

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 02/01/2020 - 02/29/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ABM PARKING SERVICES	02/03/2020	Employee Parking	Maritime Center	Employee Parking	260.00
ALTERNATIVE STAFFING	02/03/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,647.80
ALTERNATIVE STAFFING	02/03/2020	Agency Temporaries	Tennis	Agency Temporaries	542.30
ALTERNATIVE STAFFING	02/03/2020	Agency Temporaries	Maritime Center	Agency Temporaries	797.50
ALTERNATIVE STAFFING	02/03/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	638.00
BLUE CROSS BLUE SHIELD OF SOUT	02/03/2020	Admin Fees for February 2020	Employee Benefits	Healthcare	160,773.93
CEL OIL PRODUCTS CORPORATION	02/03/2020	gasoline	Maritime Center	Gas,Oil & Lubricants	11,473.19
CHARLESTON POST CARD COMPANY	02/03/2020	3d ornaments	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	02/03/2020	3d ornammets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	02/03/2020	assorted ao magnets	Angel Oak	CR-General Merchandise	501.00
CHARLESTON POST CARD COMPANY	02/03/2020	chas postcards	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	02/03/2020	placemats	Angel Oak	CR-General Merchandise	240.00
CITY MARKET PRESERVATION TRUST	02/03/2020	4th Quarter Sales Commission	City Market	Commissions, Sales	38,157.39
DANA SAFETY SUPPLY	02/03/2020	PLBSA0-HAXY8BPIIBIA PBA AXBIII	Police	Uniforms & Protective	14,322.60
DANA SAFETY SUPPLY	02/03/2020	PLBSA0-HODY9C PBA ODC OUTER CA	Police	Uniforms & Protective	2,550.60
FITBIT INC	02/03/2020	Ecommerce Emp Fitbit Promotion	Employee Benefits	Healthcare	10,000.00
GALLS	02/03/2020	CPD Uniform	Police	Uniforms & Protective	312.46
GALLS	02/03/2020	CPD Uniform	Police	Uniforms & Protective	5,872.39
GLENN KEYES ARCHITECTS	02/03/2020	Market Shed Overhead Gas Line	City Market	Maintenance, General	4,790.00
GLOVER FENCE COMPANY	02/03/2020	McMahon Playground	Construction	Maintenance, General	850.00
GRAHAM, K. ALLYN	02/03/2020	12x10 prints	Angel Oak	CR-General Merchandise	188.00
GRAHAM, K. ALLYN	02/03/2020	8x10	Angel Oak	CR-General Merchandise	202.50
GREEN ACRES SERVICES	02/03/2020	ASHLEY PARK PHASE 5 TREE PLANT	Parks Maintenance Projects	Tree Planting Donated	4,105.00
GUSTA'S OUTDOOR POWER EQUIPMEN	02/03/2020	823 MEETING ST-ASSIST ARM ASSE	Grounds Maintenance	Repairs, Equipment	757.55
GUSTA'S OUTDOOR POWER EQUIPMEN	02/03/2020	823 MEETING ST-CARBURETOR,SPAR	Grounds Maintenance	Repairs, Equipment	599.37
HOME DEPOT	02/03/2020	823 MEETING ST, TRASH BAGS, GL	Facilities Maintenance	Supplies, Cleaning &	275.90
HOME DEPOT	02/03/2020	TRASH BAGS INV# 529455701	Facilities Maintenance	Supplies, Cleaning &	278.28
IN EVERY STORY	02/03/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	721.28
IN EVERY STORY	02/03/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	886.18
INSTITUTE OF TRANSPORTATION EN	02/03/2020	ITE Membership Dues	Traffic & Transportation	Memberships, Dues &	315.00
MILLS COMPANY	02/03/2020	60 day retainage-1849 Hazelwd	CDBG 45th Yr Rehab	Repairs, Emergency	1,659.00
MILLS COMPANY	02/03/2020	60 day retainage-828 Longbranc	CDBG 45th Yr Rehab	Repairs, Emergency	1,757.50
NEWMAN SIGNS	02/03/2020	T-3M-1177	Traffic & Transportation	Signs	1,111.80
NGU SPORTS LIGHTING	02/03/2020	Initial 10% payment towards LE	Family Circle Tennis Imp	Equipment, Furn &	18,718.93
PLAYCORE WISCONSIN	02/03/2020	#12583, GameTime - Ada Primeti	Mall Playground - PARD	Capital Playground	1,324.35
PLAYCORE WISCONSIN	02/03/2020	#12584. GameTime - Ada Primeti	Mall Playground - PARD	Capital Playground	1,639.36

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PLAYCORE WISCONSIN	02/03/2020	#8696, GameTime - Encl Seat 3	Mall Playground - PARD	Capital Playground	669.26
PLAYCORE WISCONSIN	02/03/2020	#8910, GameTime - Belt Seat 3	Mall Playground - PARD	Capital Playground	1,072.56
PLAYCORE WISCONSIN	02/03/2020	Freight	Mall Playground - PARD	Capital Playground	1,380.78
PLAYCORE WISCONSIN	02/03/2020	Installation	Mall Playground - PARD	Capital Playground	9,182.72
PLAYCORE WISCONSIN	02/03/2020	Mall Playground - #RDU, GameTi	Mall Playground - PARD	Capital Playground	40,265.79
RANDSTAD NORTH AMERICA INC	02/03/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	264.60
SC DEPARTMENT OF REVENUE	02/03/2020	Biannual ABL	Municipal Golf Course	Tickets, Licenses &	2,305.00
SC DEPARTMENT OF REVENUE	02/03/2020	Sunday Sales	Municipal Golf Course	Tickets, Licenses &	3,050.00
SC RECREATION AND PARKS ASSOCI	02/03/2020	Agency Membership Package	Recreation Administration	Memberships, Dues &	1,350.00
SHOREMASTER	02/03/2020	Clear Plastic Pouches	Parking Meters	Supplies, Parts	1,000.00
SHOREMASTER	02/03/2020	Meterbag red double (NO PARKIN	Parking Meters	Supplies, Parts	950.00
SHOREMASTER	02/03/2020	Meterbag red single (NO PARKIN	Parking Meters	Supplies, Parts	850.00
SHOREMASTER	02/03/2020	Meterbag yellow double (NO PAR	Parking Meters	Supplies, Parts	950.00
SHOREMASTER	02/03/2020	Meterbag yellow singles (NO PA	Parking Meters	Supplies, Parts	850.00
SOUTHERN EAGLE OF SOUTH CAROLI	02/03/2020	beer	Municipal Golf Course	CR-Food & Beverage	200.00
SYNERGY RENTS	02/03/2020	ENVIRONMENTAL FEE, LOSS DAMAGE	Facilities Maintenance	Leases, Equipment	379.38
SYNERGY RENTS	02/03/2020	MOULTRIE PARK-RENTAL OF ONE GE	Facilities Maintenance	Leases, Equipment	708.50
SYNERGY RENTS	02/03/2020	MOULTRIE PARK-RENTAL OF TWO GE	Facilities Maintenance	Leases, Equipment	708.50
TCF NATIONAL BANK	02/03/2020	February payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	02/03/2020	February Principal and Interes	Municipal Golf Course	Leases, Equipment	1,553.90
TCF NATIONAL BANK	02/03/2020	February Principal and Interes	Municipal Golf Course	Leases, Equipment	5,732.78
THE WHITMAN GROUP	02/03/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
TREETOP PRODUCTS	02/03/2020	backless benches	Charleston Tennis Center	Equipment, Non-Capital	2,044.25
TREETOP PRODUCTS	02/03/2020	shipping	Charleston Tennis Center	Equipment, Non-Capital	276.67
UNITED CONCORDIA COMPANIES	02/03/2020	January 2020	Employee Benefits	Emp Healthcare	2,605.50
US FOOD SERVICE	02/03/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,205.05
1705 MEETING STREET	02/04/2020	Rental Payment/Feb 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
AT&T	02/04/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	260.87
AT&T	02/04/2020	Communications Services	Telecommunications	Telephone	859.57
AT&T	02/04/2020	Communications Services	Telecommunications	Telephone	24,914.00
AT&T	02/04/2020	Communications Services	Information Systems	Telephone	1,546.54
AT&T	02/04/2020	Communications Services	Public Safety InfoTechnology	Telephone	481.41
AT&T	02/04/2020	Communications Services	Police	Telephone	368.43
BANKS, TIMOTHY	02/04/2020	cg20-Graphic Design Penumbra	Gallery at Wtrfrt Park Events	Graphic Design	1,000.00
BLANCHARD MACHINERY COMPANY	02/04/2020	PARTS: UNIT # CE28679	Fleet Management	Repairs, Vehicle	277.97
BUFFINGTON, TREVOR	02/04/2020	Tort Claim	Non-Departmental	Miscellaneous Claims	1,342.40

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CHARLESTON DIGITAL CORRIDOR FO	02/04/2020	First Quarter	Non-Departmental	Charleston Digital Corridor	50,000.00
COMCAST CABLEVISION OF CAROLIN	02/04/2020	Service/12 Farmfield	Public Safety InfoTechnology	Telephone	150.91
COMCAST CABLEVISION OF CAROLIN	02/04/2020	Service/1305 Lenevar	Information Systems	Telephone	151.17
COMCAST CABLEVISION OF CAROLIN	02/04/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	244.27
COMCAST CABLEVISION OF CAROLIN	02/04/2020	Service/3005 Memorial	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	02/04/2020	Service/358 Folly	Public Safety InfoTechnology	Telephone	244.28
COMCAST CABLEVISION OF CAROLIN	02/04/2020	Service/780 Playground	Information Systems	Telephone	164.99
CONCRETE SUPPLY CO	02/04/2020	300 789 PUMP	Stormwater Utility Operations	Supplies, Const Materials	305.20
CONCRETE SUPPLY CO	02/04/2020	3000 789 PUMP	Stormwater Utility Operations	Supplies, Const Materials	305.20
CONCRETE SUPPLY CO	02/04/2020	3000 PSI W/ AIR AND CALCIUM AC	Stormwater Utility Operations	Supplies, Const Materials	1,334.16
CONCRETE SUPPLY CO	02/04/2020	MINIMUM LOAD FEE	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	02/04/2020	MINIMUM LOAD FEE	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	02/04/2020	MINIMUM LOAD FEE	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	02/04/2020	MINIMUM LOAD FEE	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	02/04/2020	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	228.90
CONCRETE SUPPLY CO	02/04/2020	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	171.68
CONCRETE SUPPLY CO	02/04/2020	small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONTI ENTERPRISES	02/04/2020	Constructio Services	Spring Fishburne Phase 4	Capital Construction	1,318,086.00
DELL	02/04/2020	Dell 27 Monitor - P2719H	Lease Purchase 2019	Equipment, Non-Cap	21,474.09
DELL	02/04/2020	Dell Dock WD19 90w Power Deliv	Lease Purchase 2019	Equipment, Non-Cap	2,517.90
DELL	02/04/2020	Dell Latitude 7400	Lease Purchase 2019	Equipment, Non-Cap	26,127.95
DELL	02/04/2020	Dell Pro Backpack 15/PO1520P	Lease Purchase 2019	Equipment, Non-Cap	414.21
DELL	02/04/2020	Dell Pro Briefcase 14/PO1420C	Lease Purchase 2019	Equipment, Non-Cap	207.10
DELL	02/04/2020	Logitech MK550 Wireless Wave K	Lease Purchase 2019	Equipment, Non-Cap	7,423.13
DELL	02/04/2020	SI# C1VH03 OptiPlex 7070 SFF M	Lease Purchase 2019	Equipment, Non-Cap	3,253.65
GALLS	02/04/2020	Uniforms	Fire	Uniforms & Protective	306.56
LOW COUNTRY MACHINERY	02/04/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,773.08
LOWES HOME IMPROVEMENT	02/04/2020	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	387.17
LOWES HOME IMPROVEMENT	02/04/2020	Small Hand Tools	Trash Collection	Small Hand Tools	251.41
NELSON PRINTING CORPORATION	02/04/2020	Business Cards & Hlthcare card	Human Resources	Supplies, Printing &	709.59
NELSON PRINTING CORPORATION	02/04/2020	Business Cards & Hlthcare card	Human Resources	Supplies, Printing &	455.51
ONTARIO INVESTMENT	02/04/2020	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	02/04/2020	Xerox XC70 Color Copy/print/sc	City Hall	Leases, Vendor	376.93
S&ME	02/04/2020	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	1,300.00
WILDWOOD CONTRACTORS	02/04/2020	Sidewalks, Historic District	Streets & Sidewalks	Sidewalks, Historic District	66,609.20
ALTERNATIVE STAFFING	02/05/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,050.87

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ALTERNATIVE STAFFING	02/05/2020	Agency Temporaries	Maritime Center	Agency Temporaries	1,132.45
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Fire	Electricity	818.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Angel Oak	Electricity	186.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Grounds Maintenance	Electricity	179.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	778.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	3,591.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	440.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Grounds Maintenance	Electricity	394.68
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	653.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	2,170.24
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	424.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	02/05/2020	Electrical Services	Electrical	Street Lights(Electricity)	188.00
CAROLINA ENVIRONMENTAL	02/05/2020	2019 Peterbilt 337 Chassis wit	Trash Collection	Equipment, Automotive	157,810.00
COMCAST CABLEVISION OF CAROLINA	02/05/2020	Service/Maritime Ctr	Information Systems	Telephone	380.85
CONCRETE SUPPLY CO	02/05/2020	3000 828 rutledge ave	Streets & Sidewalks	Supplies, Const Materials	1,275.30
CONCRETE SUPPLY CO	02/05/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,133.60
CONCRETE SUPPLY CO	02/05/2020	3000 P F concrete	Stormwater Utility Operations	Supplies, Const Materials	305.20
CONCRETE SUPPLY CO	02/05/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	02/05/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50

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CONCRETE SUPPLY CO	02/05/2020	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	171.68
DANA SAFETY SUPPLY	02/05/2020	Item #38BLP - Winchester .38 s	Police	Supplies, Specialized Dept	1,831.20
DANA SAFETY SUPPLY	02/05/2020	Item #XP-12 - Winchester 12 ga	Police	Supplies, Specialized Dept	2,877.60
FRASIER TIRE SERVICE	02/05/2020	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	2,379.16
FRASIER TIRE SERVICE	02/05/2020	P235/70R16 WRL SR-A OWL TIRES	Police	Tires & Tubes	238.65
GLOBAL PUBLIC SAFETY	02/05/2020	1/17/2020 INV 175441 POLICE	Police	Repairs, Vehicle	342.26
HARPERCOLLINS PUBLISHERS	02/05/2020	Resale Items	Old Slave Mart Museum	CR-General Merchandise	203.88
IN EVERY STORY	02/05/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	719.36
IN EVERY STORY	02/05/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,193.42
LOW COUNTRY DOCUMENTATION	02/05/2020	CP1532 Fire Station 6 structur	Fire Station #6 Retrofit	Capital Proj Professional	1,045.00
MARLIN BUSINESS BANK	02/05/2020	2020 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
PALMETTO FORD	02/05/2020	1/13/2020 INV 480464 WHEEL A	Police	Repairs, Vehicle	462.54
PALMETTO FORD	02/05/2020	1/14/2020 INV 480493 PEDAL	Police	Repairs, Vehicle	225.65
PALMETTO FORD	02/05/2020	1/21/2020 INV 480641 SEAT BE	Police	Repairs, Vehicle	512.62
PALMETTO FORD	02/05/2020	1/22/2020 INV 480648 GEAR AS	Police	Repairs, Vehicle	1,084.74
PARKS AUTO PARTS	02/05/2020	1/22/2020 INV RD7992648 SOLE	Police	Repairs, Vehicle	1,591.59
PARKS AUTO PARTS	02/05/2020	1/22/2020 INV WA7992671 MERC	Police	Gas,Oil & Lubricants	200.52
PASTORS	02/05/2020	Romney St Redevel Proj Admin	Federal Home Program	Pastors	4,500.00
PERFETTO VITA INC	02/05/2020	Volvo Car Stadium	Family Circle Tennis Imp	Maintenance, General	2,600.00
RANDSTAD NORTH AMERICA INC	02/05/2020	Agency Temporaries	City Council	Agency Temporaries	1,008.00
RANDSTAD NORTH AMERICA INC	02/05/2020	Agency Temporaries	City Council	Agency Temporaries	579.60
RANDSTAD NORTH AMERICA INC	02/05/2020	Agency Temporaries	Revenue Collections	Agency Temporaries	510.30
RANDSTAD NORTH AMERICA INC	02/05/2020	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
RICOH USA	02/05/2020	Color all print @ \$0.0482	Police	Leases, Vendor	448.73
AUTOMATED INTEGRATION SERVICES	02/06/2020	Control system replacement & u	Stormwater Utility Operations	Concord St Pump Station	15,000.00
BROOKS SIGN CENTER	02/06/2020	Single-faced 96"x28"x0.5" MDO	Seawall - Low Battery	Signs	1,057.30
CAROLINA FAMILY CARE	02/06/2020	Annual Physical Exam	Fire	Background Checks &	342.95
CAROLINA FAMILY CARE	02/06/2020	Annual Physical Exam	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	02/06/2020	Annual Physical Exam	Fire	Background Checks &	724.29
CAROLINA FAMILY CARE	02/06/2020	Annual Physical Exam	Fire	Background Checks &	360.29
CAROLINA FAMILY CARE	02/06/2020	Annual Physical Exam	Fire	Background Checks &	274.29
CAROLINA FAMILY CARE	02/06/2020	Annual Physical Exam	Fire	Background Checks &	321.99
CAROLINA INTERNATIONAL TRUCKS	02/06/2020	2019vSBA 4300 4x2/S#44879	Lease Purchase 2019	Equipment, Automotive	193,642.45
CAROLINA INTERNATIONAL TRUCKS	02/06/2020	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CDW GOVERNMENT	02/06/2020	APC Smart-UPS #3565776	Information Systems	Equipment, Non-Cap	4,550.75
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Fire	Water	301.62

