Temporaries	845.35
ALTERNATIVE STAFFING	12/04/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	921.57
ALTERNATIVE STAFFING	12/04/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	433.68
ALTERNATIVE STAFFING	12/04/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,012.19
AMERIGAS PROPANE	12/04/2019	Propane	Fire	Heating & Fuel Oil	555.00
AT&T	12/04/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	261.45
AT&T	12/04/2019	Communications Services	Information Systems	Telephone	1,691.55
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Grounds Maintenance	Electricity	275.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Fire	Electricity	742.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00

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BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Angel Oak	Electricity	169.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,591.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Grounds Maintenance	Electricity	283.46
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	653.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,984.59
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	424.00
BERKELEY ELECTRIC COOPERATIVE	12/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
CEL OIL PRODUCTS CORPORATION	12/04/2019	gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,231.34
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Fire	Water	195.47
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Municipal Golf Course	Water	244.40
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	JIRC	Water	1,188.18
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	116 Meeting Street	Water	152.26
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	City Hall	Water	1,173.96
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Grounds Maintenance	Water	253.06
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Grounds Maintenance	Water	2,041.02
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Charleston Visitor Center	Water	403.08
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Grounds Maintenance	Water	162.17
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Maritime Center	Water	340.57
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Maybank Tennis Center	Water	176.73
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Grounds Maintenance	Water	254.55

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CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Grounds Maintenance	Water	214.24
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	12/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
COMCAST CABLEVISION OF CAROLIN	12/04/2019	Service/162 Coming	Public Safety InfoTechnology	Telephone	234.37
COMCAST CABLEVISION OF CAROLIN	12/04/2019	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	225.36
COMCAST CABLEVISION OF CAROLIN	12/04/2019	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	12/04/2019	Service/780 Playground	Information Systems	Telephone	162.45
COMCAST CABLEVISION OF CAROLIN	12/04/2019	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	225.44
COUNTY OF CHARLESTON	12/04/2019	City Portion of 2019 Tax Bill	Non-Departmental	Taxes on City Owned	9,288.82
COUNTY OF CHARLESTON	12/04/2019	City Portion of 2019 Tax Bill	Non-Departmental	Taxes on City Owned	9,997.22
COUNTY OF CHARLESTON	12/04/2019	City Portion of 2019 Tax Bill	Non-Departmental	Taxes on City Owned	4,029.55
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	4X4X1/8 STEEL PLATE CV050 FIEL	Fleet Management	Repairs, Vehicle	226.39
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR REPAINT CV050 FIELDS 119	Fleet Management	Repairs, Vehicle	667.51
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CB105	Fleet Management	Repairs, Vehicle	2,091.50
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CB107	Fleet Management	Repairs, Vehicle	1,691.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CB109	Fleet Management	Repairs, Vehicle	1,691.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CB113	Fleet Management	Repairs, Vehicle	2,047.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CB126	Fleet Management	Repairs, Vehicle	2,581.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CT28717	Fleet Management	Repairs, Vehicle	267.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CT28766	Fleet Management	Repairs, Vehicle	356.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	LABOR: UNIT # CT28767	Fleet Management	Repairs, Vehicle	178.00
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT # CB113	Fleet Management	Repairs, Vehicle	1,198.72
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT # CT28766	Fleet Management	Repairs, Vehicle	251.73
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT # CB107	Fleet Management	Repairs, Vehicle	1,304.18
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT # CB109	Fleet Management	Repairs, Vehicle	1,299.29
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT # CB126	Fleet Management	Repairs, Vehicle	1,138.65
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT CB105	Fleet Management	Repairs, Vehicle	1,384.40
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	PARTS: UNIT# CT28717	Fleet Management	Repairs, Vehicle	336.74
FIELDS ORNAMENTAL IRON & WELDI	12/04/2019	UNIT # CT28767	Fleet Management	Repairs, Vehicle	323.70
GIBSON TIRE SERVICE	12/04/2019	11R22.5 215 RDAE MARANGONI RNG	Fleet Management	Tires & Tubes	631.21
GIBSON TIRE SERVICE	12/04/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	356.06
GIBSON TIRE SERVICE	12/04/2019	11R22.5 CONTINENTAL HSR2 CV075	Fleet Management	Tires & Tubes	404.87
GIBSON TIRE SERVICE	12/04/2019	11R22.5 CONTINENTAL HSR2 GIBSO	Fleet Management	Tires & Tubes	1,874.17
GIBSON TIRE SERVICE	12/04/2019	11R24.5 CONT HSC1 US LRH 16PR	Fleet Management	Tires & Tubes	824.38
GIBSON TIRE SERVICE	12/04/2019	315/80R22.5 CONT HA3 EU LRL 20	Fleet Management	Tires & Tubes	495.77

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GIBSON TIRE SERVICE	12/04/2019	8.25X24.5 ALUM WHEEL GIBSON 1-	Fleet Management	Tires & Tubes	797.68
GIBSON TIRE SERVICE	12/04/2019	LABOR CV002 GIBSON 1-GS167652	Fleet Management	Tires & Tubes	277.45
GIBSON TIRE SERVICE	12/04/2019	LABOR GIBSON 1-GS167439 6/24/1	Fleet Management	Tires & Tubes	200.00
GIBSON TIRE SERVICE	12/04/2019	PARTS CV002 GIBSON 1-GS167652	Fleet Management	Tires & Tubes	1,491.34
GIBSON TIRE SERVICE	12/04/2019	PARTS: UNIT # CV934	Fleet Management	Tires & Tubes	524.67
GRAINGER INDUSTRIAL SUPPLY	12/04/2019	Invoice 9294278933 Mattress En	Fire	Supplies, Cleaning &	574.76
GRAINGER INDUSTRIAL SUPPLY	12/04/2019	Invoice 9339806847 Station Sup	Fire	Supplies, Cleaning &	401.61
HENRY J. LEE DISTRIBUTORS	12/04/2019	beer	Municipal Golf Course	CR-Food & Beverage	338.36
IN EVERY STORY	12/04/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,698.68
IN EVERY STORY	12/04/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,073.29
IN EVERY STORY	12/04/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,112.03
IN EVERY STORY	12/04/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,229.23
INGRAM PUBLISHER SERVICES	12/04/2019	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	167.52
KRU KEL COMPANY	12/04/2019	Municipal Golf Course Maintena	Municipal Golf Course	Equipment, Non-Capital	3,009.12
LEVEL 3 FINANCING	12/04/2019	ACCT 02047217382	Telecommunications	Telephone	809.97
O'REILLY AUTOMOTIVE STORES	12/04/2019	11/19/19 INV 4428-358584 HUB	Police	Repairs, Vehicle	448.60
OLD DOMINION BRUSH COMPANY	12/04/2019	ELFIN GB REGULAR HEXNUT	Fleet Management	Repairs, Vehicle	343.35
OLD DOMINION BRUSH COMPANY	12/04/2019	ELGIN GB HEXNUT 5 SEG	Fleet Management	Repairs, Vehicle	953.75
OLD DOMINION BRUSH COMPANY	12/04/2019	FRIEGHT	Fleet Management	Repairs, Vehicle	193.25
OLD DOMINION BRUSH COMPANY	12/04/2019	MOBIL GB W NUT	Fleet Management	Repairs, Vehicle	719.40
RANDSTAD NORTH AMERICA INC	12/04/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	470.40
RICOH USA	12/04/2019	Color all print @ \$0.0482	Police	Leases, Vendor	277.72
SOUTHERN EAGLE OF SOUTH CAROLI	12/04/2019	beer	Municipal Golf Course	CR-Food & Beverage	161.37
STATE INDUSTRIAL PRODUCTS CORP	12/04/2019	Eco All Purpose	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	12/04/2019	Eco Laundry	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	12/04/2019	Eco Truck Wash	Fire	Supplies, Cleaning &	283.40
TRI-COUNTY PSE	12/04/2019	650 Series 100 Watt Handheld S	Fire	Supplies, New Car	283.55
TRI-COUNTY PSE	12/04/2019	Installation	Fire	Supplies, New Car	650.00
TRI-COUNTY PSE	12/04/2019	MicroPulse 6 Ultra - Surface M	Fire	Supplies, New Car	599.11
TRI-COUNTY PSE	12/04/2019	SpectraLux Dual XStream, Blue/	Fire	Supplies, New Car	180.83
TWELVE FARMFIELD	12/04/2019	Back CAM Fees/Oct 2019	Police	Rents, Space Cost	730.02
TWELVE FARMFIELD	12/04/2019	Back Utility Bills	Police	Rents, Space Cost	2,410.53
TY LIN INTERNATIONAL	12/04/2019	100% Sealed RTA Drawings and S	JPR, Jr Ballpark	Maintenance, General	3,930.03
TY LIN INTERNATIONAL	12/04/2019	100% Sealed RTA Drawings and S	JPR, Jr Ballpark	Maintenance, General	2,630.04
TY LIN INTERNATIONAL	12/04/2019	35% Design Submittal	JPR, Jr Ballpark	Maintenance, General	6,630.03
TY LIN INTERNATIONAL	12/04/2019	35% Design Submittal	JPR, Jr Ballpark	Maintenance, General	4,469.97

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TY LIN INTERNATIONAL	12/04/2019	90% Design Submittal	JPR, Jr Ballpark	Maintenance, General	19,900.00
TY LIN INTERNATIONAL	12/04/2019	Construction support services	JPR, Jr Ballpark	Maintenance, General	870.02
TY LIN INTERNATIONAL	12/04/2019	Construction support services	JPR, Jr Ballpark	Maintenance, General	6,000.00
TY LIN INTERNATIONAL	12/04/2019	JRBP - Field Visit and CADD Re	JPR, Jr Ballpark	Maintenance, General	2,969.97
US FOOD SERVICE	12/04/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	756.45
XEROX CORPORATION	12/04/2019	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	12/04/2019	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	12/04/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	12/04/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	277.93
XEROX CORPORATION	12/04/2019	Color copier all prints @ \$0.0	Fire	Leases, Vendor	159.14
XEROX CORPORATION	12/04/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	287.56
XEROX CORPORATION	12/04/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	150.33
XEROX CORPORATION	12/04/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	236.71
XEROX CORPORATION	12/04/2019	Color cost per copy @ \$0.0406	Engineering	Leases, Vendor	325.20
XEROX CORPORATION	12/04/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	12/04/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	12/04/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	12/04/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	12/04/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	12/04/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	336.99
XEROX CORPORATION	12/04/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	12/04/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	12/04/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
BROAD STREET PRINTING	12/05/2019	8.5 books, no bleed printed on	Police	Services, Printing	3,357.34
BROAD STREET PRINTING	12/05/2019	Coil bind each book	Police	Services, Printing	545.00
CEL OIL PRODUCTS CORPORATION	12/05/2019	Gallon Uls Diesel Fuel (Dyed)	Emergency Preparedness #5	Gas,Oil & Lubricants	1,463.85
CHARLESTON MUSEUM	12/05/2019	MUSEUM FACILITY FUND 2019	Hospitality Fee Cultural Recre	Charleston Museum	33,334.00
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Fire	Water	160.70
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Fire	Water	155.70
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	161.14
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Aquatics	Water	606.96
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Aquatics	Water	414.28
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Fire	Water	194.40
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	JIRC	Water	808.97
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	196.67
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Police	Water	153.10

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CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Parking Grg-VRTC	Water	362.99
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	JPR, Jr Ballpark	Water	760.02
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	JPR, Jr Ballpark	Water	1,540.45
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	373.81
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Lockwood Municipal Building	Water	464.46
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Non-Departmental	Cooperative Agreements	822.55
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Lockwood Municipal Building	Water	260.69
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	780.12
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,549.08
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Gaillard Complex	Water	663.89
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	290.10
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	272.06
CHARLESTON WATER SYSTEMS	12/05/2019	Water Services	Grounds Maintenance	Water	381.16
COUNTY OF BERKELEY	12/05/2019	2019 Berkeley County Tax	Non-Departmental	Taxes on City Owned	232.84
COUNTY OF CHARLESTON	12/05/2019	2019 Charleston County Tax	City Market	Taxes on City Owned	16,222.77
COUNTY OF CHARLESTON	12/05/2019	2019 Charleston County Tax	City Market	Taxes on City Owned	131,101.32
COUNTY OF CHARLESTON	12/05/2019	2019 Charleston County Taxes	City Market	Taxes on City Owned	40,123.49
COUNTY OF CHARLESTON	12/05/2019	2019 Charleston County Taxes	City Market	Taxes on City Owned	12,860.15
COUNTY OF CHARLESTON	12/05/2019	2019 Storm Water & User Fee	Non-Departmental	Taxes on City Owned	171.00
DBA DKM SERVICES	12/05/2019	Waste Management	Tourism	Animal Waste	19,000.00
ESDACY	12/05/2019	CHS EMPLOYEE HOLIDAY PARTY2019	Process/Service Improvement	Employee Recognition	14,409.83
FERNLEAF INTERACTIVE	12/05/2019	VIRTUAL SESSION 4-CORE TEAM MT	Stormwater Utility Operations	Studies	28,130.00
GARYS PAINT AND BODY	12/05/2019	11/21/19 INV 3316 REPAIRS TO	Police	Repairs, Vehicle	726.20
HAY TIRE COMPANY	12/05/2019	11/21/19 INV 1096403 P235/70	Police	Tires & Tubes	241.74
HIDDEN COVE ASSOCIATES	12/05/2019	Rmbrmt/2019 County Tax	Fire	Rents, Space Cost	5,511.38
HISTORIC CHARLESTON FOUNDATION	12/05/2019	ADDTL FUNDING-COUNCIL APPROVED	Stormwater Utility Operations	Studies	50,000.00
IMSA	12/05/2019	ANNUAL DUES FOR 4 EMPLOYEES	Traffic & Transportation	Memberships, Dues &	340.00
IN EVERY STORY	12/05/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	655.23
INTERNATIONAL ASSOCIATION OF F	12/05/2019	Membership	Fire	Memberships, Dues &	4,488.00
KELLY SERVICES	12/05/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	347.55
KELLY SERVICES	12/05/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	305.30
KING ASPHALT	12/05/2019	6-17 cold mix - 50lb bag	Streets & Sidewalks	Supplies, Const Materials	915.60
KING ASPHALT	12/05/2019	cold mix	Streets & Sidewalks	Supplies, Const Materials	915.60
LEGGETT PROFESSIONAL TREE SERV	12/05/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,396.70
LOW COUNTRY DRUG SCREENING	12/05/2019	BGROUND CHECKS & TEST NOV2019	Human Resources	Background Checks &	1,470.00
MOSKOS, LEONA B.	12/05/2019	*TROPHIES FOR CHS TENNIS CTR	Charleston Tennis Center	Awards	649.64

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MUNICIPAL CODE CORPORATION	12/05/2019	ORDBANK	City Council	Services, Printing	280.00
MUNICIPAL CODE CORPORATION	12/05/2019	SUPPLEMENT PAGES	City Council	Services, Printing	920.16
PALMETTO FORD	12/05/2019	11/08/19 INV 479284 MIRROR	Police	Repairs, Vehicle	208.06
PALMETTO FORD	12/05/2019	11/21/19 INV 479563 PIPE - F	Police	Repairs, Vehicle	405.48
PARKS AUTO PARTS	12/05/2019	11/09/19 INV WA7862507 AF340	Police	Repairs, Vehicle	166.45
PARKS AUTO PARTS	12/05/2019	11/13/19 INV WA7868815 ELECT	Police	Repairs, Vehicle	239.24
PARKS AUTO PARTS	12/05/2019	11/19/19 INV WA7879123 MERC0	Police	Gas,Oil & Lubricants	200.52
PARKS AUTO PARTS	12/05/2019	DE;C 07 BATTERY 550 CCA	Fleet Management	Repairs, Vehicle	191.38
PARKS AUTO PARTS	12/05/2019	DELC 07 BATTERY 800 CCA W/CORE	Fleet Management	Repairs, Vehicle	246.36
PARKS AUTO PARTS	12/05/2019	DELC 07 BATTERY 850 CCA W/CORE	Fleet Management	Repairs, Vehicle	386.45
PARKS AUTO PARTS	12/05/2019	DELC 07 BATTERY REG POST W/COR	Fleet Management	Repairs, Vehicle	150.63
PARKS AUTO PARTS	12/05/2019	DELC 21 F.I. PRESS REGULAROR	Fleet Management	Repairs, Vehicle	153.00
PARKS AUTO PARTS	12/05/2019	PARTS: UNIT # CV676	Fleet Management	Repairs, Vehicle	222.36
PARKS AUTO PARTS	12/05/2019	PARTS: UNIT # CV023	Fleet Management	Repairs, Vehicle	257.55
PARKS AUTO PARTS	12/05/2019	UNIT CV756	Fleet Management	Repairs, Vehicle	348.53
S AND S FIRESTONE	12/05/2019	STOCK TIRES	Fleet Management	Tires & Tubes	7,651.10
SHORELINE PARTNERS	12/05/2019	Reimbrmt/2019 Berkeley Tax	Police	Rents, Space Cost	10,838.44
STEVE ELLIS AUTOMOTIVE	12/05/2019	LABOR: UNIT # CV617	Fleet Management	Repairs, Vehicle	340.00
STEVE ELLIS AUTOMOTIVE	12/05/2019	LABOR: UNIT # CV633	Fleet Management	Repairs, Vehicle	722.50
STEVE ELLIS AUTOMOTIVE	12/05/2019	LABOR: UNIT # CV792	Fleet Management	Repairs, Vehicle	924.00
STEVE ELLIS AUTOMOTIVE	12/05/2019	PARTS: UNIT # CV617	Fleet Management	Repairs, Vehicle	318.44
STEVE ELLIS AUTOMOTIVE	12/05/2019	PARTS: UNIT # CV633	Fleet Management	Repairs, Vehicle	650.21
STEVE ELLIS AUTOMOTIVE	12/05/2019	PARTS: UNIT #CV792	Fleet Management	Repairs, Vehicle	1,554.60
TCF NATIONAL BANK	12/05/2019	Cushman/19' Property Tax	Old Slave Mart Museum	Taxes	900.05
TCF NATIONAL BANK	12/05/2019	December payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	12/05/2019	December Principal and Interes	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	12/05/2019	December Principal and Interes	Municipal Golf Course	Leases, Equipment	1,553.89
TCF NATIONAL BANK	12/05/2019	Greensmaster/19' Property Tax	Municipal Golf Course	Taxes	329.97
TCF NATIONAL BANK	12/05/2019	TXT Electric Car/19' Prpty Tax	Municipal Golf Course	Taxes	4,661.63
TEAM PHUN	12/05/2019	Q600, Cotton Reusable Bags, Co	SCDHEC 10.01SW20	Supplies, Specialized Dept	4,831.20
TEAM PHUN	12/05/2019	Reusable Stainless steel straw	SCDHEC 10.01SW20	Supplies, Specialized Dept	1,759.80
TECTA AMERICA CAROLINAS	12/05/2019	JRBP-REMOVE A LARGE DISCONTINU	JPR, Jr Ballpark	Maintenance, General	2,175.00
THOMPSON GROUP	12/05/2019	195 broad st	Streets & Sidewalks	Supplies, Const Materials	1,275.30
THOMPSON GROUP	12/05/2019	3000 commercial	Streets & Sidewalks	Supplies, Const Materials	991.90
THOMPSON GROUP	12/05/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	921.05
THOMPSON GROUP	12/05/2019	3000 ps commercial	Streets & Sidewalks	Supplies, Const Materials	1,133.60

