

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	06/01/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,995.71
AT&T	06/01/2020	Communications Services	Information Systems	Telephone	1,347.26
AT&T	06/01/2020	Communications Services	Public Safety InfoTechnology	Telephone	422.14
AT&T	06/01/2020	Communications Services	Police	Telephone	363.36
BP BARBER & ASSOCIATES	06/01/2020	WA Greenway Bridge Review	WA Greenway -	Capital Proj Professional	650.00
CDW GOVERNMENT	06/01/2020	HP Officejet 250 Mobile AIO Co	Information Systems	Equipment, Non-Cap	261.60
CHARLESTON HABITAT FOR	06/01/2020	2072 Piper Dr-HVAC Replacement	CDBG 44th Yr Low Mod	Habitat for Humanity	6,752.00
COMCAST CABLEVISION OF CAROLIN	06/01/2020	Service/1517 1/2 Savannah	Public Safety InfoTechnology	Telephone	244.28
COMCAST CABLEVISION OF CAROLIN	06/01/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	237.51
COMCAST CABLEVISION OF CAROLIN	06/01/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	244.27
COMCAST CABLEVISION OF CAROLIN	06/01/2020	Service/358 Folly Rd	Public Safety InfoTechnology	Telephone	233.38
COMCAST CABLEVISION OF CAROLIN	06/01/2020	Service/375 Meeting	Public Safety InfoTechnology	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	06/01/2020	Service/780 Playground Rd.	Information Systems	Telephone	164.85
CONNOR-HETHCOX, JOLENE P	06/01/2020	Pymt 1of2-LQAGP#20-4-9	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CRAMER, OLIVIA R	06/01/2020	Pymt 1of2-LQAGP#20-4-11	Lowcountry Arts Grant	Grants Paid, Culture & Rec	334.00
CUMMING CONSTRUCTION	06/01/2020	Construction Management	Intl African Amer Museum	Capital Proj Professional	42,092.00
ECOLAB INC	06/01/2020	BODY WASH	Fire	Supplies, Cleaning &	159.31
ECOLAB INC	06/01/2020	BODY WASH	Fire	Supplies, Cleaning &	159.31
ECOLAB INC	06/01/2020	FLOOR CLEANER	Fire	Supplies, Cleaning &	173.09
ECOLAB INC	06/01/2020	FLOOR CLEANER	Fire	Supplies, Cleaning &	173.09
ECOLAB INC	06/01/2020	HI PERFORMANCE FLOOR CLEANER	Fire	Supplies, Cleaning &	259.64
ECOLAB INC	06/01/2020	HS SOLID LAUNDRY DETERGENT	Fire	Supplies, Cleaning &	711.94
ECOLAB INC	06/01/2020	LAUNDRY DETERGENT	Fire	Supplies, Cleaning &	474.63
ECOLAB INC	06/01/2020	LAUNDRY DETERGENT	Fire	Supplies, Cleaning &	474.63
ECOLAB INC	06/01/2020	NEXA BODY WASH	Fire	Supplies, Cleaning &	238.97
ECOLAB INC	06/01/2020	NEXA HAND SOAP	Fire	Supplies, Cleaning &	437.79
ECOLAB INC	06/01/2020	PPE ENZYMATIC LAUNDRY DETERGEN	Fire	Supplies, Cleaning &	159.33
ECOLAB INC	06/01/2020	QF 86 D-LIMONENE TRUCK WASH	Fire	Supplies, Cleaning &	685.85
ECOLAB INC	06/01/2020	TRUCK WASH	Fire	Supplies, Cleaning &	457.23
ECOLAB INC	06/01/2020	TRUCK WASH	Fire	Supplies, Cleaning &	457.24
FENDER MENDER OF MONCKS	06/01/2020	Labor	Fire	Repairs, Vehicle	1,412.80
FENDER MENDER OF MONCKS	06/01/2020	Parts	Fire	Repairs, Vehicle	296.80
GREEN ACRES TURF FARM LLC	06/01/2020	CP1917 Moultrie Playground - s	Moultrie Park Playground Impr.	Supplies, Const Materials	2,208.00
GREEN ACRES TURF FARM LLC	06/01/2020	CP1917 Moultrie Playground - s	Moultrie Park Playground Impr.	Supplies, Const Materials	1,600.00
HOWROYD-WRIGHT EMPLOYMENT	06/01/2020	Agency Temporaries	Permit Center	Agency Temporaries	507.50

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HULL-DAMBAUGH, JESSICA	06/01/2020	Pymt 1 of 2-LQAGP#20-4-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
IN EVERY STORY	06/01/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	507.21
INNOVATIVE CONTROL	06/01/2020	DUAL CHANNEL TRANSMITTER/RECEI	2017 JAG #2017DJBX0904	Equipment, Machines	6,104.00
JONES STREET PUBLISHING	06/01/2020	CFM20 - Advert	Charleston Farmer's Market	CR-General Merchandise	275.00
JONES STREET PUBLISHING	06/01/2020	CFM20-Advert-4/29	Charleston Farmer's Market	CR-General Merchandise	275.00
POSSUM'S LANDSCAPE AND PEST CO	06/01/2020	GREEN HOUSE-FLOWER BED CONDITI	Grounds Maintenance	Supplies, Specialized Dept	1,500.93
SITEONE LANDSCAPE SUPPLY HOLDI	06/01/2020	Irrigation Hoses	Municipal Golf Course	Maintenance, General	605.55
THE WHITMAN GROUP	06/01/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	06/01/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
TRAFFICGUARD DIRECT	06/01/2020	CP1917 Moultrie Playground - c	Moultrie Park Playground Impr.	Supplies, Const Materials	466.00
VERMEER MID ATLANTIC	06/01/2020	UNIT # CE28299 / PARTS	Fleet Management	Repairs, Vehicle	307.67
BOOTJACK	06/02/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	188.00
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Fire	Water	266.34
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Aquatics	Water	197.98
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Fire	Water	252.17
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	City Hall	Water	1,340.77
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Grounds Maintenance	Water	273.22
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Visitor Center Building	Water	533.78
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	JPR, Jr Ballpark	Water	1,216.59
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	JPR, Jr Ballpark	Water	384.59
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Municipal Golf Course	Water	1,061.76
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Grounds Maintenance	Water	166.91
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Grounds Maintenance	Water	302.71
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Recreation Programs	Water	183.62
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Lockwood Municipal Building	Water	319.61
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Non-Departmental	Cooperative Agreements	279.57
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Maybank Tennis Center	Water	202.26
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Grounds Maintenance	Water	947.06
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Grounds Maintenance	Water	359.22
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Grounds Maintenance	Water	503.37
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	06/02/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CITY ELECTRIC SUPPLY	06/02/2020	CP1917 Moultrie Park - wire fo	Daniel Island Park #4	Supplies, Electrical &	1,201.44

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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ECS CAROLINAS, LLP	06/02/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	319.75
GULF STREAM CONSTRUCTION	06/02/2020	Low Battery Resto Proj APP#5	Seawall - Low Battery	Capital Construction	1,026,672.50
HIGHLAND PRODUCTS GROUP	06/02/2020	SHIPPING AND HANDLING	Charleston Tennis Center	Equipment, Non-Capital	570.00
HIGHLAND PRODUCTS GROUP	06/02/2020	VARIOUS TENNIS COURTS-BLEACHER	Charleston Tennis Center	Equipment, Non-Capital	3,740.00
LOW COUNTRY DOCUMENTATION	06/02/2020	CP1532 Fire Station 6 structur	Fire Station #6 Retrofit	Capital Proj Professional	185.00
MAYERS, JENNIFER G	06/02/2020	House Cleaning-2324 Birdie Gar	Housing & Community Dvpt	Miscellaneous Expenses	500.00
PALMETTO SCHEDULING	06/02/2020	CP1521 - Fire Station 11 - Sav	Savannah Hwy Fire Station	Capital Engineering	450.00
SC BATTERY	06/02/2020	5/11/20 MTP-96R (5), MTP-90/T	Police	Repairs, Vehicle	701.65
SITEONE LANDSCAPE SUPPLY HOLDI	06/02/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,511.83
SITEONE LANDSCAPE SUPPLY HOLDI	06/02/2020	Item 069289, LESCO Prosecutor	Muni Golf Course Construction	Capital Proj Professional	549.36
SITEONE LANDSCAPE SUPPLY HOLDI	06/02/2020	Item 702305, LESCO Triclopyr 4	Muni Golf Course Construction	Capital Proj Professional	1,011.50
SITEONE LANDSCAPE SUPPLY HOLDI	06/02/2020	Starter Fertilizer	Municipal Golf Course	Supplies, Agricultural	1,299.32
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	197.97
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	198.56
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	200.88
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	200.88
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	200.88
UNIFIRST CORPORATION	06/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	201.47
ABM PARKING SERVICES	06/03/2020	Employee Parking	Maritime Center	Employee Parking	260.00
BANK OF AMERICA	06/03/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	363.29
BANK OF AMERICA	06/03/2020	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	310.65
BANK OF AMERICA	06/03/2020	1010 CED	Electrical	Supplies, Electrical &	341.06
BANK OF AMERICA	06/03/2020	52008	Aquatics	Uniforms & Protective	609.36
BANK OF AMERICA	06/03/2020	911 SERVICE TODAY	Fire	Maintenance, General	164.71
BANK OF AMERICA	06/03/2020	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical &	159.47
BANK OF AMERICA	06/03/2020	ACCUPRODUCT	Municipal Golf Course	Repairs, Equipment	188.05
BANK OF AMERICA	06/03/2020	Acme Doors, Inc	Fleet Management	Maintenance, General	195.00
BANK OF AMERICA	06/03/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	369.23
BANK OF AMERICA	06/03/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	153.91
BANK OF AMERICA	06/03/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	250.09
BANK OF AMERICA	06/03/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	302.61
BANK OF AMERICA	06/03/2020	Amazon.com 495JU7WX3	Information Systems	Supplies, Specialized Dept	172.09
BANK OF AMERICA	06/03/2020	AMAZON.COM M70LT1XE1 AMZN	Mayor's Office	Supplies, Office	160.29

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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BANK OF AMERICA	06/03/2020	AMAZON.COM MC2P567A0 AMZN	Dock Street Theatre	Maintenance, General	567.09
BANK OF AMERICA	06/03/2020	Amazon.com MC2TR7K10	Fire	Supplies, Office	161.50
BANK OF AMERICA	06/03/2020	AMAZON.COM WB5KB7DX3 AMZN	Fire	Supplies, Office	245.23
BANK OF AMERICA	06/03/2020	AMERICAN PLANNING ASSOCI	Planning & Sustainability	Professional Certifications	628.00
BANK OF AMERICA	06/03/2020	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	2,800.80
BANK OF AMERICA	06/03/2020	AMZN Mktp US FD8CL5PM3	Bees Landing Rec Center	Day Camps	202.72
BANK OF AMERICA	06/03/2020	AMZN Mktp US JJ4BN31S3	Information Systems	Equipment, Non-Cap	959.12
BANK OF AMERICA	06/03/2020	AMZN Mktp US M713W6JC0	Fire Marshal's Office	Supplies, Specialized Dept	152.59
BANK OF AMERICA	06/03/2020	AMZN Mktp US M73MV5L30	Aquatics	Supplies, Medical &	250.64
BANK OF AMERICA	06/03/2020	AMZN Mktp US M75SY41H2	Fleet Management	Repairs, Vehicle	313.86
BANK OF AMERICA	06/03/2020	AMZN Mktp US M796J7O72	Dock Street Theatre	Maintenance, General	235.60
BANK OF AMERICA	06/03/2020	AMZN Mktp US M79H51ZL1	Dock Street Theatre	Maintenance, General	282.26
BANK OF AMERICA	06/03/2020	AMZN Mktp US M79WY0P60	Fire Marshal's Office	Small Hand Tools	195.11
BANK OF AMERICA	06/03/2020	AMZN Mktp US MC4EM58R0	Street Sweeping	Small Hand Tools	308.01
BANK OF AMERICA	06/03/2020	AMZN Mktp US QZ7BX0HS3	Environmental Services Admin	Equipment, Non-Capital	597.00
BANK OF AMERICA	06/03/2020	AMZN Mktp US R45RA7V93	Information Systems	Equipment, Non-Cap	680.04
BANK OF AMERICA	06/03/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	952.78
BANK OF AMERICA	06/03/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	342.50
BANK OF AMERICA	06/03/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	806.46
BANK OF AMERICA	06/03/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	983.45
BANK OF AMERICA	06/03/2020	ASFPM MADISON WI	Inspections	Employee Travel &	300.00
BANK OF AMERICA	06/03/2020	BATTERY JUNCTION	Fire	Supplies, Specialized Dept	208.19
BANK OF AMERICA	06/03/2020	BLANTONS MECHANICAL - BLA	Municipal Golf Course	Maintenance, General	250.00
BANK OF AMERICA	06/03/2020	BOUND TREE MEDICAL LLC	Fire	Supplies, Medical &	517.64
BANK OF AMERICA	06/03/2020	BROAD STREET PRINTING	Police	Supplies, Office	983.69
BANK OF AMERICA	06/03/2020	BSN SPORTS LLC	Youth Sports	Supplies, Specialized Dept	249.70
BANK OF AMERICA	06/03/2020	BSN SPORTS LLC	Charleston Tennis Center	Supplies, Specialized Dept	840.13
BANK OF AMERICA	06/03/2020	CAMPBELL-BROWN INC	Police	Supplies, Radio	827.47
BANK OF AMERICA	06/03/2020	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	428.13
BANK OF AMERICA	06/03/2020	CAYMAN CHEMICAL CO. INC	Police	Memberships, Dues &	191.00
BANK OF AMERICA	06/03/2020	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	178.26
BANK OF AMERICA	06/03/2020	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	248.94
BANK OF AMERICA	06/03/2020	CES 25	Traffic & Transportation	Supplies, Parts	938.16
BANK OF AMERICA	06/03/2020	CES 577	JPR, Jr Ballpark	Maintenance, General	691.44
BANK OF AMERICA	06/03/2020	CES 577	JPR, Jr Ballpark	Maintenance, General	649.14