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CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Municipal Golf Course	Water	360.88
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	JIRC	Water	1,129.24
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	116 Meeting Street	Water	157.41
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Grounds Maintenance	Water	1,099.01
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Charleston Visitor Center	Water	416.23
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Municipal Golf Course	Water	151.04
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Maritime Center	Water	199.77
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Maritime Center	Water	309.96
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Grounds Maintenance	Water	271.92
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	02/06/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CONCRETE SUPPLY CO	02/06/2020	3000 mix	Streets & Sidewalks	Supplies, Const Materials	850.20
CONCRETE SUPPLY CO	02/06/2020	3000 PSI w/Air	Streets & Sidewalks	Supplies, Const Materials	1,417.00
DEERE CREDIT	02/06/2020	February 2020 payment	Municipal Golf Course	Principal Payment	502.57
DEERE CREDIT	02/06/2020	February Principal payment	Municipal Golf Course	Principal Payment	636.68
DIVISION FIVE	02/06/2020	FS#13-1/4" STEEL SHIELD PLATE-	Facilities Maintenance	Maintenance, General	545.00
ECS CAROLINAS, LLP	02/06/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	438.00
HIRE QUEST	02/06/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	652.70
JOHNSON CONTROLS	02/06/2020	GMC - REPLACING OUTSIDE AIR AC	Gaillard Complex	Maintenance, General	937.69
MDO2 FITNESS	02/06/2020	Dec 2019 Employ Gym Membership	Employee Benefits	Employee Wellness	7,140.00
NELSON PRINTING CORPORATION	02/06/2020	KEEP CHARLESTON BEAUTIFUL - CO	Keep Charleston Beautiful	Palmetto Pride	1,900.00
ONEBEACON INSURANCE COMPANY	02/06/2020	Hull Pemium 12/31/19-9/27/20	General Insurance	Insurance, Autos & Trucks	4,336.00
PARKS AUTO PARTS	02/06/2020	PARTS: 2 OIL FILTER IMPOR	Fleet Management	Repairs, Vehicle	474.23
RICOH USA	02/06/2020	Hard Drive Surrender Fee	Police	Leases, Vendor	545.00
RICOH USA	02/06/2020	Hard Drive Surrender Fee	Parking Tickets Revenue Coll	Leases, Vendor	250.00
RICOH USA	02/06/2020	Hard Drive Surrender Fee	Police	Leases, Vendor	250.00
RICOH USA	02/06/2020	Hard Drive Surrender Fee	Environmental Services Admin	Leases, Vendor	250.00
RICOH USA	02/06/2020	Hard Drive Surrender Fee	Bees Landing Rec Center	Leases, Vendor	272.50
UNIFIRST CORPORATION	02/06/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	526.57
UNIFIRST CORPORATION	02/06/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	532.97
UNIFIRST CORPORATION	02/06/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	638.88
UNIFIRST CORPORATION	02/06/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	552.20
ZEREGA, ANTHONY C.	02/06/2020	CASTLEWOOD TOWNHOME- ROW PRUNI	Parks Maintenance Projects	Tree Planting	3,800.00
ACCESSDATA CORPORATION	02/07/2020	Registration--Heffron	Coverdell 2019CDBX0069	Employee Travel &	2,500.00
ALTERNATIVE STAFFING	02/07/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,325.65

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ALTERNATIVE STAFFING	02/07/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,207.61
ALTERNATIVE STAFFING	02/07/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,843.11
ALTERNATIVE STAFFING	02/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,795.24
ART FORMS & THEATRE CONCEPTS	02/07/2020	Art Forms - 2019 ATAX	State Accomodations Tax C&R	Art Forms & Theatre	3,956.61
BP BARBER & ASSOCIATES	02/07/2020	Svs for Dupont-Wappoo WMP	Drainage Administration	Services, Arch &	2,265.00
CHARLESTON AUTO GLASS	02/07/2020	1/23/2020 INV 33957 REPLACED	Police	Repairs, Vehicle	447.70
CHARLESTON COUNTY SCHOOL	02/07/2020	Facility use-Citizen, Police	Police	Employee Travel &	330.00
CUMMING CONSTRUCTION	02/07/2020	Construction Management Svs	Intl African Amer Museum	Capital Proj Professional	42,092.00
DBA DKM SERVICES	02/07/2020	Waste Management	Tourism	Animal Waste	13,000.00
FORSBERG ENGINEERING AND SURVEY	02/07/2020	CP1532 Retrofit of Cannon Stre	Fire Station #6 Retrofit	Capital Engineering	1,000.00
HIRE QUEST	02/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
HOWROYD-WRIGHT EMPLOYMENT	02/07/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,104.18
HUDSON CHARLESTON AQUISITION I	02/07/2020	2018 Ford Focus/S#00944	Parking Management Services	Equipment, Automotive	11,973.63
HUDSON CHARLESTON AQUISITION I	02/07/2020	IMF/State Tax	Parking Management Services	Equipment, Automotive	500.00
IN EVERY STORY	02/07/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,140.43
JAMES ISLAND ARTS COUNCIL	02/07/2020	Payment 1of2-LQAGP#20-3-2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
JENKINS, GREGORY A.	02/07/2020	Contractor-Install Jan-Mar Exh	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
JTK ELECTRICAL CONTRACTING	02/07/2020	Electrical Svs-1392 Pooshee Dr	CDBG 43rd Yr RPC	Homeowner Rehab	300.00
LAMBERT, RICHARD D.	02/07/2020	Engineering Svs-31 Reid Street	CDBG 43rd Yr RPC	Homeowner Rehab	280.00
LEVEL 3 FINANCING	02/07/2020	ACCT 02047217382	Telecommunications	Telephone	722.81
MEDICAL UNIVERSITY HOSPITAL AU	02/07/2020	Pymt 1of2-LQAGP #20-3-3	Lowcountry Arts Grant	Grants Paid, Culture & Rec	275.00
MOODY NOLAN	02/07/2020	Professional Design Svs	Intl African Amer Museum	Capital Engineering	66,483.87
MOODY NOLAN	02/07/2020	Reimbursable Expenses	Intl African Amer Museum	Capital Engineering	2,858.21
NEXTGEN TECHNOLOGIES	02/07/2020	Equipment to replace 8 card re	Information Systems	Equipment, Non-Cap	4,021.01
ONDO, STEPHANIE	02/07/2020	Payment 1of2-LQAGP#20-3-4	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
PALMETTO COMMERCIAL	02/07/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	2,138.64
PALMETTOS AT FOLLY	02/07/2020	1st/Final draw 132 Magnolia Av	CDBG 45th Yr Rehab	Repairs, Emergency	9,495.00
PALMETTOS AT FOLLY	02/07/2020	1st/Final draw 1881 Hazelwood	CDBG 45th Yr Rehab	Repairs, Emergency	12,024.00
ROSENBLUM COE ARCHITECTS	02/07/2020	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	630.00
SC BATTERY	02/07/2020	1/23/2020 INV 150004722 MT-6	Police	Repairs, Vehicle	600.55
SC BATTERY	02/07/2020	1/24/2020 INV 150004726 MTP-	Police	Repairs, Vehicle	416.64
SOUTH CAROLINA EMPLOYMENT	02/07/2020	Unemploy Benefit-4th Qtr 2019	Employee Benefits	Unemployment	12,647.53
ST JOHNS WATER COMPANY	02/07/2020	0100081700 Thru 1/15/20	Fire	Water	4,007.29
STAND UP USA	02/07/2020	Freight	Municipal Golf Course	Equipment, Machines	500.00
STAND UP USA	02/07/2020	Paramobile Cart	Municipal Golf Course	Equipment, Machines	12,000.00
STATE OF SOUTH CAROLINA	02/07/2020	C140670021 01/01/20-01/01/21	General Insurance	Insurance, Autos & Trucks	302.96

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STATE OF SOUTH CAROLINA	02/07/2020	F140670020A 09/12/19-01/01/20	Parking Facilities Admin-ABM	Insurance	599.20
STATE OF SOUTH CAROLINA	02/07/2020	F140670020A 09/12/19-01/01/20	General Insurance	Insurance, Prop Dam &	341.21
THE WHITMAN GROUP	02/07/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
TURNER CONSTRUCTION COMPANY	02/07/2020	Construction Services-IAAM	Intl African Amer Museum	Capital Construction	2,174,079.99
UNITED RENTALS NORTH AMERICA	02/07/2020	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	1,099.50
VARSITY BRANDS HOLDING CO.	02/07/2020	JIRC socks (invoice #301380189	Youth Sports	Uniforms & Protective	1,638.57
VARSITY BRANDS HOLDING CO.	02/07/2020	JIRC YS uniforms (invoice #301	Youth Sports	Uniforms & Protective	2,990.10
VARSITY BRANDS HOLDING CO.	02/07/2020	PomPoms (invoice #301410972)	Youth Sports	Equipment, Non-Capital	183.06
AMPED SOFTWARE USA	02/10/2020	Registration/Amped FIVE Trng	Coverdell 2019CDBX0069	Employee Travel &	1,500.00
BANK OF AMERICA	02/10/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	397.85
BANK OF AMERICA	02/10/2020	A & A SALES ASSOCIATES	Parking Management Services	Uniforms & Protective	745.95
BANK OF AMERICA	02/10/2020	A TO Z EQUIPMENT RENTALS	Community Programs	Supplies, Cleaning &	249.61
BANK OF AMERICA	02/10/2020	ABC AWNING AND VENETIAN	Facilities Maintenance	Maintenance, General	414.20
BANK OF AMERICA	02/10/2020	AIA PRODUCTS / DUES	Preservation Division	Professional Certifications	696.50
BANK OF AMERICA	02/10/2020	AIRFILTERSDELIVERED AIRFI	Fire	Maintenance, General	465.52
BANK OF AMERICA	02/10/2020	AIRGAS USA, LLC	Grounds Maintenance	Repairs, Equipment	247.17
BANK OF AMERICA	02/10/2020	AIRGAS USA, LLC	Grounds Maintenance	Repairs, Equipment	163.39
BANK OF AMERICA	02/10/2020	AIRGAS USA, LLC	Aquatics	Supplies, Specialized Dept	160.03
BANK OF AMERICA	02/10/2020	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	160.23
BANK OF AMERICA	02/10/2020	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	773.90
BANK OF AMERICA	02/10/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	196.40
BANK OF AMERICA	02/10/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	377.84
BANK OF AMERICA	02/10/2020	ALLIED HAND DRYER, LLC	Electrical	Supplies, Electrical &	598.00
BANK OF AMERICA	02/10/2020	Amazon.com 7Z3RW0WZ3	Trash Collection	Equipment, Non-Cap	326.85
BANK OF AMERICA	02/10/2020	Amazon.com C291X1J03	Gymnastics Training Center	Supplies, Specialized Dept	238.10
BANK OF AMERICA	02/10/2020	Amazon.com DL0R51AB3	Police	Repairs, Vehicle	348.45
BANK OF AMERICA	02/10/2020	Amazon.com DX9LB0Z83	Police	Uniforms & Protective	382.56
BANK OF AMERICA	02/10/2020	Amazon.com KP82R2DV3	Prosecutor's Office	Supplies, Printing &	611.37
BANK OF AMERICA	02/10/2020	Amazon.com LB2DJ3J93	Municipal Golf Course	Repairs, Equipment	712.43
BANK OF AMERICA	02/10/2020	Amazon.com O63KA9R53	Bees Landing Rec Center	Repairs, Equipment	186.30
BANK OF AMERICA	02/10/2020	Amazon.com ZX9C91LA3	Fire	Uniforms & Protective	171.05
BANK OF AMERICA	02/10/2020	AMERICAN AIR0017514672235	Police	Employee Travel &	202.70
BANK OF AMERICA	02/10/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	923.78
BANK OF AMERICA	02/10/2020	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	916.15
BANK OF AMERICA	02/10/2020	AMZN Mktp US 008IL7WS3	Public Service Administration	Small Hand Tools	387.82
BANK OF AMERICA	02/10/2020	AMZN Mktp US 1D96E47E3	Fire	Maintenance, General	224.21



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BANK OF AMERICA	02/10/2020	AMZN Mktp US 1L6OY2773	Dock Street Theatre	Supplies, Cleaning &	326.99
BANK OF AMERICA	02/10/2020	AMZN Mktp US 4X1DH9NZ3	Grounds Maintenance	Small Hand Tools	212.24
BANK OF AMERICA	02/10/2020	AMZN Mktp US 594H697Q3	Police	Uniforms & Protective	259.28
BANK OF AMERICA	02/10/2020	AMZN Mktp US 6Z2YK3CP3	Fire	Supplies, Specialized Dept	1,482.36
BANK OF AMERICA	02/10/2020	AMZN Mktp US FZ5E14XD3	Police	Repairs, Equipment	184.62
BANK OF AMERICA	02/10/2020	AMZN Mktp US GZ80L1J93	Information Systems	Supplies, Specialized Dept	528.00
BANK OF AMERICA	02/10/2020	AMZN Mktp US J558R29E3	Information Systems	Supplies, Specialized Dept	206.14
BANK OF AMERICA	02/10/2020	AMZN Mktp US LB1PK58O3	Fleet Management	Supplies, Radio	152.50
BANK OF AMERICA	02/10/2020	AMZN Mktp US TL6SG6ZK3	Aquatics	Supplies, Pool	228.89
BANK OF AMERICA	02/10/2020	AMZN Mktp US UF64E9AY3	JIRC	Supplies, Specialized Dept	303.02
BANK OF AMERICA	02/10/2020	AMZN Mktp US UH7F33N23	Arthur Christopher Comm Ctr	Equipment, Non-Capital	191.22
BANK OF AMERICA	02/10/2020	AMZN Mktp US W17VT5Q23	Dock Street Theatre	Supplies, Cleaning &	463.95
BANK OF AMERICA	02/10/2020	AMZN Mktp US Z957I4HI3	Grounds Maintenance	Repairs, Equipment	163.06
BANK OF AMERICA	02/10/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	917.20
BANK OF AMERICA	02/10/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	757.48
BANK OF AMERICA	02/10/2020	ASFPM MADISON WI	Stormwater Utility Operations	Employee Travel &	165.00
BANK OF AMERICA	02/10/2020	ASFPM MADISON WI	Inspections	Memberships, Dues &	165.00
BANK OF AMERICA	02/10/2020	ASFPM MADISON WI	Stormwater Utility Operations	Memberships, Dues &	165.00
BANK OF AMERICA	02/10/2020	ASFPM MADISON WI	Inspections	Memberships, Dues &	165.00
BANK OF AMERICA	02/10/2020	ATLANTICFOODSAFETY	JIRC	Supplies, Specialized Dept	278.00
BANK OF AMERICA	02/10/2020	AUTOMATED SPORT MACHINES	Charleston Tennis Center	Supplies, Specialized Dept	154.95
BANK OF AMERICA	02/10/2020	BIG STATE INDUST SPPLY	Garbage Collection	Small Hand Tools	286.56
BANK OF AMERICA	02/10/2020	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	465.34
BANK OF AMERICA	02/10/2020	BOY SCOUTS COASTAL CAR	Community Outreach	Police Explorers	648.90
BANK OF AMERICA	02/10/2020	BTS QUILL	Fire	Supplies, Printing &	452.08
BANK OF AMERICA	02/10/2020	BTS QUILL	Fire	Supplies, Office	160.64
BANK OF AMERICA	02/10/2020	BTS QUILL	Fire Department - Training	Supplies, Printing &	363.53
BANK OF AMERICA	02/10/2020	BUDDY`S ELECTRIC SERVICE	Fleet Management	Supplies, Radio	585.26
BANK OF AMERICA	02/10/2020	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	168.95
BANK OF AMERICA	02/10/2020	CAROLINA TIME	Facilities Maintenance	Maintenance, General	213.75
BANK OF AMERICA	02/10/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	182.10
BANK OF AMERICA	02/10/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	189.58
BANK OF AMERICA	02/10/2020	CASH & CARRY WHOLESale	Arthur Christopher Comm Ctr	CR-General Merchandise	162.22
BANK OF AMERICA	02/10/2020	CAYMAN CHEMICAL CO. INC	Police	Supplies, Medical &	190.00
BANK OF AMERICA	02/10/2020	CES 577	Electrical	Supplies, Electrical &	356.43
BANK OF AMERICA	02/10/2020	CES 577	Electrical	Supplies, Electrical &	367.99

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BANK OF AMERICA	02/10/2020	CES 672	Electrical	Supplies, Electrical &	513.54
BANK OF AMERICA	02/10/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	362.54
BANK OF AMERICA	02/10/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	296.14
BANK OF AMERICA	02/10/2020	CHARLESTON GAILLARD CENT	Human Resources	Supplies, Hospitality	576.59
BANK OF AMERICA	02/10/2020	CHARLESTON RIVERDOGS	Human Resources	Supplies, Hospitality	2,075.70
BANK OF AMERICA	02/10/2020	CHARLESTON'S RIGGING & MA	Stormwater Utility Operations	Small Hand Tools	274.20
BANK OF AMERICA	02/10/2020	CHEVS OF THE 40S, FABULOU	Police	Repairs, Vehicle	263.31
BANK OF AMERICA	02/10/2020	COLUMBIA BOOKS INC	Finance	Employee Travel &	795.00
BANK OF AMERICA	02/10/2020	COLUMBIA BOOKS INC	Finance	Employee Travel &	795.00
BANK OF AMERICA	02/10/2020	COMCAST	Traffic & Transportation	Supplies, Parts	162.53
BANK OF AMERICA	02/10/2020	COMMAND ARMS ACCESSORIES	Police	Supplies, Specialized Dept	335.00
BANK OF AMERICA	02/10/2020	CONTROL TECHNOLOGIES	Traffic & Transportation	Supplies, Parts	775.00
BANK OF AMERICA	02/10/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	450.06
BANK OF AMERICA	02/10/2020	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	499.46
BANK OF AMERICA	02/10/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	178.22
BANK OF AMERICA	02/10/2020	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	166.51
BANK OF AMERICA	02/10/2020	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	176.38
BANK OF AMERICA	02/10/2020	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	191.71
BANK OF AMERICA	02/10/2020	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	234.49
BANK OF AMERICA	02/10/2020	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	305.62
BANK OF AMERICA	02/10/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	160.23
BANK OF AMERICA	02/10/2020	CU CEPSCI&CSPR ENV CERT	Stormwater Utility Operations	Employee Travel &	395.00
BANK OF AMERICA	02/10/2020	CUMMINS INC - L2	Fire	Repairs, Vehicle	442.75
BANK OF AMERICA	02/10/2020	DILLON SUPPLY COMPANY	Streets & Sidewalks	Supplies, Const Materials	226.12
BANK OF AMERICA	02/10/2020	DISCOUNT PLAYGROUND	Construction	Supplies, Const Materials	512.25
BANK OF AMERICA	02/10/2020	DISCOUNTMUGS.COM	Angel Oak	CR-General Merchandise	642.56
BANK OF AMERICA	02/10/2020	DISCOUNTPLA	Construction	Supplies, Const Materials	809.74
BANK OF AMERICA	02/10/2020	DIVERSITY HIRING EXPOS	Fire	Employee Travel &	500.00
BANK OF AMERICA	02/10/2020	DOMINO'S 5653	2018 YSA Lead Agency Grant	Community Education	228.89
BANK OF AMERICA	02/10/2020	EB GOOD BUSINESS SUMM	Business & Neighborhood Svcs	Employee Travel &	184.87
BANK OF AMERICA	02/10/2020	ECOLAB INC MF	Fire	Supplies, Cleaning &	421.49
BANK OF AMERICA	02/10/2020	ELITE TOWING LLC	Fire	Repairs, Vehicle	600.00
BANK OF AMERICA	02/10/2020	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	834.30
BANK OF AMERICA	02/10/2020	EXTRA SPACE 8959	Cultural Affairs	Rents, Space Cost	297.00
BANK OF AMERICA	02/10/2020	FACEBK 4GJNEQEK62	Arts Calendar	Advertising	319.46
BANK OF AMERICA	02/10/2020	FASTENAL COMPANY 01SCCHR	Trash Collection	Small Hand Tools	173.35