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THOMPSON GROUP	12/05/2019	3000 psi commerical air	Streets & Sidewalks	Supplies, Const Materials	1,629.55
THOMPSON GROUP	12/05/2019	80 82 64 63 56 59 DUNNEMAN AVE	Streets & Sidewalks	Supplies, Const Materials	1,417.00
UNITED CONCORDIA COMPANIES	12/05/2019	ADMIN FEES NOVEMBER 2019	Employee Benefits	Healthcare	350.00
VARSITY BRANDS HOLDING CO.	12/05/2019	Baseball equipment (invoice #3	Youth Sports	Equipment, Non-Capital	1,942.13
VARSITY BRANDS HOLDING CO.	12/05/2019	Football Jerseys All Stars (in	Youth Sports	Uniforms & Protective	2,459.24
A & E PRINTING	12/06/2019	Printed Flyers	SCDHEC 10.01SW20	Services, Printing	425.10
CAMPBELL BROWN	12/06/2019	ENFTCDGS1208-CUSTOM LIGHTBAR	Police	Supplies, New Car	2,142.96
CAMPBELL BROWN	12/06/2019	PNFWBLD112E REPLACEMENT LED MO	Police	Supplies, New Car	1,348.97
CHARLESTON AUTO GLASS	12/06/2019	11/21/19 INV 33764 REPLACED	Police	Repairs, Vehicle	562.18
CHARLESTON AUTO GLASS	12/06/2019	11/22/19 INV 33770 REPLACED	Police	Repairs, Vehicle	452.43
CHARLESTON COTTON EXCHANGE	12/06/2019	Insulated Non Woven Grocery To	SCDHEC 10.01SW20	Supplies, Specialized Dept	3,727.80
CHARLESTON COTTON EXCHANGE	12/06/2019	Shipping	SCDHEC 10.01SW20	Supplies, Specialized Dept	681.28
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#101919, Pole Package 13', 4.5	Traffic & Transportation	Supplies, Specialized Dept	570.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#101919, Pole Package 13', 4.5	Traffic & Transportation	Supplies, Specialized Dept	570.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#101919, Pole Package, 13', 4.	Traffic & Transportation	Supplies, Specialized Dept	2,280.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#101919, Pole Package, 13', 4.	Traffic & Transportation	Supplies, Specialized Dept	1,140.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#109575-10, Yagi Antenna Kit,	Traffic & Transportation	Supplies, Specialized Dept	665.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#109575-10, Yagi Antenna Kit,	Traffic & Transportation	Supplies, Specialized Dept	1,330.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#109576-10, Omni-Directional A	Traffic & Transportation	Supplies, Specialized Dept	427.50
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#109576-10, Omni-Directional A	Traffic & Transportation	Supplies, Specialized Dept	427.50
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#140715, Flood Sensor Kit, Sic	Traffic & Transportation	Supplies, Specialized Dept	807.50
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#140715, Flood Sensor Kit, Sic	Traffic & Transportation	Supplies, Specialized Dept	807.50
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#2180-CUSTOM, BlinkerSign, 30"	Traffic & Transportation	Supplies, Specialized Dept	2,090.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#2180-CUSTOM, BlinkerSign, 30"	Traffic & Transportation	Supplies, Specialized Dept	4,160.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#2180-LINK-B, BlinkLink Web Ac	Traffic & Transportation	Supplies, Specialized Dept	280.25
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#2180-LINK-B, BlinkLink Web Ac	Traffic & Transportation	Supplies, Specialized Dept	280.25
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#500029, Controller 12V, SunSa	Traffic & Transportation	Supplies, Specialized Dept	5,700.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#500029, Controller, 12V, SunS	Traffic & Transportation	Supplies, Specialized Dept	2,850.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	#500207, Controller, 12V, SunS	Traffic & Transportation	Supplies, Specialized Dept	2,505.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	55W/12V SOLAR PANEL PACKAGE, T	Traffic & Transportation	State Signalization	1,105.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	BATTERY , DEKA SOLAR 12V 48AH	Traffic & Transportation	State Signalization	560.50
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	CONTROLLER, 12V, SUNSAVER, 108	Traffic & Transportation	State Signalization	3,325.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	Hagood/Fisburne *Detection*	Traffic & Transportation	Supplies, Specialized Dept	2,505.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	Intelight Controllers and Soft	Traffic & Transportation	State Signalization	42,480.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	Intelight max View Connected V	Traffic & Transportation	State Signalization	15,000.00
CONTROL TECHNOLOGIES OF CENTRA	12/06/2019	POLE PACKAGE, 13' 4.5" OD, SCH	Traffic & Transportation	State Signalization	1,425.00

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CONTROL TECHNOLOGIES OF CENTRAL	12/06/2019	PUSH BUTTON BULLDOG ADD-ON OPT	Traffic & Transportation	State Signalization	380.00
CONTROL TECHNOLOGIES OF CENTRAL	12/06/2019	RRFB, DIMMABLE, ASSEMBLY WITH	Traffic & Transportation	State Signalization	1,900.00
CONTROL TECHNOLOGIES OF CENTRAL	12/06/2019	SIGN MOUNTING KIT, FLARED LEG,	Traffic & Transportation	State Signalization	171.00
CONTROL TECHNOLOGIES OF CENTRAL	12/06/2019	WII-2, 30" X .080 DG3 FYG, PE	Traffic & Transportation	State Signalization	499.48
EAST JORDAN IRON WORKS	12/06/2019	freight	Stormwater Utility Operations	Supplies, Const Materials	196.20
EAST JORDAN IRON WORKS	12/06/2019	V5752 18x24 grate	Stormwater Utility Operations	Supplies, Const Materials	1,438.91
EAST JORDAN IRON WORKS	12/06/2019	V5752 frames	Stormwater Utility Operations	Supplies, Const Materials	750.14
GOOD SEED	12/06/2019	UNIT # CV091 TURN SIGNAL SWIT	Fleet Management	Repairs, Vehicle	339.59
HAMILTON AUTO GLASS GROUP	12/06/2019	LABOR: UNIT # CV143	Fleet Management	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	12/06/2019	PARTS: UNIT # CV039	Fleet Management	Repairs, Vehicle	263.09
HAMILTON AUTO GLASS GROUP	12/06/2019	PARTS: UNIT # CV099	Fleet Management	Repairs, Vehicle	271.44
HAMILTON AUTO GLASS GROUP	12/06/2019	PARTS: UNIT # CV143	Fleet Management	Repairs, Vehicle	222.36
HERALD OFFICE SUPPLY	12/06/2019	AW2VM30N96CB Aware 30D x 96W N	Resiliency & Emergency Mgmt	Supplies, Specialized Dept	935.74
HERALD OFFICE SUPPLY	12/06/2019	AW3LF3096T 30Dx96W Aware Top	Resiliency & Emergency Mgmt	Supplies, Specialized Dept	786.96
HERALD OFFICE SUPPLY	12/06/2019	K-MUCOSNO Seek Work Fxd Arms M	Resiliency & Emergency Mgmt	Supplies, Specialized Dept	2,995.32
INTERNATIONAL AFRICAN AMERICAN	12/06/2019	MANAGEMENT COST - 3RD QTR 2019	Hospitality Fee Cultural Recre	Int'l African-Amer	125,000.00
MIDWEST GYM SUPPLY	12/06/2019	Chalk Eater air filter Unit (I	Youth Sports	Equipment, Non-Capital	1,950.00
MIDWEST GYM SUPPLY	12/06/2019	Shipping/Freight	Youth Sports	Equipment, Non-Capital	245.00
MORGAN FIRE & SAFETY	12/06/2019	BACKFLOW REBUILD LABOR	Facilities Maintenance	Maintenance, General	285.00
MORGAN FIRE & SAFETY	12/06/2019	VARIOUS LOCATIONS-BACK FLOW	Facilities Maintenance	Maintenance, General	183.12
PIEDMONT TRUCK TIRES	12/06/2019	2 MT TRK TIRE USED	Fleet Management	Repairs, Vehicle	395.20
PUBLIC WORKS EQUIPMENT AND SUP	12/06/2019	PIPE RACK ASSEMBLY CV093 PUBLI	Fleet Management	Repairs, Vehicle	319.06
PUBLIC WORKS EQUIPMENT AND SUP	12/06/2019	SIGNAL MASTER ARROWSTICK CV093	Fleet Management	Repairs, Vehicle	626.75
RHODES, SHAUN PAUL	12/06/2019	JRBP-RUST REPAIRS AND HANGING	JPR, Jr Ballpark	Maintenance, General	2,490.00
SC BATTERY	12/06/2019	11/25/19 INV 902030269 MT-65	Police	Repairs, Vehicle	512.52
SCHAEFFER MANUFACTURING	12/06/2019	823 MEETING ST-RHINO TUFF TANK	Grounds Maintenance	Gas,Oil & Lubricants	157.11
SKAT TRANSPORT	12/06/2019	TOWING CE020 SKAT 08658 7/30/1	Fleet Management	Repairs, Vehicle	600.00
SKAT TRANSPORT	12/06/2019	TOWING CE025 SKAT 08672 8/2/19	Fleet Management	Repairs, Vehicle	600.00
SPARROW & KENNEDY TRACTOR CO	12/06/2019	PARTS: UNIT # CE20264	Fleet Management	Repairs, Vehicle	508.10
ST JOHNS WATER COMPANY	12/06/2019	0100081700 Thru 11/15/19	Fire	Water	4,007.29
STEVE ELLIS AUTOMOTIVE	12/06/2019	BRAKE BOOSTER CV882 STEVE ELLI	Fleet Management	Repairs, Vehicle	241.25
STEVE ELLIS AUTOMOTIVE	12/06/2019	LABOR CV882 STEVE ELLIS 0819-4	Fleet Management	Repairs, Vehicle	212.50
STEVE ELLIS AUTOMOTIVE	12/06/2019	LABOR: UNIT CV928	Stormwater Utility Operations	Repairs, Vehicle	1,245.00
STEVE ELLIS AUTOMOTIVE	12/06/2019	PARTS: UNIT CV928	Stormwater Utility Operations	Repairs, Vehicle	570.91
ACUSHNET COMPANY	12/09/2019	golf balls	Municipal Golf Course	CR-General Merchandise	360.00
ACUSHNET COMPANY	12/09/2019	tournament tee gifts	Municipal Golf Course	Supplies, Specialized Dept	3,363.75

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ALTERNATIVE STAFFING	12/09/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,355.20
ALTERNATIVE STAFFING	12/09/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,814.97
ALTERNATIVE STAFFING	12/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,223.90
ALTERNATIVE STAFFING	12/09/2019	Agency Temporaries	Tennis	Agency Temporaries	638.00
ARCADIA PUBLISHING	12/09/2019	angel oak	Angel Oak	CR-General Merchandise	323.84
ARCADIA PUBLISHING	12/09/2019	images of SC	Angel Oak	CR-General Merchandise	296.85
BANK OF AMERICA	12/09/2019	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	417.57
BANK OF AMERICA	12/09/2019	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	258.16
BANK OF AMERICA	12/09/2019	2COCOM CHAOSOFTWARELT	Design Division	Equipment, Non-Cap	350.00
BANK OF AMERICA	12/09/2019	4IMPRINT	Traffic & Transportation	Supplies, Office	193.94
BANK OF AMERICA	12/09/2019	5659 Dominos Pizza	Shaw Community Center	Equipment, Non-Capital	155.17
BANK OF AMERICA	12/09/2019	ACCOUNTING PROFESSIONAL E	Finance	Employee Travel &	225.00
BANK OF AMERICA	12/09/2019	ACME DOORS INC	Fire	Maintenance, General	366.45
BANK OF AMERICA	12/09/2019	ACME DOORS INC	Fire	Maintenance, General	517.50
BANK OF AMERICA	12/09/2019	Acme Doors, Inc	Fleet Management	Maintenance, General	195.00
BANK OF AMERICA	12/09/2019	Acme Doors, Inc	Fleet Management	Maintenance, General	225.00
BANK OF AMERICA	12/09/2019	AFFA	Police	Special Events	1,440.00
BANK OF AMERICA	12/09/2019	ALERT ALL CORP	Fire Marshal's Office	Advertising	900.00
BANK OF AMERICA	12/09/2019	ALERT ALL CORP	Fire Marshal's Office	Advertising	840.00
BANK OF AMERICA	12/09/2019	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	160.23
BANK OF AMERICA	12/09/2019	ALL SEASONS LANDSCAPE	Recreation Programs	Special Events	250.70
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	180.09
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	246.26
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	181.18
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	152.90
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	151.44
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	199.71
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	419.12
BANK OF AMERICA	12/09/2019	ALLEN AND WEBB	Fire	Repairs, Vehicle	580.97
BANK OF AMERICA	12/09/2019	AMAZON.COM 1Z45C94G3 AMZN	Fire Marshal's Office	Supplies, Office	179.83
BANK OF AMERICA	12/09/2019	AMAZON.COM 2Y4KB9NL3 AMZN	JIRC	Day Camps	194.48
BANK OF AMERICA	12/09/2019	Amazon.com BK3956313	Information Systems	Supplies, Specialized Dept	531.30
BANK OF AMERICA	12/09/2019	AMAZON.COM HJ22M4353 AMZN	Fire Marshal's Office	Supplies, Specialized Dept	162.41
BANK OF AMERICA	12/09/2019	AMAZON.COM L18CH3OX3 AMZN	Police	Supplies, Office	297.30
BANK OF AMERICA	12/09/2019	AMAZON.COM L95PI7GL3 AMZN	JIRC	Day Camps	291.72
BANK OF AMERICA	12/09/2019	AMAZON.COM V21CZ7WU3 AMZN	Trash Collection	Equipment, Non-Cap	352.05

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BANK OF AMERICA	12/09/2019	AMAZON.COM WY10F08Q3 AMZN	Human Resources	Employee Recognition	239.70
BANK OF AMERICA	12/09/2019	AMERICAN AIR0017408512914	Police	Employee Travel &	316.60
BANK OF AMERICA	12/09/2019	AMERICAN AIR0017409920639	Police	Employee Travel &	361.60
BANK OF AMERICA	12/09/2019	AMERICAN PLANNING A	Livability	Memberships, Dues &	502.00
BANK OF AMERICA	12/09/2019	AMERICAN PLANNING A	Design Division	Professional Certifications	566.00
BANK OF AMERICA	12/09/2019	AMZN MKTP US 4R6C24QQ3 AM	Capital Projects	Furniture, Non-Capital	288.28
BANK OF AMERICA	12/09/2019	AMZN MKTP US 662C56VO3 AM	Information Systems	Equipment, Non-Cap	924.77
BANK OF AMERICA	12/09/2019	AMZN Mktp US 7U2BX8Q03	Police	Supplies, Office	336.46
BANK OF AMERICA	12/09/2019	AMZN Mktp US 860FG90V3	Process/Service Improvement	Supplies, Office	861.09
BANK OF AMERICA	12/09/2019	AMZN Mktp US 8J7IN3XT3	JIRC	Day Camps	195.64
BANK OF AMERICA	12/09/2019	AMZN Mktp US AD8A33RW3	Bees Landing Rec Center	Day Camps	402.76
BANK OF AMERICA	12/09/2019	AMZN Mktp US AS0QV6953	Fire	Supplies,Boarding &	177.99
BANK OF AMERICA	12/09/2019	AMZN MKTP US CJ5C73LV3 AM	Information Systems	Supplies, Specialized Dept	551.93
BANK OF AMERICA	12/09/2019	AMZN Mktp US DP7V32XK3	Fire	Supplies, USAR	545.53
BANK OF AMERICA	12/09/2019	AMZN Mktp US F26NT3TI3	Information Systems	Equipment, Non-Cap	305.00
BANK OF AMERICA	12/09/2019	AMZN Mktp US FH94A43G3	Information Systems	Equipment, Non-Cap	212.55
BANK OF AMERICA	12/09/2019	AMZN Mktp US FM2SJ5OE3	Youth Sports	Supplies, Specialized Dept	194.32
BANK OF AMERICA	12/09/2019	AMZN Mktp US K54TX9GF3	Fleet Management	Repairs, Vehicle	179.08
BANK OF AMERICA	12/09/2019	AMZN Mktp US KH8LF8OJ3	Information Systems	Equipment, Non-Cap	597.73
BANK OF AMERICA	12/09/2019	AMZN Mktp US L61851AP3	Planning, Prs & Sustain Adm	Furniture, Non-Capital	899.25
BANK OF AMERICA	12/09/2019	AMZN MKTP US NF0E71D93 AM	Gymnastics Training Center	Supplies, Office	261.04
BANK OF AMERICA	12/09/2019	AMZN MKTP US OZ5UD5TF3 AM	Fire	Supplies, USAR	439.30
BANK OF AMERICA	12/09/2019	AMZN MKTP US PI5BC3T23 AM	Cultural Affairs	Supplies, Printing &	261.17
BANK OF AMERICA	12/09/2019	AMZN MKTP US PI5BC3T23 AM	Cultural Affairs	Supplies, Office	199.54
BANK OF AMERICA	12/09/2019	AMZN Mktp US PJ0T706W3	Police	Supplies, Office	365.89
BANK OF AMERICA	12/09/2019	AMZN MKTP US PN2QF7JF3 AM	Trash Collection	Small Hand Tools	369.51
BANK OF AMERICA	12/09/2019	AMZN MKTP US QP9AU8QT3 AM	Parks Administration	Supplies, Office	331.88
BANK OF AMERICA	12/09/2019	AMZN Mktp US RU3IY4UU3	Police	Supplies, Office	173.30
BANK OF AMERICA	12/09/2019	AMZN Mktp US S980I21X3	Police	Furniture, Non-Capital	333.94
BANK OF AMERICA	12/09/2019	AMZN MKTP US TE0CX9SF3 AM	Arthur Christopher Comm Ctr	Equipment, Non-Capital	630.00
BANK OF AMERICA	12/09/2019	AMZN Mktp US UO82K1NV3	Grounds Maintenance	Repairs, Equipment	159.69
BANK OF AMERICA	12/09/2019	AMZN MKTP US WI7JK90D3 AM	Gymnastics Training Center	Supplies, Medical &	201.21
BANK OF AMERICA	12/09/2019	AMZN Mktp US WP9C419M3	Trash Collection	Equipment, Non-Cap	535.16
BANK OF AMERICA	12/09/2019	AMZN MKTP US XM56K2U73 AM	Fire	Supplies, USAR	856.05
BANK OF AMERICA	12/09/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	341.08
BANK OF AMERICA	12/09/2019	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	214.84

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BANK OF AMERICA	12/09/2019	ANTHEM SPRT	Adult Sports	Equipment, Non-Capital	719.48
BANK OF AMERICA	12/09/2019	AT HOME STORE 076	Recreation Programs	Supplies, Specialized Dept	163.46
BANK OF AMERICA	12/09/2019	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	939.34
BANK OF AMERICA	12/09/2019	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	985.24
BANK OF AMERICA	12/09/2019	BATTERIES PLUS - #0395	Fire	Supplies, Specialized Dept	304.66
BANK OF AMERICA	12/09/2019	BATTERY JUNCTION	Fire	Repairs, Equipment	408.75
BANK OF AMERICA	12/09/2019	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	216.00
BANK OF AMERICA	12/09/2019	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	CR-Food & Beverage	239.20
BANK OF AMERICA	12/09/2019	BERLINS RESTAURANT SUPPLY	Municipal Golf Course	CR-Food & Beverage	195.71
BANK OF AMERICA	12/09/2019	BEST BUY MHT 00011205	Police	Repairs, Vehicle	217.99
BANK OF AMERICA	12/09/2019	BEST BUY MHT 00011205	Police	Repairs, Vehicle	283.36
BANK OF AMERICA	12/09/2019	BEST BUY MHT 00011205	Police	Repairs, Vehicle	217.99
BANK OF AMERICA	12/09/2019	BESTBUYCOM805661721689	Police	Supplies, Specialized Dept	163.49
BANK OF AMERICA	12/09/2019	BESTBUYCOM805661721689	Police	Supplies, Specialized Dept	817.49
BANK OF AMERICA	12/09/2019	BIG STATE INDUST SPPLY	Garbage Collection	Small Hand Tools	214.92
BANK OF AMERICA	12/09/2019	BLANCHARD MACHINERY CO	Police	Maintenance, General	337.62
BANK OF AMERICA	12/09/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	662.02
BANK OF AMERICA	12/09/2019	BOLT DEPOT, INC.	Traffic & Transportation	Signs	406.13
BANK OF AMERICA	12/09/2019	BROAD STREET PRINTING	Fire Marshal's Office	Supplies, Printing &	160.80
BANK OF AMERICA	12/09/2019	BROAD STREET PRINTING	Police	Supplies, Office	853.90
BANK OF AMERICA	12/09/2019	BSN SPORTS LLC	Charleston Tennis Center	Equipment, Non-Capital	642.62
BANK OF AMERICA	12/09/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	279.59
BANK OF AMERICA	12/09/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	224.63
BANK OF AMERICA	12/09/2019	CAMPBELL-BROWN INC	Police	Supplies, Radio	408.97
BANK OF AMERICA	12/09/2019	CARAVAN GLOBAL	Charleston Farmer's Market	Equipment, Non-Capital	519.36
BANK OF AMERICA	12/09/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	926.75
BANK OF AMERICA	12/09/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	926.75
BANK OF AMERICA	12/09/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	658.55
BANK OF AMERICA	12/09/2019	CAROLINA FLAG AND BANNER	Police	Supplies, Specialized Dept	155.87
BANK OF AMERICA	12/09/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	243.05
BANK OF AMERICA	12/09/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	203.07
BANK OF AMERICA	12/09/2019	CDW GOVT #VNQ9971	Police	Investigation Expenses	577.70
BANK OF AMERICA	12/09/2019	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	598.18
BANK OF AMERICA	12/09/2019	CES 577	Electrical	Supplies, Electrical &	287.55
BANK OF AMERICA	12/09/2019	CES 577	Electrical	Supplies, Electrical &	502.78
BANK OF AMERICA	12/09/2019	CES 577	Electrical	Supplies, Electrical &	505.11