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

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BANK OF AMERICA	06/03/2020	CES 577	JPR, Jr Ballpark	Maintenance, General	428.17
BANK OF AMERICA	06/03/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	776.72
BANK OF AMERICA	06/03/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	299.46
BANK OF AMERICA	06/03/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	299.46
BANK OF AMERICA	06/03/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	622.11
BANK OF AMERICA	06/03/2020	CHARLESTON COTTON EXCHANG	Recreation Athletics	Uniforms & Protective	328.46
BANK OF AMERICA	06/03/2020	CHARLESTON COTTON EXCHANG	Charleston Tennis Center	Uniforms & Protective	407.33
BANK OF AMERICA	06/03/2020	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	251.79
BANK OF AMERICA	06/03/2020	CHARLESTON IMAGING PROD	Facilities Maintenance	Maintenance, General	979.66
BANK OF AMERICA	06/03/2020	CHEMICALSAFETYPRODUCTS.CO	Fire	Supplies, Haz Mat	1,767.90
BANK OF AMERICA	06/03/2020	CITADEL TAILOR SHOP	Police	Uniforms & Protective	300.75
BANK OF AMERICA	06/03/2020	CLEANING SOLUTIONS & SUPP	Youth Sports	Supplies, Cleaning &	887.81
BANK OF AMERICA	06/03/2020	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	195.33
BANK OF AMERICA	06/03/2020	CNT MTP	Electrical	Small Hand Tools	156.07
BANK OF AMERICA	06/03/2020	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	263.25
BANK OF AMERICA	06/03/2020	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	437.58
BANK OF AMERICA	06/03/2020	COLONIAL SHEET METAL	Facilities Maintenance	Maintenance, General	700.00
BANK OF AMERICA	06/03/2020	COMCAST	Traffic & Transportation	Supplies, Parts	179.55
BANK OF AMERICA	06/03/2020	CONGRESS FOR THE NEW U	Design Division	Employee Travel &	200.00
BANK OF AMERICA	06/03/2020	CONTRACTOR NAIL & TOOL C	Facilities Maintenance	Maintenance, General	162.42
BANK OF AMERICA	06/03/2020	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	164.42
BANK OF AMERICA	06/03/2020	CORKYS OUTDOOR POWER EQUI	Fire	Repairs, Equipment	156.68
BANK OF AMERICA	06/03/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	243.16
BANK OF AMERICA	06/03/2020	COSTCO WHSE #0360	Police	Supplies, Cleaning &	272.23
BANK OF AMERICA	06/03/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	180.50
BANK OF AMERICA	06/03/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	534.76
BANK OF AMERICA	06/03/2020	CUMMINS INC - A1	Fleet Management	Repairs, Vehicle	334.41
BANK OF AMERICA	06/03/2020	CUMMINS INC - L2	Fire	Repairs, Vehicle	346.12
BANK OF AMERICA	06/03/2020	CURRENT CATALOG	Fire	Supplies, Office	325.13
BANK OF AMERICA	06/03/2020	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	06/03/2020	DISCOUNT PLAYGROUND	Construction	Supplies, Const Materials	751.90
BANK OF AMERICA	06/03/2020	DISCOUNT PLAYGROUND	Construction	Maintenance, Playground	625.23
BANK OF AMERICA	06/03/2020	DORSEY TIRE CO CHARLES	Fleet Management	Tires & Tubes	179.27
BANK OF AMERICA	06/03/2020	DRIGGERS SMALL ENGINE, IN	Grounds Maintenance	Repairs, Equipment	159.22
BANK OF AMERICA	06/03/2020	EAST BAY TRUE VALUE	Fire	Supplies, Specialized Dept	238.70

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BANK OF AMERICA	06/03/2020	ELITE TOWING LLC	Police	Repairs, Vehicle	700.00
BANK OF AMERICA	06/03/2020	ELITEFTSCOM	Fire	Supplies, Specialized Dept	243.14
BANK OF AMERICA	06/03/2020	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	823.37
BANK OF AMERICA	06/03/2020	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	341.87
BANK OF AMERICA	06/03/2020	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	320.57
BANK OF AMERICA	06/03/2020	FACEBK 64S2NSEK62	Cultural Affairs	Advertising	348.38
BANK OF AMERICA	06/03/2020	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	178.54
BANK OF AMERICA	06/03/2020	FASTENAL COMPANY 01SCCHR	Facilities Maintenance	Maintenance, General	301.90
BANK OF AMERICA	06/03/2020	FASTENAL COMPANY 01SCCHR	Facilities Maintenance	Maintenance, General	363.17
BANK OF AMERICA	06/03/2020	FEDEX 93033173	Police	Postage	206.07
BANK OF AMERICA	06/03/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	482.76
BANK OF AMERICA	06/03/2020	FIELDS ORNAMENTAL IRON	Facilities Maintenance	Maintenance, General	159.57
BANK OF AMERICA	06/03/2020	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	467.48
BANK OF AMERICA	06/03/2020	Fire&Life Safety Americ	Facilities Maintenance	Maintenance, General	255.00
BANK OF AMERICA	06/03/2020	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	466.52
BANK OF AMERICA	06/03/2020	FLEET CONCEPTS OF CHARLES	Emergency Preparedness #1	Supplies, Miscellaneous	187.92
BANK OF AMERICA	06/03/2020	FLEET CONCEPTS OF CHARLES	Fire	Supplies, Specialized Dept	260.78
BANK OF AMERICA	06/03/2020	FULL SOURCE LLC	Fire	Supplies, Safety	174.94
BANK OF AMERICA	06/03/2020	GATEWAY SUPPLY COMPANY	Police	Maintenance, General	372.49
BANK OF AMERICA	06/03/2020	GRAINGER	Fire	Supplies, Haz Mat	680.46
BANK OF AMERICA	06/03/2020	GRAINGER	Traffic & Transportation	Supplies, Parts	162.84
BANK OF AMERICA	06/03/2020	HARBOR FREIGHT	Emergency Preparedness #1	Supplies, Cleaning &	209.16
BANK OF AMERICA	06/03/2020	HARBOR FREIGHT TOOLS 129	Stormwater Utility Operations	Supplies, Const Materials	452.33
BANK OF AMERICA	06/03/2020	HAWLEY LLC	Police	Supplies, Specialized Dept	358.55
BANK OF AMERICA	06/03/2020	HAWLEY LLC	Police	Supplies, Specialized Dept	315.99
BANK OF AMERICA	06/03/2020	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	361.19
BANK OF AMERICA	06/03/2020	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	782.54
BANK OF AMERICA	06/03/2020	HOLLINGER METAL EDGE INC	Records Management	Supplies, Office	523.36
BANK OF AMERICA	06/03/2020	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	857.83
BANK OF AMERICA	06/03/2020	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	862.41
BANK OF AMERICA	06/03/2020	HOWARD B JONES & SON INC	Charleston Tennis Center	Maintenance, General	827.04
BANK OF AMERICA	06/03/2020	HYAMS GARDEN AND ACCENTS	Keep Charleston Beautiful	Palmetto Pride	197.04
BANK OF AMERICA	06/03/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	435.21
BANK OF AMERICA	06/03/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	312.06
BANK OF AMERICA	06/03/2020	IBS OF SOUTH CAROLINA 2	Grounds Maintenance	Repairs, Equipment	438.69

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SPENDING TRANSPARENCY REPORT
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BANK OF AMERICA	06/03/2020	IN A&E PRINTING INC.	Fire Station #6 Retrofit	Capital Printing	180.00
BANK OF AMERICA	06/03/2020	IN PALMETTO AWARDS	Youth Sports	Awards	936.31
BANK OF AMERICA	06/03/2020	IN PALMETTO AWARDS	Youth Sports	Supplies, Specialized Dept	292.94
BANK OF AMERICA	06/03/2020	IN POSSUMS WEST	JPR, Jr Ballpark	Maintenance, General	252.26
BANK OF AMERICA	06/03/2020	IN WOLFF & SON ELECTRIC	Municipal Golf Course	Maintenance, General	930.00
BANK OF AMERICA	06/03/2020	INDIAN SPRINGS MANUFACTU	Fire	Supplies, Haz Mat	1,448.33
BANK OF AMERICA	06/03/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	219.00
BANK OF AMERICA	06/03/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	219.00
BANK OF AMERICA	06/03/2020	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	219.00
BANK OF AMERICA	06/03/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	380.67
BANK OF AMERICA	06/03/2020	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	372.78
BANK OF AMERICA	06/03/2020	JONES FORD INC.	Police	Repairs, Vehicle	178.67
BANK OF AMERICA	06/03/2020	KAY PARK REC CORP	Construction	Maintenance, Playground	816.00
BANK OF AMERICA	06/03/2020	KNOX COMPANY	St Julian Devine Improvements	Supplies, Const Materials	755.37
BANK OF AMERICA	06/03/2020	KRU-KEL CO INC	Fire	Maintenance, General	203.81
BANK OF AMERICA	06/03/2020	KWS MOTORSPORTS INC	Fire	Gas,Oil & Lubricants	210.00
BANK OF AMERICA	06/03/2020	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	267.04
BANK OF AMERICA	06/03/2020	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	794.05
BANK OF AMERICA	06/03/2020	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	323.15
BANK OF AMERICA	06/03/2020	LinkedIn 5531141614 Inkd.	Police	Employee Travel &	261.47
BANK OF AMERICA	06/03/2020	LOWES #00655	Fire	Supplies,Boarding &	171.32
BANK OF AMERICA	06/03/2020	LOWES #00655	Electrical	Supplies, Electrical &	294.17
BANK OF AMERICA	06/03/2020	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	221.75
BANK OF AMERICA	06/03/2020	LOWES #00661	Maritime Center	Maintenance, General	231.92
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	218.03
BANK OF AMERICA	06/03/2020	LOWES #00661	Construction	Small Hand Tools	632.30
BANK OF AMERICA	06/03/2020	LOWES #00661	Youth Sports	Supplies, Specialized Dept	177.47
BANK OF AMERICA	06/03/2020	LOWES #00661	Community Programs	Equipment, Non-Capital	268.58
BANK OF AMERICA	06/03/2020	LOWES #00661	Police	Care of Animals	280.23
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	170.74
BANK OF AMERICA	06/03/2020	LOWES #00661	Municipal Golf Course	Maintenance, General	440.10
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	202.70
BANK OF AMERICA	06/03/2020	LOWES #00661	Electrical	Supplies, Electrical &	333.04
BANK OF AMERICA	06/03/2020	LOWES #00661	Electrical	Supplies, Electrical &	235.71
BANK OF AMERICA	06/03/2020	LOWES #00661	Trash Collection	Small Hand Tools	248.39