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BANK OF AMERICA	02/10/2020	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	173.35
BANK OF AMERICA	02/10/2020	FEDEX 91009345	Police	Postage	152.57
BANK OF AMERICA	02/10/2020	FEDEX OFFIC15200015230	JPR, Jr Ballpark	Maintenance, General	556.23
BANK OF AMERICA	02/10/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	512.30
BANK OF AMERICA	02/10/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Tires & Tubes	610.32
BANK OF AMERICA	02/10/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	822.85
BANK OF AMERICA	02/10/2020	FIND IT PARTS	Fire	Repairs, Vehicle	348.35
BANK OF AMERICA	02/10/2020	FIND IT PARTS	Fire	Repairs, Vehicle	304.79
BANK OF AMERICA	02/10/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	184.01
BANK OF AMERICA	02/10/2020	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	777.11
BANK OF AMERICA	02/10/2020	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	251.82
BANK OF AMERICA	02/10/2020	FLOCK SAFETY	Trash Collection	Equipment, Non-Capital	2,180.00
BANK OF AMERICA	02/10/2020	FORMULA AUTOMATIC DOOR	Facilities Maintenance	Maintenance, General	231.75
BANK OF AMERICA	02/10/2020	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	707.72
BANK OF AMERICA	02/10/2020	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	955.86
BANK OF AMERICA	02/10/2020	FOX MUSIC	Cultural Affairs	Rents, Space Cost	870.00
BANK OF AMERICA	02/10/2020	FULL COMPASS SYSTEMS	Dock Street Theatre	Maintenance, General	309.03
BANK OF AMERICA	02/10/2020	GALCO INDUSTRIAL ELECTRO	Gaillard Complex	Maintenance, General	201.84
BANK OF AMERICA	02/10/2020	GALLS	Police	Uniforms & Protective	763.00
BANK OF AMERICA	02/10/2020	GAMBERJOHNSON	Police	Supplies, Radio	436.43
BANK OF AMERICA	02/10/2020	GATEWAY SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	286.08
BANK OF AMERICA	02/10/2020	GATEWAY SUPPLY COMPANY	Police	Maintenance, General	213.82
BANK OF AMERICA	02/10/2020	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	239.93
BANK OF AMERICA	02/10/2020	GENERALPUMPONLINE.COM	Police	Repairs, Vehicle	155.73
BANK OF AMERICA	02/10/2020	GRAINGER	Fire	Supplies, Safety	264.62
BANK OF AMERICA	02/10/2020	GRAINGER	Police	Uniforms & Protective	397.96
BANK OF AMERICA	02/10/2020	GRAINGER	Traffic & Transportation	Supplies, Parts	466.95
BANK OF AMERICA	02/10/2020	GREEN TOUCH INDUSTRIES	Grounds Maintenance	Small Hand Tools	485.27
BANK OF AMERICA	02/10/2020	HAMBY CATERING AND EVENTS	Gallery at Wtrfrt Park Events	Supplies, Hospitality	479.39
BANK OF AMERICA	02/10/2020	HARBORVIEW EAST	Human Resources	Lighten Up Charleston	1,250.00
BANK OF AMERICA	02/10/2020	HARRIS TEETER #0277	St.Julian Devine	Special Events	400.61
BANK OF AMERICA	02/10/2020	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	294.30
BANK OF AMERICA	02/10/2020	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	242.64
BANK OF AMERICA	02/10/2020	HOMEDEPOT.COM	Keep Charleston Beautiful	Other KCB Program	172.44
BANK OF AMERICA	02/10/2020	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	747.12
BANK OF AMERICA	02/10/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	314.63

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BANK OF AMERICA	02/10/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	314.27
BANK OF AMERICA	02/10/2020	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	02/10/2020	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Medical &	307.70
BANK OF AMERICA	02/10/2020	IN HI-TEK FLOOR SUPPLY	Bees Landing Rec Center	Small Hand Tools	506.96
BANK OF AMERICA	02/10/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	922.75
BANK OF AMERICA	02/10/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	219.00
BANK OF AMERICA	02/10/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	219.00
BANK OF AMERICA	02/10/2020	JANTZEN LOCK & SAFE CO	Police	Repairs, Equipment	527.67
BANK OF AMERICA	02/10/2020	JANTZEN LOCK & SAFE CO	Dock Street Theatre	Maintenance, General	298.50
BANK OF AMERICA	02/10/2020	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	215.17
BANK OF AMERICA	02/10/2020	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	454.72
BANK OF AMERICA	02/10/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	173.27
BANK OF AMERICA	02/10/2020	JONES FORD INC.	Police	Repairs, Vehicle	940.26
BANK OF AMERICA	02/10/2020	KOMPAN INC	Construction	Maintenance, Playground	732.48
BANK OF AMERICA	02/10/2020	KRU-KEL CO INC	Fire	Maintenance, General	219.44
BANK OF AMERICA	02/10/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	517.48
BANK OF AMERICA	02/10/2020	KRU-KEL CO INC	Fire	Maintenance, General	595.25
BANK OF AMERICA	02/10/2020	KRU-KEL CO INC	Police	Maintenance, General	174.03
BANK OF AMERICA	02/10/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	174.88
BANK OF AMERICA	02/10/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	252.09
BANK OF AMERICA	02/10/2020	LABCONCO CORPORATION	Police	Supplies, Medical &	329.57
BANK OF AMERICA	02/10/2020	LAWMENS DISTRIBUTION LLC	Police	Uniforms & Protective	531.21
BANK OF AMERICA	02/10/2020	LEASE SERVICES	Employee Benefits	Employee Wellness	242.39
BANK OF AMERICA	02/10/2020	LEE TRANSPORT INC	Fleet Management	Repairs, Vehicle	523.50
BANK OF AMERICA	02/10/2020	LINKEDIN-525 8845004	Human Resources	Advertising	509.50
BANK OF AMERICA	02/10/2020	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	988.34
BANK OF AMERICA	02/10/2020	LOWES #00358	Police	Supplies, Specialized Dept	210.58
BANK OF AMERICA	02/10/2020	LOWES #00497	Facilities Maintenance	Maintenance, General	261.47
BANK OF AMERICA	02/10/2020	LOWES #00539	Family Circle Tennis Imp	Maintenance, General	215.14
BANK OF AMERICA	02/10/2020	LOWES #00655	Family Circle Tennis Imp	Maintenance, General	388.04
BANK OF AMERICA	02/10/2020	LOWES #00655	Community Programs	Supplies, Cleaning &	346.37
BANK OF AMERICA	02/10/2020	LOWES #00655	Community Programs	Supplies, Cleaning &	517.44
BANK OF AMERICA	02/10/2020	LOWES #00655	Grounds Maintenance	Small Hand Tools	294.37
BANK OF AMERICA	02/10/2020	LOWES #00655	Grounds Maintenance	Small Hand Tools	210.15
BANK OF AMERICA	02/10/2020	LOWES #00655	Streets & Sidewalks	Equipment, Non-Capital	413.09
BANK OF AMERICA	02/10/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	229.87

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BANK OF AMERICA	02/10/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	191.60
BANK OF AMERICA	02/10/2020	LOWES #00661	Municipal Golf Course	Repairs, Equipment	189.34
BANK OF AMERICA	02/10/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	230.56
BANK OF AMERICA	02/10/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	174.20
BANK OF AMERICA	02/10/2020	LOWES #00661	Community Programs	Supplies, Cleaning &	346.40
BANK OF AMERICA	02/10/2020	LOWES #00661	Community Programs	Supplies, Cleaning &	197.76
BANK OF AMERICA	02/10/2020	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	358.28
BANK OF AMERICA	02/10/2020	LOWES #00661	Grounds Maintenance	Small Hand Tools	353.73
BANK OF AMERICA	02/10/2020	LOWES #00661	Grounds Maintenance	Gas,Oil & Lubricants	215.38
BANK OF AMERICA	02/10/2020	LOWES #00661	Construction	Supplies, Const Materials	195.35
BANK OF AMERICA	02/10/2020	LOWES #00661	Construction	Supplies, Const Materials	422.44
BANK OF AMERICA	02/10/2020	LOWES #00907	Facilities Maintenance	Maintenance, General	974.46
BANK OF AMERICA	02/10/2020	LOWES #00907	Procurement	Furniture, Non-Capital	584.15
BANK OF AMERICA	02/10/2020	MEDALSOFAMERICA/PATRIOTIS	Police	Awards	482.09
BANK OF AMERICA	02/10/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	643.10
BANK OF AMERICA	02/10/2020	MORSCO SUPPLY-CHARLESTON	Facilities Maintenance	Maintenance, General	748.89
BANK OF AMERICA	02/10/2020	MORSCO SUPPLY-CHARLESTON	Facilities Maintenance	Maintenance, General	179.93
BANK OF AMERICA	02/10/2020	MR SIGN	Fire	Repairs, Vehicle	268.70
BANK OF AMERICA	02/10/2020	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	875.00
BANK OF AMERICA	02/10/2020	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	175.00
BANK OF AMERICA	02/10/2020	Municipal Assoc of SC	Municipal Court	Memberships, Dues &	230.00
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fleet Management	Gas,Oil & Lubricants	337.07
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	269.47
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	225.30
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	517.62
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	370.56
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	931.82
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	770.97
BANK OF AMERICA	02/10/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	457.73
BANK OF AMERICA	02/10/2020	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	375.43
BANK OF AMERICA	02/10/2020	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	181.88
BANK OF AMERICA	02/10/2020	NBS MEDIA SYSTEMS	Dock Street Theatre	Maintenance, General	417.01
BANK OF AMERICA	02/10/2020	NCSU REPORTER REGISTRN	Safety Management	Supplies, Safety	650.00
BANK OF AMERICA	02/10/2020	NELSON PRINTING CORP.	City Council	Supplies, Councilmember	728.12
BANK OF AMERICA	02/10/2020	NELSON PRINTING CORP.	City Council	Supplies, Councilmember	579.88
BANK OF AMERICA	02/10/2020	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	386.95

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BANK OF AMERICA	02/10/2020	NFPA NATL FIRE PROTECT	Fire	Memberships, Dues &	175.00
BANK OF AMERICA	02/10/2020	NSC NORTHERN SAFETY CO	Grounds Maintenance	Small Hand Tools	196.39
BANK OF AMERICA	02/10/2020	NSC NORTHERN SAFETY CO	Grounds Maintenance	Uniforms & Protective	194.64
BANK OF AMERICA	02/10/2020	OFFICE DEPOT #1214	Aquatics	Equipment, Non-Capital	217.98
BANK OF AMERICA	02/10/2020	OFFICE DEPOT #1214	Aquatics	Equipment, Non-Capital	261.58
BANK OF AMERICA	02/10/2020	OFFICE DEPOT #3357	Youth Sports	Supplies, Specialized Dept	248.08
BANK OF AMERICA	02/10/2020	PALMETTO EQUIPMENT SALES	Municipal Golf Course	Repairs, Equipment	419.75
BANK OF AMERICA	02/10/2020	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	775.36
BANK OF AMERICA	02/10/2020	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	338.10
BANK OF AMERICA	02/10/2020	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	557.20
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	718.93
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	155.30
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	236.99
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	153.00
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	240.58
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	164.44
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	468.89
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	211.91
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	231.81
BANK OF AMERICA	02/10/2020	PARKS AUTO PARTS INC	Fleet Management	Repairs, Vehicle	167.30
BANK OF AMERICA	02/10/2020	PAYPAL PHILLYTRIPF	Police	Employee Travel &	360.45
BANK OF AMERICA	02/10/2020	PAYPAL SCAHM	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	02/10/2020	PAYPAL SCAHM	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	02/10/2020	PEAVEY CORP.	Police	Supplies, Medical &	165.50
BANK OF AMERICA	02/10/2020	PEN FDIC/FIRE ENGINEER	Fire	Employee Travel &	627.00
BANK OF AMERICA	02/10/2020	PEN FDIC/FIRE ENGINEER	Fire	Employee Travel &	627.00
BANK OF AMERICA	02/10/2020	PHR PrimaryandUrgentCare	Human Resources	Background Checks &	160.00
BANK OF AMERICA	02/10/2020	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	525.50
BANK OF AMERICA	02/10/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	217.73
BANK OF AMERICA	02/10/2020	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	515.94
BANK OF AMERICA	02/10/2020	PORT CITY PAPER	Community Programs	Special Events	297.51
BANK OF AMERICA	02/10/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	343.77
BANK OF AMERICA	02/10/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	435.45
BANK OF AMERICA	02/10/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	498.16
BANK OF AMERICA	02/10/2020	PRINT SHOP OF WEST ASHL	City Council	Supplies, Printing &	385.65
BANK OF AMERICA	02/10/2020	PRINTERM.COM	Finance	Supplies, Printing &	265.00

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BANK OF AMERICA	02/10/2020	PRINTERM.COM	Finance	Supplies, Printing &	265.00
BANK OF AMERICA	02/10/2020	PRO CHEM, INC.	Garbage Collection	Small Hand Tools	873.65
BANK OF AMERICA	02/10/2020	PRO CHEM, INC.	Facilities Maintenance	Maintenance, General	228.80
BANK OF AMERICA	02/10/2020	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	393.26
BANK OF AMERICA	02/10/2020	PROMOTIONS NOW	Victims Assistance Program	Supplies, Office	1,012.58
BANK OF AMERICA	02/10/2020	QUILL CORPORATION	Fire	Supplies, Office	154.45
BANK OF AMERICA	02/10/2020	QUILL CORPORATION	Fire	Supplies, Printing &	178.19
BANK OF AMERICA	02/10/2020	QUILL CORPORATION	Fire	Supplies, Printing &	975.20
BANK OF AMERICA	02/10/2020	QUILL CORPORATION	Fire	Supplies, Printing &	837.00
BANK OF AMERICA	02/10/2020	QUILL CORPORATION	Fire	Supplies, Printing &	885.60
BANK OF AMERICA	02/10/2020	RAINEDOUT, LLC	Recreation Administration	Contingencies	4,000.00
BANK OF AMERICA	02/10/2020	RAINEDOUT, LLC	Recreation Administration	Contingencies	4,000.00
BANK OF AMERICA	02/10/2020	RAINEDOUT, LLC	Recreation Administration	Contingencies	2,500.00
BANK OF AMERICA	02/10/2020	RKO TOTAL GRAPHICS	Police	Supplies, Office	630.98
BANK OF AMERICA	02/10/2020	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	892.06
BANK OF AMERICA	02/10/2020	RKO TOTAL GRAPHICS	Community Outreach	Police Explorers	670.35
BANK OF AMERICA	02/10/2020	RKO TOTAL GRAPHICS	Human Resources	Employee Recognition	662.72
BANK OF AMERICA	02/10/2020	ROTO-ROOTER	Fire	Maintenance, General	229.50
BANK OF AMERICA	02/10/2020	RS HUGHES CO INC	Facilities Maintenance	Maintenance, Fountains	349.89
BANK OF AMERICA	02/10/2020	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	231.35
BANK OF AMERICA	02/10/2020	SAILRITE	Fire	Supplies, Specialized Dept	229.39
BANK OF AMERICA	02/10/2020	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	459.21
BANK OF AMERICA	02/10/2020	SAMS CLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	173.91
BANK OF AMERICA	02/10/2020	SAMSCLUB #8252	JIRC	CR-General Merchandise	526.24
BANK OF AMERICA	02/10/2020	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	432.20
BANK OF AMERICA	02/10/2020	SAMSCLUB #8252	JIRC	CR-General Merchandise	693.24
BANK OF AMERICA	02/10/2020	SAMSCLUB.COM	Bees Landing Rec Center	CR-General Merchandise	307.96
BANK OF AMERICA	02/10/2020	SAMSCLUB.COM	Bees Landing Rec Center	CR-General Merchandise	583.60
BANK OF AMERICA	02/10/2020	SAS COMFORT SHOES	Parking Management Services	Uniforms & Protective	205.96
BANK OF AMERICA	02/10/2020	SC - 90 - CHARLESTON	Fire	Repairs, Vehicle	947.16
BANK OF AMERICA	02/10/2020	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	616.13
BANK OF AMERICA	02/10/2020	SCSU EDUCATIONAL FNDDTN	Police	Special Events	310.00
BANK OF AMERICA	02/10/2020	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	993.59
BANK OF AMERICA	02/10/2020	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	392.09
BANK OF AMERICA	02/10/2020	SITEONE LANDSCAPE SUPPLY,	Police	Maintenance, General	185.75
BANK OF AMERICA	02/10/2020	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	257.00

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BANK OF AMERICA	02/10/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	355.07
BANK OF AMERICA	02/10/2020	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	588.60
BANK OF AMERICA	02/10/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	429.79
BANK OF AMERICA	02/10/2020	SNIDER TIRE INC #333	Fire	Tires & Tubes	227.50
BANK OF AMERICA	02/10/2020	SNIDER TIRE INC #333	Fire	Tires & Tubes	227.50
BANK OF AMERICA	02/10/2020	SNYDER PARTY RENTAL INC	Zoning Division	Special Events	292.72
BANK OF AMERICA	02/10/2020	SOUTH CAROLINA RECREATION	Recreation Programs	Employee Travel &	250.00
BANK OF AMERICA	02/10/2020	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	166.16
BANK OF AMERICA	02/10/2020	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	206.57
BANK OF AMERICA	02/10/2020	SOUTHERN POLICE EQUIPMENT	Police	Uniforms & Protective	332.99
BANK OF AMERICA	02/10/2020	SOUTHWES 5262159529229	Police	Employee Travel &	227.98
BANK OF AMERICA	02/10/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	864.63
BANK OF AMERICA	02/10/2020	SPECTRUM PAINT #31	Police	Maintenance, General	209.49
BANK OF AMERICA	02/10/2020	SPORTABLE SCOREBOARDS	Arthur Christopher Comm Ctr	Equipment, Non-Capital	630.00
BANK OF AMERICA	02/10/2020	SQ CAROLINA SELECT TEA	Angel Oak	CR-General Merchandise	521.28
BANK OF AMERICA	02/10/2020	SQ GAASC	GIS	Memberships, Dues &	165.40
BANK OF AMERICA	02/10/2020	SQ ISLAND SEPTIC SYSTEMS	Construction	Maintenance, General	750.00
BANK OF AMERICA	02/10/2020	SQ REACTSUPPLYSERV	Police	Supplies, Specialized Dept	530.00
BANK OF AMERICA	02/10/2020	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	175.00
BANK OF AMERICA	02/10/2020	STAPLES 00115832	Fire Department - Training	Supplies, Printing &	631.06
BANK OF AMERICA	02/10/2020	STAPLES 00115832	Municipal Golf Course	Supplies, Office	244.04
BANK OF AMERICA	02/10/2020	STAPLES 00115832	Maybank Tennis Center	Supplies, Printing &	159.12
BANK OF AMERICA	02/10/2020	STAPLES 00117127	Human Resources	Employee Recognition	330.70
BANK OF AMERICA	02/10/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	306.26
BANK OF AMERICA	02/10/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	272.24
BANK OF AMERICA	02/10/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	215.21
BANK OF AMERICA	02/10/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	277.25
BANK OF AMERICA	02/10/2020	STAPLS7228466803000001	Human Resources	Supplies, Office	210.36
BANK OF AMERICA	02/10/2020	STAPLS7228665649000001	Mayor's Office	Supplies, Office	536.26
BANK OF AMERICA	02/10/2020	STAPLS7228742061000001	Human Resources	Supplies, Office	185.06
BANK OF AMERICA	02/10/2020	STARGUARDELI-F31E604T1	Aquatics	Professional Certifications	400.00
BANK OF AMERICA	02/10/2020	STATE CHEMIC STATE CHE	Fire	Supplies, Cleaning &	861.10
BANK OF AMERICA	02/10/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	259.69
BANK OF AMERICA	02/10/2020	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	303.45
BANK OF AMERICA	02/10/2020	STOREFORPART HOMESTUFF	Facilities Maintenance	Maintenance, General	154.74
BANK OF AMERICA	02/10/2020	STUNTCAMS LLC	Parking Management Services	Supplies, Specialized Dept	185.00