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BANK OF AMERICA	12/09/2019	CES 577	Electrical	Supplies, Electrical &	280.63
BANK OF AMERICA	12/09/2019	CES 577	Gaillard Complex	Maintenance, General	162.44
BANK OF AMERICA	12/09/2019	CES 577	Electrical	Supplies, Electrical &	179.10
BANK OF AMERICA	12/09/2019	CES 672	Electrical	Supplies, Electrical &	398.94
BANK OF AMERICA	12/09/2019	CES 672	Electrical	Supplies, Electrical &	249.55
BANK OF AMERICA	12/09/2019	CES 672	Electrical	Supplies, Electrical &	544.36
BANK OF AMERICA	12/09/2019	CES 672	Facilities Maintenance	Maintenance, General	159.55
BANK OF AMERICA	12/09/2019	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	632.69
BANK OF AMERICA	12/09/2019	CHARLESTON GAILLARD CENT	Employee Benefits	Employee Wellness	257.50
BANK OF AMERICA	12/09/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	246.34
BANK OF AMERICA	12/09/2019	CHARLESTON SIGN LLC	Recreation Programs	Special Events	353.16
BANK OF AMERICA	12/09/2019	CHEFSTORE CHARLESTON	Fire	Special Events	388.02
BANK OF AMERICA	12/09/2019	CHICK-FIL-A #01936	Safety Management	Employee Recognition	358.86
BANK OF AMERICA	12/09/2019	CHICK-FIL-A #02531	Youth Sports	Tournaments	199.08
BANK OF AMERICA	12/09/2019	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	801.61
BANK OF AMERICA	12/09/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	294.89
BANK OF AMERICA	12/09/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	267.09
BANK OF AMERICA	12/09/2019	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	491.67
BANK OF AMERICA	12/09/2019	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	252.36
BANK OF AMERICA	12/09/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	12/09/2019	CLUBASSISTANT.COM EVEN	Aquatics	Professional Certifications	250.00
BANK OF AMERICA	12/09/2019	CMR SALES	Streets & Sidewalks	Supplies, Cleaning &	316.10
BANK OF AMERICA	12/09/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	301.80
BANK OF AMERICA	12/09/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	523.15
BANK OF AMERICA	12/09/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Repairs, Vehicle	322.22
BANK OF AMERICA	12/09/2019	COLUMBIA SPORTSWEAR 411	Livability	Uniforms & Protective	228.87
BANK OF AMERICA	12/09/2019	COMCAST	Traffic & Transportation	Supplies, Parts	162.53
BANK OF AMERICA	12/09/2019	COMCAST	Police	Investigation Expenses	307.02
BANK OF AMERICA	12/09/2019	COMMUNITY TRAINING	Police	Memberships, Dues &	280.00
BANK OF AMERICA	12/09/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	410.40
BANK OF AMERICA	12/09/2019	COPQUEST INC	Police	Uniforms & Protective	256.00
BANK OF AMERICA	12/09/2019	COPS PLUS, INC	Police	Uniforms & Protective	676.80
BANK OF AMERICA	12/09/2019	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	464.01
BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	811.44
BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	260.81
BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	386.50

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BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	319.24
BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Traffic & Transportation	Repairs, Equipment	317.18
BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Small Hand Tools	304.88
BANK OF AMERICA	12/09/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	982.93
BANK OF AMERICA	12/09/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	239.94
BANK OF AMERICA	12/09/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	210.55
BANK OF AMERICA	12/09/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	240.36
BANK OF AMERICA	12/09/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	161.02
BANK OF AMERICA	12/09/2019	CREGGER COMPANY - 13	Electrical	Supplies, Electrical &	417.47
BANK OF AMERICA	12/09/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	229.36
BANK OF AMERICA	12/09/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	160.23
BANK OF AMERICA	12/09/2019	CUMMINS INC - L2	Fleet Management	Repairs, Vehicle	291.40
BANK OF AMERICA	12/09/2019	CYPERCEPTIONS INC.	Aquatics	Repairs, Equipment	947.49
BANK OF AMERICA	12/09/2019	DBC BLICK ART MATERIAL	Design Division	Supplies, Drafting	473.80
BANK OF AMERICA	12/09/2019	DELTA AIR 0067512407339	Victims Assistance Program	Employee Travel &	421.00
BANK OF AMERICA	12/09/2019	DRI PRINTPLACE	Stormwater Utility Operations	Supplies, Office	182.69
BANK OF AMERICA	12/09/2019	DUNLOP SPORTS	Charleston Tennis Center	Special Events	332.83
BANK OF AMERICA	12/09/2019	DYNAMIC BRANDS	Municipal Golf Course	CR-General Merchandise	653.25
BANK OF AMERICA	12/09/2019	EB DISRUPTHR CHARLEST	Human Resources	Memberships, Dues &	170.57
BANK OF AMERICA	12/09/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	300.00
BANK OF AMERICA	12/09/2019	EMBASSY SUITES CHLSTN	Public Service Administration	Employee Travel &	495.99
BANK OF AMERICA	12/09/2019	EMBASSY SUITES CHLSTN	Public Service Administration	Employee Travel &	495.99
BANK OF AMERICA	12/09/2019	EMBASSY SUITES CHLSTN	Public Service Administration	Employee Travel &	495.99
BANK OF AMERICA	12/09/2019	EMBASSY SUITES CHLSTN	Public Service Administration	Employee Travel &	495.99
BANK OF AMERICA	12/09/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	757.29
BANK OF AMERICA	12/09/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	999.23
BANK OF AMERICA	12/09/2019	ENGINEER SUPPLY LLC	Design Division	Equipment, Non-Capital	214.24
BANK OF AMERICA	12/09/2019	EPIC SPORTS, INC.	Youth Sports	Supplies, Specialized Dept	546.15
BANK OF AMERICA	12/09/2019	EPIC SPORTS, INC.	Youth Sports	Supplies, Specialized Dept	576.74
BANK OF AMERICA	12/09/2019	EVENT WORKS CHARLESTON	Process/Service Improvement	Employee Recognition	957.84
BANK OF AMERICA	12/09/2019	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	233.31
BANK OF AMERICA	12/09/2019	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	158.13
BANK OF AMERICA	12/09/2019	FACEBK A5XJKNSK62	Cultural Affairs	Supplies, Office	245.00
BANK OF AMERICA	12/09/2019	FACEBK KSDTTMWRA2	Public Information	Advertising	216.37
BANK OF AMERICA	12/09/2019	FATZ CAFE #14	Youth Sports	Tournaments	430.96
BANK OF AMERICA	12/09/2019	FATZ CAFE #14	Youth Sports	Tournaments	232.07

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BANK OF AMERICA	12/09/2019	FATZ CAFE #14	Youth Sports	Tournaments	299.92
BANK OF AMERICA	12/09/2019	FERGUSON ENT #1419	Electrical	Supplies, Electrical &	221.27
BANK OF AMERICA	12/09/2019	FERGUSON ENT #23	Facilities Maintenance	Maintenance, Fountains	298.25
BANK OF AMERICA	12/09/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	331.46
BANK OF AMERICA	12/09/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	575.15
BANK OF AMERICA	12/09/2019	FIRE TRAINING RESOURCES	Fire	Employee Travel &	550.00
BANK OF AMERICA	12/09/2019	FIRE TRAINING RESOURCES	Fire	Employee Travel &	550.00
BANK OF AMERICA	12/09/2019	FIRE TRAINING RESOURCES	Fire	Employee Travel &	550.00
BANK OF AMERICA	12/09/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	155.71
BANK OF AMERICA	12/09/2019	FLEETPRIDE328	Fire	Repairs, Vehicle	433.62
BANK OF AMERICA	12/09/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	725.76
BANK OF AMERICA	12/09/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	420.48
BANK OF AMERICA	12/09/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	171.36
BANK OF AMERICA	12/09/2019	FULL SOURCE LLC	Safety Management	Employee Recognition	992.77
BANK OF AMERICA	12/09/2019	FUN EXPRESS	JIRC	Day Camps	398.08
BANK OF AMERICA	12/09/2019	GIH GLOBALINDUSTRIALEQ	Design Division	Equipment, Non-Capital	194.10
BANK OF AMERICA	12/09/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	12/09/2019	GLOCK INC	Police	Weapons	297.00
BANK OF AMERICA	12/09/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	175.31
BANK OF AMERICA	12/09/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	662.20
BANK OF AMERICA	12/09/2019	GRAINGER	Fleet Management	Repairs, Vehicle	186.28
BANK OF AMERICA	12/09/2019	GRAINGER	Fleet Management	Repairs, Vehicle	267.93
BANK OF AMERICA	12/09/2019	GRAINGER	Fire	Supplies, USAR	191.78
BANK OF AMERICA	12/09/2019	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	459.00
BANK OF AMERICA	12/09/2019	HEALY AWARDS, INC.	Youth Sports	Supplies, Specialized Dept	235.79
BANK OF AMERICA	12/09/2019	HERALD OFFICE SUPPLY INC	Facilities Maintenance	Maintenance, General	869.82
BANK OF AMERICA	12/09/2019	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	523.16
BANK OF AMERICA	12/09/2019	HOKUS POKUS COSTUMES LLC	Community Outreach	Prevention Programs	421.52
BANK OF AMERICA	12/09/2019	HOMEDEPOT.COM	Stormwater Utility Operations	Equipment, Non-Capital	380.41
BANK OF AMERICA	12/09/2019	HORST WHOLESALE FLORIST	Grounds Maintenance	Supplies, Specialized Dept	230.08
BANK OF AMERICA	12/09/2019	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	447.64
BANK OF AMERICA	12/09/2019	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	955.53
BANK OF AMERICA	12/09/2019	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	377.79
BANK OF AMERICA	12/09/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	426.90
BANK OF AMERICA	12/09/2019	IKEA.COM 338952172	Design Division	Furniture, Non-Capital	602.68
BANK OF AMERICA	12/09/2019	IMAGE BRANDING GROUP	Police	Supplies, Office	432.75

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BANK OF AMERICA	12/09/2019	IMAGE360 CHARLESTON	Grounds Maintenance	Signs	744.89
BANK OF AMERICA	12/09/2019	IN A&E PRINTING INC.	Fire Station #6 Retrofit	Capital Printing	985.04
BANK OF AMERICA	12/09/2019	IN A&E PRINTING INC.	Fire Station #6 Retrofit	Capital Printing	337.68
BANK OF AMERICA	12/09/2019	IN A&E PRINTING INC.	Daniel Island Recreation Ctr	Capital Printing	430.33
BANK OF AMERICA	12/09/2019	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Office	219.13
BANK OF AMERICA	12/09/2019	IN CARLOS M.D. HEAVY TRU	Fleet Management	Repairs, Vehicle	288.51
BANK OF AMERICA	12/09/2019	IN INTAPOL INDUSTRIES	Police	Uniforms & Protective	627.97
BANK OF AMERICA	12/09/2019	INSPIRED BY ANNETTE EVENT	Business & Neighborhood Svcs	Special Events	168.48
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Memberships, Dues &	417.47
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	870.60
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/09/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/09/2019	JACOBI HARDWARE	Facilities Maintenance	Maintenance, General	204.12
BANK OF AMERICA	12/09/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	449.65
BANK OF AMERICA	12/09/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	366.89
BANK OF AMERICA	12/09/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	483.85
BANK OF AMERICA	12/09/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	181.31
BANK OF AMERICA	12/09/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	555.47
BANK OF AMERICA	12/09/2019	KRU-KEL CO INC	Fire	Maintenance, General	882.33
BANK OF AMERICA	12/09/2019	KRU-KEL CO INC	Electrical	Small Hand Tools	163.85
BANK OF AMERICA	12/09/2019	LINKEDIN-507 6817734	Human Resources	Advertising	258.69
BANK OF AMERICA	12/09/2019	LOW COUNTRY HARLEY DAVIDS	Police	Tires & Tubes	334.74
BANK OF AMERICA	12/09/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	263.99
BANK OF AMERICA	12/09/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	548.52
BANK OF AMERICA	12/09/2019	LOWES #00655	Electrical	Supplies, Electrical &	187.28
BANK OF AMERICA	12/09/2019	LOWES #00655	Recreation Programs	Special Events	222.85
BANK OF AMERICA	12/09/2019	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	250.59
BANK OF AMERICA	12/09/2019	LOWES #00655	Traffic & Transportation	Small Hand Tools	422.88
BANK OF AMERICA	12/09/2019	LOWES #00661	Grounds Maintenance	Small Hand Tools	306.95
BANK OF AMERICA	12/09/2019	LOWES #00661	Construction	Supplies, Const Materials	172.92
BANK OF AMERICA	12/09/2019	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	253.73
BANK OF AMERICA	12/09/2019	LOWES #00661	Police	Maintenance, General	225.59
BANK OF AMERICA	12/09/2019	LOWES #00661	Construction	Supplies, Painting &	479.49

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BANK OF AMERICA	12/09/2019	LOWES #00661	Police	Supplies, Specialized Dept	329.59
BANK OF AMERICA	12/09/2019	LOWES #00661	Municipal Golf Course	Repairs, Equipment	259.68
BANK OF AMERICA	12/09/2019	LOWES #00661	Municipal Golf Course	Maintenance, General	208.15
BANK OF AMERICA	12/09/2019	LOWES #00907	Fire Marshal's Office	Small Hand Tools	162.41
BANK OF AMERICA	12/09/2019	LOWES #00907	JIRC	Equipment, Non-Capital	846.93
BANK OF AMERICA	12/09/2019	LOWES #02464	Parking Management Services	Equipment, Non-Capital	211.30
BANK OF AMERICA	12/09/2019	MEDALSOFAMERICA/PATRIOTIS	Police	Awards	338.99
BANK OF AMERICA	12/09/2019	MELLOW MUSHROOM	Livability	Code Enforcement	150.65
BANK OF AMERICA	12/09/2019	MERIDIAN BRICK SUMMERVILL	Stormwater Utility Operations	Supplies, Const Materials	941.76
BANK OF AMERICA	12/09/2019	MICHAELS STORES 1241	Grounds Maintenance	Donations Funded	203.36
BANK OF AMERICA	12/09/2019	MOLUFS SUPPLY INC	Electrical	Small Hand Tools	474.15
BANK OF AMERICA	12/09/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	348.32
BANK OF AMERICA	12/09/2019	MOLUFS SUPPLY INC	Electrical	Maintenance, General	243.54
BANK OF AMERICA	12/09/2019	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	616.40
BANK OF AMERICA	12/09/2019	NAPA AUTO 0024863	Fire	Gas,Oil & Lubricants	284.75
BANK OF AMERICA	12/09/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	472.15
BANK OF AMERICA	12/09/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	981.47
BANK OF AMERICA	12/09/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	936.21
BANK OF AMERICA	12/09/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	637.55
BANK OF AMERICA	12/09/2019	NAPA AUTO 0031503	Fleet Management	Repairs, Vehicle	249.85
BANK OF AMERICA	12/09/2019	NAPA AUTO 0031503	Fleet Management	Repairs, Vehicle	901.23
BANK OF AMERICA	12/09/2019	NCARB RENEWAL	Preservation Division	Professional Certifications	225.00
BANK OF AMERICA	12/09/2019	NELSON PRINTING CORP.	Zoning Division	Services, Printing	595.14
BANK OF AMERICA	12/09/2019	NELSON PRINTING CORP.	Stormwater Utility Operations	Supplies, Office	167.86
BANK OF AMERICA	12/09/2019	NELSON PRINTING CORP.	Human Resources	Supplies, Printing &	862.74
BANK OF AMERICA	12/09/2019	NOR NORTHERN TOOL	Fleet Management	Small Hand Tools	195.63
BANK OF AMERICA	12/09/2019	NORTONS CAR STEREO	Police	Repairs, Vehicle	399.00
BANK OF AMERICA	12/09/2019	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	538.20
BANK OF AMERICA	12/09/2019	OFFICE DEPOT #3357	Aquatics	Equipment, Non-Capital	217.99
BANK OF AMERICA	12/09/2019	OFFICESUPPLY.COM	Safety Management	Supplies, Safety	168.84
BANK OF AMERICA	12/09/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	214.33
BANK OF AMERICA	12/09/2019	PALM TREES LTD	Parks Maintenance Projects	Tree Planting Donated	313.50
BANK OF AMERICA	12/09/2019	PALMETTO AWARDS	Municipal Golf Course	CR-Food & Beverage	654.00
BANK OF AMERICA	12/09/2019	PALMETTO AWARDS	Youth Sports	Awards	431.64
BANK OF AMERICA	12/09/2019	PALMETTO AWARDS	Youth Sports	Awards	566.80
BANK OF AMERICA	12/09/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	596.33

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BANK OF AMERICA	12/09/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	193.57
BANK OF AMERICA	12/09/2019	PALMETTO MASONRY	Construction	Supplies, Const Materials	276.32
BANK OF AMERICA	12/09/2019	PALMETTO MASONRY	Stormwater Utility Operations	Supplies, Const Materials	348.64
BANK OF AMERICA	12/09/2019	PAPER MART	Police	Supplies, Office	285.29
BANK OF AMERICA	12/09/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	170.78
BANK OF AMERICA	12/09/2019	PAYPAL GPP	Resiliency & Emergency Mgmt	Supplies, Office	470.00
BANK OF AMERICA	12/09/2019	PAYPAL RUPPDONES	Police	Employee Travel &	374.77
BANK OF AMERICA	12/09/2019	PAYPAL SUPERSEERCO	Police	Uniforms & Protective	462.61
BANK OF AMERICA	12/09/2019	PAYPAL SUPERSEERCO	Police	Uniforms & Protective	917.49
BANK OF AMERICA	12/09/2019	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	888.47
BANK OF AMERICA	12/09/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	157.70
BANK OF AMERICA	12/09/2019	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	363.94
BANK OF AMERICA	12/09/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	554.32
BANK OF AMERICA	12/09/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	244.91
BANK OF AMERICA	12/09/2019	PORT CITY PAPER	Garbage Collection	Small Hand Tools	435.45
BANK OF AMERICA	12/09/2019	PORT CITY PAPER	Trash Collection	Supplies, Specialized Dept	217.73
BANK OF AMERICA	12/09/2019	POSITIVE PROMOTIONS	Employee Benefits	Employee Wellness	996.65
BANK OF AMERICA	12/09/2019	POSITIVE PROMOTIONS	Employee Benefits	Employee Wellness	1,466.86
BANK OF AMERICA	12/09/2019	POSITIVE PROMOTIONS	Employee Benefits	Employee Wellness	980.66
BANK OF AMERICA	12/09/2019	PROFESSIONAL TENNIS REGI	Charleston Tennis Center	Professional Certifications	600.00
BANK OF AMERICA	12/09/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	196.49
BANK OF AMERICA	12/09/2019	PROMOTIONS NOW	Victims Assistance Program	Supplies, Office	209.51
BANK OF AMERICA	12/09/2019	PROMOTIONS NOW	Community Outreach	Community Education	651.30
BANK OF AMERICA	12/09/2019	PROMOTIONS NOW	Community Outreach	Community Education	155.00
BANK OF AMERICA	12/09/2019	PUBLIX #472	Youth Sports	Tournaments	199.87
BANK OF AMERICA	12/09/2019	QUILL CORPORATION	Fire	Supplies, Printing &	350.99
BANK OF AMERICA	12/09/2019	QUILL CORPORATION	Fire	Supplies, Printing &	172.80
BANK OF AMERICA	12/09/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	820.68
BANK OF AMERICA	12/09/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	247.02
BANK OF AMERICA	12/09/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	833.85
BANK OF AMERICA	12/09/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	882.00
BANK OF AMERICA	12/09/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	688.68
BANK OF AMERICA	12/09/2019	RICHEY COMPANY	Police	Supplies, Specialized Dept	646.35
BANK OF AMERICA	12/09/2019	RICHEY COMPANY	Community Outreach	Prevention Programs	997.59
BANK OF AMERICA	12/09/2019	RICHEY COMPANY	Community Outreach	Community Education	946.74
BANK OF AMERICA	12/09/2019	RICK HENDRICK DODGE 9990	Fleet Management	Repairs, Vehicle	210.21