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/03/2020	LOWES #00661	Construction	Maintenance, Playground	244.02
BANK OF AMERICA	06/03/2020	LOWES #00661	Police	Maintenance, General	166.39
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, Dock	182.12
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	713.73
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	164.90
BANK OF AMERICA	06/03/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	238.34
BANK OF AMERICA	06/03/2020	LOWES #00907	Streets & Sidewalks	Small Hand Tools	216.91
BANK OF AMERICA	06/03/2020	LOWES #02464	Police	Maintenance, General	381.49
BANK OF AMERICA	06/03/2020	MCMMASTER-CARR	Facilities Maintenance	Maintenance, General	411.97
BANK OF AMERICA	06/03/2020	MCMMASTER-CARR	Grounds Maintenance	Repairs, Equipment	247.74
BANK OF AMERICA	06/03/2020	MEDCENTRAL	Police	Supplies, Cleaning &	307.40
BANK OF AMERICA	06/03/2020	MEDCENTRAL	Emergency Preparedness #1	Supplies, Medical &	895.01
BANK OF AMERICA	06/03/2020	MEDCENTRAL	Emergency Preparedness #1	Supplies, Medical &	490.94
BANK OF AMERICA	06/03/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	251.79
BANK OF AMERICA	06/03/2020	MERIDIAN BRICK SUMMERVILL	Stormwater Utility Operations	Supplies, Const Materials	941.76
BANK OF AMERICA	06/03/2020	MHSUPPLY	Police	Supplies, Medical &	795.00
BANK OF AMERICA	06/03/2020	MIRACLE RECREATION	Construction	Maintenance, Playground	402.48
BANK OF AMERICA	06/03/2020	MIRACLE RECREATION	Construction	Maintenance, Playground	734.93
BANK OF AMERICA	06/03/2020	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	277.64
BANK OF AMERICA	06/03/2020	MOLUFS SUPPLY INC	Moultrie Park Playground Impr.	Supplies, Electrical &	190.22
BANK OF AMERICA	06/03/2020	MORSCO SUPPLY-CHARLESTON	Fire	Maintenance, General	919.78
BANK OF AMERICA	06/03/2020	MRL HOLDING CORPORATION	Fleet Management	Repairs, Vehicle	268.41
BANK OF AMERICA	06/03/2020	N AMERICA RESCUE PRODUCT	Police	Uniforms & Protective	329.05
BANK OF AMERICA	06/03/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	392.36
BANK OF AMERICA	06/03/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	249.60
BANK OF AMERICA	06/03/2020	NAPA AUTO 0031503	Grounds Maintenance	Gas,Oil & Lubricants	192.05
BANK OF AMERICA	06/03/2020	National Construction Ren	Moultrie Park Playground Impr.	Supplies, Const Materials	245.25
BANK OF AMERICA	06/03/2020	NATIONAL SAFETY COUNCIL	Safety Management	Memberships, Dues &	425.00
BANK OF AMERICA	06/03/2020	NELSON PRINTING CORP.	Human Resources	Supplies, Printing &	418.78
BANK OF AMERICA	06/03/2020	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	204.83
BANK OF AMERICA	06/03/2020	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	159.12
BANK OF AMERICA	06/03/2020	NSC NORTHERN SAFETY CO	Traffic & Transportation	Signs	389.93
BANK OF AMERICA	06/03/2020	NSC NORTHERN SAFETY CO	Traffic & Transportation	Signs	365.74
BANK OF AMERICA	06/03/2020	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Supplies, Const Materials	174.79
BANK OF AMERICA	06/03/2020	ORDER#7207	Police	Employee Travel &	1,125.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/03/2020	PALMETTO MASONRY	Stormwater Utility Operations	Supplies, Const Materials	196.20
BANK OF AMERICA	06/03/2020	PALMETTO MASONRY	Construction	Maintenance, General	295.28
BANK OF AMERICA	06/03/2020	PALMETTO MASONRY	Construction	Small Hand Tools	218.00
BANK OF AMERICA	06/03/2020	PALMETTO MASONRY	Construction	Supplies, Const Materials	272.39
BANK OF AMERICA	06/03/2020	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	873.37
BANK OF AMERICA	06/03/2020	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	172.72
BANK OF AMERICA	06/03/2020	PAYPAL YVC	Youth Programs	Memberships, Dues &	657.55
BANK OF AMERICA	06/03/2020	PAYPAL YVC	Youth Programs	Community Education	913.10
BANK OF AMERICA	06/03/2020	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	405.99
BANK OF AMERICA	06/03/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	435.45
BANK OF AMERICA	06/03/2020	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	336.57
BANK OF AMERICA	06/03/2020	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	271.56
BANK OF AMERICA	06/03/2020	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	306.44
BANK OF AMERICA	06/03/2020	PRO CHEM, INC.	Facilities Maintenance	Maintenance, General	160.16
BANK OF AMERICA	06/03/2020	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	357.97
BANK OF AMERICA	06/03/2020	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	450.70
BANK OF AMERICA	06/03/2020	QUILL CORPORATION	Fire	Supplies, Office	256.49
BANK OF AMERICA	06/03/2020	RAM TOOL & SUPPLY SC01	Construction	Small Hand Tools	463.16
BANK OF AMERICA	06/03/2020	REDDY ICE CORPORATION	Maritime Center	CR-General Merchandise	208.20
BANK OF AMERICA	06/03/2020	RHINEHART FAMILY CO	Fire	Supplies, Specialized Dept	724.54
BANK OF AMERICA	06/03/2020	ROCK AUTO	Fire	Repairs, Vehicle	348.51
BANK OF AMERICA	06/03/2020	ROCK AUTO	Fire	Repairs, Vehicle	344.95
BANK OF AMERICA	06/03/2020	RR DONNELLEY	Finance	Supplies, Printing &	626.05
BANK OF AMERICA	06/03/2020	SAMSCLUB.COM	Emergency Preparedness #1	Supplies, Cleaning &	681.77
BANK OF AMERICA	06/03/2020	SATO AMERICA	Police	Supplies, Office	328.87
BANK OF AMERICA	06/03/2020	SC.GOV	Municipal Golf Course	Tickets, Licenses &	151.00
BANK OF AMERICA	06/03/2020	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	896.63
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	312.79
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	688.44
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702293	Municipal Golf Course	Maintenance, General	266.34
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702293	Municipal Golf Course	Maintenance, General	266.34
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702293	JPR, Jr Ballpark	Maintenance, General	182.37
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702391	Fire Department - Training	Maintenance, General	267.16
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702783	Municipal Golf Course	Maintenance, General	266.34
BANK OF AMERICA	06/03/2020	SHERWIN WILLIAMS 702783	Municipal Golf Course	Maintenance, General	278.92

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/03/2020	SIGNUPGENIUS	Fire Marshal's Office	Memberships, Dues &	269.89
BANK OF AMERICA	06/03/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	153.07
BANK OF AMERICA	06/03/2020	SIRCHIE FINGER PRINT LABO	Police	Supplies, Specialized Dept	171.00
BANK OF AMERICA	06/03/2020	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Small Hand Tools	347.48
BANK OF AMERICA	06/03/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Tires & Tubes	237.02
BANK OF AMERICA	06/03/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	282.26
BANK OF AMERICA	06/03/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	403.11
BANK OF AMERICA	06/03/2020	SNIDER TIRE INC #333	Fire	Repairs, Vehicle	291.00
BANK OF AMERICA	06/03/2020	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	219.00
BANK OF AMERICA	06/03/2020	SP AAIGYMSTORE	Gymnastics Training Center	Supplies, Specialized Dept	368.41
BANK OF AMERICA	06/03/2020	SP ALABAMA CANINE	Police	Care of Animals	185.00
BANK OF AMERICA	06/03/2020	SP YARDANDPOOL.COM	Aquatics	Supplies, Specialized Dept	167.88
BANK OF AMERICA	06/03/2020	SPARTAN FIRE AND EMERG	Fire	Maintenance, General	382.26
BANK OF AMERICA	06/03/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	446.67
BANK OF AMERICA	06/03/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	824.89
BANK OF AMERICA	06/03/2020	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	287.44
BANK OF AMERICA	06/03/2020	SPECTRUM PAINT #31	Facilities Maintenance	Maintenance, General	260.75
BANK OF AMERICA	06/03/2020	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	243.00
BANK OF AMERICA	06/03/2020	SQ HANSENS WILDLIFE REMO	JPR, Jr Ballpark	Maintenance, General	257.50
BANK OF AMERICA	06/03/2020	SQ MATT3 X-RAY WEL	Stormwater Utility Operations	Repairs, Vehicle	440.00
BANK OF AMERICA	06/03/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	800.00
BANK OF AMERICA	06/03/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	560.00
BANK OF AMERICA	06/03/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	640.00
BANK OF AMERICA	06/03/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	180.00
BANK OF AMERICA	06/03/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	520.00
BANK OF AMERICA	06/03/2020	SQ RAW FABRICATION	JPR, Jr Ballpark	Maintenance, General	741.00
BANK OF AMERICA	06/03/2020	SQ REACTSUPPLYSERVICE LL	Police	Supplies, Specialized Dept	638.00
BANK OF AMERICA	06/03/2020	SQ VSC FIRE AND SE	Facilities Maintenance	Maintenance, General	720.00
BANK OF AMERICA	06/03/2020	STAPLES 00117127	Arthur Christopher Comm Ctr	Supplies, Office	164.52
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	793.01
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	310.87
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	212.17
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	174.39
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	244.56
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	804.39

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Fire	Supplies, Office	343.33
BANK OF AMERICA	06/03/2020	STAPLES DIRECT	Fleet Management	Supplies, Office	857.18
BANK OF AMERICA	06/03/2020	STAPLS7307803737000001	Human Resources	Supplies, Office	169.44
BANK OF AMERICA	06/03/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	178.22
BANK OF AMERICA	06/03/2020	SUPERBREAKERS	Gaillard Complex	Maintenance, General	159.84
BANK OF AMERICA	06/03/2020	SUPERIOR DIVING REPAIR	Police	Repairs, Equipment	375.00
BANK OF AMERICA	06/03/2020	SWEETGRASS PHARMACY & COM	Aquatics	Supplies, Medical &	392.36
BANK OF AMERICA	06/03/2020	THE HOME DEPOT #1118	Fire Department - Training	Maintenance, General	552.74
BANK OF AMERICA	06/03/2020	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	373.65
BANK OF AMERICA	06/03/2020	THE HOME DEPOT #1118	Facilities Maintenance	Small Hand Tools	162.41
BANK OF AMERICA	06/03/2020	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	151.20
BANK OF AMERICA	06/03/2020	THE HOME DEPOT #1118	Trash Collection	Small Hand Tools	174.18
BANK OF AMERICA	06/03/2020	THE HOME DEPOT #1171	Aquatics	Supplies, Cleaning &	151.96
BANK OF AMERICA	06/03/2020	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, Fountains	223.38
BANK OF AMERICA	06/03/2020	THE POST AND COURIER	City Council	Advertising	200.60
BANK OF AMERICA	06/03/2020	THE POST AND COURIER	Zoning Division	Advertising	224.54
BANK OF AMERICA	06/03/2020	THE POST AND COURIER	Zoning Division	Advertising	332.18
BANK OF AMERICA	06/03/2020	THE POST AND COURIER	Zoning Division	Advertising	334.36
BANK OF AMERICA	06/03/2020	TLO TRANSUNION	Livability	Code Enforcement	327.00
BANK OF AMERICA	06/03/2020	TRACTOR SUPPLY COMPANY #	Police	Supplies, Specialized Dept	970.95
BANK OF AMERICA	06/03/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	184.53
BANK OF AMERICA	06/03/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	305.27
BANK OF AMERICA	06/03/2020	ULINE SHIP SUPPLIES	Police	Supplies, Office	397.40
BANK OF AMERICA	06/03/2020	ULINE SHIP SUPPLIES	Police	Supplies, Cleaning &	193.00
BANK OF AMERICA	06/03/2020	UNITED RENTALS	Streets & Sidewalks	Small Hand Tools	222.60
BANK OF AMERICA	06/03/2020	UNVRSL ENVIRO	Police	Gas,Oil & Lubricants	300.00
BANK OF AMERICA	06/03/2020	USPS PO 4514880241	Mailroom	Rents, Space Cost	466.00
BANK OF AMERICA	06/03/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	384.95
BANK OF AMERICA	06/03/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	978.07
BANK OF AMERICA	06/03/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	961.07
BANK OF AMERICA	06/03/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	684.61
BANK OF AMERICA	06/03/2020	W P LAW INC LEXINGTON	Municipal Golf Course	Maintenance, General	182.27
BANK OF AMERICA	06/03/2020	WARREN FASTENINGS SOUTH	Construction	Supplies, Const Materials	298.30
BANK OF AMERICA	06/03/2020	WATERSAFETY	Aquatics	Supplies, Pool	206.12
BANK OF AMERICA	06/03/2020	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	218.91