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BANK OF AMERICA	02/10/2020	SYNERGY EQUIPMENT KENNESA	Construction	Leases, Equipment	649.69
BANK OF AMERICA	02/10/2020	TARGET 00018291	St.Julian Devine	Equipment, Non-Capital	226.55
BANK OF AMERICA	02/10/2020	TFS FISHER SCI ATL	Police	Supplies, Medical &	356.56
BANK OF AMERICA	02/10/2020	THE 4 ELLIOTS DBA KNIGHT	Business & Neighborhood Svcs	Services, Printing	670.46
BANK OF AMERICA	02/10/2020	THE HOME DEPOT #1118	Trash Collection	Supplies, Office	244.76
BANK OF AMERICA	02/10/2020	THE HOME DEPOT 1118	Livability	Supplies, Painting &	990.95
BANK OF AMERICA	02/10/2020	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	304.11
BANK OF AMERICA	02/10/2020	THE HOME DEPOT 1118	Police	Repairs, Vehicle	294.04
BANK OF AMERICA	02/10/2020	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Parts	334.88
BANK OF AMERICA	02/10/2020	THE HOME DEPOT 1118	Fire	Equipment, Non-Capital	709.50
BANK OF AMERICA	02/10/2020	THE POST AND COURIER	Planning & Sustainability	Advertising	186.12
BANK OF AMERICA	02/10/2020	THE POST AND COURIER	Zoning Division	Advertising	358.34
BANK OF AMERICA	02/10/2020	THE POST AND COURIER	Zoning Division	Advertising	164.32
BANK OF AMERICA	02/10/2020	THE SPORTSMANS SHOP INC	Youth Sports	Supplies, Specialized Dept	480.91
BANK OF AMERICA	02/10/2020	THE SPORTSMANS SHOP INC	Youth Sports	Equipment, Non-Capital	822.95
BANK OF AMERICA	02/10/2020	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	02/10/2020	TRI-TECH/NATIONAL LAW	Police	Supplies, Medical &	858.00
BANK OF AMERICA	02/10/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	295.59
BANK OF AMERICA	02/10/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	406.22
BANK OF AMERICA	02/10/2020	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	288.57
BANK OF AMERICA	02/10/2020	UNIFOUR FIRE & SAFETY	Facilities Maintenance	Maintenance, General	390.00
BANK OF AMERICA	02/10/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	02/10/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	02/10/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	02/10/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	02/10/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	02/10/2020	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	175.00
BANK OF AMERICA	02/10/2020	UPS 1ZNW55T10300002412	Planning, Prs & Sustain Adm	Postage	161.84
BANK OF AMERICA	02/10/2020	US KIDS GOLF LLC	Municipal Golf Course	CR-General Merchandise	176.90
BANK OF AMERICA	02/10/2020	USPS PO 4514880242	Revenue Collections	Rents, Space Cost	356.00
BANK OF AMERICA	02/10/2020	Virginia Maritime Associa	Fire	Employee Travel &	560.00
BANK OF AMERICA	02/10/2020	Virginia Maritime Associa	Fire	Employee Travel &	560.00
BANK OF AMERICA	02/10/2020	VISTAPR VistaPrint.com	Gallery at Wtrfrt Park Events	Services, Printing	370.04
BANK OF AMERICA	02/10/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	282.85
BANK OF AMERICA	02/10/2020	WAL-MART #1748	Fire	Furniture, Non-Capital	341.13
BANK OF AMERICA	02/10/2020	WAL-MART #2348	Community Programs	Supplies, Office	419.24

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BANK OF AMERICA	02/10/2020	WAL-MART #2348	2018 YSA Lead Agency Grant	Community Education	180.11
BANK OF AMERICA	02/10/2020	WAL-MART #3367	Community Programs	Supplies, Office	205.97
BANK OF AMERICA	02/10/2020	WALLY'S FIRE & SAFETY EQ	Fire	Equipment, Non-Capital	625.50
BANK OF AMERICA	02/10/2020	WALLY'S FIRE & SAFETY EQ	Fire	Supplies, New Car	847.40
BANK OF AMERICA	02/10/2020	WALMART.COM 8009666546	Arthur Christopher Comm Ctr	Equipment, Non-Capital	380.41
BANK OF AMERICA	02/10/2020	WEST MARINE #1264	Fire	Supplies, USAR	185.29
BANK OF AMERICA	02/10/2020	WEST MARINE #1264	Grounds Maintenance	Supplies, Electrical &	154.98
BANK OF AMERICA	02/10/2020	WEST MARINE #300	Fire	Supplies, New Car	316.03
BANK OF AMERICA	02/10/2020	WHOLESALE APPLIANCE CENT	Fire	Maintenance, General	284.31
BANK OF AMERICA	02/10/2020	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	235.30
BANK OF AMERICA	02/10/2020	WP LAW JOHNS ISLAND	Electrical	Supplies, Electrical &	938.22
BANK OF AMERICA	02/10/2020	WPSG- INC	Fire	Supplies, Specialized Dept	1,363.24
BANK OF AMERICA	02/10/2020	WPY ISA Southern Chapter	Grounds Maintenance	Employee Travel &	273.00
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	Streets & Sidewalks	Supplies, Const Materials	354.15
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Printing &	514.96
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	City Council	Supplies, Office	479.03
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	Police	Supplies, Office	158.05
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	Fire	Supplies, Office	248.47
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	Public Service Administration	Supplies, Office	191.70
BANK OF AMERICA	02/10/2020	WULBERN KOVAL CO INC	CDBG 44th Yr Admin	Supplies, Office	228.41
BANK OF AMERICA	02/10/2020	WW WILLIAMS COMPANY	Fleet Management	Repairs, Vehicle	517.05
BANK OF AMERICA	02/10/2020	WWW.NEWCEILINGTILES.COM	JPR, Jr Ballpark	Maintenance, General	992.94
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Fire	Water	199.58
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Fire	Water	209.07
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Grounds Maintenance	Water	241.81
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Aquatics	Water	523.16
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	St.Julian Devine	Water	198.48
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Fire	Water	246.94
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Police	Water	172.47
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Charleston Visitor Center	Water	173.64
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Parking Grg-VRTC	Water	359.29
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	JPR, Jr Ballpark	Water	993.27
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	JPR, Jr Ballpark	Water	482.28
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Grounds Maintenance	Water	733.12
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Lockwood Municipal Building	Water	455.43
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Non-Departmental	Cooperative Agreements	915.83

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Grounds Maintenance	Water	725.04
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Gaillard Complex	Water	1,658.45
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Grounds Maintenance	Water	231.26
CHARLESTON WATER SYSTEMS	02/10/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHEMGARD	02/10/2020	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	02/10/2020	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	02/10/2020	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	02/10/2020	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CLARK, SCOTT	02/10/2020	Registration	Police	Employee Travel &	495.00
CLARK, SCOTT	02/10/2020	Registration	Police	Employee Travel &	495.00
COMCAST CABLEVISION OF CAROLIN	02/10/2020	1352 Old Towne Rd	Public Safety InfoTechnology	Telephone	233.28
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	244.28
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	253.10
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/2 George	Information Systems	Telephone	459.83
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	02/10/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
EVANS AND SCHMIDT ARCHITECTS	02/10/2020	Prof Design Svs-Fire Sta #6	Fire Station #6 Retrofit	Capital Engineering	29,213.56
GLOBAL TRACKING	02/10/2020	Equipment, Non-Cap Computer	Trash Collection	Equipment, Non-Cap	622.70
HARRIS, MICHAEL SCOTT	02/10/2020	FloodPoint Node Uninstalled, N	GIS	Supplies, Specialized Dept	599.51
HARRIS, MICHAEL SCOTT	02/10/2020	Outdoor Gateway - Uninstalled;	GIS	Supplies, Specialized Dept	991.44
HAY TIRE COMPANY	02/10/2020	1/24/2020 INV 1101413 235/45	Police	Tires & Tubes	667.69
HAY TIRE COMPANY	02/10/2020	225/60R16 EAGLE RS-A TIRES	Police	Tires & Tubes	628.89
HAY TIRE COMPANY	02/10/2020	P245/65R17SL FORTERA TIRES	Police	Tires & Tubes	519.83
PALMETTO FORD	02/10/2020	1/22/2020 INV C25107 REPLACE	Police	Repairs, Vehicle	3,399.03
RICOH USA	02/10/2020	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	512.08
SYNERGY RENTS	02/10/2020	Delivery	Facilities Maintenance	Leases, Equipment	190.00
TRIO SOLUTIONS	02/10/2020	Phase II - 350 Commemorations,	Hospitality Fee Cultural Recre	Special Events	40,000.00
VARSITY BRANDS HOLDING CO.	02/10/2020	BLRC uniforms (invoice #908008	Youth Sports	Uniforms & Protective	5,078.08
VARSITY BRANDS HOLDING CO.	02/10/2020	DI Uniforms (invoice #90801607	Youth Sports	Uniforms & Protective	6,465.15
VARSITY BRANDS HOLDING CO.	02/10/2020	DI YS (invoice #908016054)	Youth Sports	Uniforms & Protective	4,593.97
VARSITY BRANDS HOLDING CO.	02/10/2020	JI Uniforms (invoice #90800862	Youth Sports	Uniforms & Protective	5,824.56
VARSITY BRANDS HOLDING CO.	02/10/2020	LS Tees (Invoice #908098453)	Youth Sports	Uniforms & Protective	177.40

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VARSITY BRANDS HOLDING CO.	02/10/2020	YS Uniforms (invoice #90800876	Youth Sports	Uniforms & Protective	6,894.32
ALTERNATIVE STAFFING	02/11/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,332.10
ASEC INC. OF EAST COOPER	02/11/2020	SIGN: AGM BATTERY W/CORE	Fleet Management	Repairs, Vehicle	178.91
ASEC INC. OF EAST COOPER	02/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	242.51
ASEC INC. OF EAST COOPER	02/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	175.01
ASEC INC. OF EAST COOPER	02/11/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	152.32
ASEC INC. OF EAST COOPER	02/11/2020	STOCK: 12 PRESTONE LO-TOX GA	Fleet Management	Repairs, Vehicle	488.04
ASEC INC. OF EAST COOPER	02/11/2020	STOCK: 4 NAPAGOLD AIR FILT	Fleet Management	Repairs, Vehicle	243.18
BOOTJACK	02/11/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	700.99
CHARLESTON AREA CONVENTION	02/11/2020	Reimbsrmt/VRTC Renovation #11	Visitor Center Construction	Capital Construction	60,644.00
CHARLESTON AUTO GLASS	02/11/2020	1/29/2020 INV 33980 REPLACE	Police	Repairs, Vehicle	629.30
CHARLESTON AUTO GLASS	02/11/2020	1/29/2020 INV 33979 REPLACED	Police	Repairs, Vehicle	299.46
COC AUTO	02/11/2020	INSTALLED UNIT # CV155	Fleet Management	Repairs, Vehicle	376.83
COC AUTO	02/11/2020	UNIT # CV791	Fleet Management	Repairs, Vehicle	178.45
CPI GRAPHICS 1	02/11/2020	2020 Peddlers Permit Cards	Revenue Collections	Services, Printing	158.05
CPI GRAPHICS 1	02/11/2020	2020 Taxi Decals	Revenue Collections	Services, Printing	664.35
CPI GRAPHICS 1	02/11/2020	2020 Vehicle for Hire Decals	Revenue Collections	Services, Printing	664.36
DANA SAFETY SUPPLY	02/11/2020	7290M-CI CTS Command Initiated	Police	Supplies, Specialized Dept	967.92
GALLS	02/11/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	02/11/2020	Uniforms	Fire	Uniforms & Protective	35,002.84
HNS ENTERPRISE LLC	02/11/2020	Basketball awards (invoice #28	Youth Sports	Awards	2,079.72
HNS ENTERPRISE LLC	02/11/2020	Winter Flag Football awards (i	Youth Sports	Awards	1,511.83
INTERNETWORK SERVICES	02/11/2020	LIC-MX64-SEC-1YR Meraki MX64 A	Information Systems	Equipment, Non-Cap	366.00
INTERNETWORK SERVICES	02/11/2020	MX64-HW Meraki Router/Security	Information Systems	Equipment, Non-Cap	395.62
J H WILLIAMS CORPORATION	02/11/2020	UNIT # CV913	Fleet Management	Repairs, Vehicle	390.00
JOHNSON CONTROLS	02/11/2020	WL STEPHENS-REPAIR A/C (WES)	Facilities Maintenance	Maintenance, General	879.00
JOHNSON MIRMIRAN & THOMPSON	02/11/2020	Prof Eng Svs-Ashley River Walk	Ashley River Walk D&E	Capital Engineering	7,425.00
JONES FORD	02/11/2020	1/31/2020 INV 8004834 RUST R	Police	Repairs, Vehicle	661.00
LANDSCAPE PAVERS	02/11/2020	West Ashley Bikeway-Phase 1	West Ashley Bike Resurfacing	Capital Construction	27,276.66
LOW COUNTRY DRUG SCREENING	02/11/2020	Jan drug testing services	Safety Management	Background Checks &	970.00
NEWKIRK ENVIRONMENTAL	02/11/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,070.18
PALMETTO DELIVERY AND LOGSITIC	02/11/2020	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	307.60
POOL DESIGN CONSULTANTS	02/11/2020	WL STEVENS AQUATIC-POOL ASSESS	Facilities Maintenance	Maintenance, General	4,636.52
PUBLIC WORKS EQUIPMENT AND SUP	02/11/2020	UNIT # CV139	Fleet Management	Repairs, Vehicle	926.50
PUBLIC WORKS EQUIPMENT AND SUP	02/11/2020	UNIT # CV139	Fleet Management	Repairs, Vehicle	926.50
RR DONNELLEY & SONS COMPANY	02/11/2020	Additional Annual Maintenance	Finance	Equipment, Non-Capital	861.10

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RR DONNELLEY & SONS COMPANY	02/11/2020	Additional Stand	Finance	Equipment, Non-Capital	888.35
RR DONNELLEY & SONS COMPANY	02/11/2020	LM 5.5 Pressure Sealer	Finance	Equipment, Non-Capital	4,567.10
RUSH DIXON ARCHITECTS LLC	02/11/2020	Prof Svs-Daniel Is Rec Center	Daniel Island Recreation Ctr	Capital Engineering	4,495.00
SACHEL CONSTRUCTION	02/11/2020	St Julian Devine Comm Ctr Reno	St Julian Devine Improvements	Capital Construction	132,438.15
SOUTH CAROLINA INTERACTIVE	02/11/2020	Building Permits	Revenue Collections	Bank Service Charges	56,637.77
SYNERGY RENTS	02/11/2020	Equipment Rental	Electrical	Leases, Equipment	1,134.95
THE CHARLESTON CAROLING	02/11/2020	Holiday Market Performer	Christmas in Charleston	Fees, Artistic Performers	750.00
TRAVELER COMMUNICATIONS	02/11/2020	Recreation 2020 Winter Guides	Recreation Programs	Supplies, Printing &	8,641.52
UNIFIRST CORPORATION	02/11/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	220.29
UNIFIRST CORPORATION	02/11/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	214.86
UNIFIRST CORPORATION	02/11/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	214.86
UNIFIRST CORPORATION	02/11/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	204.61
US KIDS GOLF	02/11/2020	us kids learning program bookl	Municipal Golf Course	Supplies, Specialized Dept	235.20
VARSITY BRANDS HOLDING CO.	02/11/2020	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	915.60
VARSITY BRANDS HOLDING CO.	02/11/2020	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	212.55
VARSITY BRANDS HOLDING CO.	02/11/2020	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	854.56
VARSITY BRANDS HOLDING CO.	02/11/2020	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	12,016.08
VARSITY BRANDS HOLDING CO.	02/11/2020	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	5,997.18
VARSITY BRANDS HOLDING CO.	02/11/2020	Equipment, Non-Capital Rec	Youth Sports	Equipment, Non-Capital	347.71
VARSITY BRANDS HOLDING CO.	02/11/2020	FREIGHT	Youth Sports	Equipment, Non-Capital	480.00
VOLUNTEER RESTORATION	02/11/2020	Concrete Repairs-Stoney Field	Stoney Field Renovations	Capital Construction	64,405.80
CHARLESTON FRAME AND WHEEL	02/12/2020	rear suspension repair Engine1	Fire	Repairs, Vehicle	355.65
CHARLESTON FRAME AND WHEEL	02/12/2020	rear suspension repair for Eng	Fire	Repairs, Vehicle	1,200.00
CITY OF CHARLESTON HOSPITALITY	02/12/2020	L000569-2016 MGC HOSPTX 20 JAN	Municipal Golf Course	Taxes	365.21
COMCAST CABLEVISION OF CAROLIN	02/12/2020	Service/3545 Mary Ader	Information Systems	Telephone	280.97
CUMMINS INC	02/12/2020	L:2 -11201 Misc Charges	Fire	Repairs, Vehicle	300.00
CUMMINS INC	02/12/2020	L:2-11201 Parts	Fire	Repairs, Vehicle	2,430.20
CUMMINS INC	02/12/2020	L2-11201 Labor	Fire	Repairs, Vehicle	4,187.50
DILLON, PATRICK	02/12/2020	VARIOUS LOCATIONS-INSTALLED NE	Electrical	Maintenance, General	2,400.00
DRIGGERS SMALL ENGINE	02/12/2020	823 Meeting	Grounds Maintenance	Equipment, Non-Capital	1,770.31
HENRY J. LEE DISTRIBUTORS	02/12/2020	beer	Municipal Golf Course	CR-Food & Beverage	439.74
HOME DEPOT	02/12/2020	Supplies, Specialized Dept	Street Sweeping	Supplies, Specialized Dept	287.32
LOW COUNTRY DOCUMENTATION	02/12/2020	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOW COUNTRY DOCUMENTATION	02/12/2020	Monthly invioce	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	02/12/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
MURRAY SAND COMPANY	02/12/2020	Supplies	Grounds Maintenance	Supplies, Agricultural	818.64