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BANK OF AMERICA	12/09/2019	RICK HENDRICK DODGE 9990	Fleet Management	Repairs, Vehicle	251.79
BANK OF AMERICA	12/09/2019	ROBERTS OXYGEN CO BR 00	Fleet Management	Gas,Oil & Lubricants	404.06
BANK OF AMERICA	12/09/2019	RR DONNELLEY	Finance	Supplies, Printing &	165.76
BANK OF AMERICA	12/09/2019	RR DONNELLEY	Finance	Supplies, Printing &	617.66
BANK OF AMERICA	12/09/2019	RR PRODUCTS INC	Municipal Golf Course	Repairs, Equipment	153.66
BANK OF AMERICA	12/09/2019	S&S WORLDWIDE, INC.	Shaw Community Center	Supplies, Specialized Dept	579.08
BANK OF AMERICA	12/09/2019	SAMS CLUB #8252	Police	Special Events	282.78
BANK OF AMERICA	12/09/2019	SAMS CLUB #8252	Police	Special Events	282.01
BANK OF AMERICA	12/09/2019	SAMS CLUB #8252	Police	Special Events	614.18
BANK OF AMERICA	12/09/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	291.89
BANK OF AMERICA	12/09/2019	SAMSCLUB #8252	Youth Sports	Special Events	1,590.51
BANK OF AMERICA	12/09/2019	SAMSCLUB #8252	Police	Special Events	176.44
BANK OF AMERICA	12/09/2019	SAMSCLUB #8252	Business & Neighborhood Svcs	Special Events	237.05
BANK OF AMERICA	12/09/2019	SAMSCLUB.COM	Bees Landing Rec Center	CR-General Merchandise	400.72
BANK OF AMERICA	12/09/2019	SAMSCLUB.COM	Dock Street Theatre	CR-Food & Beverage	180.44
BANK OF AMERICA	12/09/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	509.50
BANK OF AMERICA	12/09/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	509.50
BANK OF AMERICA	12/09/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	524.76
BANK OF AMERICA	12/09/2019	SEATBELTPLANETCOM	Fleet Management	Repairs, Vehicle	176.02
BANK OF AMERICA	12/09/2019	SECURED ACCOUNT	Information Systems	Equipment, Non-Cap	657.74
BANK OF AMERICA	12/09/2019	SHERWIN WILLIAMS 702293	Grounds Maintenance	Supplies, Painting &	592.42
BANK OF AMERICA	12/09/2019	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	175.24
BANK OF AMERICA	12/09/2019	SHRED-IT	Police	Uniforms & Protective	167.25
BANK OF AMERICA	12/09/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	461.46
BANK OF AMERICA	12/09/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	487.94
BANK OF AMERICA	12/09/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	648.00
BANK OF AMERICA	12/09/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Specialized Dept	393.92
BANK OF AMERICA	12/09/2019	SKILLPATH / NATIONAL	Municipal Court	Professional Certifications	199.00
BANK OF AMERICA	12/09/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	702.84
BANK OF AMERICA	12/09/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	240.58
BANK OF AMERICA	12/09/2019	SNIDER TIRE INC #333	Fire	Tires & Tubes	218.00
BANK OF AMERICA	12/09/2019	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	209.00
BANK OF AMERICA	12/09/2019	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	209.00
BANK OF AMERICA	12/09/2019	SOUTHERN LUMBER & MILLW	Construction	Maintenance, Playground	654.00
BANK OF AMERICA	12/09/2019	SOUTHERN VAC	Fleet Management	Repairs, Vehicle	627.88
BANK OF AMERICA	12/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	254.90

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BANK OF AMERICA	12/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	169.00
BANK OF AMERICA	12/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	390.50
BANK OF AMERICA	12/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	864.06
BANK OF AMERICA	12/09/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	299.20
BANK OF AMERICA	12/09/2019	SPORTSMANS GUIDE	Police	Supplies, Specialized Dept	633.10
BANK OF AMERICA	12/09/2019	SQ BERKELEY LOCKSM	Parking Facilities Admin-ABM	Repairs, Vehicle	287.00
BANK OF AMERICA	12/09/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	726.00
BANK OF AMERICA	12/09/2019	SQ INCREDIBLE TINT	Facilities Maintenance	Maintenance, General	911.25
BANK OF AMERICA	12/09/2019	SQ JOHN HALL	Facilities Maintenance	Maintenance, General	850.00
BANK OF AMERICA	12/09/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	160.00
BANK OF AMERICA	12/09/2019	SQ RAW FABRICATION	JPR, Jr Ballpark	Maintenance, General	956.00
BANK OF AMERICA	12/09/2019	SQ UNIQUE SOLUTION	Shaw Community Center	Supplies, Cleaning &	771.00
BANK OF AMERICA	12/09/2019	STAPLES 00115832	Arthur Christopher Comm Ctr	Supplies, Office	213.32
BANK OF AMERICA	12/09/2019	STAPLES 00115832	Gallery at Wtrfrt Park Events	Supplies, Office	155.77
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Inspections	Supplies, Printing &	471.95
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Police	Supplies, Office	381.48
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	739.17
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	536.26
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	178.66
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	168.24
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	430.50
BANK OF AMERICA	12/09/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	253.65
BANK OF AMERICA	12/09/2019	STAPLS7227001292000002	Design Division	Supplies, Printing &	196.34
BANK OF AMERICA	12/09/2019	STAPLS7227001292000003	Design Division	Supplies, Printing &	242.73
BANK OF AMERICA	12/09/2019	STAPLS7227001319000001	Design Division	Equipment, Non-Capital	167.39
BANK OF AMERICA	12/09/2019	STARTECH.COM	Information Systems	Supplies, Specialized Dept	679.60
BANK OF AMERICA	12/09/2019	STEVE ELLIS AUTOMOTIVE SE	Police	Repairs, Vehicle	170.00
BANK OF AMERICA	12/09/2019	STUNTCAMS LLC	Parking Management Services	Supplies, Office	184.99
BANK OF AMERICA	12/09/2019	TARGET 00014936	St.Julian Devine	Special Events	347.34
BANK OF AMERICA	12/09/2019	TFS FISHER SCI ATL	Police	Supplies, Office	191.95
BANK OF AMERICA	12/09/2019	THE 4 ELLIOTS DBA KNIGHT	Zoning Division	Services, Printing	735.07
BANK OF AMERICA	12/09/2019	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	157.64
BANK OF AMERICA	12/09/2019	THE HOME DEPOT 1118	JPR, Jr Ballpark	Small Hand Tools	427.37
BANK OF AMERICA	12/09/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	216.91
BANK OF AMERICA	12/09/2019	THE HOME DEPOT 1118	Aquatics	Equipment, Non-Capital	401.12
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	CFD FEMA Generators 2018	Capital Advertising	360.78

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BANK OF AMERICA	12/09/2019	THE POST AND COURIER	CPD Team 4 Generator	Capital Advertising	371.46
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	JIRC Backup Generator	Capital Advertising	360.78
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	Zoning Division	Advertising	173.04
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	428.10
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	345.26
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	City Council	Advertising	1,720.80
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	Fire Station #6 Retrofit	Capital Advertising	275.34
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	Business & Neighborhood Svcs	Advertising	188.00
BANK OF AMERICA	12/09/2019	THE POST AND COURIER	Zoning Division	Advertising	266.78
BANK OF AMERICA	12/09/2019	THOMSON WEST TCD	Municipal Court	Supplies, Office	599.50
BANK OF AMERICA	12/09/2019	THOMSON WEST TCD	Municipal Court	Memberships, Dues &	434.93
BANK OF AMERICA	12/09/2019	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	12/09/2019	TLO TRANSUNION	Police	Investigation Expenses	650.48
BANK OF AMERICA	12/09/2019	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	414.52
BANK OF AMERICA	12/09/2019	TOTALWINE COM 0702	Gallery at Wtrfrt Park Events	Supplies, Hospitality	1,312.23
BANK OF AMERICA	12/09/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	251.79
BANK OF AMERICA	12/09/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	278.32
BANK OF AMERICA	12/09/2019	ULINE SHIP SUPPLIES	Design Division	Supplies, Printing &	294.64
BANK OF AMERICA	12/09/2019	UNITED	Police	Supplies, Office	972.50
BANK OF AMERICA	12/09/2019	UNITED RENTALS	Streets & Sidewalks	Repairs, Equipment	369.31
BANK OF AMERICA	12/09/2019	UNITED RENTALS	Streets & Sidewalks	Small Hand Tools	208.94
BANK OF AMERICA	12/09/2019	UNITS OF CHARLESTON	Youth Sports	Leases, Equipment	166.95
BANK OF AMERICA	12/09/2019	US NATIONAL WHITEWATER	Fire	Employee Travel &	275.00
BANK OF AMERICA	12/09/2019	VISTAPR VistaPrint.com	Gallery at Wtrfrt Park Events	Services, Printing	514.69
BANK OF AMERICA	12/09/2019	W H PLATTS COMPANY	Police	Equipment, Non-Cap	379.70
BANK OF AMERICA	12/09/2019	WAL-MART #2348	Recreation Programs	Special Events	218.17
BANK OF AMERICA	12/09/2019	WALMART.COM 8009666546	Daniel Island Programs	Equipment, Non-Capital	289.18
BANK OF AMERICA	12/09/2019	WAYFAIR Wayfair	Design Division	Furniture, Non-Capital	497.01
BANK OF AMERICA	12/09/2019	WAYFAIR Wayfair	Design Division	Furniture, Non-Capital	165.67
BANK OF AMERICA	12/09/2019	WAYFAIR Wayfair	Design Division	Furniture, Non-Capital	213.62
BANK OF AMERICA	12/09/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	459.12
BANK OF AMERICA	12/09/2019	WHOLESALE INDUSTRIAL ELEC	Fleet Management	Repairs, Vehicle	203.17
BANK OF AMERICA	12/09/2019	WILLIAMS TIRES & AUTO	Grounds Maintenance	Repairs, Equipment	432.08
BANK OF AMERICA	12/09/2019	WM SUPERCENTER #1359	Playground Programs	Special Events	167.06
BANK OF AMERICA	12/09/2019	WM SUPERCENTER #1748	Youth Sports	Tournaments	172.10
BANK OF AMERICA	12/09/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	530.62

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BANK OF AMERICA	12/09/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	451.77
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	City Council	Supplies, Office	176.27
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	211.26
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	219.86
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	Police	Supplies, Office	214.53
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	Fire	Supplies, Office	590.73
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	443.02
BANK OF AMERICA	12/09/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	900.34
BANK OF AMERICA	12/09/2019	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	521.99
BANK OF AMERICA	12/09/2019	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	390.99
BANK OF AMERICA	12/09/2019	WWW.VISTAPRINT.COM	Keep Charleston Beautiful	Palmetto Pride	456.45
BANK OF AMERICA	12/09/2019	ZEP SALES AND SERVICE	Stormwater Utility Operations	Supplies, Cleaning &	505.90
CANTALI, JOSEPH	12/09/2019	sanddollars ornaments	Angel Oak	CR-General Merchandise	742.50
CDW GOVERNMENT	12/09/2019	HP LaserJet Enterprise MFP M68	Information Systems	Equipment, Non-Cap	3,157.90
CEL OIL PRODUCTS CORPORATION	12/09/2019	fuel purchase-gas	Maritime Center	Gas,Oil & Lubricants	7,317.00
CHARLESTON GLASS AND MIRROR CO	12/09/2019	Labor & Service charge-68 Colu	Facilities Maintenance	Maintenance, General	554.42
CHARLESTON GLASS AND MIRROR CO	12/09/2019	Labor & Svs Charge-Freedom Pk	Facilities Maintenance	Maintenance, General	570.91
CHARLESTON POST CARD COMPANY	12/09/2019	4x6 angeloak postcards	Angel Oak	CR-General Merchandise	157.50
CHARLESTON POST CARD COMPANY	12/09/2019	angel oak ocasters	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	12/09/2019	assorted bangel oak magnets	Angel Oak	CR-General Merchandise	750.00
CHARLESTON POST CARD COMPANY	12/09/2019	Slavery to Civil War	Old Slave Mart Museum	CR-General Merchandise	288.00
CHARLESTON POST CARD COMPANY	12/09/2019	wooden magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	12/09/2019	wooden ornaments	Angel Oak	CR-General Merchandise	250.00
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Non-Departmental	Water	242.48
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Recreation Programs	Water	224.70
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Charleston Tennis Center	Water	236.81
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	686.63
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Recreation Programs	Water	1,994.93
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Fire	Water	227.27
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Fire	Water	354.16
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	581.18
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	234.79
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	JIRC	Water	216.84
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	339.03
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Charleston Visitor Center	Water	535.54

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CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	City Hall	Water	291.49
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Facilities Maintenance	Water	275.81
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	309.42
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	161.93
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Police	Water	565.76
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Water	214.73
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Tickets, Licenses &	1,000.00
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Studies	2,000.00
CHARLESTON WATER SYSTEMS	12/09/2019	Water Services	Grounds Maintenance	Tickets, Licenses &	750.00
COCA-COLA BOTTLING CO CONSOLID	12/09/2019	assort cok products	Angel Oak	CR-General Merchandise	318.00
COMCAST CABLEVISION OF CAROLIN	12/09/2019	Service/Maritime Center	Information Systems	Telephone	369.95
FIDELITY SECURITY LIFE INS COM	12/09/2019	COVERAGE TIER EMPLOYEE ONLY	Employee Benefits	Healthcare	3,317.04
FIDELITY SECURITY LIFE INS COM	12/09/2019	COVERAGE TIER EMPLOYEE+CHILDRE	Employee Benefits	Healthcare	1,263.25
FIDELITY SECURITY LIFE INS COM	12/09/2019	COVERAGE TIER EMPLOYEE+FAMILY	Employee Benefits	Healthcare	4,696.16
FIDELITY SECURITY LIFE INS COM	12/09/2019	COVERAGE TIER EMPLOYEE+SPOUSE	Employee Benefits	Healthcare	1,860.00
FRANK, RODNEY A	12/09/2019	11x17 posters	Angel Oak	CR-General Merchandise	450.00
FRANK, RODNEY A	12/09/2019	8x10 postcards	Angel Oak	CR-General Merchandise	162.50
GOLDEN GOODIES	12/09/2019	charleston cap	Angel Oak	CR-General Merchandise	240.00
GREEN MEADOW NURSERY	12/09/2019	Crape Myrtle Muskogee, 25 gal.	Parks Maintenance Projects	Tree Planting Donated	310.00
GREEN MEADOW NURSERY	12/09/2019	Hampstead Park (Day of Caring	Keep Charleston Beautiful	Palmetto Pride	725.00
GREEN MEADOW NURSERY	12/09/2019	Hampstead Park (Day of Caring	Keep Charleston Beautiful	Other KCB Program	515.00
GREEN MEADOW NURSERY	12/09/2019	Live Oak, 25 gal	Parks Maintenance Projects	Tree Planting Donated	225.00
GREEN MEADOW NURSERY	12/09/2019	Magnolia Virgiana Sweetbay Mag	Parks Maintenance Projects	Tree Planting Donated	288.00
GREENERY OF CHARLESTON	12/09/2019	CORINNE JONES - COMMUNITY GARD	Keep Charleston Beautiful	Lowe's Grant Expense	11,383.44
GREGORY, MARION LANE	12/09/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	330.00
GRIFFIN, RODNEY	12/09/2019	JRBP-PAINTING AND DRYWALL REPA	JPR, Jr Ballpark	Maintenance, General	3,425.00
HIRE QUEST	12/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	662.96
IN EVERY STORY	12/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,355.75
KELLY SERVICES	12/09/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	933.30
MDSOLUTIONS	12/09/2019	Item# STRAP: 34230-SS	Traffic & Transportation	Street Signs	252.00
MINERVA BUNKER GEAR CLEANERS	12/09/2019	Repairs to bunker gear	Fire	Uniforms & Protective	439.80
MINERVA BUNKER GEAR CLEANERS	12/09/2019	Repairs to bunker gear	Fire	Uniforms & Protective	517.80
NEWCOM WIRELESS SERVICES	12/09/2019	GDVPGH Docking Stations	Lease Purchase 2019	Equipment, Non-Cap	5,778.09
NIVENS, SCOTT A	12/09/2019	WAFM Performer-11/24	West Ashley Farmers Market	Fees, Artistic Performers	500.00

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PENGUIN RANDOM HOUSE	12/09/2019	Incidents in the Life of a Sla	Old Slave Mart Museum	CR-General Merchandise	180.00
PENGUIN RANDOM HOUSE	12/09/2019	Price for Their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	216.00
PENGUIN RANDOM HOUSE	12/09/2019	Slave Ship	Old Slave Mart Museum	CR-General Merchandise	228.00
PMA MANAGEMENT CORP.	12/09/2019	CLAIMS HANDLING FEE 1 OF 4	Employee Benefits	Worker's Compensation	20,489.00
SAFEWARE	12/09/2019	Combustible Catalytic Bead % L	Fire	Supplies, Haz Mat	241.16
SAFEWARE	12/09/2019	Combustible Catalytic Bead % L	Fire	Supplies, Haz Mat	482.34
SAFEWARE	12/09/2019	MultiRAE O2 Sensor	Fire	Supplies, Haz Mat	1,446.98
SAFEWARE	12/09/2019	MultiRAE Rechargeable Li-ion B	Fire	Supplies, Haz Mat	482.33
SAFEWARE	12/09/2019	Protective Rubber Boot - Orang	Fire	Supplies, Haz Mat	183.95
SAFEWARE	12/09/2019	Swivel Belt Clip for MultiRAE	Fire	Supplies, Haz Mat	173.75
SAFEWARE	12/09/2019	Top Housing MultiRAE RAE M01-3	Fire	Supplies, Haz Mat	689.75
SHERRILL, JOHN	12/09/2019	CFM Performer-11/16	Charleston Farmer's Market	Fees, Artistic Performers	300.00
SMITH AND SHIERLOCK ENTERPRISE	12/09/2019	Rack Card (12,000 copies) 4" x	Tourism	Supplies, Printing &	1,788.67
SOUTH CAROLINA STRONG	12/09/2019	HM19-Chrisymas Trees	Christmas in Charleston	Supplies, Agricultural	2,113.00
STAGE PRESENCE	12/09/2019	HM19-Stage Cover	Christmas in Charleston	Leases, Equipment	2,054.65
STAGE PRESENCE	12/09/2019	HM19-Stage/Skirt/Stairs	Christmas in Charleston	Leases, Equipment	3,622.64
THE RILEY PARK CLUB	12/09/2019	BAL DUE-PARKS ANNUAL MTG-2019	Electrical	Special Events	284.76
THE RILEY PARK CLUB	12/09/2019	BAL DUE-PARKS ANNUAL MTG-2019	Grounds Maintenance	Special Events	284.77
THE W W WILLIAMS COMPANY LLC	12/09/2019	Labor	Fire	Repairs, Vehicle	435.00
THE W W WILLIAMS COMPANY LLC	12/09/2019	Transmission Control Module	Fire	Repairs, Vehicle	839.96
THEATERMANIA.COM	12/09/2019	MJ19-Ticketing Fees-November	Moja Administration	Box Office, Outside	729.47
TURNER CONSTRUCTION COMPANY	12/09/2019	Constr Svs-Nov 30, 2019-IAAM	Intl African Amer Museum	Capital Construction	2,826,523.39
US FOOD SERVICE	12/09/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,253.64
US FOOD SERVICE	12/09/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,093.72
WHITLEY, DON	12/09/2019	CFM Performer 11/23	Charleston Farmer's Market	Fees, Artistic Performers	300.00
WILSON SPORTING GOODS COMPANY	12/09/2019	freight	Municipal Golf Course	Supplies, Specialized Dept	173.38
WILSON SPORTING GOODS COMPANY	12/09/2019	range balls	Municipal Golf Course	Supplies, Specialized Dept	2,167.20
ASEC INC. OF EAST COOPER	12/10/2019	10 WIPER BLADES 60-022-HB	Fleet Management	Repairs, Vehicle	194.87
BOOTJACK	12/10/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	1,045.99
CHARLESTON CITY BOATYARD	12/10/2019	Boat Check	Fire	Repairs, Vehicle	4,591.60
CHARLESTON COTTON EXCHANGE	12/10/2019	Folding reusable bags with one	SCDHEC 10.01SW20	Supplies, Specialized Dept	2,834.00
CHARLESTON IMAGING PRODUCTS	12/10/2019	60" Screen 4K-Ultra High Def L	Information Systems	Equipment, Non-Cap	1,133.60
CHARLESTON IMAGING PRODUCTS	12/10/2019	BrightSign LS424 Standard I/O	Information Systems	Equipment, Non-Cap	272.50
CHARLESTON IMAGING PRODUCTS	12/10/2019	Dell OptiPlex 3060 Micro Deskt	Public Safety InfoTechnology	Equipment, Non-Cap	907.43
CHARLESTON IMAGING PRODUCTS	12/10/2019	Peerless SmartMount Universal	Information Systems	Equipment, Non-Cap	184.21
CHARLESTON IMAGING PRODUCTS	12/10/2019	Sharp 60" Class Screen, 4K-Ult	Public Safety InfoTechnology	Equipment, Non-Cap	1,133.60