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	06/03/2020	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, General	838.63
BANK OF AMERICA	06/03/2020	WULBERN KOVAL CO INC	Fire	Supplies, Office	248.47
BANK OF AMERICA	06/03/2020	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	271.40
BANK OF AMERICA	06/03/2020	WULBERN KOVAL CO INC	Budget & Management	Supplies, Office	196.17
BANK OF AMERICA	06/03/2020	WULBERN KOVAL CO INC	Finance	Supplies, Office	205.39
BANK OF AMERICA	06/03/2020	WULBERN KOVAL CO INC	Public Service Administration	Supplies, Office	221.65
BANK OF AMERICA	06/03/2020	WWW COSTCO COM	Fire	Supplies, USAR	238.69
BANK OF AMERICA	06/03/2020	WWW.NORTHERNSAFETY.COM	Traffic & Transportation	Supplies, Parts	661.39
CHARLESTON DIGITAL CORRIDOR FO	06/03/2020	22WE CONST REIMBURSEMENT #10	Non-Departmental	Furniture, Non-Capital	11,321.91
CHEMGARD	06/03/2020	Gaillard - contract for water	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	06/03/2020	Gaillard - contract for water	Gaillard Complex	Maintenance, General	351.75
CIGNA	06/03/2020	DISABILITY INSURANCE-JUNE2020	Employee Benefits	Disability Insurance	33,645.93
CIGNA	06/03/2020	Employee Life Insurnce-JUN2020	Employee Benefits	Employee Life Insurance	7,441.24
CIGNA BEHAVIORAL HEALTH	06/03/2020	EAP ADMIN FEES-JUNE 2020	Employee Benefits	Healthcare	2,245.60
COASTAL CRISIS CHAPLAINCY	06/03/2020	COMM ASST GRANT 2020	Assistance Programs	Coastal Crisis Chaplaincy	4,000.00
CONTROL TECHNOLOGIES OF CENTRA	06/03/2020	12" Poly Yellow Tunnel Visor	Traffic & Transportation	Supplies, Parts	1,550.00
CONTROL TECHNOLOGIES OF CENTRA	06/03/2020	License, Maxtime - Intelight M	Traffic & Transportation	State Signalization	5,850.00
CONTROL TECHNOLOGIES OF CENTRA	06/03/2020	Model 200 1C CPU Module	Traffic & Transportation	State Signalization	7,300.00
CPI GRAPHICS 1	06/03/2020	Supplies, Printing & Copying	Municipal Court	Supplies, Printing &	875.70
DBA DKM SERVICES	06/03/2020	Waste Management	Tourism	Animal Waste	4,200.00
DEERE CREDIT	06/03/2020	June Principal payment	Municipal Golf Course	Principal Payment	644.50
DUNCAN PARNELL	06/03/2020	823 MEETING ST- PINK AND WHITE	Grounds Maintenance	Supplies, Painting &	196.20
GALLS	06/03/2020	Uniforms	Fire	Uniforms & Protective	827.33
GALLS	06/03/2020	Uniforms	Fire	Uniforms & Protective	421.01
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2020	823 Meeting Street - convertin	Grounds Maintenance	Equipment, Non-Capital	697.51
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2020	823 Meeting Street, blade grav	Grounds Maintenance	Repairs, Equipment	177.57
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2020	Part AP 300 S, battery, serial	Grounds Maintenance	Equipment, Non-Capital	751.93
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2020	Part AR 3000, battery backpack	Grounds Maintenance	Equipment, Non-Capital	1,634.91
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2020	Part BGA 100, battery blower -	Grounds Maintenance	Equipment, Non-Capital	645.19
GUSTA'S OUTDOOR POWER EQUIPMEN	06/03/2020	UNIT # CE28298 / LABOR	Fleet Management	Repairs, Vehicle	270.00
HOME DEPOT	06/03/2020	823 MEETING ST-PINK LOTION SOA	Facilities Maintenance	Supplies, Cleaning &	626.36
INTEGRA REALTY RESOURCES	06/03/2020	FEMA GRANT APPRAISAL-28 MOWLER	Real Estate Management	Property Appraisals	900.00
JENNINGS TOWING COMPANY	06/03/2020	CASE #20-05117	Police	Investigation Expenses	188.00
RKO	06/03/2020	SCREENPRINT ST355 - Sport-Tek	Police	Uniforms & Protective	218.00
RKO	06/03/2020	SCREENPRINT ST355 - Sport-Tek	Police	Uniforms & Protective	174.40

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ROSENBLATT AND ASSOCIATES	06/03/2020	1-Section Hand/Man Countdown L	Traffic & Transportation	Traffic Signal Replacement	2,875.00
ROSENBLATT AND ASSOCIATES	06/03/2020	1-Way, 1- Section Pedestrian S	Traffic & Transportation	Traffic Signal Replacement	5,233.25
ROSENBLATT AND ASSOCIATES	06/03/2020	Pedestrian Push Button (Yellow	Traffic & Transportation	Traffic Signal Replacement	386.00
SITEONE LANDSCAPE SUPPLY HOLDI	06/03/2020	Fertilizer spreaders	Municipal Golf Course	Supplies, Agricultural	987.66
SITEONE LANDSCAPE SUPPLY HOLDI	06/03/2020	Various Locations, Tribute Tot	Grounds Maintenance	Supplies, Agricultural	1,962.00
TRIO SOLUTIONS	06/03/2020	Phase II - 350 Commemorations,	Hospitality Fee Cultural Recre	Special Events	40,000.00
TRULUCK CONSTRUCTION	06/03/2020	Low Country Senior Center - As	Facilities Maintenance	Maintenance, General	14,450.00
AT&T	06/04/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	369.32
AT&T	06/04/2020	Communications Services	Telecommunications	Telephone	383.17
AT&T	06/04/2020	Communications Services	Telecommunications	Telephone	19,036.35
AT&T	06/04/2020	Communications Services	Telecommunications	Telephone	279.08
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Fire	Electricity	755.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Angel Oak	Electricity	210.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Grounds Maintenance	Electricity	151.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	784.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	3,611.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	927.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	221.11
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	515.60
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,774.59
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	197.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	651.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	2,375.81
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	424.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	06/04/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BREWER HENDLEY OIL COMPANY	06/04/2020	SUPREME MO 10W30 GF5 SN+	Fire	Gas,Oil & Lubricants	1,281.84
BREWER HENDLEY OIL COMPANY	06/04/2020	URSA SUPER PLUS EC 15W40 CK4	Fire	Gas,Oil & Lubricants	1,547.15
CAMPBELL BROWN	06/04/2020	ELUC3H010B UNDER COVER SCREW I	Police	Supplies, New Car	4,436.08
CAMPBELL BROWN	06/04/2020	EMPS2QMS2B FRONT FENDER LED LI	Police	Supplies, New Car	185.67
CAMPBELL BROWN	06/04/2020	EMPS2STS2A 4" FASCIA LIGHT	Police	Supplies, New Car	185.67
CAMPBELL BROWN	06/04/2020	EMPS2STS2A 4" GRILL LED LIGHTS	Police	Supplies, New Car	185.67
CAMPBELL BROWN	06/04/2020	EMPS2STS2B 4" FASCIA LED LIGHT	Police	Supplies, New Car	1,856.71
CAMPBELL BROWN	06/04/2020	EMPS2STS2B 4" FASCIA LICENSE P	Police	Supplies, New Car	1,856.71
CAMPBELL BROWN	06/04/2020	EMPS2STS2B 4" FASCIA LIGHT	Police	Supplies, New Car	185.67
CAMPBELL BROWN	06/04/2020	EMPS2STS2B 4" FASCIA LIGHT	Police	Supplies, New Car	185.67
CAMPBELL BROWN	06/04/2020	EMPS2STS2B 4" FASCIA LIGHT	Police	Supplies, New Car	185.67
CAMPBELL BROWN	06/04/2020	EMPS2STS2B 4" MPOWER FASCIA LI	Police	Supplies, New Car	5,570.12
CAMPBELL BROWN	06/04/2020	EMPS2STS4E MPOWER 4" STUD	Police	Supplies, New Car	435.83
CAMPBELL BROWN	06/04/2020	ENFDGS3BW SIDE WINDOW	Police	Supplies, New Car	936.14
CAMPBELL BROWN	06/04/2020	ENFDWP3BB FRONT (BLUE) WINDOW	Police	Supplies, New Car	2,423.72
CAMPBELL BROWN	06/04/2020	ENFLBS1248-CUSTOM 48" LIGHTBAR	Police	Supplies, New Car	42,379.20
CAMPBELL BROWN	06/04/2020	ENFSGS3A AMBER SIDE WINDOW LIG	Police	Supplies, New Car	237.91
CAMPBELL BROWN	06/04/2020	ENFSGS3B SIDE WINDOW LED	Police	Supplies, New Car	7,137.76
CAMPBELL BROWN	06/04/2020	ENFSRS3B REAR HATCH DOOR LED	Police	Supplies, New Car	6,637.45
CAMPBELL BROWN	06/04/2020	ENFSRS3E REAR HATCH LIGHT	Police	Supplies, New Car	442.50
CAMPBELL BROWN	06/04/2020	ENFSSS3E SURFACE MOUNT LED	Police	Supplies, New Car	442.50
CAMPBELL BROWN	06/04/2020	ENFTCDGS1208-BRONZE AMBER REAR	Police	Supplies, New Car	529.22
CAMPBELL BROWN	06/04/2020	ENFTCDGS1208-BRONZE BLUE LED R	Police	Supplies, New Car	5,292.17
CAMPBELL BROWN	06/04/2020	ENFTCDGS1208-BRONZE REAR TRAFF	Police	Supplies, New Car	529.22
CAMPBELL BROWN	06/04/2020	ENFTCDGS1208-SILVER ENFTC00424	Police	Supplies, New Car	1,458.68
CAMPBELL BROWN	06/04/2020	ENFWB-BRONZE - FRONT INTERIOR	Police	Supplies, New Car	634.74
CAMPBELL BROWN	06/04/2020	ENFWB-BRONZE FRONT LIGHTBAR	Police	Supplies, New Car	634.74
CAMPBELL BROWN	06/04/2020	ENFWB-SILVER FRONT INTERIOR LI	Police	Supplies, New Car	1,814.46
CAMPBELL BROWN	06/04/2020	ENT2B3A INTERSECTOR LED AMBER	Police	Supplies, New Car	284.62
CAMPBELL BROWN	06/04/2020	ENT2B3B INTERSECTOR LIGHT BLUE	Police	Supplies, New Car	7,592.29
CAMPBELL BROWN	06/04/2020	ENT2B3E INTERSECT LIGHT	Police	Supplies, New Car	662.63
CAMPBELL BROWN	06/04/2020	ETFBSN-P REAR TAILLIGHT FLASHE	Police	Supplies, New Car	352.51

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAMPBELL BROWN	06/04/2020	ETHFSS-SP HEADLIGHT FLASHER	Police	Supplies, New Car	310.65
CAMPBELL BROWN	06/04/2020	ETSA481CSP 100 WATT PUSH BUTTO	Police	Supplies, New Car	315.57
CAMPBELL BROWN	06/04/2020	ETSA481CSP 100 WATT PUSH BUTTO	Police	Supplies, New Car	315.58
CAMPBELL BROWN	06/04/2020	ETSA481CSP SIREN	Police	Supplies, New Car	9,467.30
CAMPBELL BROWN	06/04/2020	ETSC481CSP PUSH BUTTON SIREN	Police	Supplies, New Car	631.15
CAMPBELL BROWN	06/04/2020	ETSS100N 100 WATT SIREN	Police	Supplies, New Car	284.49
CAMPBELL BROWN	06/04/2020	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	4,267.35
CAMPBELL BROWN	06/04/2020	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	1,422.45
CAMPBELL BROWN	06/04/2020	ETSSVBK01 SPEAKER BRACKET	Police	Supplies, New Car	1,334.16
CAMPBELL BROWN	06/04/2020	ETTFUT-16 TAILLIGHT FLASHER	Police	Supplies, New Car	1,922.76
CAMPBELL BROWN	06/04/2020	PLUCTCL1 TWIST IN COLLAR HEADL	Police	Supplies, New Car	166.77
CAMPBELL BROWN	06/04/2020	PMP2BRK2LPV 4" MPOWER LICENSE	Police	Supplies, New Car	667.08
CAMPBELL BROWN	06/04/2020	PMP2BRK2LPV LICENSE PLATE BRAC	Police	Supplies, New Car	222.35
CAMPBELL BROWN	06/04/2020	PNT1CRV05 MIRROR WEDGE KIT	Police	Supplies, New Car	200.12
CAMPBELL BROWN	06/04/2020	SOUENFSRS3A REAR HATCH LIGHTIN	Police	Supplies, New Car	304.98
CHARLESTON/DORCHESTER MENTAL	06/04/2020	Counseling Services	Fire	Services, Counseling	1,738.90
CONCRETE SUPPLY CO	06/04/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,275.30
CONCRETE SUPPLY CO	06/04/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	779.35
CONCRETE SUPPLY CO	06/04/2020	3000 fae dw 22ft x 11ft x 6in	Streets & Sidewalks	Supplies, Const Materials	850.20
CONCRETE SUPPLY CO	06/04/2020	72 radcliffe street	Streets & Sidewalks	Supplies, Const Materials	1,133.60
CONTI ENTERPRISES	06/04/2020	Construction Services	Spring Fishburne Phase 4	Capital Construction	2,028,572.20
DANA SAFETY SUPPLY	06/04/2020	2/11/20 INV 325155-B TUFFY 2	Police	Supplies, New Car	708.50
DAVIS AND FLOYD	06/04/2020	Addendum 1-100% Constr Drawing	Ehrhardt Street Tunnel	Capital Engineering	92,260.43
DAVIS AND FLOYD	06/04/2020	Mkt St Drain Impr Proj Amnd#14	Market Street Improvements	Capital Engineering	3,241.75
DAVIS AND FLOYD	06/04/2020	Phase 4 CEI Svs - Amend #18	Spring Fishburne Phase 4	Capital Engineering	175,984.97
GARYS PAINT AND BODY	06/04/2020	5/20/20 INV 3606 REPAIRS TO	Police	Repairs, Vehicle	1,012.40
GARYS PAINT AND BODY	06/04/2020	5/25/20 INV 3614 REPAIRS TO	Police	Repairs, Vehicle	853.60
GARYS PAINT AND BODY	06/04/2020	5/26/20 INV 3616 REPAIRS TO	Police	Repairs, Vehicle	1,116.33
GLOBAL PUBLIC SAFETY	06/04/2020	5/19/20 INV 176590 POLICE WO	Police	Repairs, Vehicle	766.27
GLOBAL PUBLIC SAFETY	06/04/2020	5/19/20 INV 176597 POLICE WO	Police	Repairs, Vehicle	179.85
GOLDEN ENGINEERING	06/04/2020	2100020-XR 200 Canister ASM	Police	Supplies, Specialized Dept	600.00
GOLDEN ENGINEERING	06/04/2020	2500020-XR200 Capacitor ASM	Police	Supplies, Specialized Dept	1,200.00
GOLDEN ENGINEERING	06/04/2020	9990000 -LABOR and 1/2 hour an	Police	Supplies, Specialized Dept	640.00
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Dept Logistics Bldg Suppl	Fire	Supplies, Cleaning &	566.05
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Dept logistics Bldg Suppl	Fire	Supplies, Cleaning &	205.84