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NEWKIRK ENVIRONMENTAL	02/12/2020	CP1413 West Ashley Greenway Pa	WA Greenway -	Capital Engineering	800.00
O CONNOR	02/12/2020	golf hats	Municipal Golf Course	Supplies, Cleaning &	481.50
PARKER LAND SURVEYING	02/12/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	800.00
SC DEPARTMENT OF REVENUE	02/12/2020	L010112497 BSLNDG SLSTX 20 JAN	Bees Landing Rec Center	Taxes	241.03
SC DEPARTMENT OF REVENUE	02/12/2020	L010524925 AO SLSTX 20 JAN	Angel Oak	Taxes	1,107.57
SC DEPARTMENT OF REVENUE	02/12/2020	L010645153 MGC SLSTX 20 JAN	Municipal Golf Course	Taxes	5,120.44
SC DEPARTMENT OF REVENUE	02/12/2020	L010787151 SLSTAX 20 JAN	Old Slave Mart Museum	Taxes	255.40
SC DEPARTMENT OF REVENUE	02/12/2020	L109332295 ARTCHR SLSTAX20 JAN	Arthur Christopher Comm Ctr	Taxes	195.00
SC DEPARTMENT OF REVENUE	02/12/2020	L811003178 MBTC ADMTX 20 JAN	Maybank Tennis Center	Taxes	167.26
SC DEPARTMENT OF REVENUE	02/12/2020	L811043937 MGC ADMTX 20 JAN	Municipal Golf Course	Taxes	2,013.98
SC DEPARTMENT OF REVENUE	02/12/2020	L820512734 MGC EXCISE 20 JAN	Municipal Golf Course	Taxes	159.14
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Emergency Preparedness #5	Supplies, Miscellaneous	688.50
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	171.00
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Fire Marshal's Office	Advertising	243.00
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	281.70
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	326.43
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	City Market	Maintenance, General	2,117.66
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Moultrie Park Playground Impr.	Equipment, Non-Capital	252.45
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Information Systems	Capitalized Software	903.42
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Stormwater Utility Operations	Concord St Pump Station	1,673.10
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Facilities Maintenance	Maintenance, General	315.00
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Information Systems	Non-Capital Software	1,458.00
STATE OF SOUTH CAROLINA	02/12/2020	State Use Tax payment	Police	Weapons	1,524.60
TAYLORMADE GOLF COMPANY	02/12/2020	golf gloves	Municipal Golf Course	CR-General Merchandise	1,016.06
TAYLORMADE GOLF COMPANY	02/12/2020	hats	Municipal Golf Course	CR-General Merchandise	1,077.98
TAYLORMADE GOLF COMPANY	02/12/2020	noodle golf balls	Municipal Golf Course	CR-General Merchandise	393.37
TAYLORMADE GOLF COMPANY	02/12/2020	TP5 golf balls	Municipal Golf Course	CR-General Merchandise	1,939.22
US FOOD SERVICE	02/12/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,081.86
US FOOD SERVICE	02/12/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	630.27
AIR-SEA SAFETY & SURVIVAL	02/13/2020	1/16/2020 INV 111419 REPARIE	Police	Repairs, Vehicle	1,233.23
ALCAM	02/13/2020	80S-D2 035 SPOOL WIRE SOLID	Fleet Management	Repairs, Vehicle	215.19
ALTERNATIVE STAFFING	02/13/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,876.83
ALTERNATIVE STAFFING	02/13/2020	Agency Temporaries	Tennis	Agency Temporaries	494.45
ALTERNATIVE STAFFING	02/13/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	510.40
AWOL	02/13/2020	Connex Container	Youth Sports	Equipment, Non-Capital	1,934.75
AWOL	02/13/2020	Delivery	Youth Sports	Equipment, Non-Capital	261.60

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B&C LAND DEVELOPMENT	02/13/2020	Install Berm, Place rip rap on	Check Valves	Services, Construction	14,101.00
B&C LAND DEVELOPMENT	02/13/2020	Provide and install 24" checkv	Check Valves	Services, Construction	14,000.00
BRALIN COMPANY	02/13/2020	7 X 24 HOT TOP TARP -R35 W/VHO	Fleet Management	Repairs, Vehicle	580.00
BRALIN COMPANY	02/13/2020	INNER ARM FOR 530 MAG D/S	Fleet Management	Repairs, Vehicle	375.00
BRALIN COMPANY	02/13/2020	INNER ARM FOR 530MAG	Fleet Management	Repairs, Vehicle	375.00
BRALIN COMPANY	02/13/2020	MAG ARM ASSEMBLY	Fleet Management	Repairs, Vehicle	1,360.00
CAROLINA CHILLERS INC	02/13/2020	Gaillard Municipal Complex - 1	Gaillard Complex	Maintenance, General	295.75
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Cannon St. Arts Center	Water	307.76
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Shaw Community Center	Water	264.95
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Recreation Programs	Water	286.99
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Fire	Water	167.50
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Parks Administration	Water	161.11
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Grounds Maintenance	Water	754.11
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Recreation Programs	Water	2,991.39
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Fire	Water	266.83
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Fire	Water	474.76
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Grounds Maintenance	Water	246.79
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	JIRC	Water	166.49
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Grounds Maintenance	Water	428.29
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Charleston Visitor Center	Water	430.54
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	City Hall	Water	348.12
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Arthur Christopher Comm Ctr	Water	187.60
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Police	Water	651.00
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Grounds Maintenance	Water	174.85
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	02/13/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CLEMSON UNIVERSITY	02/13/2020	CU Student Assistantship	Design Division	Contract Employees	1,531.50
COLONIAL FUEL AND LUBRICANT SE	02/13/2020	01/22/2020 KENDALL SYN. BLEND	Police	Gas,Oil & Lubricants	1,252.94
COLONIAL FUEL AND LUBRICANT SE	02/13/2020	1/31/2020 INV 688203 5W30 GA	Police	Gas,Oil & Lubricants	669.30
COLONIAL FUEL AND LUBRICANT SE	02/13/2020	NON CHLOR BRAKE CLEANER	Police	Repairs, Vehicle	375.00
ESP ASSOCIATES INC	02/13/2020	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	5,056.20
EUGENE'S MARBLE & GRANITE	02/13/2020	Charleston Tennis Center - Fab	Facilities Maintenance	Maintenance, General	1,950.00
EUGENE'S MARBLE & GRANITE	02/13/2020	Miter edge - just at the front	Facilities Maintenance	Maintenance, General	900.00
EUGENE'S MARBLE & GRANITE	02/13/2020	Oval sinks Regular Size	Facilities Maintenance	Maintenance, General	340.00
EUGENE'S MARBLE & GRANITE	02/13/2020	White lace quartz	Facilities Maintenance	Maintenance, General	1,440.00
FORD PLUMBING	02/13/2020	Fire Station 10 - O. Waters	Fire	Maintenance, General	735.00

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FRASIER TIRE SERVICE	02/13/2020	1/28/2020 INV 651709 ST225/7	Police	Tires & Tubes	346.49
GARYS PAINT AND BODY	02/13/2020	1/28/2020 INV 3404 REPAIRS T	Police	Repairs, Vehicle	4,428.66
GLOBAL PUBLIC SAFETY	02/13/2020	1/30/2020 INV 175560 CHARLES	Police	Repairs, Vehicle	615.85
GREEN MEADOW NURSERY	02/13/2020	Crape Myrtle "Tuscarora", 25 g	Parks Maintenance Projects	Tree Planting Donated	175.00
GREEN MEADOW NURSERY	02/13/2020	Crape Myrtle, "Muskogee", 25 g	Parks Maintenance Projects	Tree Planting Donated	1,050.00
GREEN MEADOW NURSERY	02/13/2020	Crape Myrtle, "Natchez", 25 ga	Parks Maintenance Projects	Tree Planting Donated	175.00
GREEN MEADOW NURSERY	02/13/2020	Ilex Cassine "Dahoon Holly" ST	Parks Maintenance Projects	Tree Planting Donated	465.00
GREEN MEADOW NURSERY	02/13/2020	Nuttall/Shumard Oak, 25 gal, I	Parks Maintenance Projects	Tree Planting Donated	190.00
GREEN MEADOW NURSERY	02/13/2020	Various Locations - Live Oak,	Parks Maintenance Projects	Tree Planting Donated	2,025.00
HILL CONSTRUCTION SERVICES OF	02/13/2020	Constr Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Construction	192,740.79
IN EVERY STORY	02/13/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	680.60
IN EVERY STORY	02/13/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,814.75
IN EVERY STORY	02/13/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,000.86
JOHNSON CONTROLS	02/13/2020	Gaillard	Gaillard Complex	Maintenance, General	1,215.50
LIOLLIO ARCHITECTURE	02/13/2020	CA wk and Reimb - Jan 28 2020	Savannah Hwy Fire Station	Capital Engineering	6,832.41
MOODY, SEAN P.	02/13/2020	1/15/2020 INV 2318 REMOVED A	Police	Repairs, Vehicle	553.55
MOODY, SEAN P.	02/13/2020	1/28/2020 INV 2366 REPLACED	Police	Repairs, Vehicle	628.08
NELSON PRINTING CORPORATION	02/13/2020	Printing Services	CDBG 44th Yr Admin	Services, Printing	469.75
O'REILLY AUTOMOTIVE STORES	02/13/2020	1/29/2020 INV 4428-364956 BR	Police	Repairs, Vehicle	232.58
PALMETTO FORD	02/13/2020	1/24/2020 INV 480705 SHAFTY	Police	Repairs, Vehicle	499.14
PALMETTOS AT FOLLY	02/13/2020	First/Final draw 1659 Brownswd	CDBG 44th Yr RPC	Repairs, Emergency	9,315.00
PARKS AUTO PARTS	02/13/2020	1/28/2020 INV RD8003127 PAD	Police	Repairs, Vehicle	347.40
PARKS AUTO PARTS	02/13/2020	1/30/2020 INV WA8008795 REAR	Police	Repairs, Vehicle	486.53
PARKS AUTO PARTS	02/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	1,310.19
PARKS AUTO PARTS	02/13/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	600.90
PARKS AUTO PARTS	02/13/2020	UNIT # CV705	Fleet Management	Repairs, Vehicle	213.80
PARKS AUTO PARTS	02/13/2020	UNIT # CV024	Fleet Management	Repairs, Vehicle	289.30
RANDSTAD NORTH AMERICA INC	02/13/2020	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
ROGUE MOTION MARINE	02/13/2020	1/30/2020 INV 2920 RESEALED	Police	Repairs, Vehicle	697.93
SCP DISTRIBUTORS LLC	02/13/2020	WATERFRONT PK-CONTROLLER INV#	Facilities Maintenance	Maintenance, Fountains	1,492.24
SOUTH CAROLINA RETIREMENT SYST	02/13/2020	Retirement Contributions	Police	SC Police Retirement	480.59
SPECTOR, JAYNE M	02/13/2020	Grant#20-02-06 Pymt 2of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
STEVE ELLIS AUTOMOTIVE	02/13/2020	LABOR FOR UNIT # CV814	Fleet Management	Repairs, Vehicle	776.00
STEVE ELLIS AUTOMOTIVE	02/13/2020	PARTS FOR UNIT #CV843	Fleet Management	Repairs, Vehicle	486.30
STEVE ELLIS AUTOMOTIVE	02/13/2020	PARTS FOR UNIT # CV814	Fleet Management	Repairs, Vehicle	989.41
STEVE ELLIS AUTOMOTIVE	02/13/2020	UNIT CV843 LABOR	Fleet Management	Repairs, Vehicle	892.50



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STUBBS MULDROW HERIN	02/13/2020	Prof SVS-CPD Forensic Svs Bldg	CPD Forensic Services Building	Capital Engineering	6,989.50
THE WHITMAN GROUP	02/13/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
TRUCKPRO HOLDING CORPORATION	02/13/2020	STOCK: 1 BRK DRUM	Fleet Management	Repairs, Vehicle	292.52
TRUCKPRO HOLDING CORPORATION	02/13/2020	STOCK: 2 BRK DRUM	Fleet Management	Repairs, Vehicle	820.44
TRUCKPRO HOLDING CORPORATION	02/13/2020	STOCK: 2 BRK DRUM	Fleet Management	Repairs, Vehicle	283.29
VOLKMAR CONSULTING SERVICES	02/13/2020	Asbestos Survey/Lead based Pai	CDBG 43rd Yr RPC	Risk Assessments	1,350.00
WHOLE BUILDING SYSTEMS	02/13/2020	Prof Svs-CPD Forensic Svs Bldg	CPD Forensic Services Building	Capital Engineering	1,600.00
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	Harmon Field, Cannon Park and	Construction	Maintenance, Playground	479.60
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	JIRC-PLAYGROUND CHIPS FOR THE	Construction	Maintenance, Playground	640.00
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	labor	Construction	Maintenance, Playground	320.00
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	Labor Bark Blowing	Construction	Maintenance, Playground	320.00
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	Labor bark blowing	Construction	Maintenance, Playground	320.00
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	Mall Park Playground- playgrou	Construction	Maintenance, Playground	479.60
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	PLAYGROUND CHIPS	Construction	Maintenance, Playground	959.20
ALL SEASONS LANDSCAPE AND MAIN	02/14/2020	Randolph Park	Construction	Maintenance, Playground	479.60
AT&T	02/14/2020	Communications Services	Non-Departmental	Rents, Film & Music	202.41
BOOTJACK	02/14/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	1,760.40
BOOTJACK	02/14/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	2,371.52
CAMPBELL BROWN	02/14/2020	EMPS2QMS2B 4" QUICK MOUNT LED	Police	Supplies, New Car	185.67
CAMPBELL BROWN	02/14/2020	ENFLBS1254-CUSTOM LIGHTBAR	Police	Supplies, New Car	1,678.66
CITY OF NORTH MYRTLE BEACH DPS	02/14/2020	TA1 N MYRTLE BEACH, SC (REG)	Police	Employee Travel &	500.00
COCA-COLA BOTTLING CO CONSOLID	02/14/2020	Resale coke product (Invoice 1	Bees Landing Rec Center	CR-General Merchandise	579.50
COUNTY OF CHARLESTON FACILITIE	02/14/2020	Dec 2019 expen/Cumberland Gara	Parking Grg-Cumberland Street	Rents, Space Cost	29,333.54
FORT MILL HOUSING SERVICES	02/14/2020	TBRA-fEBRUARY 2020	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	8,815.65
GEOSEED	02/14/2020	Hampton Park - seeds for winte	Grounds Maintenance	Supplies, Specialized Dept	796.70
GREEN RESOURCE	02/14/2020	herbicide	Municipal Golf Course	Supplies, Agricultural	5,465.00
HAMILTON AUTO GLASS GROUP	02/14/2020	Labor	Fire	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	02/14/2020	Parts	Fire	Repairs, Vehicle	312.01
HAMILTON AUTO GLASS GROUP	02/14/2020	Parts	Fire	Repairs, Vehicle	209.12
HIRE QUEST	02/14/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
HOOVE	02/14/2020	T-Shirts for Volleyball	Youth Sports	Uniforms & Protective	1,562.62
IN EVERY STORY	02/14/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,020.80
KAUFFMAN TIRE	02/14/2020	STOCK TIRE	Fleet Management	Tires & Tubes	336.37
KAUFFMAN TIRE	02/14/2020	STOCK TIRES	Fleet Management	Tires & Tubes	511.25
KAUFFMAN TIRE	02/14/2020	STOCK TIRES	Fleet Management	Tires & Tubes	538.98
KAUFFMAN TIRE	02/14/2020	STOCK TIRES	Fleet Management	Tires & Tubes	255.14

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KAUFFMAN TIRE	02/14/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	540.16
KAUFFMAN TIRE	02/14/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	954.58
KAUFFMAN TIRE	02/14/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	583.37
KAUFFMAN TIRE	02/14/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	247.75
LANDSCAPE PAVERS	02/14/2020	Work completed thru 02/03/20	WA Greenway -	Capital Construction	29,939.07
LOW COUNTRY DRUG SCREENING	02/14/2020	Drug Testing Services	Human Resources	Background Checks &	935.00
LOWCOUNTRY AIDS SERVICES	02/14/2020	Direct Exp, STRMU, Adm Jan 20'	HOPWA 2019-20,SCH19F002	Lowcountry Aids Service	7,405.15
LOWCOUNTRY AIDS SERVICES	02/14/2020	Direct Exp,STRMU,Admin Jan 20'	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	13,907.73
MOBILE COMMUNICATIONS OF	02/14/2020	STOCK PARTS:	Fleet Management	Supplies, Radio	770.30
NBM CONSTRUCTION COMPANY	02/14/2020	Constr-Nov 30, 2019 Fire Sta11	Savannah Hwy Fire Station	Capital Construction	203,007.74
NCH CORPORATION	02/14/2020	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	1,526.00
NELSON PRINTING CORPORATION	02/14/2020	CWS Insert 2019, 7.5"x3.5"	Stormwater Utility Operations	Supplies, Printing &	1,990.78
NEWKIRK ENVIRONMENTAL	02/14/2020	CP1814 West Ashley Bikeway - P	West Ashley Bike Resurfacing	Capital Engineering	1,200.00
NEXTGEN TECHNOLOGIES	02/14/2020	Install 3 Netbox Controllers,	Information Systems	Equipment, Non-Cap	5,972.11
PAPER CHEMICAL SUPPLY COMPANY	02/14/2020	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	177.51
PAPER CHEMICAL SUPPLY COMPANY	02/14/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	322.47
PAPER CHEMICAL SUPPLY COMPANY	02/14/2020	supplies for restuarant	Municipal Golf Course	CR-Food & Beverage	504.05
SKAT TRANSPORT	02/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	250.00
SKAT TRANSPORT	02/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	250.00
SKAT TRANSPORT	02/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	300.00
SNIDER TIRE	02/14/2020	Continental Tires E 113, Cintr	Fire	Tires & Tubes	2,028.49
SNIDER TIRE	02/14/2020	continental tires for E107,	Fire	Tires & Tubes	1,758.17
SNIDER TIRE	02/14/2020	CONTINENTAL TIRES FOR E108	Fire	Tires & Tubes	1,300.37
SNIDER TIRE	02/14/2020	Labor	Fire	Tires & Tubes	287.00
SNIDER TIRE	02/14/2020	LABOR	Fire	Tires & Tubes	191.00
SNIDER TIRE	02/14/2020	labor	Fire	Tires & Tubes	287.00
SOMMONS, FREDERIC R	02/14/2020	Dog food for K9 Unit for 2020	Police	Care of Animals	540.15
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Aquatics	Heating & Fuel Oil	1,917.04
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Aquatics	Electricity	5,653.60
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	285.67
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	116 Meeting Street	Electricity	2,365.94
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	583.86
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Heating & Fuel Oil	401.17
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Parks Administration	Electricity	3,143.40
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Parks Administration	Heating & Fuel Oil	1,256.45
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Charleston Visitor Center	Electricity	529.60