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CHARLESTON IMAGING PRODUCTS	12/10/2019	White HDMI	Public Safety InfoTechnology	Equipment, Non-Cap	206.01
CITY OF CHARLESTON HOSPITALITY	12/10/2019	L000569-2016 MGC HOSPTX 19 NOV	Municipal Golf Course	Taxes	388.83
NORFOLK WIRE - RICHMOND	12/10/2019	#ACX 568B-6BLU-005/B PC6 Blue	Telecommunications	Supplies, Specialized Dept	449.63
NORFOLK WIRE - RICHMOND	12/10/2019	#ACX 568B-6BLU-007/B PC6 Blue	Telecommunications	Supplies, Specialized Dept	482.35
NORFOLK WIRE - RICHMOND	12/10/2019	#COMP 3600 CAT6	Telecommunications	Supplies, Specialized Dept	239.80
NORFOLK WIRE - RICHMOND	12/10/2019	QUEST TPK-6000 Computer Servic	Telecommunications	Supplies, Specialized Dept	273.88
NORFOLK WIRE - RICHMOND	12/10/2019	QUEST TTE-200 Linemans Test Se	Telecommunications	Supplies, Specialized Dept	191.30
PST CHARLESTON	12/10/2019	Computer Software Training	Information Systems	Internal Computer Training	10,500.00
SC DEPARTMENT OF REVENUE	12/10/2019	L010402959 DST SLSTX19 NOV	Dock Street Theatre	Taxes	273.43
SC DEPARTMENT OF REVENUE	12/10/2019	L010524925 AO SLSTX 19 NOV	Angel Oak	Taxes	1,422.89
SC DEPARTMENT OF REVENUE	12/10/2019	L010645153 MGC SLSTX 19 NOV	Municipal Golf Course	Taxes	5,996.96
SC DEPARTMENT OF REVENUE	12/10/2019	L010787151 SLSTAX 19 NOV	Old Slave Mart Museum	Taxes	217.33
SC DEPARTMENT OF REVENUE	12/10/2019	L811003178 MBTC ADMTX19 NOV	Maybank Tennis Center	Taxes	282.33
SC DEPARTMENT OF REVENUE	12/10/2019	L811043937 MGC ADMTX 19 NOV	Municipal Golf Course	Taxes	2,201.64
SC DEPARTMENT OF REVENUE	12/10/2019	L820512734 MGC EXCISE 19 NOV	Municipal Golf Course	Taxes	189.53
SCHAEFFER MANUFACTURING	12/10/2019	lot of oil	Grounds Maintenance	Gas,Oil & Lubricants	1,030.71
SITEONE LANDSCAPE SUPPLY HOLDI	12/10/2019	823 MEETING ST-INSECTICIDE INV	Grounds Maintenance	Supplies, Agricultural	868.18
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Traffic & Transportation	State Signalization	308.25
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,383.72
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,383.72
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Youth Sports	Equipment, Non-Capital	521.90
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Maritime Center	Gas,Oil & Lubricants	271.56
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Youth Sports	Equipment, Non-Capital	646.81
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Traffic & Transportation	State Signalization	194.40
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Streets & Sidewalks	Supplies, Const Materials	216.00
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Streets & Sidewalks	Supplies, Const Materials	243.00
STATE OF SOUTH CAROLINA	12/10/2019	State Use Tax payment	Streets & Sidewalks	Supplies, Const Materials	216.00
WILLIS OF NORTH CAROLINA	12/10/2019	Workers' Comp Broker Fee	Employee Benefits	Worker's Compensation	15,000.00
ACCESS PORTABLE TOILET	12/11/2019	HM19-Holiday Market Restrooms	Christmas in Charleston	Leases, Equipment	1,650.00
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	905.33
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	248.07
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	688.01
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,159.62
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	479.55
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,685.35
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,170.07

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ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Maritime Center	Agency Temporaries	925.10
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Maritime Center	Agency Temporaries	1,036.75
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,071.36
ALTERNATIVE STAFFING	12/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,019.37
AT&T	12/11/2019	Communications Services	Non-Departmental	Rents, Film & Music	203.87
B&C LAND DEVELOPMENT	12/11/2019	Plug & Pump Section of 42" RCP	Stormwater Utility Operations	Repairs, Emergency	18,121.00
CAROLINA FLAG & BANNER	12/11/2019	HM19-Boat Parade-Banners	Christmas in Charleston	Services, Printing	228.90
CDW GOVERNMENT	12/11/2019	Apple 10.2 inch iPad #5749373	Lease Purchase 2019	Equipment, Non-Cap	9,295.52
CIGNA	12/11/2019	DISABILITY INSURANCE DEC2019	Employee Benefits	Disability Insurance	32,507.72
CIGNA	12/11/2019	EMPLOYEYEE PAID LIFE-DEC2019	Employee Benefits	Employee Life Insurance	7,190.92
CIGNA BEHAVIORAL HEALTH	12/11/2019	EAP ADMIN FEES-DECEMBER 2019	Employee Benefits	Healthcare	2,248.40
COMCAST CABLEVISION OF CAROLIN	12/11/2019	Service/1352 Old Towne Rd	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	12/11/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	12/11/2019	Service/2 George	Information Systems	Telephone	446.52
COMCAST CABLEVISION OF CAROLIN	12/11/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	168.43
COUNTY OF BERKELEY	12/11/2019	2019 Solid Waste User Fee	Non-Departmental	Taxes on City Owned	1,184.00
DELL	12/11/2019	Dell 27 Monitor - P2719H	Lease Purchase 2019	Equipment, Non-Cap	216.91
DELL	12/11/2019	Sl# C1VH03 OptiPlex 7070 SFF M	Lease Purchase 2019	Equipment, Non-Cap	1,084.55
DUNCAN PARKING TECHNOLOGIES	12/11/2019	CC TRANSACTION FEE NOV2019	Parking Meters	Bank Service Charges	5,672.28
DUNCAN PARKING TECHNOLOGIES	12/11/2019	Item# 58790	Parking Meters	Supplies, Parts	2,403.45
DUNCAN PARKING TECHNOLOGIES	12/11/2019	Item# 58791	Parking Meters	Supplies, Parts	1,602.30
DUNCAN PARKING TECHNOLOGIES	12/11/2019	Item# 8841	Parking Meters	Supplies, Parts	11,772.00
EVANS AND SCHMIDT ARCHITECTS	12/11/2019	Professional Design Svs	Fire Station #6 Retrofit	Capital Engineering	14,520.14
GALLS	12/11/2019	Uniforms	Fire	Uniforms & Protective	5,269.36
GALLS	12/11/2019	Uniforms	Fire	Uniforms & Protective	425.89
GALLS	12/11/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	12/11/2019	Uniforms	Fire	Uniforms & Protective	183.03
GALLS	12/11/2019	Uniforms	Fire	Uniforms & Protective	204.48
GALLS	12/11/2019	Uniforms	Fire	Uniforms & Protective	3,624.94
HIRE QUEST	12/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	662.96
HIRE QUEST	12/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
HORIZON PROJECT FOUNDATION	12/11/2019	CAPITAL ACCOM REQUEST 1252019	Non-Departmental	Charleston Digital Corridor	100,000.00
HOWROYD-WRIGHT EMPLOYMENT	12/11/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	846.45
IN EVERY STORY	12/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,297.67
IN EVERY STORY	12/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,132.47
IN EVERY STORY	12/11/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,908.02

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IN EVERY STORY	12/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	760.33
LOW COUNTRY DOCUMENTATION	12/11/2019	Monthly invoice	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	12/11/2019	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
MOODY NOLAN	12/11/2019	Professional Design Service	Intl African Amer Museum	Capital Engineering	100,650.54
MOUNTAIN PRODUCTIONS INC	12/11/2019	CP1014 Gaillard Center - Repai	Gaillard Auditorium Renov	Equipment, Non-Capital	1,380.84
NEWCOM WIRELESS SERVICES	12/11/2019	#B-300 Getac Laptop	Public Safety InfoTechnology	Equipment, Non-Cap	29,266.50
NEWKIRK ENVIRONMENTAL	12/11/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	12/11/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	12/11/2019	CP1814 West Ashley Bikeway - P	West Ashley Bike Resurfacing	Capital Engineering	1,600.00
RANDSTAD NORTH AMERICA INC	12/11/2019	Agency Temporaries	City Council	Agency Temporaries	844.20
RANDSTAD NORTH AMERICA INC	12/11/2019	Agency Temporaries	City Council	Agency Temporaries	705.60
RANDSTAD NORTH AMERICA INC	12/11/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	490.00
RANDSTAD NORTH AMERICA INC	12/11/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	470.40
SOUTH CAROLINA RETIREMENT SYST	12/11/2019	Retirement Contributions	Police	SC Police Retirement	643.61
SPIRIT OF SOUTH CAROLINA INC	12/11/2019	COMM ASST GRANT 2019	Assistance Programs	Spirit of South Carolina	3,500.00
STAPLES CONTRACT COMMERCIAL	12/11/2019	HP 940XL Black High-Yield & 94	Police	Supplies, Printing &	287.74
STAPLES CONTRACT COMMERCIAL	12/11/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	227.85
TCF NATIONAL BANK	12/11/2019	December payment	Municipal Golf Course	Leases, Equipment	861.97
TEAM IA	12/11/2019	iaFolder SDK Per Developer Lic	Information Systems	Capitalized Software	14,965.00
TELEMARK CORPORATION	12/11/2019	2-Part M Series, starting numb	Parking Management Services	Tickets, Licenses &	2,171.13
THE WHITMAN GROUP	12/11/2019	Agency Temporaries	Inspections	Agency Temporaries	618.24
UNIFIRST CORPORATION	12/11/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	364.62
UNIFIRST CORPORATION	12/11/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	544.29
UNIFIRST CORPORATION	12/11/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
CAROLINA ENVIRONMENTAL	12/12/2019	2 KIT, ESTOP, TAI	Fleet Management	Repairs, Vehicle	1,464.48
CAROLINA ENVIRONMENTAL	12/12/2019	PARTS:	Fleet Management	Repairs, Vehicle	526.46
CDW GOVERNMENT	12/12/2019	3877336 PJ-763 BLUE TOOTH PRIN	Police	Supplies, New Car	1,690.28
CHARLESTON AREA CONVENTION	12/12/2019	VRTC RENO REIMB #8	Visitor Center Construction	Capital Construction	742,298.26
CHARLESTON DIGITAL CORRIDOR FO	12/12/2019	22 WE MGT FEE-DEC2019	Non-Departmental	Charleston Digital Corridor	8,333.33
CHARLESTON DIGITAL CORRIDOR FO	12/12/2019	23 WE CONSTRUCITON REIMB #3	Non-Departmental	Furniture, Non-Capital	29,940.00
EADIE'S CONSTRUCTION COMPANY	12/12/2019	Attempted repair to line at As	Stormwater Utility Operations	Services, Construction	4,276.06
FORDS REDI MIX CONCRETE COMPAN	12/12/2019	3000 - 789 Limestone Concrete	Stormwater Utility Operations	Supplies, Const Materials	384.91
FORDS REDI MIX CONCRETE COMPAN	12/12/2019	EXCAVATABLE FLOWABLE FILL	Stormwater Utility Operations	Supplies, Const Materials	570.34
FORDS REDI MIX CONCRETE COMPAN	12/12/2019	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FRASIER TIRE SERVICE	12/12/2019	11/25/19 INV 650432 P235/50R	Police	Tires & Tubes	156.12
GARYS PAINT AND BODY	12/12/2019	11/21/19 INV 3318 REPAIRS TO	Police	Repairs, Vehicle	3,354.62

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GARYS PAINT AND BODY	12/12/2019	11/25/19 INV3324 REPAIRS TO	Police	Repairs, Vehicle	696.40
MDSOLUTIONS	12/12/2019	11" 3lb. U Channel Post	Traffic & Transportation	Street Signs	2,538.00
MDSOLUTIONS	12/12/2019	12' x 2 3/8" OD Round Post - 1	Traffic & Transportation	Street Signs	1,099.00
MDSOLUTIONS	12/12/2019	12' X 3LB U CHANNEL POST - GRE	Traffic & Transportation	Street Signs	5,376.00
MOC MID-ATLANTIC	12/12/2019	MOC OPTIMIZER	Police	Repairs, Vehicle	214.80
O'REILLY AUTOMOTIVE STORES	12/12/2019	11/21/19 INV 4428-358878 PUR	Police	Repairs, Vehicle	305.19
PALMETTO FORD	12/12/2019	11/27/19 INV 479703 BUMPER A	Police	Repairs, Vehicle	204.83
PARKS AUTO PARTS	12/12/2019	11/25/19 INV RD7893261 17" W	Police	Repairs, Vehicle	1,454.50
PARKS AUTO PARTS	12/12/2019	11/26/19 INV WA7893838 SHAFT	Police	Repairs, Vehicle	220.79
PARKS AUTO PARTS	12/12/2019	11/27/19 INV WA7896530 HUB U	Police	Repairs, Vehicle	208.97
PARKS AUTO PARTS	12/12/2019	12/02/19 INV WA7903228 MERC0	Police	Gas,Oil & Lubricants	200.52
PARKS AUTO PARTS	12/12/2019	12/03/19 INV RD7903246 AIR D	Police	Repairs, Vehicle	1,629.65
SANDERS BROTHERS CONSTRUCTION	12/12/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	371.42
ALLEN AND WEBB	12/13/2019	REPL; 4 HOSES OFF OF THE PTO	Fleet Management	Repairs, Vehicle	1,171.56
ASEC INC. OF EAST COOPER	12/13/2019	10 WIPER BLADES 60-022-HB	Fleet Management	Repairs, Vehicle	194.87
ASEC INC. OF EAST COOPER	12/13/2019	STOCK 22 IN EXACTFITBLADE	Fleet Management	Repairs, Vehicle	209.28
ASEC INC. OF EAST COOPER	12/13/2019	STOCK: 6 HD WIPER	Fleet Management	Repairs, Vehicle	244.72
ASEC INC. OF EAST COOPER	12/13/2019	STOCK: SYNTHETIC 5W20 OIL	Fleet Management	Repairs, Vehicle	169.97
ELITE TOWING	12/13/2019	TOW CV019 ELITE 106624 8/6/19	Stormwater Utility Operations	Repairs, Vehicle	1,500.00
JONES FORD	12/13/2019	11/19/19 INV 5042453 SEAL AS	Police	Repairs, Vehicle	171.03
JONES FORD	12/13/2019	11/20/19 INV 5042524 SHAFT A	Police	Repairs, Vehicle	255.34
JONES FORD	12/13/2019	11/26/19 INV 5042959 ARM ASS	Police	Repairs, Vehicle	367.98
PIEDMONT TRUCK TIRES	12/13/2019	GASING 17.5 R25	Fleet Management	Tires & Tubes	163.50
PIEDMONT TRUCK TIRES	12/13/2019	STOCK TIRES: 17.5 R25 RDH RET	Fleet Management	Tires & Tubes	1,635.00
PIEDMONT TRUCK TIRES	12/13/2019	STOCK TIRES: MT DISMT OTR USE	Fleet Management	Lighting Poles	204.48
SC BATTERY	12/13/2019	12/02/19 INV 902030313 MT-65	Police	Repairs, Vehicle	318.15
TRIPLE T FREIGHTLINER STERLING	12/13/2019	CV019 TRUCK REPAIR: Parts	Stormwater Utility Operations	Repairs, Vehicle	3,734.10
TRIPLE T FREIGHTLINER STERLING	12/13/2019	MISC CHRGS	Stormwater Utility Operations	Repairs, Vehicle	503.22
TRIPLE T FREIGHTLINER STERLING	12/13/2019	TRUCK REPAIR: Labor	Stormwater Utility Operations	Repairs, Vehicle	2,875.70
ACME DOORS	12/16/2019	Stall Door Repair	Fire	Maintenance, General	223.00
ACME DOORS	12/16/2019	Stall Door Repair	Fire	Maintenance, General	195.00
ACME DOORS	12/16/2019	Stall Door Repair	Fire	Maintenance, General	195.00
ACME DOORS	12/16/2019	Stall Door Repair	Fire	Maintenance, General	195.00
ACME DOORS	12/16/2019	Stall Door Repair	Fire	Maintenance, General	195.00
AIRGAS	12/16/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	260.49
ALTERNATIVE STAFFING	12/16/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,166.13

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C AND S LANE	12/16/2019	5' plate locks	Stormwater Utility Operations	Supplies, Const Materials	880.00
C AND S LANE	12/16/2019	5' plate locks	Stormwater Utility Operations	Supplies, Const Materials	880.00
CONTI ENTERPRISES	12/16/2019	Construction Services	Spring Fishburne Phase 4	Capital Construction	599,619.60
CONTI ENTERPRISES	12/16/2019	Construction Services	Spring Fishburne Phase 4	Capital Construction	485,127.00
ESP ASSOCIATES INC	12/16/2019	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	4,402.39
FORDS REDI MIX CONCRETE COMPAN	12/16/2019	FEE FOR SHIPMENT UNDER 5 YARDS	Construction	Maintenance, General	163.50
FORDS REDI MIX CONCRETE COMPAN	12/16/2019	JAMES ISLAND SENIOR CENTER-CON	Construction	Maintenance, General	460.25
FORT MILL HOUSING SERVICES	12/16/2019	TBRA-December 2019	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	9,453.65
GRAINGER INDUSTRIAL SUPPLY	12/16/2019	Cleaning Supplies	Fire	Supplies, Cleaning &	182.89
GRAINGER INDUSTRIAL SUPPLY	12/16/2019	Cleaning Supplies	Fire	Supplies, Cleaning &	456.29
GRAINGER INDUSTRIAL SUPPLY	12/16/2019	Materials	Fire	Supplies, Specialized Dept	253.30
HOLIFIELD, CONNOR LEWIS	12/16/2019	Holiday Market Performer-12/8	Christmas in Charleston	Fees, Artistic Performers	300.00
HOWROYD-WRIGHT EMPLOYMENT	12/16/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,039.50
HOWROYD-WRIGHT EMPLOYMENT	12/16/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	885.34
HOWROYD-WRIGHT EMPLOYMENT	12/16/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	936.18
IN EVERY STORY	12/16/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	465.90
INTERNATIONAL CODE COUNCIL	12/16/2019	2019 SC Fire Code Books	Fire Marshal's Office	Memberships, Dues &	1,618.78
JH WILMINGTON	12/16/2019	VARIOUS LOCATIONS-MSC. KEY B	Facilities Maintenance	Maintenance, General	1,976.00
KELLY SERVICES	12/16/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	390.50
LANDSCAPE PAVERS	12/16/2019	W. Ashley Greenway Paving Impr	WA Greenway -	Capital Construction	89,419.76
LANDSCAPE PAVERS	12/16/2019	West Ashley Bikeway-Phase 1	West Ashley Bike Resurfacing	Capital Construction	27,033.84
LOWCOUNTRY AIDS SERVICES	12/16/2019	Nov 2019 Dir Exp, Strmu Admin	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	23,970.76
LOWCOUNTRY MULCH	12/16/2019	BROWN MULCH- INV# 4739	Grounds Maintenance	Supplies, Agricultural	2,092.80
LOWCOUNTRY MULCH	12/16/2019	Marion Square - brown mulch -	Grounds Maintenance	Supplies, Agricultural	2,092.80
LOWCOUNTRY MULCH	12/16/2019	VARIOUS LOCATIONS-COLORED BROW	Grounds Maintenance	Supplies, Agricultural	2,092.80
MERCADO, IVAN VILLEGAS	12/16/2019	GREENBERG BUILDING-PAINTING OF	Facilities Maintenance	Maintenance, General	1,800.00
NIVENS, SCOTT A	12/16/2019	Holiday Market Performer-12/7	Christmas in Charleston	Fees, Artistic Performers	500.00
PEELER, AARON BLAKE	12/16/2019	Princeton Tec Light, 260 lumen	Fire	Supplies, USAR	1,335.36
PEELER, AARON BLAKE	12/16/2019	Throw Bag, 75' of 3/8" Grablin	Fire	Supplies, USAR	641.57
POSSUM'S LANDSCAPE AND PEST CO	12/16/2019	FLOWER BED CONDITIONER INV# 44	Grounds Maintenance	Supplies, Specialized Dept	1,000.62
S&ME	12/16/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	2,726.25
SHERWIN WILLIAMS COMPANY	12/16/2019	5 gallons white paint	Grounds Maintenance	Supplies, Painting &	236.96
SHERWIN WILLIAMS COMPANY	12/16/2019	Various - 5 gallons white pain	Grounds Maintenance	Supplies, Painting &	2,251.18
SONETICS CORPORATION	12/16/2019	Wired Headset	Fire	Supplies, Radio	2,400.00
STANDARD LIFE INSURANCE COMPAN	12/16/2019	Insurance, Sports	Youth Sports	Insurance, Sports	330.00
STANTEC CONSULTING SERVICES	12/16/2019	Desgn Constr Duc & Reimb-11/8	Bender Park	Capital Engineering	13,931.78