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Dept Logistics Stock	Fire	Supplies, Cleaning &	556.38
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Dept Sta 9 Supplies	Fire	Supplies, Cleaning &	220.23
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 15/4 Supplies	Fire	Supplies, Cleaning &	242.56
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 18/1 Supplies	Fire	Supplies, Cleaning &	210.49
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 18/1 Supplies	Fire	Supplies, Cleaning &	165.64
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 18/1 Supplies	Fire	Supplies, Cleaning &	169.07
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 2/3 Supplies	Fire	Supplies, Cleaning &	255.39
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 2/3 Supplies	Fire	Supplies, Cleaning &	219.01
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 20 Supplies	Fire	Supplies, Cleaning &	238.81
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Fire Station 8 PPE Division	Fire	Supplies, Cleaning &	159.69
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Logistics Shop Supplies	Fire	Supplies, Cleaning &	202.25
GRAINGER INDUSTRIAL SUPPLY	06/04/2020	Logistics Shop Supplies	Fire	Supplies, Cleaning &	956.42
HAY TIRE COMPANY	06/04/2020	5/26/20 INV 1110508 245/55R18	Police	Tires & Tubes	2,973.96
IN EVERY STORY	06/04/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	634.01
J AND M FOUNDRY	06/04/2020	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
JAY DEE CONTRACTORS INC	06/04/2020	Construction Services	Spring Fishburne - Phase 3	Capital Construction	110,050.00
JOHNSON MIRMIRAN & THOMPSON	06/04/2020	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	175,400.03
LANDSCAPE PAVERS	06/04/2020	rapp	Streets & Sidewalks	Supplies, Const Materials	2,125.50
LEVEL 3 FINANCING	06/04/2020	ACCT 02047217382	Telecommunications	Telephone	8,298.43
MOODY, SEAN P.	06/04/2020	5/18/20 INV 2527 INSTALLED N	Police	Repairs, Vehicle	4,022.18
MORGAN FIRE & SAFETY	06/04/2020	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	720.00
MORGAN FIRE & SAFETY	06/04/2020	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	531.73
MORGAN FIRE & SAFETY	06/04/2020	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	240.00
MOTOROLA SOLUTIONS	06/04/2020	DES, DES-XL, DES-OFB	Fire	Supplies, Radio	5,069.32
PALMETTO FORD	06/04/2020	5/12/20 INV 482849 SEAT BELT	Police	Repairs, Vehicle	206.80
PALMETTO FORD	06/04/2020	5/19/20 ALTERNATOR - UNIT 319	Police	Repairs, Vehicle	364.17
PALMETTO FORD	06/04/2020	5/22/20 INV 48391 AC COMPRES	Police	Repairs, Vehicle	404.70
SC BATTERY	06/04/2020	Batteries for various vehicles	Fire	Repairs, Vehicle	1,311.21
STATE OF SOUTH CAROLINA	06/04/2020	c140670021#048-050720-01012021	General Insurance	Insurance, Autos & Trucks	1,170.37
STATE OF SOUTH CAROLINA	06/04/2020	C140670021-046-050420-01012021	General Insurance	Insurance, Autos & Trucks	330.10
THOMAS AND HUTTON ENGINEERING	06/04/2020	Phase 2A-Forest Acres Drainage	Forest Acres	Capital Engineering	11,249.50
THOMAS AND HUTTON ENGINEERING	06/04/2020	Phase 2b (Amendment 6)	Forest Acres	Capital Engineering	2,874.24
THREE OAKS CONTRACTORS	06/04/2020	57 granite stone	Streets & Sidewalks	Supplies, Const Materials	1,159.05
THREE OAKS CONTRACTORS	06/04/2020	57 granite stone	Streets & Sidewalks	Supplies, Const Materials	1,174.62
VARSITY BRANDS HOLDING CO.	06/04/2020	equip #302175462 includes frei	Youth Sports	Equipment, Non-Capital	436.95

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VARSITY BRANDS HOLDING CO.	06/04/2020	windscreen for Moultrie (6x47)	Charleston Tennis Center	Equipment, Non-Capital	250.70
VARSITY BRANDS HOLDING CO.	06/04/2020	windscreen for Moultrie (6x50)	Charleston Tennis Center	Equipment, Non-Capital	272.50
VARSITY BRANDS HOLDING CO.	06/04/2020	windscreen for Moultrie (6x53)	Charleston Tennis Center	Equipment, Non-Capital	544.46
VEREEN STORES	06/04/2020	Greens Fertilizer and Renovate	Municipal Golf Course	Supplies, Agricultural	1,406.10
VEREEN STORES	06/04/2020	Greens Fertilizer and Renovate	Municipal Golf Course	Supplies, Agricultural	1,929.30
VICTORY STEEL	06/04/2020	RES-Q-JACK: RESQ 12"	2019 Homeland Sec 19SHSP28	Supplies, USAR	713.95
VICTORY STEEL	06/04/2020	RES-Q-JACK: RESQ 24"	2019 Homeland Sec 19SHSP28	Supplies, USAR	764.64
XEROX CORPORATION	06/04/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	06/04/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	06/04/2020	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	06/04/2020	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	253.85
XEROX CORPORATION	06/04/2020	Color all prints @ \$0.0396	Parking Tickets Revenue Coll	Leases, Vendor	150.77
XEROX CORPORATION	06/04/2020	Color copies all prints @ \$0.0	Capital Projects	Leases, Vendor	169.11
XEROX CORPORATION	06/04/2020	Copier/Housing&Community Dev	HOPWA 2018-19,SCH18F002	Leases, Vendor	2,590.56
XEROX CORPORATION	06/04/2020	Copier/Housing&Community Dev	Federal Home Program 2019-20	Leases, Vendor	2,590.57
XEROX CORPORATION	06/04/2020	Managed Print service sollicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	06/04/2020	Managed Print service sollicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	06/04/2020	Managed Print service, C8055H2	Police	Leases, Vendor	162.07
XEROX CORPORATION	06/04/2020	Managed Print service, C8070H2	Police	Leases, Vendor	163.42
XEROX CORPORATION	06/04/2020	Managed Print service, C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	06/04/2020	Managed Print Services solicit	Fire	Leases, Vendor	161.79
XEROX CORPORATION	06/04/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	06/04/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	06/04/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	06/04/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	06/04/2020	Print Management Service contr	Procurement	Leases, Vendor	224.83
ALLEN AND WEBB	06/05/2020	UNIT # CE023 / PARTS	Fleet Management	Repairs, Vehicle	152.79
ALLEN AND WEBB	06/05/2020	UNIT # CV003 / PARTS	Fleet Management	Repairs, Vehicle	530.97
ASEC INC. OF EAST COOPER	06/05/2020	MISC SUPPLIES	Fleet Management	Supplies, Miscellaneous	192.93
ASEC INC. OF EAST COOPER	06/05/2020	STOCK	Fleet Management	Repairs, Vehicle	156.96
ASEC INC. OF EAST COOPER	06/05/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	539.08
ASEC INC. OF EAST COOPER	06/05/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	246.55
ASEC INC. OF EAST COOPER	06/05/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	174.36
BOOTJACK	06/05/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	769.51
CAMPBELL BROWN	06/05/2020	EMPS800BC-8 QUICK MT RBW LED	Police	Supplies, New Car	723.78

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAMPBELL BROWN	06/05/2020	EMPS802BX-E QUICK MT BW LED	Police	Supplies, New Car	653.74
CAROLINA CHILLERS INC	06/05/2020	GAILLARD CENTER-REPLACE CONDEN	Gaillard Complex	Maintenance, General	3,377.00
CAROLINA INTERNATIONAL TRUCKS	06/05/2020	2020 INTL CV515/S#355101	Lease Purchase 2019	Equipment, Automotive	131,545.45
CAROLINA INTERNATIONAL TRUCKS	06/05/2020	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CAROLINA INTERNATIONAL TRUCKS	06/05/2020	UNIT # CV018 / LABOR	Fleet Management	Repairs, Vehicle	882.00
CAROLINA INTERNATIONAL TRUCKS	06/05/2020	UNIT # CV018 / PARTS	Fleet Management	Repairs, Vehicle	1,727.48
CHARLESTON AUTO GLASS	06/05/2020	5/28/20 INV 34402 REPLACED B	Police	Repairs, Vehicle	399.91
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Cannon St. Arts Center	Water	251.40
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Shaw Community Center	Water	392.90
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Fire	Water	175.65
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Grounds Maintenance	Water	640.64
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Recreation Programs	Water	2,630.13
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	JIRC	Water	8,692.01
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Grounds Maintenance	Water	576.20
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Grounds Maintenance	Water	243.09
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Police	Water	411.00
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Visitor Center Building	Water	184.52
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	City Hall	Water	186.33
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Facilities Maintenance	Water	624.15
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Grounds Maintenance	Water	484.22
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Gaillard Complex	Water	1,104.18
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Gaillard Complex	Water	151.11
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Facilities Maintenance	Water	177.64
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Grounds Maintenance	Water	241.84
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Police	Water	543.55
CHARLESTON WATER SYSTEMS	06/05/2020	Water Services	Grounds Maintenance	Water	160.53
COCA-COLA BOTTLING CO CONSOLID	06/05/2020	Coke order-Concessions resale	JIRC	CR-General Merchandise	1,082.75
DANA SAFETY SUPPLY	06/05/2020	2/13/20 325836 TUFFY UNDER R	Police	Repairs, Vehicle	327.00
DRIGGERS SMALL ENGINE	06/05/2020	AP 300 S Battery	Grounds Maintenance	Equipment, Non-Capital	614.13
DRIGGERS SMALL ENGINE	06/05/2020	Parks Department, 823 Meeting	Grounds Maintenance	Equipment, Non-Capital	648.35
DUNCAN PARNELL	06/05/2020	Acrylic sneeze guards, desk si	Emergency Preparedness #1	Supplies, Miscellaneous	640.92
DUNCAN PARNELL	06/05/2020	Acrylic sneeze guards, Dock St	Emergency Preparedness #1	Supplies, Miscellaneous	343.35
DUNCAN PARNELL	06/05/2020	Acrylic sneeze guards, front d	Emergency Preparedness #1	Supplies, Miscellaneous	539.55
DUNCAN PARNELL	06/05/2020	Acrylic sneeze guards, securit	Emergency Preparedness #1	Supplies, Miscellaneous	579.88
ECOLAB INC	06/05/2020	PEROXIDE MSD GLASS/BATH/ALL PU	Fire	Supplies, Cleaning &	159.18