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SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	City Market	Electricity	1,104.62
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Recreation Programs	Electricity	364.05
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Grounds Maintenance	Electricity	1,930.13
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	St.Julian Devine	Electricity	867.64
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Stormwater Utility Operations	Electricity	686.16
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Maritime Center	Electricity	1,866.67
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Environmental Services Admin	Electricity	2,412.50
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	483.06
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Recreation Programs	Electricity	484.59
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Municipal Golf Course	Electricity	296.88
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Municipal Golf Course	Electricity	1,611.54
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Charleston Tennis Center	Electricity	388.26
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	422.44
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Heating & Fuel Oil	311.11
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	West Ashley Park	Electricity	489.93
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	West Ashley Park	Heating & Fuel Oil	224.00
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	249.38
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Heating & Fuel Oil	297.11
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	West Ashley Park	Electricity	318.04
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	West Ashley Park	Electricity	622.68
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Municipal Golf Course	Electricity	170.79
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Recreation Programs	Electricity	598.15
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	1,178.04
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	684.04
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	274.45
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Gallery at Waterfront Park	Electricity	1,976.67
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	50 Broad Street	Electricity	677.70
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	City Hall	Electricity	2,607.13
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	247.27
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Electricity	630.68
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Dock Street Theatre	Electricity	8,725.47
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire Department - Training	Electricity	277.52
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	409.22
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Heating & Fuel Oil	597.82

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SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	341.31
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Heating & Fuel Oil	246.95
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Charleston Visitor Center	Electricity	327.45
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	East Bay Prioleau St Garage	Electricity	255.42
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Traffic & Transportation	Electricity	382.81
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	700.22
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Parking Garage, Mid Town	Electricity	1,289.73
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Gaillard Complex	Electricity	4,511.18
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Gaillard Complex	Electricity	14,385.49
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	33,566.14
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Gaillard Complex	Electricity	238.52
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	459.57
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Non-Departmental	Electricity	182.01
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Non-Departmental	Cooperative Agreements	859.53
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	336.76
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Parking Grg-Cumberland Street	Electricity	225.38
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Charleston Tennis Center	Electricity	335.18
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fleet Management	Electricity	1,850.89
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fleet Management	Heating & Fuel Oil	3,690.35
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Fire	Heating & Fuel Oil	354.80
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	157.05
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	746.45
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	694.20
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Police	Electricity	231.19
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Charleston Tennis Center	Electricity	256.79
SOUTH CAROLINA ELECTRIC AND GA	02/14/2020	Electric Charges	Recreation Programs	Electricity	339.79
SOUTH CAROLINA VICTIM ASSISTAN	02/14/2020	TA1 COLUMBIA, SC (REG 2 PAX)	18 VOCA 1V18045	Employee Travel &	700.00
SPARROW & KENNEDY TRACTOR CO	02/14/2020	823 Meeting Street - miscellan	Grounds Maintenance	Repairs, Equipment	154.24
STEVE ELLIS AUTOMOTIVE	02/14/2020	LABOR FOR UNIT # CV761	Fleet Management	Repairs, Vehicle	850.00
STEVE ELLIS AUTOMOTIVE	02/14/2020	LABOR FOR UNIT CV887	Stormwater Utility Operations	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	02/14/2020	PARTS FOR UNIT #CV/887	Stormwater Utility Operations	Repairs, Vehicle	610.38
STEVE ELLIS AUTOMOTIVE	02/14/2020	PARTS FOR UNIT # CV761	Fleet Management	Repairs, Vehicle	1,831.20
TELEMARK CORPORATION	02/14/2020	Apex 3 Parking Citation rolls	Parking Management Services	Tickets, Licenses &	2,025.00

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THE W W WILLIAMS COMPANY LLC	02/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	4,060.00
THE W W WILLIAMS COMPANY LLC	02/14/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	674.29
THE W W WILLIAMS COMPANY LLC	02/14/2020	Repairs, Vehicle/PARTS/EPA	Fleet Management	Repairs, Vehicle	9,998.30
THE W W WILLIAMS COMPANY LLC	02/14/2020	STOCK PART	Fleet Management	Repairs, Vehicle	367.66
THE W W WILLIAMS COMPANY LLC	02/14/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	775.58
URGENT CARE GROUP	02/14/2020	Pre-Employment Physicals	Human Resources	Background Checks &	450.00
WILLIAMS SCOTSMAN	02/14/2020	Rental Payment/Feb 2020	Fire Department - Training	Rents, Space Cost	1,218.95
WILLIAMS SCOTSMAN	02/14/2020	Rental Payment/Feb 2020	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	02/14/2020	Rental Payment/Jan 2020	Fire Department - Training	Rents, Space Cost	1,200.94
WILLIAMS SCOTSMAN	02/14/2020	Rental Payment/Jan 2020	Police	Rents, Space Cost	1,041.39
POLLOCK OFFICE MACHINE	02/18/2020	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	423.05
POLLOCK OFFICE MACHINE	02/18/2020	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
SPOLETO FESTIVAL USA	02/18/2020	HVAC REPLACEMENT-MEMMINGER AUD	Hospitality Fee Cultural Recre	Spoletto Festival	80,000.00
XEROX CORPORATION	02/18/2020	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	156.63
XEROX CORPORATION	02/18/2020	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	190.58
XEROX CORPORATION	02/18/2020	WC5330 Copy/print/scan/fax, se	Tennis	Leases, Vendor	162.19
XEROX CORPORATION	02/18/2020	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.79
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,596.80
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,344.67
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	3,461.15
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Tennis	Agency Temporaries	606.10
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Maritime Center	Agency Temporaries	972.95
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Maritime Center	Agency Temporaries	988.90
ALTERNATIVE STAFFING	02/19/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	464.62
AMERICAN EXPRESS	02/19/2020	TA1 BALTIMORE, MD	Fire	Employee Travel &	175.70
AMERICAN EXPRESS	02/19/2020	TA1 BALTIMORE, MD	Fire	Employee Travel &	239.20
AMERICAN EXPRESS	02/19/2020	TA1 BUFFALO, NY	Parking Management Services	Employee Travel &	207.70
AMERICAN EXPRESS	02/19/2020	TA1 BUFFALO, NY	Parking Management Services	Employee Travel &	156.20
AMERICAN EXPRESS	02/19/2020	TA1 INDIANAPOLIS, IN	Fire	Employee Travel &	397.40
AMERICAN EXPRESS	02/19/2020	TA1 INDIANAPOLIS, IN	Fire	Employee Travel &	397.40
CHARLESTON GLASS AND MIRROR CO	02/19/2020	Repair Door Glass/City Gym	Facilities Maintenance	Maintenance, General	386.09
CHARLESTON GLASS AND MIRROR CO	02/19/2020	Repair Doors/City Gym	Facilities Maintenance	Maintenance, General	743.79
CHARLESTON GLASS AND MIRROR CO	02/19/2020	Store Front Doors/City Gym	Facilities Maintenance	Maintenance, General	500.70
CIGNA	02/19/2020	Disability Insurance	Employee Benefits	Disability Insurance	32,834.99
CIGNA	02/19/2020	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,335.17
CIGNA BEHAVIORAL HEALTH	02/19/2020	EAP ADMIN FEES FEB 2020	Employee Benefits	Healthcare	2,259.60

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COUNTY OF CHARLESTON	02/19/2020	Fees, Court Filing	Public Service Administration	Fees, Court Filing	250.00
DREAMSEATS LLC	02/19/2020	#XZ53900CDHTBK, Relax Recliner	Fire	Furniture, Non-Capital	4,571.46
DREAMSEATS LLC	02/19/2020	#XZ7759001SO, Dillon Silver So	Fire	Furniture, Non-Capital	2,939.73
DREAMSEATS LLC	02/19/2020	Shipping	Fire	Furniture, Non-Capital	915.81
EXTRA SPACE MANAGEMENT	02/19/2020	Rental Payment/Mar 2020	Cultural Affairs	Rents, Space Cost	357.00
FITBIT INC	02/19/2020	ECOMMERCE EMPLOYEE FITBIT PROM	Employee Benefits	Healthcare	2,732.15
GULF STREAM CONSTRUCTION	02/19/2020	Low Battery Restoratrn Phase 1	Seawall - Low Battery	Capital Construction	1,016,016.98
HALLER, DAVID K	02/19/2020	Refund- Ditch Piping	Stormwater Utility Operations	Refunds, Stormwater	424.70
IN EVERY STORY	02/19/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	718.64
IN EVERY STORY	02/19/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	636.25
JOHNSON CONTROLS	02/19/2020	GAILLARD MNGMT CTR 2/1-29/20	Gaillard Complex	Fees, Radio Usage	2,791.07
NELSON CARROLL FITNESS LLC	02/19/2020	BOOTCAMP CLASSES-JAN 2020	Employee Benefits	Employee Wellness	650.00
NEWKIRK ENVIRONMENTAL	02/19/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	800.00
RANDSTAD NORTH AMERICA INC	02/19/2020	Agency Temporaries	City Council	Agency Temporaries	926.10
RANDSTAD NORTH AMERICA INC	02/19/2020	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
RANDSTAD NORTH AMERICA INC	02/19/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	411.60
RANDSTAD NORTH AMERICA INC	02/19/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	480.20
TELEMARK CORPORATION	02/19/2020	Apex 3 Parking Tickets	Parking Management Services	Tickets, Licenses &	2,025.00
THE WHITMAN GROUP	02/19/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
UNIFIRST CORPORATION	02/19/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	200.88
UNIFIRST CORPORATION	02/19/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	530.72
UNIFIRST CORPORATION	02/19/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	241.66
UNIFIRST CORPORATION	02/19/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	573.42
UNIFIRST CORPORATION	02/19/2020	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	560.23
UNIFIRST CORPORATION	02/19/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	717.81
UNIFIRST CORPORATION	02/19/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	268.80
VICKERMAN COMPANY	02/19/2020	Bulbs	Christmas in Charleston	Decorations	5,836.23
AMICK EQUIPMENT COMPANY	02/20/2020	UNIT # CV139	Fleet Management	Repairs, Vehicle	967.92
CHARLESTON COUNTY	02/20/2020	Radio User Fee Fire 01/01-3/31	Police Radio Shop	Fees, Radio Usage	39,558.00
CHARLESTON COUNTY	02/20/2020	Radio User Fee Police 1/1-3/31	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON COUNTY	02/20/2020	Radio User Fee-Gov 01/01-03/31	Police Radio Shop	Fees, Radio Usage	29,412.00
CUMMINS INC	02/20/2020	LABOR FOR UNIT # CV003	Fleet Management	Repairs, Vehicle	1,084.88
CUMMINS INC	02/20/2020	LABOR FOR UNIT # CV722	Fleet Management	Repairs, Vehicle	3,078.22
CUMMINS INC	02/20/2020	MISC FOR UNIT # CV003	Fleet Management	Repairs, Vehicle	212.11
CUMMINS INC	02/20/2020	PARTS FOR UNIT # CV003	Fleet Management	Repairs, Vehicle	1,407.72
CUMMINS INC	02/20/2020	PARTS FOR UNIT # CV722	Fleet Management	Repairs, Vehicle	1,199.25

**CITY OF CHARLESTON**  
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FERRELLGAS, LP	02/20/2020	PROPANE	Fleet Management	Gas,Oil & Lubricants	469.08
FIELDS ORNAMENTAL IRON & WELDI	02/20/2020	LABOR FOR UNIT # CB116	Fleet Management	Repairs, Vehicle	1,958.00
FIELDS ORNAMENTAL IRON & WELDI	02/20/2020	LABOR FOR UNIT #CB127	Fleet Management	Repairs, Vehicle	1,958.00
FIELDS ORNAMENTAL IRON & WELDI	02/20/2020	PARTS FOR UNIT # CB116	Fleet Management	Repairs, Vehicle	1,337.91
FIELDS ORNAMENTAL IRON & WELDI	02/20/2020	PARTS FOR UNIT CB127	Fleet Management	Repairs, Vehicle	1,406.06
FLEETPRIDE	02/20/2020	STOCK PART: SPIN ON OIL FILTE	Fleet Management	Repairs, Vehicle	392.27
FLEETPRIDE	02/20/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	258.94
HENRY J. LEE DISTRIBUTORS	02/20/2020	beer	Municipal Golf Course	CR-Food & Beverage	162.44
HERRINGTON	02/20/2020	823 MEEETING ST-ENCLOSED TRAIL	Grounds Maintenance	Equipment, Non-Capital	4,966.04
HERRINGTON	02/20/2020	823 Meeting Street - Clays 7'x	Grounds Maintenance	Equipment, Non-Capital	3,422.60
HERRINGTON	02/20/2020	Clays 7'x14' tandem axle lands	Grounds Maintenance	Equipment, Non-Capital	4,469.00
HILL CONSTRUCTION SERVICES OF	02/20/2020	Constr Svs-CPD Forensic Svs B1	CPD Forensic Services Building	Capital Construction	196,745.95
JT ACCESS	02/20/2020	UNIT # CV692	Fleet Management	Repairs, Vehicle	381.49
KAUFFMAN TIRE	02/20/2020	STOCK TIRES: 195-24 INDUSTRIA	Fleet Management	Tires & Tubes	1,402.83
MARLIN BUSINESS BANK	02/20/2020	2020 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MATT3 X-RAY WELDING SERVICES	02/20/2020	LABOR FOR UNIT # CV635	Fleet Management	Repairs, Vehicle	4,520.00
NEWKIRK ENVIRONMENTAL	02/20/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
PARKS AUTO PARTS	02/20/2020	PARTS FOR STOCK	Fleet Management	Repairs, Vehicle	444.75
PARKS AUTO PARTS	02/20/2020	PARTS FOR UNIT # CV155	Fleet Management	Repairs, Vehicle	256.27
PARKS AUTO PARTS	02/20/2020	PARTS OF UNIT # CV046	Fleet Management	Repairs, Vehicle	268.99
PARKS AUTO PARTS	02/20/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	443.24
RANDSTAD NORTH AMERICA INC	02/20/2020	Agency Temporaries	City Council	Agency Temporaries	357.00
RANDSTAD NORTH AMERICA INC	02/20/2020	Agency Temporaries	City Council	Agency Temporaries	932.40
ROBERTS OXYGEN COMPANY	02/20/2020	YEARLY RENTAL RENEWAL	Fleet Management	Gas,Oil & Lubricants	1,823.85
SC BATTERY	02/20/2020	Battery 31-MHD	Fire	Repairs, Vehicle	1,400.34
SC BATTERY	02/20/2020	Battery 80-XHD	Fire	Repairs, Vehicle	370.51
SEILER, JAY	02/20/2020	2x3 US FLAG	Fire	Supplies, Specialized Dept	562.50
SEILER, JAY	02/20/2020	3X5 CHARLESTON 9 FLAG	Fire	Supplies, Specialized Dept	900.00
SEILER, JAY	02/20/2020	4X6 US FLAG	Fire	Supplies, Specialized Dept	982.50
SMITH TURF AND IRRIGATION COMP	02/20/2020	mobile mechanic	Municipal Golf Course	Repairs, Equipment	548.00
STEVE ELLIS AUTOMOTIVE	02/20/2020	LABOR FOR UNIT # CV682	Fleet Management	Repairs, Vehicle	179.56
STEVE ELLIS AUTOMOTIVE	02/20/2020	LABOR FOR UNIT # CV891	Fleet Management	Repairs, Vehicle	715.06
STEVE ELLIS AUTOMOTIVE	02/20/2020	LABOR FOR UNIT CV # 932	Fleet Management	Repairs, Vehicle	562.06
STEVE ELLIS AUTOMOTIVE	02/20/2020	PARTS FOR UNIT # CV682	Fleet Management	Repairs, Vehicle	384.23
STEVE ELLIS AUTOMOTIVE	02/20/2020	PARTS FOR UNIT # CV891	Fleet Management	Repairs, Vehicle	1,766.48
STEVE ELLIS AUTOMOTIVE	02/20/2020	PARTS FOR UNIT # CV932	Fleet Management	Repairs, Vehicle	1,660.62

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TAYLORMADE GOLF COMPANY	02/20/2020	fisher - golf club	Municipal Golf Course	CR-General Merchandise	245.25
UNIFIRST CORPORATION	02/20/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	552.18
UNIFIRST CORPORATION	02/20/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	648.62
US FOOD SERVICE	02/20/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	944.92
US FOOD SERVICE	02/20/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,115.68
WILSON SPORTING GOODS COMPANY	02/20/2020	wilson golf sets	Municipal Golf Course	CR-General Merchandise	765.40
XEROX CORPORATION	02/20/2020	Color all prints @ \$0.0596	City Hall	Leases, Vendor	172.28
XEROX CORPORATION	02/20/2020	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	162.86
XEROX CORPORATION	02/20/2020	W7855 Color copy/print/scan/fa	City Hall	Leases, Vendor	159.26
XEROX CORPORATION	02/20/2020	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	227.35
ALL SEASONS LANDSCAPE AND MAIN	02/21/2020	Corrine Jones Playground	Construction	Maintenance, Playground	719.40
ALL SEASONS LANDSCAPE AND MAIN	02/21/2020	Etiwan Park, playground chips,	Construction	Maintenance, Playground	697.60
ALL SEASONS LANDSCAPE AND MAIN	02/21/2020	labor - bark blowing	Construction	Maintenance, Playground	480.00
ALL SEASONS LANDSCAPE AND MAIN	02/21/2020	labor bark blowing,	Construction	Maintenance, Playground	480.00
ALLEN AND WEBB	02/21/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	764.51
ALLEN AND WEBB	02/21/2020	UNIT # CE28741	Fleet Management	Repairs, Vehicle	220.97
ALLEN AND WEBB	02/21/2020	UNIT # CV528	Fleet Management	Repairs, Vehicle	228.90
AMAZON.COM LLC	02/21/2020	Acrylic 8.5x11 sign holders fo	SCDHEC 10.01SW20	Supplies, Specialized Dept	156.95
AMAZON.COM LLC	02/21/2020	Table Card Display Acrylic sig	SCDHEC 10.01SW20	Supplies, Specialized Dept	156.95
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	344.17
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	304.29
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	325.04
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	327.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	390.71
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	403.34



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CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	300.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	262.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	403.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	337.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	326.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	271.14
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	287.80
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	369.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	374.17
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	262.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	262.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	299.63

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	305.88
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	326.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	351.30
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	322.63
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	326.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	323.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	322.63
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	379.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	296.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	274.29
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	232.51