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STUBBS MULDROW HERIN	12/16/2019	Prof Svs-CPD Forensics Svs Bld	CPD Forensic Services Building	Capital Engineering	13,602.71
SYNERGY RENTS	12/16/2019	CHAS TENNIS CENTER-RENTAL OF B	Electrical	Leases, Equipment	1,089.41
SYNERGY RENTS	12/16/2019	Delivery Charge	Electrical	Leases, Equipment	250.00
SYNERGY RENTS	12/16/2019	Delivery Fee	Electrical	Leases, Equipment	250.00
SYNERGY RENTS	12/16/2019	Marion Square - Lift rental -	Electrical	Leases, Equipment	1,024.01
SYNERGY RENTS	12/16/2019	Marion Square, Art Boom Lift R	Electrical	Leases, Equipment	1,024.01
THOMPSON GROUP	12/16/2019	3000 psi commercial air flyas	Streets & Sidewalks	Supplies, Const Materials	354.25
THOMPSON GROUP	12/16/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
WHOLE BUILDING SYSTEMS	12/16/2019	CPD Forensics Service Building	CPD Forensic Services Building	Capital Engineering	2,600.00
1705 MEETING STREET	12/17/2019	Convenience Fee	Traffic & Transportation	Rents, Space Cost	276.96
1705 MEETING STREET	12/17/2019	Rmbrmt/'19 Prpty Tax-1906,LLC	Traffic & Transportation	Rents, Space Cost	11,244.24
1705 MEETING STREET	12/17/2019	Solid Waste Fee	Traffic & Transportation	Rents, Space Cost	344.00
ALLEN AND WEBB	12/17/2019	SERVICE: UNIT # CV725	Fleet Management	Repairs, Vehicle	1,829.02
BANK OF AMERICA	12/17/2019	Councilmember Travel	City Council	Councilmember Travel	2,436.30
CDW GOVERNMENT	12/17/2019	APC Replacement Battery UPC #3	Information Systems	Supplies, Specialized Dept	497.04
CDW GOVERNMENT	12/17/2019	Apple 10.2 inch iPad #5749373	Information Systems	Equipment, Non-Cap	2,910.30
CDW GOVERNMENT	12/17/2019	Apple 11-inch iPad Pro #533769	Information Systems	Equipment, Non-Cap	5,749.75
CDW GOVERNMENT	12/17/2019	Apple Smart-Keyboard and Folio	Information Systems	Equipment, Non-Cap	1,373.40
CHARLESTON AREA CONVENTION	12/17/2019	FINAL 2ND SUNDAY REIMB-2019	Hospitality Fee Comm Prom	CVB-Spec Events	20,870.00
CHARLESTON SPECIALTY FOODS	12/17/2019	6oz pecan pralines	Angel Oak	CR-General Merchandise	213.60
CHARLESTON SPECIALTY FOODS	12/17/2019	assorted cookies	Angel Oak	CR-General Merchandise	460.20
CHARLESTON SPECIALTY FOODS	12/17/2019	bagged taffy	Angel Oak	CR-General Merchandise	312.00
CHARLESTON SPECIALTY FOODS	12/17/2019	benne wafer	Angel Oak	CR-General Merchandise	177.00
DAVIS AND FLOYD	12/17/2019	Phase 3 CEI Svs-Amendmnt #19	Spring Fishburne - Phase 3	Capital Engineering	35,632.13
DAVIS AND FLOYD	12/17/2019	Phase 4 CEI Svs-Amendmnt #18	Spring Fishburne Phase 4	Capital Engineering	132,430.67
ELITE TOWING	12/17/2019	TOWING; UNIT # CV076	Fleet Management	Repairs, Vehicle	375.00
ERIK HILGER LLC	12/17/2019	POLICE TEAM# 4-SEAL ALL GAPS I	Police	Maintenance, General	1,500.00
FASTENAL COMPANY	12/17/2019	BATTER'S EYE-GALANIZED CABLE S	JPR, Jr Ballpark	Maintenance, General	156.85
FASTENAL COMPANY	12/17/2019	JRBP-MISC. FITTINGS TO REPAIR	JPR, Jr Ballpark	Maintenance, General	287.15
FASTENAL COMPANY	12/17/2019	MISC. FITTINGS REF# SCCHR95546	JPR, Jr Ballpark	Maintenance, General	296.55
FLINT EQUIPMENT COMPANY	12/17/2019	PARTS: UNIT # CE28776	Fleet Management	Repairs, Vehicle	531.60
GATCH ELECTRICAL CONTRACTORS	12/17/2019	Electrical Time & Mat-10/19/19	Municipal Building	Services, Construction	6,511.00
GREEN CAROLINA LANDSCAPE	12/17/2019	Clements Ferry Road Medians Ph	Parks Maintenance Projects	Tree Planting Donated	5,360.00
HILL CONSTRUCTION SERVICES OF	12/17/2019	Constr Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Construction	337,250.84
HILLS MACHINERY COMPANY	12/17/2019	PARTS: UNIT # CB114	Fleet Management	Repairs, Vehicle	330.06
HILLS MACHINERY COMPANY	12/17/2019	PARTS: UNIT # CB126	Fleet Management	Repairs, Vehicle	329.87

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HILLS MACHINERY COMPANY	12/17/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	523.16
HILLS MACHINERY COMPANY	12/17/2019	STOCK	Fleet Management	Repairs, Vehicle	330.06
INTERNATIONAL AFRICAN AMERICAN	12/17/2019	GOVERNMENT SUPPORT 4Q-2019	Hospitality Fee Cultural Recre	Int'l African-Amer	125,000.00
IR ENERGY	12/17/2019	CP1811 City Market Shed - Item	City Market	Maintenance, General	25,647.27
IR ENERGY	12/17/2019	Item CE379 - Relay Kit (ETO/ET	City Market	Maintenance, General	1,464.96
IR ENERGY	12/17/2019	Item CG012 - Gas Flex Connecto	City Market	Maintenance, General	348.80
IR ENERGY	12/17/2019	Item EE070-TG - Top Golf - Two	City Market	Maintenance, General	599.50
IR ENERGY	12/17/2019	Item ETS-CB-9S - ETS Ceiling B	City Market	Maintenance, General	1,224.29
J H WILLIAMS CORPORATION	12/17/2019	SERVICE CALL: UNIT # CV142	Fleet Management	Tires & Tubes	215.75
J H WILLIAMS CORPORATION	12/17/2019	STOCK TIRES	Fleet Management	Tires & Tubes	1,585.12
J H WILLIAMS CORPORATION	12/17/2019	STOCK TIRES	Fleet Management	Tires & Tubes	593.61
J H WILLIAMS CORPORATION	12/17/2019	STOCK TIRES	Fleet Management	Tires & Tubes	792.56
J H WILLIAMS CORPORATION	12/17/2019	STOCK TIRES:	Fleet Management	Tires & Tubes	607.98
J H WILLIAMS CORPORATION	12/17/2019	STOCK; 315/80R22.5 GDYR G289	Fleet Management	Tires & Tubes	814.67
J H WILLIAMS CORPORATION	12/17/2019	TIRES: UNIT # CV142	Fleet Management	Tires & Tubes	1,629.33
J H WILLIAMS CORPORATION	12/17/2019	UNIT # CE022: SERVICE CALL LA	Fleet Management	Tires & Tubes	200.00
J H WILLIAMS CORPORATION	12/17/2019	UNIT # CE025/ LABOR SERVICA C	Fleet Management	Tires & Tubes	400.00
J H WILLIAMS CORPORATION	12/17/2019	UNIT # RESEAL PER UNIT: CE022	Fleet Management	Tires & Tubes	205.79
J H WILLIAMS CORPORATION	12/17/2019	UNIT #CE28665/REPL TIRE	Fleet Management	Tires & Tubes	408.70
J H WILLIAMS CORPORATION	12/17/2019	UNIT #CV142	Fleet Management	Tires & Tubes	1,629.33
J H WILLIAMS CORPORATION	12/17/2019	UNIT CV806	Fleet Management	Tires & Tubes	792.56
JAY DEE CONTRACTORS INC	12/17/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	2,150,444.88
JONES FORD	12/17/2019	LABOR: UNIT # CV767	Fleet Management	Repairs, Vehicle	1,288.00
JONES FORD	12/17/2019	PARTS; UNIT # CV767	Fleet Management	Repairs, Vehicle	448.82
LIOLLIO ARCHITECTURE	12/17/2019	Progress Pymt-Fire Sta 11 Sava	Savannah Hwy Fire Station	Capital Engineering	6,847.20
LOW COUNTRY DOCUMENTATION	12/17/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
METALCRAFT MARINE	12/17/2019	Design Change Order Request 3	Fire	Supplies, Specialized Dept	1,442.30
METALCRAFT MARINE	12/17/2019	IMF/Tax	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	200.00
METALCRAFT MARINE	12/17/2019	Marine Vessel for Fire Departm	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	29,322.04
NORBERTS ATHLETIC PRODUCTS, IN	12/17/2019	7x14x18 Trak Mat	Gymnastics Training Center	Equipment, Non-Capital	1,925.00
NORBERTS ATHLETIC PRODUCTS, IN	12/17/2019	Shipping/Handling	Gymnastics Training Center	Equipment, Non-Capital	475.00
PIEDMONT TRUCK TIRES	12/17/2019	STOCK TIRES: 11R225 HDL 26 2	Fleet Management	Tires & Tubes	778.45
POLLOCK OFFICE MACHINE	12/17/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	516.87
POLLOCK OFFICE MACHINE	12/17/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
PST CHARLESTON	12/17/2019	Computer Software Training	Information Systems	Internal Computer Training	4,500.00
PST CHARLESTON	12/17/2019	Crystal Basics and Advanced	Information Systems	Internal Computer Training	3,380.00

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PUBLIC WORKS EQUIPMENT AND SUP	12/17/2019	PIN 500 DI X 1.000	Fleet Management	Repairs, Vehicle	947.18
PUBLIC WORKS EQUIPMENT AND SUP	12/17/2019	STOCK PARTS: 1 DIESEL SPRA	Fleet Management	Repairs, Vehicle	1,165.12
PUBLIC WORKS EQUIPMENT AND SUP	12/17/2019	UNIT # CV106	Fleet Management	Repairs, Vehicle	153.25
PUBLIC WORKS EQUIPMENT AND SUP	12/17/2019	UNIT # CV106 PIRANHA RODDER H	Fleet Management	Repairs, Vehicle	1,689.50
SHORT EENGINEERING & CONSULTIN	12/17/2019	50% BILLING-DRAFT PLAN SET	Traffic & Transportation	State Signalization	24,375.00
SHORT EENGINEERING & CONSULTIN	12/17/2019	Project Completion Bill	Traffic & Transportation	State Signalization	24,375.00
SKAT TRANSPORT	12/17/2019	LANDOLL SERVICE: #UNIT CE023	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	12/17/2019	LANDOLL SERVICE; UNIT # CE024	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	12/17/2019	TRANSPORT UNIT # CE022	Fleet Management	Repairs, Vehicle	300.00
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Aquatics	Electricity	3,394.13
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Aquatics	Heating & Fuel Oil	907.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	357.61
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	116 Meeting Street	Electricity	1,731.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	819.65
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Parks Administration	Electricity	2,432.56
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Charleston Visitor Center	Electricity	470.36
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Old Slave Mart Museum	Electricity	169.73
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	City Market	Electricity	979.27
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Recreation Programs	Electricity	238.27
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Grounds Maintenance	Electricity	1,731.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	St.Julian Devine	Electricity	1,079.21
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Stormwater Utility Operations	Electricity	660.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Maritime Center	Electricity	1,507.01
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Environmental Services Admin	Electricity	906.18
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	449.21
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Recreation Programs	Electricity	294.50
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Municipal Golf Course	Electricity	457.67
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Municipal Golf Course	Electricity	1,594.61
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Charleston Tennis Center	Electricity	371.33
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	414.72
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	West Ashley Park	Electricity	164.14
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	271.81
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	West Ashley Park	Electricity	605.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	West Ashley Park	Electricity	457.67

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SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	170.57
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Municipal Golf Course	Electricity	181.69
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Recreation Programs	Electricity	527.07
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	178.51
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	574.03
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	157.05
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	233.10
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Gallery at Waterfront Park	Electricity	956.95
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	50 Broad Street	Electricity	322.27
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	City Hall	Electricity	2,818.70
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	208.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Electricity	547.96
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Dock Street Theatre	Electricity	7,506.88
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire Department - Training	Electricity	330.10
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	419.38
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	472.48
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fire	Heating & Fuel Oil	151.86
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Charleston Visitor Center	Electricity	369.35
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	253.94
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Traffic & Transportation	Electricity	268.03
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	674.84
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,108.12
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Gaillard Complex	Electricity	5,750.92
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Gaillard Complex	Electricity	17,610.93
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Gaillard Complex	Electricity	41,092.16
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Gaillard Complex	Electricity	442.09
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	482.22
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Non-Departmental	Cooperative Agreements	817.12
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	307.67
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	154.30
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Charleston Tennis Center	Electricity	399.80
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fleet Management	Electricity	1,800.12
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Fleet Management	Heating & Fuel Oil	784.40

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SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	194.91
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	698.84
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	545.04
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Police	Electricity	221.36
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Charleston Tennis Center	Electricity	170.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2019	Electric Charges	Recreation Programs	Electricity	262.05
SOUTH CAROLINA INTERACTIVE	12/17/2019	Bank Service Charges	Revenue Collections	Bank Service Charges	4,378.42
SPARTAN FIRE AND EMERGENCY APP	12/17/2019	2019 Pierce Arrow - XT 100' To	Lease Purchase 2018	Equipment, Automotive	1,134,567.00
SPARTAN FIRE AND EMERGENCY APP	12/17/2019	Miscellaneous Loose Equipment,	Lease Purchase 2018	Equipment, Automotive	127,941.77
SPARTAN FIRE AND EMERGENCY APP	12/17/2019	SC State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
THE W W WILLIAMS COMPANY LLC	12/17/2019	LABOR: UNIT # CV687	Fleet Management	Repairs, Vehicle	217.50
THOMPSON GROUP	12/17/2019	3000 psi w/ air	Streets & Sidewalks	Supplies, Const Materials	1,159.76
TRIPLE T FREIGHTLINER STERLING	12/17/2019	LABOR: UNIT # CV012	Fleet Management	Repairs, Vehicle	819.50
TRIPLE T FREIGHTLINER STERLING	12/17/2019	PARTS: UNIT # CV012	Fleet Management	Repairs, Vehicle	203.71
UNIFIRST CORPORATION	12/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
UNIFIRST CORPORATION	12/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	441.91
W, M. ROEBUCK	12/17/2019	FURNISH & INSTALL 35' WOOD POL	Traffic & Transportation	Supplies, Parts	1,605.00
W, M. ROEBUCK	12/17/2019	MOBILIZATION (4% of the total	Traffic & Transportation	Supplies, Parts	400.00
W, M. ROEBUCK	12/17/2019	TRAFFIC CONTROL PRIMARY ROAD P	Traffic & Transportation	Supplies, Parts	275.00
WULBERN KOVAL COMPANY	12/17/2019	HEWCF281A	Finance	Supplies, Printing &	1,035.45
ALTERNATIVE STAFFING	12/18/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,262.80
ALTERNATIVE STAFFING	12/18/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	659.37
AMICK EQUIPMENT COMPANY	12/18/2019	UNIT # CV934	Fleet Management	Repairs, Vehicle	207.08
BRALIN COMPANY	12/18/2019	530 MAG MAG ARM ASSEMBLY	Fleet Management	Repairs, Vehicle	1,360.00
BRALIN COMPANY	12/18/2019	STOCK: HOT TOP 4 X 24 TARP R3	Fleet Management	Repairs, Vehicle	435.00
BREWER HENDLEY OIL COMPANY	12/18/2019	BULK SUPREME MO 5W20 GF5	Fleet Management	Gas,Oil & Lubricants	1,785.57
CARLOS MOBILE DIESEL	12/18/2019	LABOR: UNIT # CV687	Fleet Management	Repairs, Vehicle	605.00
CARLOS MOBILE DIESEL	12/18/2019	PART: UNIT # CV687	Fleet Management	Repairs, Vehicle	263.88
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271336 Diesel Fuel St	Fire	Gas,Oil & Lubricants	892.56
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271337 Diesel Fuel St	Fire	Gas,Oil & Lubricants	512.54
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271372 Unleaded Fuel	Fire	Gas,Oil & Lubricants	706.17
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271373 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	553.99
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271565 Diesel Fuel St	Fire	Gas,Oil & Lubricants	949.20
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271753 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	319.83
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 271900 Unleaded Fuel	Fire	Gas,Oil & Lubricants	716.62
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 272124 Unleaded Fuel	Fire	Gas,Oil & Lubricants	866.66

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CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 272125 Unleaded Fuel	Fire	Gas,Oil & Lubricants	389.62
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 272243 Diesel Fuel St.	Fire	Gas,Oil & Lubricants	1,216.32
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 272498 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	387.19
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 272737 Unleaded Fuel	Fire	Gas,Oil & Lubricants	648.06
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 272817 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	333.21
CEL OIL PRODUCTS CORPORATION	12/18/2019	Invoice 273019 Diesel Fuel St	Fire	Gas,Oil & Lubricants	1,135.20
COLONIAL FUEL AND LUBRICANT SE	12/18/2019	STOCK	Fleet Management	Gas,Oil & Lubricants	1,283.40
CUMMINS ATLANTIC	12/18/2019	UNIT # CV003	Fleet Management	Repairs, Vehicle	3,316.76
CUMMINS ATLANTIC	12/18/2019	UNIT # CV003	Fleet Management	Repairs, Vehicle	675.00
CUMMINS ATLANTIC	12/18/2019	UNIT # CV003	Fleet Management	Repairs, Vehicle	287.17
CUMMINS ATLANTIC	12/18/2019	UNIT # CV003	Fleet Management	Repairs, Vehicle	168.74
DILLON, PATRICK	12/18/2019	Various Locations - repair lig	Electrical	Maintenance, General	2,500.00
ESP ASSOCIATES INC	12/18/2019	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	6,168.04
FIELDS ORNAMENTAL IRON & WELDI	12/18/2019	LABOR: UNIT # CB106	Fleet Management	Repairs, Vehicle	1,958.00
FIELDS ORNAMENTAL IRON & WELDI	12/18/2019	LABOR: UNIT CT28744	Fleet Management	Repairs, Vehicle	712.00
FIELDS ORNAMENTAL IRON & WELDI	12/18/2019	PARTS: UNIT # CT28744	Fleet Management	Repairs, Vehicle	560.83
FIELDS ORNAMENTAL IRON & WELDI	12/18/2019	PARTS: UNIT # CB106	Fleet Management	Repairs, Vehicle	1,517.86
FIELDS ORNAMENTAL IRON & WELDI	12/18/2019	PARTS: UNIT # CT28744	Fleet Management	Repairs, Vehicle	672.21
FLEET CONCEPTS	12/18/2019	BRAKE DRUM	Fire	Repairs, Vehicle	559.17
FLEET CONCEPTS	12/18/2019	BRAKE SHOES	Fire	Repairs, Vehicle	282.53
FLEET CONCEPTS	12/18/2019	CORE DEPOSIT	Fire	Repairs, Vehicle	545.00
FLEETPRIDE	12/18/2019	STOCK: SPIN ON FUEL FILTER	Fleet Management	Repairs, Vehicle	495.73
FORDS REDI MIX CONCRETE COMPAN	12/18/2019	3000 - 789 Limestone Concrete	Stormwater Utility Operations	Supplies, Const Materials	461.90
GIBSON TIRE SERVICE	12/18/2019	315/80R22.5 CONT HA3 EU LRL 20	Stormwater Utility Operations	Tires & Tubes	493.77
GIBSON TIRE SERVICE	12/18/2019	LABOR: MOUNTED	Fleet Management	Tires & Tubes	300.00
GIBSON TIRE SERVICE	12/18/2019	PARTS:	Fleet Management	Tires & Tubes	2,456.11
GIBSON TIRE SERVICE	12/18/2019	TIRES: UNIT # CV073	Fleet Management	Tires & Tubes	495.77
GIBSON TIRE SERVICE	12/18/2019	UNIT # CE28504	Fleet Management	Tires & Tubes	524.05
GIBSON TIRE SERVICE	12/18/2019	UNIT # CV008	Fleet Management	Tires & Tubes	210.40
GIBSON TIRE SERVICE	12/18/2019	UNIT # CV008	Fleet Management	Tires & Tubes	210.40
GIBSON TIRE SERVICE	12/18/2019	UNIT #CV008	Fleet Management	Tires & Tubes	194.70
HOME DEPOT	12/18/2019	823 Meeting - Miscellaneous cl	Facilities Maintenance	Supplies, Cleaning &	1,862.35
IN EVERY STORY	12/18/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,132.30
IPL INC.	12/18/2019	95 Gallon Carts - Shipment Dec	Environmental Services Admin	Supplies, Specialized Dept	12,039.00
IPL INC.	12/18/2019	Shipping 95 Gallon Carts -	Environmental Services Admin	Supplies, Specialized Dept	375.00
JOHNSON CONTROLS	12/18/2019	Labor, Fees and Mileage	Gaillard Complex	Maintenance, General	974.69