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ELITE TOWING	06/05/2020	UNIT # CV002 / TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	06/05/2020	UNIT # CV003 / TOW	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	06/05/2020	UNIT # CV012 / TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	06/05/2020	UNIT # CV720 / TOW	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	06/05/2020	UNIT # CV747 / TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	06/05/2020	UNIT # CV806 / TOW	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	06/05/2020	UNIT # CV808 / HOURLY TOWING	Fleet Management	Repairs, Vehicle	262.50
ELITE TOWING	06/05/2020	UNIT # CV808 / TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	06/05/2020	UNIT # CV841 / TOW	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	06/05/2020	UNIT # CV913 / TOW	Fleet Management	Repairs, Vehicle	300.00
FLINT EQUIPMENT COMPANY	06/05/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	378.29
FLINT EQUIPMENT COMPANY	06/05/2020	UNIT # CE136 / PARTS	Fleet Management	Repairs, Vehicle	725.85
FLINT EQUIPMENT COMPANY	06/05/2020	UNIT # CE28665 / LABOR	Fleet Management	Repairs, Vehicle	796.80
FLINT EQUIPMENT COMPANY	06/05/2020	UNIT # CE28776 / LABOR	Fleet Management	Repairs, Vehicle	956.40
FLINT EQUIPMENT COMPANY	06/05/2020	UNIT # CE28776 / PARTS	Fleet Management	Repairs, Vehicle	436.98
FLINT EQUIPMENT COMPANY	06/05/2020	UNIT # CE28776 / PARTS	Fleet Management	Repairs, Vehicle	567.49
GATCH ELECTRICAL CONTRACTORS	06/05/2020	Electrical Renovation	JPR, Jr Ballpark	Maintenance, General	114,750.00
HERALD OFFICE SUPPLY	06/05/2020	832454M / PRIMARY 24Dx54W FLAT	Police	Furniture, Non-Capital	186.61
HERALD OFFICE SUPPLY	06/05/2020	833060M / PRIMARY 30Dx60WIDTH	Police	Furniture, Non-Capital	232.39
HERALD OFFICE SUPPLY	06/05/2020	896930P / ACOUSTICAL PANEL LOW	Police	Furniture, Non-Capital	534.54
HERALD OFFICE SUPPLY	06/05/2020	CEP3029P / PANEL MOUNT END PAN	Police	Furniture, Non-Capital	201.43
HERALD OFFICE SUPPLY	06/05/2020	H107193R 10700 SERIES MOD RH R	Police	Furniture, Non-Capital	480.15
HERALD OFFICE SUPPLY	06/05/2020	H10784L / 10700 SERIES SINGLE	Police	Furniture, Non-Capital	669.26
HERALD OFFICE SUPPLY	06/05/2020	HBTTTRND30 / 30" ROUND	Police	Furniture, Non-Capital	168.95
HERALD OFFICE SUPPLY	06/05/2020	LABOR TO RECEIVE, DELICER,INST	Police	Furniture, Non-Capital	218.00
HERALD OFFICE SUPPLY	06/05/2020	PF197-303A / SUPPORT PED BBF 2	Police	Furniture, Non-Capital	363.19
HILL CONSTRUCTION SERVICES OF	06/05/2020	Constr Svcs-CPD Forensic Bldg	CPD Forensic Services Building	Capital Construction	670,309.83
HILL CONSTRUCTION SERVICES OF	06/05/2020	Constr Svcs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Construction	387,449.52
MORGAN FIRE & SAFETY	06/05/2020	Labor	Facilities Maintenance	Maintenance, General	310.00
MORGAN FIRE & SAFETY	06/05/2020	Labor	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	06/05/2020	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	238.71
MORGAN FIRE & SAFETY	06/05/2020	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	391.31
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	LIFELINERS KERMEL LENZING HOOD	Fire	Uniforms & Protective	1,373.40
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	LIFELINERS KERMEL LENZING HOOD	Fire Department - Training	Uniforms & Protective	1,962.00
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	MORNING PRIDE DYNAFIT SUSPENDE	Fire	Uniforms & Protective	479.60

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	MORNING PRIDE DYNAFIT SUSPENDE	Fire	Uniforms & Protective	479.60
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	MORNING PRIDE DYNAFIT SUSPENDE	Fire	Uniforms & Protective	479.60
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	T90 THREAD CONE BLACK	Fire	Uniforms & Protective	1,133.60
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	T90 THREAD CONE GOLD	Fire	Uniforms & Protective	566.80
NEWTON'S FIRE & SAFETY EQUIPME	06/05/2020	VELCRO-HOOK 1.5" X 75'	Fire	Uniforms & Protective	338.45
OBCO CHEMICAL CORPORATION	06/05/2020	Liquid Hand Sanitizer, 32 oz.	Emergency Preparedness #1	Supplies, Medical &	6,540.00
ONTARIO INVESTMENT	06/05/2020	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	06/05/2020	Xerox XC70 Color Copy/print/sc	City Hall	Leases, Vendor	376.92
PALM TREES LTD	06/05/2020	1767 Windfield Way, Charleston	Parks Maintenance Projects	Tree Planting Donated	163.50
POSSUM'S LANDSCAPE AND PEST CO	06/05/2020	823 MEETING ST-FERTILIZER,HERB	Grounds Maintenance	Supplies, Agricultural	4,854.05
PURVIS SYSTEMS	06/05/2020	INSTALLATION FEE	Fire	Relocation Expenses	2,400.00
RUSH DIXON ARCHITECTS LLC	06/05/2020	Prof Scvs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	5,393.99
SAFE LIFE DEFENSE	06/05/2020	Body Armor-SLD (6XL-S, 7XL	Fire Marshal's Office	Uniforms & Protective	821.60
SAFE LIFE DEFENSE	06/05/2020	Body Armor:SLD-IV ICW Rifle Pl	Fire Marshal's Office	Uniforms & Protective	676.00
SAFEWARE	06/05/2020	HCN 10PPM GAS 116L-HCN-10	Fire	Repairs, Equipment	1,116.16
SAFEWARE	06/05/2020	LEL SENSOR RAE C03-0911-000	Fire	Repairs, Equipment	1,446.98
SAFEWARE	06/05/2020	O2 SENSOR RAE C03-0942-000	Fire	Repairs, Equipment	1,446.98
SAFEWARE	06/05/2020	PHOSPHINE 5PPM GAS 44L-PH3-5	Fire	Repairs, Equipment	283.00
SPARTAN FIRE AND EMERGENCY APP	06/05/2020	CUSHION, SEAT W/SWITCH INV 121	Fire	Repairs, Vehicle	416.82
SPARTAN FIRE AND EMERGENCY APP	06/05/2020	MODULE, POWER INV 121739	Fire	Repairs, Vehicle	849.43
SPARTAN FIRE AND EMERGENCY APP	06/05/2020	SEAT BACK ASSY INV 121772	Fire	Repairs, Vehicle	558.72
SPARTAN FIRE AND EMERGENCY APP	06/05/2020	SHIPPING	Fire	Repairs, Vehicle	200.00
SPARTAN FIRE AND EMERGENCY APP	06/05/2020	WINDSHIELD INV 121811	Fire	Repairs, Vehicle	1,783.68
TRI-TECH FORENSICS	06/05/2020	NAR COMBAT APPLICATION TOURNIQ	2019 Homeland Sec 19SHSP28	Supplies, USAR	1,249.55
TRI-TECH FORENSICS	06/05/2020	RESCUE ESSENTIALS UNIVERSAL TO	2019 Homeland Sec 19SHSP28	Supplies, USAR	582.75
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	323.81
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	247.48
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	357.56
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	223.67
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	284.44
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	160.44
UNIFIRST CORPORATION	06/05/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	204.35
VEREEN STORES	06/05/2020	Greens Fertilizer - Grow-in	Municipal Golf Course	Supplies, Agricultural	2,536.43
VIC BAILEY FORD	06/05/2020	2020 Ford F250/V#52896	Lease Purchase 2020	Equipment, Automotive	23,223.00
VIC BAILEY FORD	06/05/2020	3.73 Limited Slip Rear Axle (G	Lease Purchase 2020	Equipment, Automotive	395.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VIC BAILEY FORD	06/05/2020	Factory Installed Cab Steps (R	Lease Purchase 2020	Equipment, Automotive	325.00
VIC BAILEY FORD	06/05/2020	IMF Fee/State Tax	Lease Purchase 2020	Equipment, Automotive	500.00
VIC BAILEY FORD	06/05/2020	Knapheide Model 696LPJ 8' Low	Lease Purchase 2020	Equipment, Automotive	5,251.00
VIC BAILEY FORD	06/05/2020	LED Mini-Light Bar (Amber/Clea	Lease Purchase 2020	Equipment, Automotive	925.00
VIC BAILEY FORD	06/05/2020	MasterLock System	Lease Purchase 2020	Equipment, Automotive	425.00
VIC BAILEY FORD	06/05/2020	Vendor Coordination Fee	Lease Purchase 2020	Equipment, Automotive	400.00
ALTERNATIVE STAFFING	06/08/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	4,637.60
ALTERNATIVE STAFFING	06/08/2020	Agency Temporaries	Trash Collection	Agency Temporaries	7,302.20
ALTERNATIVE STAFFING	06/08/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,608.96
AMAZON.COM LLC	06/08/2020	Small Hand Tools	Street Sweeping	Small Hand Tools	164.12
AMAZON.COM LLC	06/08/2020	Uniforms & Protective Clothing	Streets & Sidewalks	Uniforms & Protective	207.52
AMAZON.COM LLC	06/08/2020	Uniforms & Protective Clothing	Streets & Sidewalks	Uniforms & Protective	231.54
AMICK EQUIPMENT COMPANY	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,039.86
AMICK EQUIPMENT COMPANY	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	577.70
AMICK EQUIPMENT COMPANY	06/08/2020	UNIT # CV008 / PARTS	Fleet Management	Repairs, Vehicle	807.69
BUDDY'S ELECTRIC SERVICE	06/08/2020	UNIT # CE28697 / PART	Fleet Management	Repairs, Vehicle	203.83
BUDDY'S ELECTRIC SERVICE	06/08/2020	UNIT # CV084 / LABOR	Fleet Management	Repairs, Vehicle	340.00
CAROLINA ENVIRONMENTAL	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	444.99
CINTAS CORPORAION 235	06/08/2020	4/20/20 0F51554805 EXTINGUIH	Police	Supplies, New Car	228.90
CINTAS CORPORAION 235	06/08/2020	EXTINGUISHER, 5# ABC ALUMINUM	Police	Repairs, Vehicle	1,663.56
CINTAS CORPORAION 235	06/08/2020	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	762.39
CLEAN MANAGEMENT	06/08/2020	GAILLIARD CENTER-DISPOSAL OF C	Gaillard Complex	Maintenance, General	1,045.00
COMCAST CABLEVISION OF CAROLIN	06/08/2020	Service/Maritime Center	Information Systems	Telephone	369.95
DAVIS AND FLOYD	06/08/2020	Constr Coordinntn & Final Cmplt	West Ashley Bike Resurfacing	Capital Engineering	4,026.00
DELL	06/08/2020	Dell WM126 Wireless Optical Mo	Information Systems	Equipment, Non-Cap	435.73
E M SEABROOK JR	06/08/2020	CP1425 - International African	Intl African Amer Museum	Capital Engineering	1,332.20
E M SEABROOK JR	06/08/2020	CP1425 - International African	Intl African Amer Museum	Capital Engineering	1,866.17
FIELDS ORNAMENTAL IRON & WELDI	06/08/2020	UNIT # CV541 / PARTS	Fleet Management	Repairs, Vehicle	369.66
FLEET CONCEPTS	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	161.10
FLEET CONCEPTS	06/08/2020	UNIT # CT27915 / PARTS	Fleet Management	Repairs, Vehicle	220.07
FLEET CONCEPTS	06/08/2020	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	926.47
FLEET CONCEPTS	06/08/2020	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	512.29
FLEET CONCEPTS	06/08/2020	UNIT # CV178 / PARTS	Fleet Management	Repairs, Vehicle	151.51
FLEET CONCEPTS	06/08/2020	UNIT # CV916 / PARTS	Fleet Management	Repairs, Vehicle	273.79
FLEET CONCEPTS	06/08/2020	UNIT # CV916 / PARTS	Fleet Management	Repairs, Vehicle	520.80