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	325.63
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	296.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	244.34
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	265.30
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	326.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	323.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	261.31
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	269.63
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	323.51
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/21/2020	Annual Physical	Police	Background Checks &	240.01
CAROLINA INTERNATIONAL TRUCKS	02/21/2020	STOCK PARTS: GLASS KIT CNVX M	Fleet Management	Repairs, Vehicle	173.28
CHARLESTON COTTON EXCHANGE	02/21/2020	Soccer Clinic uniforms (Invoice	Youth Sports	Uniforms & Protective	1,021.88
CHARLESTON DIGITAL CORRIDOR FO	02/21/2020	#SS WE CONST REIMB #6	Non-Departmental	Services, Construction	48,070.00
CHARLESTON DIGITAL CORRIDOR FO	02/21/2020	#SS WE CONST REIMB #6	Non-Departmental	Furniture, Non-Capital	53,979.36
CHARLESTON SPECIALTY FOODS	02/21/2020	6oz pralines	Angel Oak	CR-General Merchandise	171.00
CHARLESTON SPECIALTY FOODS	02/21/2020	bag taffy	Angel Oak	CR-General Merchandise	312.00
CHARLESTON SPECIALTY FOODS	02/21/2020	benne wafers	Angel Oak	CR-General Merchandise	189.00
CONCRETE SUPPLY CO	02/21/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,133.60
J H WILLIAMS CORPORATION	02/21/2020	STOCK TIRES	Fleet Management	Tires & Tubes	237.65
J H WILLIAMS CORPORATION	02/21/2020	STOCK TIRES	Fleet Management	Tires & Tubes	508.03
J H WILLIAMS CORPORATION	02/21/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	1,569.55
J H WILLIAMS CORPORATION	02/21/2020	STOCK TIRES:	Fleet Management	Repairs, Vehicle	271.60
J H WILLIAMS CORPORATION	02/21/2020	STOCK TIRES:	Fleet Management	Tires & Tubes	792.56
MCSWEENEY, GUY P	02/21/2020	Station 21/Reimbmt/ 2019 Taxes	Fire	Rents, Space Cost	2,806.22

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NMP GOLF CONSTRUCTION CORP	02/21/2020	CP1911 RENO CHS MUN GOLF CRS	Muni Golf Course Construction	Capital Construction	75,687.09
PAPER CHEMICAL SUPPLY COMPANY	02/21/2020	restaurant supplies	Municipal Golf Course	CR-Food & Beverage	304.79
PUBLIC WORKS EQUIPMENT AND SUP	02/21/2020	UNIT #CV144	Fleet Management	Repairs, Vehicle	3,389.90
PUBLIC WORKS EQUIPMENT AND SUP	02/21/2020	UNIT CV144	Fleet Management	Repairs, Vehicle	839.30
SIGN IT QUICK	02/21/2020	UNIT CV143	Fleet Management	Repairs, Vehicle	1,321.63
SIMMONS IRRIGATION SUPPLY	02/21/2020	Irrigation Repair	Municipal Golf Course	Maintenance, General	405.00
VARSITY BRANDS HOLDING CO.	02/21/2020	AS uniforms (invoice #30150812	Adult Sports	Uniforms & Protective	820.10
VARSITY BRANDS HOLDING CO.	02/21/2020	Baseball (invoice #301501764)	Youth Sports	Equipment, Non-Capital	291.98
VARSITY BRANDS HOLDING CO.	02/21/2020	BLRC Shirts (invoice #30138275	Bees Landing Rec Center	Uniforms & Protective	1,510.64
VARSITY BRANDS HOLDING CO.	02/21/2020	BLRC socks (invoice #301498773	Youth Sports	Uniforms & Protective	1,366.86
VARSITY BRANDS HOLDING CO.	02/21/2020	DI Softballs (invoice #3015417	Youth Sports	Equipment, Non-Capital	323.94
VARSITY BRANDS HOLDING CO.	02/21/2020	Pom Poms (invoice #301523736)	Youth Sports	Equipment, Non-Capital	1,108.53
VARSITY BRANDS HOLDING CO.	02/21/2020	YS uniforms (invoice #30152459	Youth Sports	Uniforms & Protective	1,191.28
W FRAZIER CONSTRUCTION	02/21/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,496.48
WILLIS TOWERS WATSON SOUTHEAST	02/21/2020	TPA RFP Consulting Fees	Employee Benefits	Worker's Compensation	5,000.00
CAESARS ENTERTAINMENT	02/24/2020	TA1 LAS VEGAS, NV (LODGING)	Information Systems	Employee Travel &	761.91
CLEANING SOLUTIONS & SUPPLIES	02/24/2020	823 Meeting Street - Floor Fin	Facilities Maintenance	Supplies, Cleaning &	197.44
CLEANING SOLUTIONS & SUPPLIES	02/24/2020	Floor stripper, super strip 5	Facilities Maintenance	Supplies, Cleaning &	160.97
DIAMONDBACK MANUFACTURING	02/24/2020	DBAPROP-3 BLADE, INSTALL CALIB	Police	Repairs, Equipment	3,980.00
DUNCAN PARKING TECHNOLOGIES	02/24/2020	TRANSACTION FEE (JAN 2020)	Parking Meters	Bank Service Charges	5,664.66
F. D. SIGNWORKS	02/24/2020	FOXFURY: Nomad 36 Portable Sce	Police	Supplies, Specialized Dept	2,099.00
GRAINGER INDUSTRIAL SUPPLY	02/24/2020	Pallet Rack, Add-On	Fire	Furniture, Non-Capital	2,036.69
GRAINGER INDUSTRIAL SUPPLY	02/24/2020	Pallet Rack, Starter Unit	Fire	Furniture, Non-Capital	530.29
GREENVILLE SPARTANBURG AIRPORT	02/24/2020	TA1 GREENVILLE SC-REGISTRATION	Police	Employee Travel &	200.00
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Parking Management Services	Gas,Oil & Lubricants	584.98
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	529.97
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Parking Meters	Gas,Oil & Lubricants	208.86
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Stormwater Utility Operations	Gas,Oil & Lubricants	6,807.60
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Police	Gas,Oil & Lubricants	78,416.83
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Fire	Gas,Oil & Lubricants	11,351.53
MANSFIELD OIL COMPANY	02/24/2020	FUEL PURCHASES 01/01-31/2020	Fleet Management	Gas,Oil & Lubricants	67,239.93
MUNICIPAL CODE CORPORATION	02/24/2020	ONLINE CODE 2/1/20-1/31/21	City Council	Services, Printing	950.00
SIMPLEX GRINNELL LP	02/24/2020	Joe Riley Baseball Park	JPR, Jr Ballpark	Maintenance, General	5,414.46
SIMPLEX GRINNELL LP	02/24/2020	Labor & Materials	JPR, Jr Ballpark	Maintenance, General	419.00
SIMPLEX GRINNELL LP	02/24/2020	Labor & Materials	JPR, Jr Ballpark	Maintenance, General	9,497.11
SIMPLEX GRINNELL LP	02/24/2020	Labor & Materials	JPR, Jr Ballpark	Maintenance, General	1,669.13

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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,504.37
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Lockwood Municipal Building	Electricity	8,752.20
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Police	Electricity	6,876.72
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,162.75
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	JPR, Jr Ballpark	Electricity	9,013.20
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	539.48
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Heating & Fuel Oil	915.96
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Programs	Electricity	264.03
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Design Division	Electricity	163.71
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	466.44
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	559.44
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	833.48
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Heating & Fuel Oil	194.70
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Programs	Street Lights(Electricity)	157.46
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Charleston Tennis Center	Electricity	788.21
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Aquatics	Electricity	840.80
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Programs	Electricity	1,591.64
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Programs	Electricity	397.59
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Administration	Electricity	151.14
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Administration	Electricity	405.10
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Grounds Maintenance	Electricity	257.95
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,276.29
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	JIRC	Electricity	202.74
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	588.84
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Heating & Fuel Oil	580.61
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	JIRC	Electricity	2,255.94
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	507.18
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	West Ashley Park	Electricity	222.34
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Heating & Fuel Oil	475.37
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	450.37
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	309.77
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	327.13
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Heating & Fuel Oil	229.22
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Street Lights(Electricity)	313.07

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SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Grounds Maintenance	Electricity	885.01
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	1,023.63
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Heating & Fuel Oil	700.08
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Grounds Maintenance	Electricity	218.70
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Stormwater Utility Operations	Electricity	153.01
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Police	Electricity	481.56
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	3,271.52
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,982.27
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Bees Landing Rec Center	Electricity	2,890.63
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	2,679.06
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Heating & Fuel Oil	272.05
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Recreation Programs	Electricity	484.65
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	468.99
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	652.72
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Fire	Electricity	580.00
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Cannon St. Arts Center	Electricity	573.61
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	319.45
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Aquatics	Electricity	472.74
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Street Lights(Electricity)	1,434.49
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Maybank Tennis Center	Electricity	446.33
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Street Lights(Electricity)	253.09
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Maybank Tennis Center	Electricity	665.22
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Heating & Fuel Oil	664.68
SOUTH CAROLINA ELECTRIC AND GA	02/24/2020	Electric Charges	Electrical	Street Lights(Electricity)	271,229.18
STANTEC CONSULTING SERVICES	02/24/2020	Bender St Pk-Wk thru 12/31/19	Bender Park	Capital Engineering	2,362.95
TADAN CONSTRUCTION LLC	02/24/2020	892 Dills Bluff Rd-Fst/Fnl dra	Federal Home Program	Homeowner Rehab	60,430.04
VARSITY BRANDS HOLDING CO.	02/24/2020	Shorts (301994013)	Youth Sports	Uniforms & Protective	322.64
VARSITY BRANDS HOLDING CO.	02/24/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	20,496.93
VARSITY BRANDS HOLDING CO.	02/24/2020	Uniforms & Protective Clothing	Youth Sports	Uniforms & Protective	599.77
VARSITY BRANDS HOLDING CO.	02/24/2020	Uniforms DI (302002779)	Youth Sports	Uniforms & Protective	195.07
VARSITY BRANDS HOLDING CO.	02/24/2020	YS Uniforms (invoice #30141237	Youth Sports	Uniforms & Protective	346.62
WALKER, SUSAN HULL	02/24/2020	Employee Wellness Program	Employee Benefits	Employee Wellness	6,240.00
AHERN RENTALS	02/25/2020	Leases, Equipment	Emergency Preparedness #5	Leases, Equipment	1,520.10

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AHERN RENTALS	02/25/2020	Leases, Equipment	Emergency Preparedness #5	Leases, Equipment	1,520.10
ALTERNATIVE STAFFING	02/25/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,643.95
ALTERNATIVE STAFFING	02/25/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,787.27
ALTERNATIVE STAFFING	02/25/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,859.04
ALTERNATIVE STAFFING	02/25/2020	Agency Temporaries	Angel Oak	Agency Temporaries	939.40
ALTERNATIVE STAFFING	02/25/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,377.48
ALTERNATIVE STAFFING	02/25/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	635.93
CARLOS MOBILE DIESEL	02/25/2020	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	1,210.00
CARLOS MOBILE DIESEL	02/25/2020	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	282.31
CDW GOVERNMENT	02/25/2020	1910i-Extended Range ER -barco	Police	Supplies, New Car	25,478.75
CDW GOVERNMENT	02/25/2020	PJ-722-Brother Pocket printer	Police	Supplies, New Car	6,225.21
CDW GOVERNMENT	02/25/2020	U360-004-SLIM- Tripp Lite 4-Po	Police	Supplies, New Car	959.20
CHARLESTON AREA REGIONAL	02/25/2020	Employee Bus Pass	Parking Management Services	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	02/25/2020	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	02/25/2020	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	399.00
CHARLESTON AREA REGIONAL	02/25/2020	Employee Bus Pass	Grounds Maintenance	CARTA Passes	468.00
CHARLESTON AUTO GLASS	02/25/2020	2/12/20 INV 34035 REPLACED W	Police	Repairs, Vehicle	447.70
CHARLESTON AUTO GLASS	02/25/2020	2/14/20 INV 34044 REPLACED W	Police	Repairs, Vehicle	299.46
CHARLESTON AUTO GLASS	02/25/2020	2/14/20 INV 34045 REPLACED W	Police	Repairs, Vehicle	264.30
CHARLESTON COTTON EXCHANGE	02/25/2020	2020 Soccer (invoice #31328)	Youth Sports	Uniforms & Protective	5,204.70
CHARLESTON COTTON EXCHANGE	02/25/2020	Adult Soccer (invoice #31391)	Adult Sports	Awards	763.00
CHARLESTON COTTON EXCHANGE	02/25/2020	Adult Ultimate (Invoice #31300)	Adult Sports	Uniforms & Protective	943.40
CHARLESTON COTTON EXCHANGE	02/25/2020	Folding reusable bags with one	SCDHEC 10.01SW20	Supplies, Specialized Dept	2,834.00
CHARLESTON COTTON EXCHANGE	02/25/2020	James Island Clinic (Invoice #	Youth Sports	Uniforms & Protective	1,156.76
COCA-COLA BOTTLING CO CONSOLID	02/25/2020	Coke, Dt. Coke & Sprite	Dock Street Theatre	CR-Food & Beverage	462.00
CONCRETE SUPPLY CO	02/25/2020	50ft x 7ft x 5in s/w	Streets & Sidewalks	Supplies, Const Materials	1,204.45
CONCRETE SUPPLY CO	02/25/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	637.65
CONCRETE SUPPLY CO	02/25/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,334.16
CUMMINS INC	02/25/2020	Labor for E111	Fire	Repairs, Vehicle	487.50
CUMMINS ATLANTIC	02/25/2020	LABOR FOR UNIT # CV003	Fleet Management	Repairs, Vehicle	410.47
CUMMINS ATLANTIC	02/25/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	3,086.49
CUMMINS ATLANTIC	02/25/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	405.00
DAVIS AND FLOYD	02/25/2020	Constr Coordin W.Aahley Bikew	West Ashley Bike Resurfacing	Capital Engineering	366.00
DEERE CREDIT	02/25/2020	March 2020 payment	Municipal Golf Course	Principal Payment	502.57
EQUIFAX INFORMATION SERVICES	02/25/2020	2020 Equifax contract for CPD	Police	Background Checks &	155.80
EWING IRRIGATION PRODUCTS	02/25/2020	823 Meeting - replacement tool	Grounds Maintenance	Small Hand Tools	4,794.90

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GALLS	02/25/2020	Uniforms	Fire	Uniforms & Protective	318.83
GALLS	02/25/2020	Uniforms	Fire	Uniforms & Protective	258.84
GALLS	02/25/2020	Uniforms	Fire	Uniforms & Protective	158.60
GALLS	02/25/2020	Uniforms	Fire	Uniforms & Protective	1,728.73
GRAINGER INDUSTRIAL SUPPLY	02/25/2020	MARION SQUARE FOUNTAIN - FOUNT	Facilities Maintenance	Maintenance, Fountains	4,324.24
GULF STREAM CONSTRUCTION	02/25/2020	Work thru 01/31/20	General Repairs/Small Projects	Services, Construction	58,977.02
HERALD OFFICE SUPPLY	02/25/2020	Office Furn & Glass Panel Repl	Fire Marshal's Office	Furniture, Non-Capital	231.08
HIRE QUEST	02/25/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
HOWROYD-WRIGHT EMPLOYMENT	02/25/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	599.09
IN EVERY STORY	02/25/2020	Agency Temporaries	Municipal Golf Course	Agency Temporaries	663.61
IN EVERY STORY	02/25/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,689.65
IN EVERY STORY	02/25/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,139.47
IN EVERY STORY	02/25/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
INSIGHT GROUP	02/25/2020	P1526 - Low Battery Resto 2020	Seawall - Low Battery	Capital Proj Professional	2,600.00
INSIGHT GROUP	02/25/2020	P1526 - Low Battery Restoratio	Seawall - Low Battery	Capital Proj Professional	4,100.00
INTERNATIONAL ASSOCIATION OF C	02/25/2020	ANNUAL IACP NET SVC ACC 2020	Police	Memberships, Dues &	1,750.00
JOHNSON LASCHOBBER & ASSOCIATES	02/25/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Engineering	2,449.00
LOW COUNTRY DOCUMENTATION	02/25/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
LOWCOUNTRY MULCH	02/25/2020	VARIOUS LOCATIONS-BROWN MULCH	Grounds Maintenance	Supplies, Agricultural	2,180.00
MDO2 FITNESS	02/25/2020	Employee Wellness Prog-JAN2020	Employee Benefits	Employee Wellness	6,240.00
NELSON PRINTING CORPORATION	02/25/2020	Summer Camp Guides (Quote #949	Recreation Programs	Supplies, Printing &	1,387.57
NEWKIRK ENVIRONMENTAL	02/25/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NORTHERN SAFETY	02/25/2020	823 Meeting	Grounds Maintenance	Uniforms & Protective	570.91
PAPER CHEMICAL SUPPLY COMPANY	02/25/2020	Janitorial & Restaurant Suppli	Municipal Golf Course	CR-Food & Beverage	536.48
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737274, POL#601128879	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737276, POL#601150762	General Insurance	Insurance, Sur Bonds &	250.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737278, POL#3999666	General Insurance	Insurance, Sur Bonds &	350.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737279, POL#601071951	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737455, POL#3987743	General Insurance	Insurance, Sur Bonds &	400.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737456, POL#601129402	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737457, POL#601112395	General Insurance	Insurance, Sur Bonds &	750.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737459, POL#601072218	General Insurance	Insurance, Sur Bonds &	2,750.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737461, POL#5106289	General Insurance	Insurance, Sur Bonds &	2,586.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #737463, POL#3777492	General Insurance	Insurance, Sur Bonds &	2,102.00
PINCKNEY CARTER COMPANY	02/25/2020	F/BOND, #742925, POL#999037583	General Insurance	Insurance, Sur Bonds &	2,487.00
PROGRESSIVE RECREATION OF NC/S	02/25/2020	Installation of Equipment	Construction	Capital Playground	12,900.00