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JOHNSON CONTROLS	12/18/2019	Materials	Gaillard Complex	Maintenance, General	215.65
MERCADO, IVAN VILLEGAS	12/18/2019	FIRE STATION 13-PAINTING OF IN	Facilities Maintenance	Maintenance, General	9,600.00
MOBILE COMMUNICATIONS OF	12/18/2019	ASSESSORY KIT	Fleet Management	Supplies, Radio	490.50
MOBILE COMMUNICATIONS OF	12/18/2019	SERVICE ORDER	Fleet Management	Supplies, Radio	336.15
MOTOROLA SOLUTIONS	12/18/2019	DES/DES-XL/DES-OFB Encryption	Fire	Supplies, Radio	19,666.71
MURRAY SAND COMPANY	12/18/2019	Supplies, Const Materials	Emergency Preparedness #6	Supplies, Const Materials	1,163.96
MURRAY SAND COMPANY	12/18/2019	Supplies, Const Materials	Emergency Preparedness #6	Supplies, Const Materials	5,539.15
MURRAY SAND COMPANY	12/18/2019	Supplies, Const Materials	Emergency Preparedness #6	Supplies, Const Materials	2,388.87
MURRAY SAND COMPANY	12/18/2019	Supplies, Const Materials	Emergency Preparedness #6	Supplies, Const Materials	2,829.89
MURRAY SAND COMPANY	12/18/2019	Supplies, Const Materials	Emergency Preparedness #6	Supplies, Const Materials	1,134.89
MURRAY SAND COMPANY	12/18/2019	Supplies, Const Materials	Emergency Preparedness #6	Supplies, Const Materials	6,213.00
MYERS, PELHAM	12/18/2019	12 each WOMEN'S CLASSIC POLO	Fleet Management	Supplies, Specialized Dept	260.95
MYERS, PELHAM	12/18/2019	8 each MEN'S PROFILE CLASSIC	Fleet Management	Supplies, Specialized Dept	226.28
PARKS AUTO PARTS	12/18/2019	PARTS : UNIT CV033	Fleet Management	Repairs, Vehicle	185.50
PARKS AUTO PARTS	12/18/2019	1 OIL FILTER GM V8	Fleet Management	Repairs, Vehicle	485.53
PARKS AUTO PARTS	12/18/2019	31-901 CT DELCO 07 BATTERY REG	Fleet Management	Repairs, Vehicle	150.63
PARKS AUTO PARTS	12/18/2019	DELCO 07 BATTERY 850 CCA	Fleet Management	Repairs, Vehicle	203.90
PARKS AUTO PARTS	12/18/2019	HAND TOOL	Fleet Management	Small Hand Tools	553.00
PARKS AUTO PARTS	12/18/2019	NEW MASTER CYLINDER	Fleet Management	Repairs, Vehicle	185.73
PARKS AUTO PARTS	12/18/2019	PARTS: UNIT # CV558	Fleet Management	Repairs, Vehicle	286.54
PARKS AUTO PARTS	12/18/2019	PARTS: UNIT # CV870	Fleet Management	Repairs, Vehicle	693.89
PARKS AUTO PARTS	12/18/2019	PARTS: UNIT # CV894	Fleet Management	Repairs, Vehicle	187.59
PARKS AUTO PARTS	12/18/2019	PARTS: UNIT CV086	Fleet Management	Repairs, Vehicle	286.52
PARKS AUTO PARTS	12/18/2019	STOCK PARTS: 3 DELCO 07 BAT	Fleet Management	Repairs, Vehicle	421.73
PARKS AUTO PARTS	12/18/2019	STOCK: 2 DELCO 07 BATTERY -	Fleet Management	Repairs, Vehicle	684.28
PARKS AUTO PARTS	12/18/2019	STOCK: DELCO 07 BATTERY 770 CC	Fleet Management	Repairs, Vehicle	281.15
PARKS AUTO PARTS	12/18/2019	UNIT # CE28763	Fleet Management	Repairs, Vehicle	386.44
POSSUM'S LANDSCAPE AND PEST CO	12/18/2019	VARIOUS LOCATIONS-HERBICIDE, I	Grounds Maintenance	Supplies, Agricultural	2,127.46
PRO BONO LEGAL SERVICES	12/18/2019	Legal Services-November 2019	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	458.68
PRO BONO LEGAL SERVICES	12/18/2019	Legal Services-November 2019	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	731.70
RANDSTAD NORTH AMERICA INC	12/18/2019	Agency Temporaries	City Council	Agency Temporaries	806.40
THOMPSON GROUP	12/18/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/18/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/18/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/18/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/18/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00

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THOMPSON GROUP	12/18/2019	3000 PSI -789S 2" PUMP MX	Stormwater Utility Operations	Supplies, Const Materials	305.20
THOMPSON GROUP	12/18/2019	3000 PSI 789 2" PUMP MIX	Stormwater Utility Operations	Supplies, Const Materials	228.90
THOMPSON GROUP	12/18/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	343.35
THOMPSON GROUP	12/18/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	457.80
THOMPSON GROUP	12/18/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	171.68
THORNLEY'S SERVICE	12/18/2019	FS#20-SNAKE OUT MAIN SEWER LIN	Fire	Maintenance, General	229.50
US FOOD SERVICE	12/18/2019	Pork Lion, fruit, meatballs	Dock Street Theatre	Special Events	537.36
AT&T	12/19/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	12/19/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	12/19/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	12/19/2019	Communications Services	Public Safety InfoTechnology	Telephone	27,142.61
AT&T	12/19/2019	Communications Services	Information Systems	Telephone	59,416.25
CAROLINA INTERNATIONAL TRUCKS	12/19/2019	'19 MV607 SBA Chassis /S#48461	Lease Purchase 2019	Equipment, Automotive	172,942.50
CAROLINA INTERNATIONAL TRUCKS	12/19/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
COMCAST CABLEVISION OF CAROLIN	12/19/2019	Service/155 Jackson	Information Systems	Telephone	162.45
COMCAST CABLEVISION OF CAROLIN	12/19/2019	Service/34 Prioleau	Information Systems	Telephone	168.46
COMCAST CABLEVISION OF CAROLIN	12/19/2019	Service/34 Prioleau	Information Systems	Telephone	157.51
COMCAST CABLEVISION OF CAROLIN	12/19/2019	Service/5 Cannon	Public Safety InfoTechnology	Telephone	234.38
HAY TIRE COMPANY	12/19/2019	12/03/19 INV 1096544 245/55R	Police	Tires & Tubes	1,137.18
KAUFFMAN TIRE	12/19/2019	23570R17 WRL TRLRNR AT 109T0XL	Fleet Management	Tires & Tubes	502.06
KAUFFMAN TIRE	12/19/2019	255/65R17 WR FORTITUDE HT	Fleet Management	Tires & Tubes	760.94
KAUFFMAN TIRE	12/19/2019	LT245/75R17 WR FRTTDE HT 121R	Fleet Management	Tires & Tubes	639.96
KAUFFMAN TIRE	12/19/2019	LT265 75R16	Fleet Management	Tires & Tubes	594.57
KAUFFMAN TIRE	12/19/2019	P235/70R16 WRL SR-A OWL	Fleet Management	Tires & Tubes	238.64
MOODY, SEAN P.	12/19/2019	11/20/19 INV 2269 REMOVED AN	Police	Repairs, Vehicle	527.50
PALMETTO FORD	12/19/2019	12/2/19 INV 479769 SHAFT ASY	Police	Repairs, Vehicle	238.33
ROGUE MOTION MARINE	12/19/2019	12/04/19 INV 2729 ENGINE INS	Police	Repairs, Vehicle	156.25
ROGUE MOTION MARINE	12/19/2019	12/04/19 INV 2730 REPLACED N	Police	Repairs, Vehicle	1,013.70
SANDERS BROTHERS CONSTRUCTION	12/19/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	316.10
SANDERS BROTHERS CONSTRUCTION	12/19/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	220.49
SOUTH CAROLINA BAR	12/19/2019	2020 Bar Licensing	Real Estate Management	Professional Certifications	375.00
STEVE ELLIS AUTOMOTIVE	12/19/2019	1 AC LINE	Fleet Management	Repairs, Vehicle	566.09
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR:	Fleet Management	Repairs, Vehicle	447.50
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR:	Fleet Management	Repairs, Vehicle	510.00
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT # CV854	Fleet Management	Repairs, Vehicle	323.00
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT # CV 491	Fleet Management	Repairs, Vehicle	589.95

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STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT # CV656	Fleet Management	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT # CV870	Fleet Management	Repairs, Vehicle	552.50
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT # CV898	Parking Management Services	Repairs, Vehicle	1,131.06
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT # CV928	Stormwater Utility Operations	Repairs, Vehicle	408.00
STEVE ELLIS AUTOMOTIVE	12/19/2019	LABOR: UNIT CV732	Stormwater Utility Operations	Repairs, Vehicle	935.00
STEVE ELLIS AUTOMOTIVE	12/19/2019	PART: UNIT # CV656	Fleet Management	Repairs, Vehicle	301.93
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS:	Fleet Management	Repairs, Vehicle	1,245.92
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS: UNIT # CV491	Fleet Management	Repairs, Vehicle	798.73
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS: UNIT # CV854	Fleet Management	Repairs, Vehicle	485.05
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS: UNIT # CV870	Fleet Management	Repairs, Vehicle	1,525.76
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS: UNIT # CV898	Parking Management Services	Repairs, Vehicle	1,252.05
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS: UNIT CV732	Stormwater Utility Operations	Repairs, Vehicle	681.96
STEVE ELLIS AUTOMOTIVE	12/19/2019	PARTS: UNIT# CV928	Stormwater Utility Operations	Repairs, Vehicle	774.92
TRUCKPRO HOLDING CORPORATION	12/19/2019	BRK DRUM TRUCKPRO 085-0072352	Fleet Management	Repairs, Vehicle	365.13
TRUCKPRO HOLDING CORPORATION	12/19/2019	PART: UNIT # CV635	Fleet Management	Repairs, Vehicle	381.82
TURKY'S TOWING	12/19/2019	TOWING: UNIT # 784	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT # CT28717	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT # CV685	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT # CV720	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT # CV809	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT # CV851	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT #687	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING: UNIT # CV041	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	12/19/2019	TOWING; UNIT # CV581	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	12/19/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	347.35
UNIFIRST CORPORATION	12/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	544.26
UNIFIRST CORPORATION	12/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	210.14
XEROX CORPORATION	12/19/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	280.81
XEROX CORPORATION	12/19/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	270.37
XEROX CORPORATION	12/19/2019	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	156.89
XEROX CORPORATION	12/19/2019	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	162.74
XEROX CORPORATION	12/19/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	222.62
XEROX CORPORATION	12/19/2019	W5955 copy/print/scan/fax, ser	Police	Leases, Vendor	191.81
XEROX CORPORATION	12/19/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	248.35
XEROX CORPORATION	12/19/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	12/19/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	175.82

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XEROX CORPORATION	12/19/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	225.25
ALTERNATIVE STAFFING	12/20/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	674.68
ALTERNATIVE STAFFING	12/20/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,014.99
ALTERNATIVE STAFFING	12/20/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,655.50
ALTERNATIVE STAFFING	12/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,375.04
ALTERNATIVE STAFFING	12/20/2019	Agency Temporaries	Maritime Center	Agency Temporaries	925.10
ALTERNATIVE STAFFING	12/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	866.57
AT&T	12/20/2019	Communications Services	Telecommunications	Telephone	1,220.81
AT&T	12/20/2019	Communications Services	Telecommunications	Telephone	1,287.23
BEHAVIORAL SYSTEMS	12/20/2019	Background & Drug Test-NOV2019	Police	Background Checks &	500.00
BOOTJACK	12/20/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	291.78
CELLCO PARTNERSHIP	12/20/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	388.79
CHARLESTON AUTO GLASS	12/20/2019	08/20/19 INV 33442 REPLACED	Police	Repairs, Vehicle	414.96
CHARLESTON AUTO GLASS	12/20/2019	10/10/19 INV 33616 REPLACED	Police	Repairs, Vehicle	203.87
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Dock Street Theatre	Water	418.56
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Facilities Maintenance	Water	175.97
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Fire	Water	160.66
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Fire	Water	234.97
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Charleston Tennis Center	Water	198.44
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Aquatics	Water	749.86
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Fire	Water	177.40
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Grounds Maintenance	Water	373.90
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Fire	Water	187.00
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Grounds Maintenance	Water	206.94
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Fire	Water	244.27
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Grounds Maintenance	Water	217.93
CHARLESTON WATER SYSTEMS	12/20/2019	Water Services	Fire	Water	155.15
COC AUTO	12/20/2019	UNIT # CV783	Fleet Management	Repairs, Vehicle	401.29
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	224.28
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/1173 Ft Johnson	Public Safety InfoTechnology	Telephone	225.34
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/1451 King Street	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/34 Prioleau	Information Systems	Telephone	193.90
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/370 Huger	Public Safety InfoTechnology	Telephone	216.51
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/Mary Ader	Information Systems	Telephone	279.90
COMCAST CABLEVISION OF CAROLIN	12/20/2019	Service/Mary Ader	Information Systems	Telephone	269.90

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DUFF, KEITH	12/20/2019	Holiday Market Performer-12/15	Christmas in Charleston	Fees, Artistic Performers	275.00
FENDER MENDER OF MONCKS	12/20/2019	Body Labor	Fire	Repairs, Vehicle	1,545.60
FENDER MENDER OF MONCKS	12/20/2019	Miscellaneous	Fire	Repairs, Vehicle	1,020.50
FENDER MENDER OF MONCKS	12/20/2019	Paint Labor	Fire	Repairs, Vehicle	460.00
FENDER MENDER OF MONCKS	12/20/2019	Paint Supplies	Fire	Repairs, Vehicle	325.17
FENDER MENDER OF MONCKS	12/20/2019	Parts	Fire	Repairs, Vehicle	208.04
GALLS	12/20/2019	Uniforms	Fire	Uniforms & Protective	376.05
GALLS	12/20/2019	Uniforms	Fire	Uniforms & Protective	534.17
GALLS	12/20/2019	Uniforms	Fire	Uniforms & Protective	705.52
GARYS PAINT AND BODY	12/20/2019	12/9/19 INV 3340 REPAIRS TO	Police	Repairs, Vehicle	1,459.40
GARYS PAINT AND BODY	12/20/2019	12/9/19 INV 3341 L FRT DOOR,	Police	Repairs, Vehicle	1,488.80
GLOBAL PUBLIC SAFETY	12/20/2019	12/6/19 INV 175083 CHARLESTO	Police	Repairs, Vehicle	610.40
GOSNELL, REBECCA K.	12/20/2019	HNVC2019-Programming Coordinat	Happy New Year Charleston!	Small Hand Tools	7,000.00
HILLS MACHINERY COMPANY	12/20/2019	LABOR: UNIT # CE021	Fleet Management	Repairs, Vehicle	1,947.00
HILLS MACHINERY COMPANY	12/20/2019	UNIT # CE021	Fleet Management	Repairs, Vehicle	5,187.62
IN EVERY STORY	12/20/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	632.26
IN EVERY STORY	12/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,702.96
JENKINS, STEPHEN EDWARD	12/20/2019	Holiday Market Performer-12/14	Christmas in Charleston	Fees, Artistic Performers	300.00
JOHNSON CONTROLS	12/20/2019	2150 MILFORD ST-FIRE ALARM MON	Facilities Maintenance	Maintenance, General	532.63
JOHNSON CONTROLS	12/20/2019	2150 MILFORD ST-FIRE ALARM MON	Facilities Maintenance	Maintenance, General	626.38
JONES FORD	12/20/2019	12/12/19 INV 5043862 PIPE-EX	Police	Repairs, Vehicle	385.81
KELLY SERVICES	12/20/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	468.60
KQC INVESTORS	12/20/2019	2019 Property Taxes	Non-Departmental	Cooperative Agreements	323.29
KQC INVESTORS	12/20/2019	2019 Property Taxes	Non-Departmental	Cooperative Agreements	11,725.08
MOODY, SEAN P.	12/20/2019	12/06/19 INV 2290 OIL & FILT	Police	Repairs, Vehicle	203.00
MOODY, SEAN P.	12/20/2019	12/10/19 INV 2240 PROGRAMMED	Police	Repairs, Vehicle	3,400.00
MOODY, SEAN P.	12/20/2019	12/10/19 INV 2291 REPLACED W	Police	Repairs, Vehicle	800.00
MOODY, SEAN P.	12/20/2019	12/10/19 INV 2292 REMOVED AN	Police	Repairs, Vehicle	1,254.00
NELSON PRINTING CORPORATION	12/20/2019	PRINTING & MAILING FLYERS	Business & Neighborhood Svcs	Services, Printing	481.64
PALMETTO FORD	12/20/2019	12/05/19 INV 479839 MUFFLER	Police	Repairs, Vehicle	639.50
PARKS AUTO PARTS	12/20/2019	12/04/19 INV WA7908213 WHEEL	Police	Repairs, Vehicle	158.68
PARKS AUTO PARTS	12/20/2019	12/11/19 INV WA7920114 OIL F	Police	Repairs, Vehicle	460.71
PROJECT COOL BREEZE	12/20/2019	Cool Breeze Project	Community Promotions	Cool Breeze Project	32,934.33
RANDSTAD NORTH AMERICA INC	12/20/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	666.40
ROSS FAMILY ENTERPRISES	12/20/2019	Install plywood over windows &	Forest Acres	Services, Construction	912.75
SC BATTERY	12/20/2019	12/10/19 INV 902030409 MT-26	Police	Repairs, Vehicle	284.14

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SC BATTERY	12/20/2019	823 MEETING ST-BATTTERIES FORM	Grounds Maintenance	Repairs, Equipment	472.40
SC RAILROAD BUILDING POA	12/20/2019	ASSESSMNT UNITB 7.1.14-3.31.15	Real Estate Management	Fees, Assoc & Regime	6,786.75
SC RAILROAD BUILDING POA	12/20/2019	ASSESSMNT UNITB-7.1.11-6.30.12	Real Estate Management	Fees, Assoc & Regime	9,090.00
SC RAILROAD BUILDING POA	12/20/2019	ASSESSMNT UNITB-7.1.12-6.30.13	Real Estate Management	Fees, Assoc & Regime	9,049.00
SC RAILROAD BUILDING POA	12/20/2019	ASSSESSMN UNITB 7/1/13-6/30/14	Real Estate Management	Fees, Assoc & Regime	9,049.00
SOMMONS, FREDERIC R	12/20/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	640.16
SPORTSMAN SHOP T & T SPORTS	12/20/2019	Athletics (invoice #3956)	Youth Sports	Equipment, Non-Capital	2,096.51
STANTEC CONSULTING SERVICES	12/20/2019	Design & Constr Docu-Bender St	Bender Park	Capital Engineering	12,047.56
STAPLES CONTRACT COMMERCIAL	12/20/2019	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	364.04
STAPLES CONTRACT COMMERCIAL	12/20/2019	HP 508A Magenta Original Laser	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	12/20/2019	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	12/20/2019	Olympus Digital Voice Recorder	Police	Supplies, Office	219.06
STAPLES CONTRACT COMMERCIAL	12/20/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	170.87
THE W W WILLIAMS COMPANY LLC	12/20/2019	CV884/ LABOR	Fleet Management	Repairs, Vehicle	4,060.00
THE W W WILLIAMS COMPANY LLC	12/20/2019	PARTS: UNIT # CV884	Fleet Management	Repairs, Vehicle	9,767.61
TRUSCO MANUFACTURING COMPANY	12/20/2019	823 MEETING ST-PAINT MACHINE A	Grounds Maintenance	Supplies, Painting &	2,287.58
TWELVE FARMFIELD	12/20/2019	Reimbrmt/Utility 12-CFarmfield	Police	Rents, Space Cost	281.55
VARSITY BRANDS HOLDING CO.	12/20/2019	inflators (Invoice #301792504)	Youth Sports	Supplies, Specialized Dept	150.42
VARSITY BRANDS HOLDING CO.	12/20/2019	Soccer balls (Invoice #3017778	Youth Sports	Equipment, Non-Capital	1,425.72
VARSITY BRANDS HOLDING CO.	12/20/2019	Supplies (invoice #301770160)	Youth Sports	Supplies, Specialized Dept	1,407.90
WILDFLOWER MEADOWS	12/20/2019	Replacement Key for Rhino Whee	Parking Management Services	Equipment, Non-Capital	380.00
WILDFLOWER MEADOWS	12/20/2019	Rim-Loc Rhino Light Weight Whe	Parking Management Services	Equipment, Non-Capital	2,119.50
WILLIAMS SCOTSMAN	12/20/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	1,041.39
XEROX CORPORATION	12/20/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	205.55
XEROX CORPORATION	12/20/2019	Color all prints @ \$0.0496	Procurement	Leases, Vendor	164.09
XEROX CORPORATION	12/20/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	175.82
XEROX CORPORATION	12/20/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	164.81
XEROX CORPORATION	12/20/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	184.58
XEROX CORPORATION	12/20/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.79
CDW GOVERNMENT	12/26/2019	Tripp Lite 14ft Cat6 Patch Cab	Information Systems	Supplies, Specialized Dept	163.50
CDW GOVERNMENT	12/26/2019	Tripp Lite Cat6 Patch Cable #4	Information Systems	Supplies, Specialized Dept	408.75
COUNTY OF CHARLESTON	12/26/2019	3010000387 AshlyGardBlvd Lot12	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	3060000007Tract D N O Y & Lake	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	3430000003 golf course	Municipal Golf Course	Rents, Space Cost	1,720.00
COUNTY OF CHARLESTON	12/26/2019	3530900025#16 Fire Station	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4150000038 Parkshore Park	Non-Departmental	Taxes on City Owned	172.00