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FLEETPRIDE	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	555.54
FLEETPRIDE	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,015.40
GLOBAL TRACKING	06/08/2020	Equipment, Non-Cap Computer	Garbage Collection	Equipment, Non-Cap	1,077.75
H2I GROUP	06/08/2020	Perf Bonds 10% Fence Mat & Fre	Stoney Field Renovations	Capital Construction	23,410.08
HD SUPPLY CONSTRUCTION SUPPLY	06/08/2020	60lb bag perma patch natlpav	Streets & Sidewalks	Supplies, Const Materials	1,904.23
HOME DEPOT	06/08/2020	823 MEETING ST-BLACK TRASH CAN	Grounds Maintenance	Supplies, Cleaning &	1,142.32
HOME DEPOT	06/08/2020	CLEAR CAN LINER	Grounds Maintenance	Supplies, Cleaning &	1,204.67
HYDRAULIC & PNEUMATIC SALES	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	640.92
JOHN HARRIS PAINT & BODY SHOPS	06/08/2020	UNIT # CV114 / PARTS	Fleet Management	Repairs, Vehicle	682.08
JOHN HARRIS PAINT & BODY SHOPS	06/08/2020	UNIT # CV114 / LABOR	Fleet Management	Repairs, Vehicle	800.00
JOHN HARRIS PAINT & BODY SHOPS	06/08/2020	UNIT # CV114 / PAINT	Fleet Management	Repairs, Vehicle	345.31
JOHNSON CONTROLS	06/08/2020	Gaillard Municipal Complex, NA	Gaillard Complex	Maintenance, General	647.50
JOHNSON CONTROLS	06/08/2020	overtime controls labor 4/3/2	Gaillard Complex	Maintenance, General	416.25
JOHNSON CONTROLS	06/08/2020	regular controls labor 3/4/20	Gaillard Complex	Maintenance, General	1,017.50
JOHNSON CONTROLS	06/08/2020	regular controls labor 4/3/20	Gaillard Complex	Maintenance, General	277.50
LOW COUNTRY DRUG SCREENING	06/08/2020	BGround & Drug Tests-MAR2020	Safety Management	Background Checks &	1,145.00
NEWKIRK ENVIRONMENTAL	06/08/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	06/08/2020	CP1814 West Ashley Bikeway - P	West Ashley Bike Resurfacing	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	06/08/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,100.00
PARKS AUTO PARTS	06/08/2020	5/07/20 INV WA8197561 WIPER	Police	Repairs, Vehicle	180.74
PARKS AUTO PARTS	06/08/2020	5/12/20 INV RD8207246 PAD KI	Police	Repairs, Vehicle	1,241.04
PARKS AUTO PARTS	06/08/2020	5/16/20 INV WA8217902 ALTERN	Police	Repairs, Vehicle	290.70
PARKS AUTO PARTS	06/08/2020	5/19/20 INV RD8221534 PAD KI	Police	Repairs, Vehicle	947.73
PARKS AUTO PARTS	06/08/2020	5/21/20 INV WA8228641 TPM23A	Police	Repairs, Vehicle	327.46
PARKS AUTO PARTS	06/08/2020	5/21/20 INV WA8229957 RADIAT	Police	Repairs, Vehicle	230.74
PARKS AUTO PARTS	06/08/2020	5/28/20 INV RD8238540 PRIME	Police	Repairs, Vehicle	961.94
PARKS AUTO PARTS	06/08/2020	CV908 / PART	Fleet Management	Repairs, Vehicle	156.84
PARKS AUTO PARTS	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	313.78
PARKS AUTO PARTS	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	589.11
PARKS AUTO PARTS	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	220.54
PARKS AUTO PARTS	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	377.97
PARKS AUTO PARTS	06/08/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	493.18
PARKS AUTO PARTS	06/08/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	177.65
PARKS AUTO PARTS	06/08/2020	UNIT # CV922 / PARTS	Fleet Management	Repairs, Vehicle	277.82
PARKS AUTO PARTS	06/08/2020	UNIT # CV127 / PARTS	Fleet Management	Repairs, Vehicle	327.11

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	06/08/2020	UNIT # CV490 / PARTS	Fleet Management	Repairs, Vehicle	166.16
PARKS AUTO PARTS	06/08/2020	UNIT # CV656 / PARTS	Fleet Management	Repairs, Vehicle	262.08
PARKS AUTO PARTS	06/08/2020	UNIT # CV725 / PART	Fleet Management	Repairs, Vehicle	343.58
PARKS AUTO PARTS	06/08/2020	UNIT # CV736 / PARTS	Fleet Management	Repairs, Vehicle	190.42
SNIDER TIRE	06/08/2020	Continental Tires E112 INV 802	Fire	Tires & Tubes	1,372.26
SNIDER TIRE	06/08/2020	Continental Tires E116 INV 804	Fire	Tires & Tubes	1,845.37
SNIDER TIRE	06/08/2020	Continental Tires E118 INV 802	Fire	Tires & Tubes	1,365.44
SNIDER TIRE	06/08/2020	Labor	Fire	Tires & Tubes	287.00
SNIDER TIRE	06/08/2020	Labor	Fire	Tires & Tubes	338.00
SNIDER TIRE	06/08/2020	Labor	Fire	Tires & Tubes	325.00
STEVE ELLIS AUTOMOTIVE	06/08/2020	UNIT # 901 / LABOR	Fleet Management	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	06/08/2020	UNIT #901 / PARTS	Fleet Management	Repairs, Vehicle	689.62
THERMO KING OF COLUMBIA	06/08/2020	#10 ATCO 3800 AIROCRIMP HOSE	Fire	Repairs, Vehicle	166.86
THERMO KING OF COLUMBIA	06/08/2020	GY 4890 RB #8 HOSE 50'	Fire	Repairs, Vehicle	156.06
THERMO KING OF COLUMBIA	06/08/2020	GY 4890 RD HOSE #12-50'	Fire	Repairs, Vehicle	188.46
UNIFIRST CORPORATION	06/08/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	314.38
UNIFIRST CORPORATION	06/08/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	355.68
UNIFIRST CORPORATION	06/08/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	323.91
UNIFIRST CORPORATION	06/08/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	323.91
UNIFIRST CORPORATION	06/08/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	1,972.54
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	653.84
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	575.20
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	583.07
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	1,048.83
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	1,013.92
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	223.67
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	203.16
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	573.42
UNIFIRST CORPORATION	06/08/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	165.71
ALL SEASONS LANDSCAPE AND MAIN	06/09/2020	MITCHELL PARK-LABOR BARK BLOWI	Construction	Maintenance, Playground	480.00
ALL SEASONS LANDSCAPE AND MAIN	06/09/2020	PLAYGROUND CHIPS	Construction	Maintenance, Playground	741.20
ALLIED 100	06/09/2020	Philips FRx 450 AED Recall	Safety Management	Supplies, Safety	828.40
ALLIED 100	06/09/2020	Philips FRx 625 AED Recall	Safety Management	Supplies, Safety	4,463.55
ALLIED 100	06/09/2020	Philips FRx 75 Recall	Safety Management	Supplies, Safety	8,660.05

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BOOTJACK	06/09/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	192.64
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	345.04
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	340.33
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	296.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	281.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	301.12
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	06/09/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA INTERNATIONAL TRUCKS	06/09/2020	UNIT # CV040 / PARTS	Fleet Management	Repairs, Vehicle	1,020.59
CAROLINA INTERNATIONAL TRUCKS	06/09/2020	UNIT # CV049 / PARTS	Fleet Management	Repairs, Vehicle	499.20
CDW GOVERNMENT	06/09/2020	Item #3603479 - Kingston DataT	Police	Supplies, Office	654.00
CDW GOVERNMENT	06/09/2020	Item #3603479 - Kingston DataT	Police	Supplies, Office	163.50
CDW GOVERNMENT	06/09/2020	Item #3603480 - Kingston DataT	Police	Supplies, Office	245.25

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CDW GOVERNMENT	06/09/2020	Item #3603480 - Kingston DataT	Police	Supplies, Office	2,943.00
CDW GOVERNMENT	06/09/2020	Item #3740289 - Kingston DataT	Police	Supplies, Office	5,493.60
CDW GOVERNMENT	06/09/2020	Item #3740289 - Kingston DataT	Police	Supplies, Office	274.68
CDW GOVERNMENT	06/09/2020	Item #3973938 Seagate Expansio	Police	Supplies, Office	1,285.11
CDW GOVERNMENT	06/09/2020	Item #4853124 - WD Elements Po	Police	Supplies, Office	1,317.29
CDW GOVERNMENT	06/09/2020	Item #5133089 - Kingston DataT	Police	Supplies, Office	1,438.80
CHARLESTON/DORCHESTER MENTAL	06/09/2020	Professional Services-MAY2020	Employee Benefits	Healthcare	3,000.00
DUNCAN PARKING TECHNOLOGIES	06/09/2020	CC TRANSACTION FEE-MAY2020	Parking Meters	Bank Service Charges	1,914.06
DUNCAN PARNELL	06/09/2020	45 each, various sizes, Acryli	Emergency Preparedness #1	Supplies, Miscellaneous	10,872.77
DUNCAN PARNELL	06/09/2020	Acrylic sneeze guards, Custom	Emergency Preparedness #1	Supplies, Medical &	13,930.19
ENNIS PAINT	06/09/2020	ITEM # 885597--TM WHT ALK SC E	Traffic & Transportation	Supplies, Painting &	4,414.50
GRAHAM, K. ALLYN	06/09/2020	5x7 double mat prints	Angel Oak	CR-General Merchandise	184.80
GREEN ACRES SERVICES	06/09/2020	DELIVERY	Grounds Maintenance	Supplies, Agricultural	450.00
GREEN ACRES SERVICES	06/09/2020	MOULTRIE PK-BERMUDA SOD (GEORG	Grounds Maintenance	Supplies, Agricultural	1,575.00
HAMILTON AUTO GLASS GROUP	06/09/2020	UNIT # CV153 / PARTS	Fleet Management	Repairs, Vehicle	322.29
HAMILTON AUTO GLASS GROUP	06/09/2020	UNIT # CV901 / PARTS	Fleet Management	Repairs, Vehicle	194.35
HAMILTON AUTO GLASS GROUP	06/09/2020	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	206.66
HAMILTON AUTO GLASS GROUP	06/09/2020	UNIT # CV905 / PARTS	Fleet Management	Repairs, Vehicle	226.01
HILLS MACHINERY COMPANY	06/09/2020	FREIGHT	Fleet Management	Tires & Tubes	185.12
HILLS MACHINERY COMPANY	06/09/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,110.01
HILLS MACHINERY COMPANY	06/09/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	287.52
HILLS MACHINERY COMPANY	06/09/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,110.01
HILLS MACHINERY COMPANY	06/09/2020	STOCK TIRES	Fleet Management	Tires & Tubes	2,647.13
HILLS MACHINERY COMPANY	06/09/2020	UNIT # CE68605 / PARTS	Fleet Management	Repairs, Vehicle	592.47
HOFFMAN MECHANICAL SOLUTIONS	06/09/2020	Fire Station 9 - Labor to trou	Fire	Maintenance, General	1,008.00
HOWARD FERTILIZER & CHEMICAL C	06/09/2020	Fungicide - Tifeagle Sprigs	Municipal Golf Course	Supplies, Agricultural	2,200.00
HUGHES MOTORS	06/09/2020	UNIT # CV142 / LABOR	Fleet Management	Repairs, Vehicle	238.40
JONES FORD	06/09/2020	5/21/20 INV 6017872 REPLACED	Police	Repairs, Vehicle	1,498.36
JONES FORD	06/09/2020	5/26/20 INV 6018506 HVAC TES	Police	Repairs, Vehicle	619.99
JONES FORD	06/09/2020	UNIT # CV127 / PARTS	Fleet Management	Repairs, Vehicle	675.78
MURRAY SAND COMPANY	06/09/2020	Moultrie Park - top soil per e	Grounds Maintenance	Supplies, Agricultural	3,624.25
NEWCOM WIRELESS SERVICES	06/09/2020	#FL41Z4JA1HXX Getec F110	Public Safety InfoTechnology	Equipment, Non-Cap	9,469.92
PIVOTAL FITNESS	06/09/2020	EMPLOYEE GYM MBRSHIP-MAY2020	Employee Benefits	Employee Wellness	855.00
POSSUM'S LANDSCAPE AND PEST CO	06/09/2020	INSECTICIDE AND HERBICIDE INV#	Grounds Maintenance	Supplies, Agricultural	2,501.47
POSSUM'S LANDSCAPE AND PEST CO	06/09/2020	VARIOUS LOCATIONS-HERBICIDE AN	Grounds Maintenance	Supplies, Agricultural	2,151.04