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RANDSTAD NORTH AMERICA INC	02/25/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	735.00
RANDSTAD NORTH AMERICA INC	02/25/2020	Agency Temporaries	City Council	Agency Temporaries	982.80
S&ME	02/25/2020	Proj Mngt, Spec Inspec, Enviro	Intl African Amer Museum	Capital Engineering	5,308.75
S.C. CRIMINAL JUSTICE ACADEMY	02/25/2020	SWAT SUMMIT REGISTRATION	Police	Employee Travel &	420.00
SANDERS BROTHERS CONSTRUCTION	02/25/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	150.04
SANDERS BROTHERS CONSTRUCTION	02/25/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	408.56
SHERWIN WILLIAMS COMPANY	02/25/2020	SStrip FMP White	Grounds Maintenance	Supplies, Painting &	430.71
SHERWIN WILLIAMS COMPANY	02/25/2020	Varioius - SStrip FMP White (c	Grounds Maintenance	Supplies, Painting &	2,153.57
SOUTHERN COMPUTER WAREHOUSE	02/25/2020	#HON-756998-1, Honeywell Datam	Parking Management Services	Equipment, Non-Capital	494.42
TCF NATIONAL BANK	02/25/2020	March payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	02/25/2020	March Principal and Interest p	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	02/25/2020	March Principal and Interest p	Municipal Golf Course	Leases, Equipment	1,553.90
UNIFIRST CORPORATION	02/25/2020	2020 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	173.41
URGENT CARE GROUP	02/25/2020	Background Checks & Drug Tests	Human Resources	Background Checks &	330.00
XEROX CORPORATION	02/25/2020	Color all prints 7,501+ @ \$0.0	Maritime Center	Leases, Vendor	296.19
XEROX CORPORATION	02/25/2020	Color all prints 7,501+ @ \$0.0	Maritime Center	Leases, Vendor	288.17
XEROX CORPORATION	02/25/2020	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	241.98
XEROX CORPORATION	02/25/2020	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
A.W. ENTERPRISES	02/26/2020	MR8605-3AW Walkie Carry Case	Police	Supplies, Radio	2,189.50
ASPHALT CONCEPTS	02/26/2020	2020 contract speed humps for	Traffic & Transportation	Traffic Calming Program	38,333.00
CHARLESTON GAILLARD	02/26/2020	Gaillard Legal Mediations	Gaillard - Legal	Supplies, Hospitality	221.37
COCA-COLA BOTTLING CO CONSOLID	02/26/2020	Resale coke product JIC (Invoi	JIRC	CR-General Merchandise	724.50
GERMAN TECHNICAL GROUP	02/26/2020	Furnish & Install Ground Rods	Traffic & Transportation	Supplies, Specialized Dept	525.00
GERMAN TECHNICAL GROUP	02/26/2020	Furnish & Install Ground Rods	Traffic & Transportation	Supplies, Specialized Dept	315.00
GERMAN TECHNICAL GROUP	02/26/2020	Furnish & Install Pedestal and	Traffic & Transportation	Supplies, Specialized Dept	4,100.00
GERMAN TECHNICAL GROUP	02/26/2020	Furnish & Install Pedestal and	Traffic & Transportation	Supplies, Specialized Dept	2,460.00
GERMAN TECHNICAL GROUP	02/26/2020	Location: Sensor and Sign Plac	Traffic & Transportation	Supplies, Specialized Dept	400.00
GERMAN TECHNICAL GROUP	02/26/2020	Location: Sign and sensor Hago	Traffic & Transportation	Supplies, Specialized Dept	400.00
GERMAN TECHNICAL GROUP	02/26/2020	Removal, Salvage, Disposal of	Traffic & Transportation	Supplies, Specialized Dept	660.00
GERMAN TECHNICAL GROUP	02/26/2020	Signal Technician	Traffic & Transportation	Supplies, Specialized Dept	1,360.00
GERMAN TECHNICAL GROUP	02/26/2020	Signal Technician	Traffic & Transportation	Supplies, Specialized Dept	1,360.00
GERMAN TECHNICAL GROUP	02/26/2020	Signal Technician	Traffic & Transportation	Supplies, Specialized Dept	1,360.00
GERMAN TECHNICAL GROUP	02/26/2020	Signal Technician	Traffic & Transportation	Supplies, Specialized Dept	680.00
GERMAN TECHNICAL GROUP	02/26/2020	Signal Technician	Traffic & Transportation	Supplies, Specialized Dept	680.00
GERMAN TECHNICAL GROUP	02/26/2020	Signal Technician	Traffic & Transportation	Supplies, Specialized Dept	680.00
GERMAN TECHNICAL GROUP	02/26/2020	Traffic Control (10% of cost o	Traffic & Transportation	Supplies, Specialized Dept	521.50

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GERMAN TECHNICAL GROUP	02/26/2020	Traffic Control (10% of cost o	Traffic & Transportation	Supplies, Specialized Dept	976.50
SC WORKERS COMPENSATION	02/26/2020	SC WORKERS'S COMP 10119-10120	Employee Benefits	Worker's Compensation	64,365.50
TWELVE FARMFIELD	02/26/2020	Rmbrmt/Utility 12-C Farmfield	Police	Rents, Space Cost	301.53
VARSITY BRANDS HOLDING CO.	02/26/2020	Sponsors (302080117)	Youth Sports	Uniforms & Protective	637.65
VULCAN	02/26/2020	ITEM: 0802412 MS	Traffic & Transportation	Signs	584.24
VULCAN	02/26/2020	ITEM? 936EXTL	Traffic & Transportation	Signs	1,162.81
WULBERN KOVAL COMPANY	02/26/2020	Copy Paper	Revenue Collections	Supplies, Printing &	342.26
WULBERN KOVAL COMPANY	02/26/2020	HEWLETT PACKARD TONER CE390A	Revenue Collections	Supplies, Printing &	392.34
WULBERN KOVAL COMPANY	02/26/2020	HP Toner CF283 A for Desk Copi	Revenue Collections	Supplies, Printing &	219.58
WULBERN KOVAL COMPANY	02/26/2020	Toner CE390A	Revenue Collections	Supplies, Printing &	196.17
WULBERN KOVAL COMPANY	02/26/2020	Xerox Toner 006R01605. for Cop	Revenue Collections	Supplies, Printing &	257.24
AT&T	02/27/2020	Communications Services	Police	Telephone	373.63
CAROLINA PHARMACY NETWORK	02/27/2020	DIABETES PROG ACTIVE-JAN 2020	Employee Benefits	Healthcare	766.50
CAROLINA PHARMACY NETWORK	02/27/2020	PHARMACIST MINUTES-JAN2020	Employee Benefits	Healthcare	1,443.75
DIVISION FIVE	02/27/2020	FS#13-FURNISH AND INSTALL LOUV	Facilities Maintenance	Maintenance, General	9,130.00
FRASIER TIRE SERVICE	02/27/2020	2/7/2020 INV 651961 245/55R1	Police	Tires & Tubes	2,379.16
GALLS	02/27/2020	Uniforms	Fire	Uniforms & Protective	3,597.03
GRACE HOSPITALITY	02/27/2020	SPACE RENTAL, SIGNAGE/SECURITY	Business & Neighborhood Svcs	Special Events	477.40
HAY TIRE COMPANY	02/27/2020	2/11/20 INV 1102892 P235/50R	Police	Tires & Tubes	851.25
HAY TIRE COMPANY	02/27/2020	2/11/2020 INV 1102488 G78-15	Police	Tires & Tubes	1,073.60
HAY TIRE COMPANY	02/27/2020	245/60R18 GDYR ASSURANCE MAX T	Police	Tires & Tubes	544.52
HAY TIRE COMPANY	02/27/2020	P235/50R18SL RS-A EAGLE TIRES	Police	Tires & Tubes	816.19
JOHN HARRIS PAINT & BODY SHOPS	02/27/2020	1/30/20 INV 130904113 REPAIR	Police	Repairs, Vehicle	1,113.91
MDO2 FITNESS	02/27/2020	EMPLOYEE GYM MBERSHIP-FEB2020	Employee Benefits	Employee Wellness	6,020.00
MEDICAL UNIVERSITY OF SC	02/27/2020	MED EVALUATION-FIT FOR DUTY	Police	Background Checks &	2,450.00
NATIONAL TACTICAL OFFICERS ASS	02/27/2020	TA1 LEXINGTON, SC-REGISTRATION	Police	Professional Certifications	391.00
PALMETTO FORD	02/27/2020	2/11/20 INV 481101 HEADLAMP	Police	Repairs, Vehicle	513.50
PARKS AUTO PARTS	02/27/2020	2/04/2020 INV WA8016295 BALL	Police	Repairs, Vehicle	306.20
PARKS AUTO PARTS	02/27/2020	2/05/2020 INV WA8020211 EXAH	Police	Repairs, Vehicle	185.55
PARKS AUTO PARTS	02/27/2020	2/11/20 INV RD8029385 BRAKE	Police	Repairs, Vehicle	1,490.96
PARKS AUTO PARTS	02/27/2020	2/11/20 INV WA8029408 MERCON	Police	Gas,Oil & Lubricants	200.52
PARKS AUTO PARTS	02/27/2020	2/11/20 INV WA8030159 COIL A	Police	Repairs, Vehicle	154.91
PARKS AUTO PARTS	02/27/2020	2/11/20 INV WA8030664 LOADED	Police	Repairs, Vehicle	251.33
PARKS AUTO PARTS	02/27/2020	2/12/20 INV WA8033252 HUB AS	Police	Repairs, Vehicle	406.81
PARKS AUTO PARTS	02/27/2020	2/12/20 INV WA8034251 CONVER	Police	Repairs, Vehicle	395.15
PARKS AUTO PARTS	02/27/2020	2/14/20 INV WA8036800 COMPRE	Police	Repairs, Vehicle	368.95

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PARKS AUTO PARTS	02/27/2020	2/4/2020 INV RD8015664 MINIA	Police	Repairs, Vehicle	815.29
PHILLIPS AND JORDAN INCORPORAT	02/27/2020	Architect's Certifctc for Pmt	Neck Ph2-Remed-Milford S	Services, Construction	2,516,599.60
REPUBLIC SERVICES OF SC	02/27/2020	Initial Container Delivery	JPR, Jr Ballpark	Maintenance, General	195.50
SOUTH CAROLINA RETIREMENT SYST02/27/2020	02/27/2020	Retirement Contributions	Fire	SC Police Retirement	1,089.67
SOUTH CAROLINA RETIREMENT SYST02/27/2020	02/27/2020	Retirement Contributions	Fire	SC Police Retirement	2,172.96
SOUTH CAROLINA RETIREMENT SYST02/27/2020	02/27/2020	Retirement Contributions	Fire	SC Police Retirement	1,901.34
SR&I (SURVEILLANCE, RESOURCE &	02/27/2020	BGROUND & DRUG TESTS-JAN2020	Human Resources	Background Checks &	953.10
THE GREATER INNOVATION	02/27/2020	ARTISTIC TRAFFIC CABINET WRAP	Traffic & Transportation	State Signalization	817.50
THE GREATER INNOVATION	02/27/2020	ARTISTIC TRAFFIC CABINET WRAP	Traffic & Transportation	State Signalization	817.50
URGENT CARE GROUP	02/27/2020	BGROUND & DRUG TESTS-JAN2020	Human Resources	Background Checks &	180.00
URGENT CARE GROUP	02/27/2020	BGROUND & DRUG TESTS-JAN2020	Human Resources	Background Checks &	400.00
1575 SAVANNAH HWY	02/28/2020	Rental Payment/Mar 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	02/28/2020	Rental Payment/Mar 2020	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	02/28/2020	Rental Payment/Mar 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
AAA FENCE COMPANY OF	02/28/2020	Install Fencing	Facilities Maintenance	Maintenance, General	3,785.00
AAA FENCE COMPANY OF	02/28/2020	Install Fencing	Facilities Maintenance	Maintenance, General	2,770.00
ALTERNATIVE STAFFING	02/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,508.56
ALTERNATIVE STAFFING	02/28/2020	Agency Temporaries	Fleet Management	Agency Temporaries	251.52
ALTERNATIVE STAFFING	02/28/2020	Agency Temporaries	Tennis	Agency Temporaries	358.88
ALTERNATIVE STAFFING	02/28/2020	Agency Temporaries	Maritime Center	Agency Temporaries	1,020.80
AT&T	02/28/2020	Communications Services	Public Safety InfoTechnology	Telephone	971.15
AT&T	02/28/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,082.83
AT&T	02/28/2020	Communications Services	Information Systems	Telephone	2,203.14
AT&T	02/28/2020	Communications Services	Police	Telephone	364.34
AT&T	02/28/2020	Communications Services	Information Systems	Telephone	12,820.59
AT&T	02/28/2020	Communications Services	Public Safety InfoTechnology	Telephone	11,061.58
AT&T	02/28/2020	Communications Services	Information Systems	Telephone	2,103.65
AT&T	02/28/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,239.63
AT&T	02/28/2020	Communications Services	Telecommunications	Telephone	826.16
AT&T	02/28/2020	Communications Services	Telecommunications	Telephone	1,259.81
BERUBE, DAVID M	02/28/2020	823 Meeting Street - Diagnosti	Grounds Maintenance	Equipment, Non-Capital	2,943.00
BERUBE, DAVID M	02/28/2020	Part EESC333HC Apollo FTA 1 yr	Grounds Maintenance	Equipment, Non-Capital	979.91
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 274190 DIESEL FUEL ST	Fire	Gas,Oil & Lubricants	740.34
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 274550 UNLEADED FUEL M	Fire	Gas,Oil & Lubricants	595.63
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 274948 DIESEL FUEL ST	Fire	Gas,Oil & Lubricants	932.23
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 274992 UNLEADED FUEL M	Fire	Gas,Oil & Lubricants	576.90

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CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 275343 UNLEADED FUEL M	Fire	Gas,Oil & Lubricants	415.90
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 275584 DIESEL FUEL MIL	Fire	Gas,Oil & Lubricants	2,168.35
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 275695 DIESEL FUEL ST	Fire	Gas,Oil & Lubricants	671.31
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 275696 DIESEL FUEL ST	Fire	Gas,Oil & Lubricants	1,096.96
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 275787 UNLEADED FUEL	Fire	Gas,Oil & Lubricants	756.26
CEL OIL PRODUCTS CORPORATION	02/28/2020	INVOICE 275818 DIESEL FUEL ST	Fire	Gas,Oil & Lubricants	342.20
CELLCO PARTNERSHIP	02/28/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	386.30
CHARLESTON AUTO GLASS	02/28/2020	1/31/2020 INV 33999 REPLACED	Police	Repairs, Vehicle	447.70
CHARLESTON AUTO GLASS	02/28/2020	2/10/20 INV 34025 REPLACED W	Police	Repairs, Vehicle	625.58
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	232.05
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/1173 Ft. Johnson	Public Safety InfoTechnology	Telephone	233.23
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/155 Jackson	Information Systems	Telephone	164.99
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/34 Prioleau	Information Systems	Telephone	160.22
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	224.36
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/5 Cannon	Public Safety InfoTechnology	Telephone	253.10
COMCAST CABLEVISION OF CAROLIN	02/28/2020	Service/62 Brigade	Public Safety InfoTechnology	Telephone	160.01
CONCRETE SUPPLY CO	02/28/2020	Small Load Fee	Streets & Sidewalks	Supplies, Const Materials	163.50
DEWOLFF, DOUGLAS L	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	6,151.12
GRAINGER INDUSTRIAL SUPPLY	02/28/2020	INVOICE 9431534248 STATION SU	Fire	Supplies, Cleaning &	168.25
GRAINGER INDUSTRIAL SUPPLY	02/28/2020	INVOICE 9429121867 STATION SUP	Fire	Supplies, Cleaning &	1,838.74
GRAINGER INDUSTRIAL SUPPLY	02/28/2020	INVOICE 9431503847 STATION SUP	Fire	Supplies, Cleaning &	151.37
HACHETTE BOOK GROUP INC	02/28/2020	Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	263.88
HEAVY DUTY LIFT & EQUIPMENT	02/28/2020	Hydraulic Cylinder	Fire	Repairs, Equipment	2,095.48
HEAVY DUTY LIFT & EQUIPMENT	02/28/2020	Labor to replace 2 hydraulic c	Fire	Repairs, Equipment	250.00
HIDDEN COVE ASSOCIATES	02/28/2020	Rental Payment/Mar 2020	Fire	Rents, Space Cost	5,701.13
HIRE QUEST	02/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HOPE REAL ESTATE LTD	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	8,775.15
IN EVERY STORY	02/28/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,748.03
IN EVERY STORY	02/28/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	478.50
JOHNSON CONTROLS	02/28/2020	GAILIARD CTR-PERFORM EXTENSIVE	Gaillard Complex	Maintenance, General	2,604.16
JONES FORD	02/28/2020	2/14/20 INV 5047877 GASKETS,	Police	Repairs, Vehicle	163.74
JONES FORD	02/28/2020	2/5/2020 INV 200603 WHEEL CO	Police	Repairs, Vehicle	529.67
JONES FORD	02/28/2020	2/6/20 INV 5047275 BRACKET,	Police	Repairs, Vehicle	151.24

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MCSWEENEY, GUY P	02/28/2020	Rental Payment/Mar 2020	Fire	Rents, Space Cost	5,834.95
MEDICAL UNIVERSITY HOSPITAL AU	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	1,905.50
MURRAY SAND COMPANY	02/28/2020	Marion Square, 1 load of decom	Grounds Maintenance	Supplies, Agricultural	1,580.50
ORVIN, MICHAEL TIMOTHY	02/28/2020	SCAP BASKETBALL ENTRY FEES	Youth Sports	Tournaments	1,125.00
PALAS HOLDINGS	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	2,138.64
PENGUIN RANDOM HOUSE	02/28/2020	Complicity	Old Slave Mart Museum	CR-General Merchandise	180.00
POOL DESIGN CONSULTANTS	02/28/2020	Martin Luther King, Jr. Pool -	Facilities Maintenance	Maintenance, General	4,156.25
POOL DESIGN CONSULTANTS	02/28/2020	Martin Luther King, Jr. Pool -	Facilities Maintenance	Maintenance, General	5,500.00
PRO BONO LEGAL SERVICES	02/28/2020	Legal Services=January 2020	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	743.50
RANDSTAD NORTH AMERICA INC	02/28/2020	Agency Temporaries	Real Estate Management	Agency Temporaries	470.40
REGAL CHEMICAL COMPANY	02/28/2020	Various Locations - Item 5502	Grounds Maintenance	Supplies, Agricultural	3,273.27
RICK HENDRICK CHEVROLET	02/28/2020	2/6/2020 INV CVCS764528 DEDU	Police	Repairs, Vehicle	1,312.50
SC BATTERY	02/28/2020	2/10/2020 INV 902030972 6TL	Police	Repairs, Vehicle	893.49
SC BATTERY	02/28/2020	2/3/2020 INV 902030869 MT65	Police	Repairs, Vehicle	876.88
SHERWIN WILLIAMS COMPANY	02/28/2020	SSStripe FMP White - 5 Gallon,	Grounds Maintenance	Supplies, Painting &	492.24
SHERWIN WILLIAMS COMPANY	02/28/2020	Various, SSStripe FMP White - 5	Grounds Maintenance	Supplies, Painting &	2,092.04
SHORELINE PARTNERS	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	6,289.99
SOUTHEASTERN MANAGEMENT	02/28/2020	Rental Payment/Mar 2020	Non-Departmental	Rents, Space Cost	1,934.06
STAMPLEY, CHARLES D	02/28/2020	VARIOUS LOCATIONS IN JAMES ISL	Parks Maintenance Projects	Tree Planting	2,525.00
THE WHITMAN GROUP	02/28/2020	Agency Temporaries	Inspections	Agency Temporaries	463.68
TWELVE FARMFIELD	02/28/2020	Rental Payment/Mar 2020	Police	Rents, Space Cost	4,413.43
UNIVERSITY OF SOUTH CAROLINA	02/28/2020	TA1 COLUMBIA, SC REGISTRATION	Police	Employee Travel &	350.00
VCKH'S MAGNOLIA LLC	02/28/2020	Rental Payment/Mar 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	02/28/2020	Rental Payment/Mar 2020	Parks Administration	Rents, Space Cost	1,938.10