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COUNTY OF CHARLESTON	12/26/2019	4180600027 Maryville Plyground	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4210100001 #10 Fire Station	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	12/26/2019	4240500025 Dogwood Park	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4280000003 YMCA	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	12/26/2019	4280000040 Bayview Farms	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	4570301096 Pub Rec Facilities	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4580101001 Gaillard Mun Aud	Gaillard Complex	Taxes on City Owned	6,192.00
COUNTY OF CHARLESTON	12/26/2019	4580103086 Meet/Wentworth Fire	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4580303002 Wash.Pk.Sq/CtyHall	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	12/26/2019	4580503049sw Market Shed C	City Market	Taxes on City Owned	1,032.00
COUNTY OF CHARLESTON	12/26/2019	4580503050SW Market Shed B	City Market	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4580503051SW Market Shed A	City Market	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	12/26/2019	4580503052SW MrktHall@CtyHall	City Market	Taxes on City Owned	2,580.00
COUNTY OF CHARLESTON	12/26/2019	4580901032 Dock St Theatre	Non-Departmental	Taxes on City Owned	516.00
COUNTY OF CHARLESTON	12/26/2019	4580901043 MeetingCity Offices	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4580903040 50&52 Broad&Church	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4590000169 Maritime Center	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	4590903090 Rbt. Gould Shaw Ctr	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	12/26/2019	4600000002 Hampton Pk.	Non-Departmental	Taxes on City Owned	16,512.00
COUNTY OF CHARLESTON	12/26/2019	4600000007 Stoney Fld/Gym	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	12/26/2019	4600000013 MunCt,Pol,HwyDptGAR	Non-Departmental	Taxes on City Owned	4,128.00
COUNTY OF CHARLESTON	12/26/2019	4600000019 Part Parcel A	JPR, Jr Ballpark	Taxes on City Owned	11,868.00
COUNTY OF CHARLESTON	12/26/2019	4600703001 Harmon Field	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	4601202068 S Cannon Fire Stat	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4601203022 FIRE STATION #4 #5	Non-Departmental	Taxes on City Owned	344.00
COUNTY OF CHARLESTON	12/26/2019	4601602069 Vis. Info Center	Charleston Visitor Center	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	4611301038Morr.RomneyParcel1	Non-Departmental	Taxes on City Owned	172.00
COUNTY OF CHARLESTON	12/26/2019	4630802007 SCTC 610 00051	Non-Departmental	Taxes on City Owned	1,376.00
COUNTY OF CHARLESTON	12/26/2019	4631402071 28 11th St	Non-Departmental	Taxes on City Owned	688.00
COUNTY OF CHARLESTON	12/26/2019	4641400025 King St. Vac Lot	Non-Departmental	Taxes on City Owned	344.00
FBI-LEEDA	12/26/2019	FBI LEEDA REGISTRATION	Police	Employee Travel &	695.00
FIELDS ORNAMENTAL IRON & WELDI	12/26/2019	7 X 12 IN SIDE 3500 AXLE 48 SI	Streets & Sidewalks	Supplies, Const Materials	2,496.10
HOPE REAL ESTATE LTD	12/26/2019	2019 Proprty Tax/Building D	Police	Rents, Space Cost	6,410.97
HOPE REAL ESTATE LTD	12/26/2019	2019 Proprty Tax/Building E	Police	Rents, Space Cost	10,511.00
HOPE REAL ESTATE LTD	12/26/2019	2019 Proprty Tax/Building F	Police	Rents, Space Cost	10,361.91
HOPE REAL ESTATE LTD	12/26/2019	2019 Proprty Tax/Building G	Police	Rents, Space Cost	6,261.87

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KAUFFMAN TIRE	12/26/2019	255/70R17	Fleet Management	Tires & Tubes	384.68
KAUFFMAN TIRE	12/26/2019	LT245/75R15	Fleet Management	Tires & Tubes	509.51
KAUFFMAN TIRE	12/26/2019	LT245/75R17	Fleet Management	Tires & Tubes	639.97
KAUFFMAN TIRE	12/26/2019	LT265/75R16	Fleet Management	Tires & Tubes	594.57
KAUFFMAN TIRE	12/26/2019	STOCK TIRES"	Fleet Management	Tires & Tubes	1,224.73
MERCADO, IVAN VILLEGAS	12/26/2019	Fire Station 13 - Prep & repai	Facilities Maintenance	Maintenance, General	2,440.00
POLICE EXECUTIVE RESEARCH FORU	12/26/2019	MEMBERSHIP RENEWAL 12.31.2020	Police	Employee Travel &	475.00
RKO	12/26/2019	AWARDS HARRY BELLAVITA	Process/Service Improvement	Employee Recognition	662.72
SANDERS BROTHERS CONSTRUCTION	12/26/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	162.68
SANDERS BROTHERS CONSTRUCTION	12/26/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	424.56
STONE SMITH HOLDINGS	12/26/2019	Reimbmt/2019 Taxes	Non-Departmental	Rents, Space Cost	32,592.00
UNIFIRST CORPORATION	12/26/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	635.87
UNIFIRST CORPORATION	12/26/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	201.47
UNIFIRST CORPORATION	12/26/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	935.42
UNIFIRST CORPORATION	12/26/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	259.86
VARSITY BRANDS HOLDING CO.	12/26/2019	Helmet Decals (invoice #301570	Youth Sports	Equipment, Non-Capital	322.64
VARSITY BRANDS HOLDING CO.	12/26/2019	Mouthpiece (invoice #301792477	Youth Sports	Supplies, Specialized Dept	209.28
VERSALIFT NORTH CAROLINA	12/26/2019	UNIT # CV017	Fleet Management	Repairs, Vehicle	5,902.46
VULCAN MATERIALS COMPANY	12/26/2019	Haul rate per unit	Stormwater Utility Operations	Supplies, Const Materials	160.43
VULCAN MATERIALS COMPANY	12/26/2019	SCDOT No 57 Stone Washed	Stormwater Utility Operations	Supplies, Const Materials	804.38
CAMPBELL BROWN	12/27/2019	EMPS2STS2B 4" LED	Police	Supplies, New Car	557.01
CAMPBELL BROWN	12/27/2019	ETSA481CSP 100 WATT SIREN	Police	Supplies, New Car	315.58
CHARLESTON AREA REGIONAL	12/27/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	12/27/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	399.00
CHARLESTON AREA REGIONAL	12/27/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	411.00
CHARLESTON DIGITAL CORRIDOR FO	12/27/2019	Rents, Space Cost - 4Q 2019	Technology Business	Rents, Space Cost	112,185.00
CHARLESTON SPECIALTY FOODS	12/27/2019	assorted cookies	Angel Oak	CR-General Merchandise	491.40
CHARLESTON SPECIALTY FOODS	12/27/2019	benne wafer	Angel Oak	CR-General Merchandise	151.20
INTERNETWORK SERVICES	12/27/2019	C9200-T4-50CM CATALYST 9200 ST	Information Systems	Equipment, Capital	4,148.81
INTERNETWORK SERVICES	12/27/2019	C9200L-48P-4G-E CATALYST 9200L	Information Systems	Equipment, Capital	18,349.61
INTERNETWORK SERVICES	12/27/2019	C9200L-48P-4X-E cATALYST 9200I	Information Systems	Equipment, Capital	18,397.02
INTERNETWORK SERVICES	12/27/2019	C9200L-DNA-E-48-3Y C9200L CISC	Information Systems	Equipment, Capital	2,598.40
INTERNETWORK SERVICES	12/27/2019	C9200L-DNA-E-48-3Y C9200L CISC	Information Systems	Equipment, Capital	3,248.00
INTERNETWORK SERVICES	12/27/2019	C9200L-STACK-KIT CISCO CATALYS	Information Systems	Equipment, Capital	3,319.05
INTERNETWORK SERVICES	12/27/2019	CON-SNT-C92004GE SNTC-8X5XNBD	Information Systems	Equipment, Capital	6,014.18
INTERNETWORK SERVICES	12/27/2019	CON-SNT-C9200L4X SNTC-8X5XNBD	Information Systems	Equipment, Capital	6,031.45

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INTERNETWORK SERVICES	12/27/2019	PWR-C5-1KWAC/2 1KW AC CONFIG 5	Information Systems	Equipment, Capital	7,965.72
INTERNETWORK SERVICES	12/27/2019	PWR-C5-1KWAC/2 1KW AC CONFIG 5	Information Systems	Equipment, Capital	9,957.15
INTERNETWORK SERVICES	12/27/2019	SFP-10G-SR 10GBASE-SR SFP MODU	Information Systems	Equipment, Capital	3,914.58
PAPER CHEMICAL SUPPLY COMPANY	12/27/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	565.15
PAPER CHEMICAL SUPPLY COMPANY	12/27/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	386.40
PAPER CHEMICAL SUPPLY COMPANY	12/27/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	355.72
PAPER CHEMICAL SUPPLY COMPANY	12/27/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	397.79
PST CHARLESTON	12/27/2019	Querying Microsoft SQU Server-	GIS	Employee Travel &	1,414.00
RICOH USA	12/27/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	380.18
SITEONE LANDSCAPE SUPPLY HOLDI	12/27/2019	South blue thermal bluestone 3	Construction	Maintenance, Playground	468.94
SITEONE LANDSCAPE SUPPLY HOLDI	12/27/2019	Waterfront Park - select blue	Construction	Maintenance, Playground	265.33
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,504.37
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Lockwood Municipal Building	Electricity	7,729.08
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Police	Electricity	6,072.85
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	816.80
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	JPR, Jr Ballpark	Electricity	9,148.60
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	1,020.43
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Heating & Fuel Oil	934.25
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Aquatics	Electricity	774.52
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Recreation Programs	Electricity	200.14
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Design Division	Electricity	150.90
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	444.87
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	199.70
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	866.26
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Heating & Fuel Oil	382.59
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Charleston Tennis Center	Electricity	741.65
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Aquatics	Electricity	739.04
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Recreation Programs	Electricity	1,109.28
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Recreation Programs	Electricity	276.04
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Recreation Administration	Electricity	519.55
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Grounds Maintenance	Electricity	324.70
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	519.39
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	JIRC	Electricity	168.90
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	508.44

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SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Heating & Fuel Oil	348.57
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	JIRC	Electricity	1,896.28
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	466.87
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	West Ashley Park	Electricity	198.64
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Heating & Fuel Oil	218.29
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	466.35
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	289.23
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	365.31
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Heating & Fuel Oil	171.30
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	659.29
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Grounds Maintenance	Electricity	1,134.67
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	1,048.79
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Heating & Fuel Oil	320.25
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Grounds Maintenance	Electricity	197.74
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Stormwater Utility Operations	Electricity	195.33
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Police	Electricity	543.81
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,857.52
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,910.34
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,332.10
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	2,928.70
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Heating & Fuel Oil	185.11
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	432.93
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	663.30
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Fire	Electricity	221.82
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Non-Departmental	Electricity	497.88
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Non-Departmental	Electricity	217.46
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	1,124.26
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	JIRC	Electricity	406.90
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Maybank Tennis Center	Electricity	459.22
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	230.67
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Maybank Tennis Center	Electricity	635.80
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Heating & Fuel Oil	232.51
SOUTH CAROLINA ELECTRIC AND GA	12/27/2019	Electric Charges	Electrical	Street Lights(Electricity)	270,846.63

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SOUTHERN SIGNS	12/27/2019	Front Bumper Chevron remove/in	Fire	Repairs, Vehicle	615.25
ALTERNATIVE STAFFING	12/30/2019	Agency Temporaries	Maritime Center	Agency Temporaries	941.05
B&C LAND DEVELOPMENT	12/30/2019	Emerg Repair/Philadelphia Alley	Stormwater Utility Operations	Repairs, Emergency	3,941.00
BORDON CONSTRUCTION &	12/30/2019	First/Final draw-923 Hillsboro	CDBG 45th Yr Rehab	Repairs, Emergency	8,815.50
CHARLESTON POST CARD COMPANY	12/30/2019	History of Slavery in SC	Old Slave Mart Museum	CR-General Merchandise	406.80
CHARLESTON TREE COMPANY	12/30/2019	CP1812 Stoney Field Underbrush	Stoney Field Renovations	Capital Proj Professional	12,800.00
COCA-COLA BOTTLING CO CONSOLID	12/30/2019	resale coke products	JIRC	CR-General Merchandise	283.75
DANA SAFETY SUPPLY	12/30/2019	LED scene light	Fire	Repairs, Vehicle	1,472.81
DAVIS AND FLOYD	12/30/2019	Drainage Study-Johns Island	Stormwater Utility Operations	Studies	2,048.00
DAVIS AND FLOYD	12/30/2019	Ehrardt Drainage Design	Ehrardt Street Tunnel	Capital Engineering	27,835.00
GRAINGER INDUSTRIAL SUPPLY	12/30/2019	Invoice # 9341044742 Station S	Fire	Supplies, Cleaning &	151.07
GRAINGER INDUSTRIAL SUPPLY	12/30/2019	Invoice # 9342574242 Station S	Fire	Supplies, Cleaning &	1,093.55
GRAINGER INDUSTRIAL SUPPLY	12/30/2019	Invoice#9364751330	Fire	Supplies, Cleaning &	1,587.91
GRAINGER INDUSTRIAL SUPPLY	12/30/2019	Invoice#9365108092	Fire	Supplies, Cleaning &	511.18
HACHETTE BOOK GROUP INC	12/30/2019	Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	439.80
NATIONAL ENERGY SOLUTIONS	12/30/2019	CP1812 Stoney Field LED Lighti	Stoney Field Renovations	Capital Construction	147,195.56
POSSUM'S LANDSCAPE AND PEST CO	12/30/2019	RYE GRASS SEED AND HERBICIDE I	Grounds Maintenance	Supplies, Agricultural	651.79
ROPER ST. FRANCIS HEALTHCARE F	12/30/2019	Oct 2019-STRMU ,TBRA, PHP	HOPWA 2018-19,SCH18F002	Roper St Francis	35,017.84
ROPER ST. FRANCIS HEALTHCARE F	12/30/2019	October 2019-PHP	HOPWA 2017-18,SCH17F002	Roper St Francis	1,138.77
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Crate Charge for Waterway	Fire	Repairs, Vehicle	408.75
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Fly Section Waterway	Fire	Repairs, Vehicle	2,813.41
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Shipping	Fire	Repairs, Vehicle	1,271.00
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Step Slide Locking	Fire	Repairs, Vehicle	371.09
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Step Slides	Fire	Repairs, Vehicle	1,203.27
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Waterway Seal Kit	Fire	Repairs, Vehicle	774.68
SPARTAN FIRE AND EMERGENCY APP	12/30/2019	Weldment	Fire	Repairs, Vehicle	1,406.02
THE W W WILLIAMS COMPANY LLC	12/30/2019	remanufactured turbo-charger	Fire	Repairs, Vehicle	2,647.45
TRILITERAL	12/30/2019	Birthing a Slave	Old Slave Mart Museum	CR-General Merchandise	345.60
UNIFIRST CORPORATION	12/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	552.18
UNIFIRST CORPORATION	12/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	278.56
VARSITY BRANDS HOLDING CO.	12/30/2019	2196 windscreens	Charleston Tennis Center	Equipment, Non-Capital	1,675.55
VARSITY BRANDS HOLDING CO.	12/30/2019	Basketballs (invoice #30181961	Youth Sports	Supplies, Specialized Dept	189.66
VARSITY BRANDS HOLDING CO.	12/30/2019	boxed air vents	Charleston Tennis Center	Equipment, Non-Capital	241.98
VARSITY BRANDS HOLDING CO.	12/30/2019	Fence guard (invoice #30182032	Youth Sports	Equipment, Non-Capital	971.96
VARSITY BRANDS HOLDING CO.	12/30/2019	Flags (Invoice #301810311)	Youth Sports	Supplies, Specialized Dept	286.20
VARSITY BRANDS HOLDING CO.	12/30/2019	Freight	Youth Sports	Equipment, Non-Capital	273.00

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VARSITY BRANDS HOLDING CO.	12/30/2019	Uniforms (invoice #301818313)	Adult Sports	Uniforms & Protective	367.84
VOLUNTEER RESTORATION	12/30/2019	Project Mobilization/Concrete	Stoney Field Renovations	Capital Construction	51,738.75
CDW GOVERNMENT	12/31/2019	Apple 10.2 inch iPad 7th Gen #	Lease Purchase 2019	Equipment, Non-Cap	9,295.52
CHARLESTON REDEVELOPMENT	12/31/2019	Prog/Operating Costs-45th Yr	CDBG 45th Yr Subrecipient	Charleston Redevelopment	50,000.00
COLONIAL FUEL AND LUBRICANT SE	12/31/2019	12/13/19 INV 675685 KENDALL	Police	Gas,Oil & Lubricants	1,265.88
FIELDS ORNAMENTAL IRON & WELDI	12/31/2019	STOCK STEEL:	Fleet Management	Repairs, Vehicle	570.90
GERMAN TECHNICAL GROUP	12/31/2019	EMERGENCY HOURS RESPONSE	Traffic & Transportation	Supplies, Parts	3,080.00
GERMAN TECHNICAL GROUP	12/31/2019	FURNISH & INSTALL 40' WOOD POL	Traffic & Transportation	Supplies, Parts	1,200.00
GERMAN TECHNICAL GROUP	12/31/2019	LOCATION:MAYBANK HWY. & RIVER	Traffic & Transportation	Supplies, Parts	300.00
GERMAN TECHNICAL GROUP	12/31/2019	REMOVE, SALVAGE & DISPOSAL EXI	Traffic & Transportation	Supplies, Parts	700.00
GERMAN TECHNICAL GROUP	12/31/2019	TEMPOARARY ADJUSTMENT OF TRAFF	Traffic & Transportation	Supplies, Parts	350.00
GERMAN TECHNICAL GROUP	12/31/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	850.00
GIBSON TIRE SERVICE	12/31/2019	19.5 WHEEL	Fleet Management	Tires & Tubes	511.25
GIBSON TIRE SERVICE	12/31/2019	225/70R19.5 CONTI HYBRID CHS30	Fleet Management	Tires & Tubes	262.03
GIBSON TIRE SERVICE	12/31/2019	225/70R19.5 CONTINENTAL HDR US	Fleet Management	Tires & Tubes	264.25
HOME DEPOT	12/31/2019	Large Garbage Bag TYCPGR4347X	Street Sweeping	Small Hand Tools	442.32
KAUFFMAN TIRE	12/31/2019	TIRES: 235/55R17 ASSUR ALL-SE	Fleet Management	Repairs, Vehicle	555.70
KAUFFMAN TIRE	12/31/2019	TIRES: LT245/75R17 WRL 5R-A O	Fleet Management	Repairs, Vehicle	1,767.77
KRU KEL COMPANY	12/31/2019	Freight	JPR, Jr Ballpark	Maintenance, General	250.00
KRU KEL COMPANY	12/31/2019	JRBP-Item REZUDAP150 - 150K BT	JPR, Jr Ballpark	Maintenance, General	2,487.51
MATT3 X-RAY WELDING SERVICES	12/31/2019	Labor: UNIT # CV914	Fleet Management	Repairs, Vehicle	7,040.00
MDSOLUTIONS	12/31/2019	STRAP: PLUS+4SS	Traffic & Transportation	Signs	175.00
MDSOLUTIONS	12/31/2019	STRAP:3420-SS	Traffic & Transportation	Signs	468.00
PARKS AUTO PARTS	12/31/2019	12/16/19 INV RD7928629 AMBER	Police	Repairs, Vehicle	1,909.87
PARKS AUTO PARTS	12/31/2019	STOCK PARTS:	Fleet Management	Repairs, Vehicle	902.44
PATTY TRISH	12/31/2019	CP1812 Stoney Field Stadium un	Stoney Field Renovations	Capital Proj Professional	3,500.00
PATTY TRISH	12/31/2019	Lift rental	Stoney Field Renovations	Capital Proj Professional	728.00
PRECISION DYNAMICS	12/31/2019	#FAR-055100 Fargo DTC4500e Dua	Information Systems	Equipment, Non-Cap	3,493.45
ROBERTS OXYGEN COMPANY	12/31/2019	STOCK GAS:	Fleet Management	Gas,Oil & Lubricants	159.67
ROPER ST. FRANCIS HEALTHCARE F	12/31/2019	Nov 2019-STRMU, TBRA, PHP	HOPWA 2018-19,SCH18F002	Roper St Francis	15,880.17
SHERWIN WILLIAMS COMPANY	12/31/2019	Various locations - white	Grounds Maintenance	Supplies, Painting &	888.62
SHERWIN WILLIAMS COMPANY	12/31/2019	VARIOUS LOCATIONS-BLUE AND WHI	Grounds Maintenance	Supplies, Painting &	2,488.14
STANDARD LIFE & CASUALTY INSUR	12/31/2019	Insurance, Sports	Youth Sports	Insurance, Sports	330.00
STAPLES CONTRACT COMMERCIAL	12/31/2019	HP 654A Magenta Toner Cartridg	Police	Supplies, Printing &	456.70
STAPLES CONTRACT COMMERCIAL	12/31/2019	Staples Driscott Mesh Back Fab	Police	Supplies, Office	323.72
STEEN ENTERPRISES	12/31/2019	823 MEETING ST-SPREADER TKT# E	Grounds Maintenance	Equipment, Non-Capital	1,199.00

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THOMPSON GROUP	12/31/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
TRIDENT URBAN LEAGUE	12/31/2019	Fair Housing Hotline June, Aug	CDBG 44th Yr Low Mod	Trident Urban League, Inc	11,913.42
UNIFIRST CORPORATION	12/31/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	348.12