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PUBLIC WORKS EQUIPMENT AND SUP	06/09/2020	UNIT # CV071 / PARTS	Fleet Management	Repairs, Vehicle	1,184.83
PUBLIC WORKS EQUIPMENT AND SUP	06/09/2020	UNIT # CV119 / PARTS	Fleet Management	Repairs, Vehicle	1,334.16
SIGN IT QUICK	06/09/2020	UNIT # CV187 / PARTS	Fleet Management	Repairs, Vehicle	1,321.63
SKAT TRANSPORT	06/09/2020	UNIT # CE020 /	Fleet Management	Repairs, Vehicle	750.00
SKAT TRANSPORT	06/09/2020	UNIT # CE020 / TRANSPORT	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/09/2020	UNIT # CE021	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/09/2020	UNIT # CE28776 /	Fleet Management	Repairs, Vehicle	1,125.00
SOUTH CAROLINA INTERACTIVE	06/09/2020	Bank Service Charges	Revenue Collections	Bank Service Charges	11,077.69
SR&I (SURVEILLANCE, RESOURCE &	06/09/2020	Bground & Drug Tests-MAY2020	Human Resources	Background Checks &	1,628.20
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Emergency Preparedness #1	Uniforms & Protective	1,890.00
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Parking Management Services	Tickets, Licenses &	195.30
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Recreation Programs	Special Events	273.24
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Fire	Supplies, Haz Mat	159.11
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Facilities Maintenance	Maintenance, General	425.07
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Information Systems	Non-Capital Software	930.79
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	2019 Homeland Sec 19SHSP28	Equipment, Non-Capital	471.60
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Traffic & Transportation	State Signalization	360.00
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Facilities Maintenance	Maintenance, General	271.17
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	1,747.19
STATE OF SOUTH CAROLINA	06/09/2020	State Use Tax payment	Police	Supplies, Specialized Dept	1,940.00
STATE OF SOUTH CAROLINA	06/09/2020	TORT CLAIM C1905-8/22/2018	Non-Departmental	Miscellaneous Claims	250.00
TASER INTERNATIONAL	06/09/2020	ITEM #22010 / PPM STANDARD BAT	Police	Supplies, Specialized Dept	1,771.25
TASER INTERNATIONAL	06/09/2020	ITEM# 44205 / 21 FT TRAINING C	Police	Supplies, Specialized Dept	3,052.00
TCF NATIONAL BANK	06/09/2020	June payment	Municipal Golf Course	Leases, Equipment	861.97
THE W W WILLIAMS COMPANY LLC	06/09/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	470.66
THE W W WILLIAMS COMPANY LLC	06/09/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	967.92
TRIPLE T FREIGHTLINER STERLING	06/09/2020	CORE	Fleet Management	Repairs, Vehicle	241.50
TRIPLE T FREIGHTLINER STERLING	06/09/2020	NITRO SENSOR	Fleet Management	Repairs, Vehicle	409.23
TRIPLE T FREIGHTLINER STERLING	06/09/2020	UNIT # CV912 / PARTS	Fleet Management	Repairs, Vehicle	507.21
TURKY'S TOWING	06/09/2020	UNIT # CV040 / TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	06/09/2020	UNIT # CV064 / WHEEL LIFT	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	06/09/2020	UNIT # CV127 / TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	06/09/2020	UNIT # CV725 / TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	06/09/2020	UNIT # CV814 / WHEEL LIFT	Fleet Management	Repairs, Vehicle	265.00
WILLIAMS SCOTSMAN	06/09/2020	Rental Payment/June 2020	Police	Rents, Space Cost	1,041.39

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	335.63
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	308.67
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	288.62
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	298.38
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	339.38
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	06/10/2020	Annual Physical	Police	Background Checks &	306.01
CEL OIL PRODUCTS CORPORATION	06/10/2020	823 Meeting Street, diesel gas	Fleet Management	Gas,Oil & Lubricants	1,365.29
CUMMINS INC	06/10/2020	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	551.00
CUMMINS INC	06/10/2020	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	1,232.50
CUMMINS INC	06/10/2020	UNIT # CV913 / PARTS	Fleet Management	Repairs, Vehicle	301.13
CUMMINS INC	06/10/2020	UNIT # CV913 / PARTS	Fleet Management	Repairs, Vehicle	2,644.51
CUMMINS INC	06/10/2020	UNIT # CV913 / MISC	Fleet Management	Repairs, Vehicle	173.05
FIELDS ORNAMENTAL IRON & WELDI	06/10/2020	UNIT # CV051 / LABOR	Fleet Management	Repairs, Vehicle	1,068.00
FIELDS ORNAMENTAL IRON & WELDI	06/10/2020	UNIT # CV051 / PARTS	Fleet Management	Repairs, Vehicle	219.27
FIREFIGHTER ONE	06/10/2020	Fire Rescue Saw Model 2188 (Di	Fire	Supplies, Specialized Dept	2,433.20
GUEST, ANTHONY	06/10/2020	TORT CLAIM-ANTHONY GUEST	Non-Departmental	Miscellaneous Claims	225.00
GULF STREAM CONSTRUCTION	06/10/2020	Work thru 05/31/20 Lord Calver	General Repairs/Small Projects	Services, Construction	76,644.43
JOHNSON LASCHOBER & ASSOCIATES	06/10/2020	CP1812 Stony Field Renovation	Stony Field Renovations	Capital Engineering	1,750.00
JOHNSON MIRMIRAN & THOMPSON	06/10/2020	Post-Constr Monitoring Scvs	Spring Fishburne - Phase 3	Capital Construction	790.88
MATT3 X-RAY WELDING SERVICES	06/10/2020	UNIT # CV541 / LABOR	Fleet Management	Repairs, Vehicle	5,600.00
MIKELL, JASON T.	06/10/2020	Insurance Broker Services	Municipal Court	Insurance Broker Services	4,583.34

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	06/10/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	372.76
PARKS AUTO PARTS	06/10/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	457.73
PARKS AUTO PARTS	06/10/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,615.94
PARKS AUTO PARTS	06/10/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	199.95
PARKS AUTO PARTS	06/10/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	486.35
PARKS AUTO PARTS	06/10/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	545.96
PARKS AUTO PARTS	06/10/2020	STOCK PARTS:	Fleet Management	Repairs, Vehicle	359.39
PARKS AUTO PARTS	06/10/2020	UNIT # CV656 / PARTS	Fleet Management	Repairs, Vehicle	238.64
PARKS AUTO PARTS	06/10/2020	UNIT # CV656 / PARTS	Fleet Management	Repairs, Vehicle	322.75
PARKS AUTO PARTS	06/10/2020	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	230.01
PARKS AUTO PARTS	06/10/2020	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	289.42
PARKS AUTO PARTS	06/10/2020	UNIT # CV876 / PARTS	Fleet Management	Repairs, Vehicle	760.85
PARKS AUTO PARTS	06/10/2020	UNIT # CV878 / PARTS	Fleet Management	Repairs, Vehicle	440.63
PARKS AUTO PARTS	06/10/2020	UNIT # CV878 / PARTS	Fleet Management	Repairs, Vehicle	322.77
PARKS AUTO PARTS	06/10/2020	UNIT # CV924 / PARTS	Fleet Management	Repairs, Vehicle	962.95
RED IBEX SOLUTIONS	06/10/2020	890255-K9 Pro Series Rappel Ha	2017 JAG #2017DJBX0904	Supplies, Specialized Dept	388.29
ROSENBLATT AND ASSOCIATES	06/10/2020	Item # BK-8000-3-RT-PNC	Traffic & Transportation	Supplies, Parts	1,490.25
ROSENBLATT AND ASSOCIATES	06/10/2020	Item# BK-8000-4-RT2-PNC	Traffic & Transportation	Supplies, Parts	1,196.50
ROSENBLATT AND ASSOCIATES	06/10/2020	Item# BK-8005-17-RT2-PNC	Traffic & Transportation	Supplies, Parts	774.25
ROSENBLATT AND ASSOCIATES	06/10/2020	Item#BK-8005-16-RT2-PNC	Traffic & Transportation	Supplies, Parts	774.25
SOUTH CAROLINA RETIREMENT SYST	06/10/2020	Retirement Contributions	Fire	SC Police Retirement	2,347.11
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV022 / LABOR	Fleet Management	Repairs, Vehicle	1,212.50
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV022 / PARTS	Fleet Management	Repairs, Vehicle	758.16
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV023 / LABOR	Fleet Management	Repairs, Vehicle	1,264.56
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	1,429.38
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV746 / LABOR	Fleet Management	Repairs, Vehicle	652.56
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV746 / PARTS	Fleet Management	Repairs, Vehicle	1,519.80
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV872 / PARTS	Fleet Management	Repairs, Vehicle	785.89
STEVE ELLIS AUTOMOTIVE	06/10/2020	UNIT # CV872 / LABOR	Fleet Management	Repairs, Vehicle	490.00
TCF NATIONAL BANK	06/10/2020	June payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	06/10/2020	May payment	Municipal Golf Course	Leases, Equipment	717.57
UNITED SITE SERVICES OF MARYLA	06/10/2020	SANITARY STATIONS-529 MTG ST	Emergency Preparedness #1	Community Outreach	2,638.52
US FOOD SERVICE	06/10/2020	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	829.98
ALTERNATIVE STAFFING	06/11/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,329.60
ALTERNATIVE STAFFING	06/11/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,343.53

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	06/11/2020	Agency Temporaries	Trash Collection	Agency Temporaries	5,521.60
ALTERNATIVE STAFFING	06/11/2020	Agency Temporaries	Trash Collection	Agency Temporaries	5,634.70
ALTERNATIVE STAFFING	06/11/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,204.23
ALTERNATIVE STAFFING	06/11/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,268.03
AT&T	06/11/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	06/11/2020	Communications Services	Information Systems	Telephone	2,203.14
AT&T	06/11/2020	Communications Services	Police	Telephone	359.97
AT&T	06/11/2020	Communications Services	Parking Grg-Charleston Place	Telephone	1,083.66
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	403.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	380.71
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	403.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	06/11/2020	Annual Physical	Police	Background Checks &	257.80
COLONIAL FUEL AND LUBRICANT SE	06/11/2020	5/29/20 INV 724560 KENDALL S	Police	Gas,Oil & Lubricants	960.76
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/1352 Old Towne	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/155 Jackson	Information Systems	Telephone	164.85
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	253.10
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	244.18
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/2 George	Information Systems	Telephone	459.75
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	06/11/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
DELL	06/11/2020	Dell 24 USB-C Monitor-P2419HC	Lease Purchase 2020	Equipment, Non-Cap	3,989.40
DELL	06/11/2020	Dell 24 USB-C Monitors P2419HC	Lease Purchase 2020	Equipment, Non-Cap	7,978.80
DELL	06/11/2020	Dell Dock WD19 90w Power Deliv	Lease Purchase 2020	Equipment, Non-Cap	6,976.00
DELL	06/11/2020	Dell Dock WD19 90w Power Deliv	Lease Purchase 2020	Equipment, Non-Cap	3,488.00
DELL	06/11/2020	Dell Latitude 5411 MLK SCTO #2	Lease Purchase 2020	Equipment, Non-Cap	36,144.40
DELL	06/11/2020	Dell Latitude 5411 MLK XCTO #2	Lease Purchase 2020	Equipment, Non-Cap	45,954.40
DELL	06/11/2020	Dell Pro Backpack 15 (PO1520P)	Lease Purchase 2020	Equipment, Non-Cap	1,613.19
DELL	06/11/2020	Dell Pro Briefcase 14/PO1420C	Lease Purchase 2020	Equipment, Non-Cap	806.58

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FORT MILL HOUSING SERVICES	06/11/2020	June 2020 -TBRA	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	8,566.93
FORT MILL HOUSING SERVICES	06/11/2020	June 2020 -TBRA	HOPWA 2019-20,SCH19F002	Fort Mill Housing Services	1,544.72
IN EVERY STORY	06/11/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	382.80
PARKS AUTO PARTS	06/11/2020	5/28/20 INV WA8241766 VALV-E	Police	Repairs, Vehicle	210.14
PARKS AUTO PARTS	06/11/2020	5/29/20 INV WA8245500 QUICK	Police	Repairs, Vehicle	402.80
PARKS AUTO PARTS	06/11/2020	6/1/20 INV RD8250420 OIL FIL	Police	Repairs, Vehicle	556.43
RESCUE TECH 1	06/11/2020	Ruth Lee Rescue Training Manik	Aquatics	Equipment, Non-Capital	1,045.00
RHINEHART FAMILY COMPANY	06/11/2020	BATTERY BOARD 200455-02	Fire	Supplies, Safety	352.89
RHINEHART FAMILY COMPANY	06/11/2020	RIC/UAC BOOT 200684-02	Fire	Supplies, Safety	282.04
RHINEHART FAMILY COMPANY	06/11/2020	SEAT 31002046	Fire	Supplies, Safety	155.33
SAFEWARE	06/11/2020	BATTERY RAE M01-3053-000	Fire	Repairs, Equipment	723.49
SAFEWARE	06/11/2020	CHARGER RAE G03-3013-001	Fire	Repairs, Equipment	483.35
SAFEWARE	06/11/2020	PH3 SENSOR RAE C03-0976-000	Fire	Repairs, Equipment	483.35
SIERRAS CONSTRUCTION	06/11/2020	Additional replacement cameras	Police	Equipment, Machines	92,080.00
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Aquatics	Electricity	3,645.47
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Aquatics	Heating & Fuel Oil	460.13
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	366.05
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	116 Meeting Street	Electricity	1,867.50
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	904.99
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Parks Administration	Electricity	2,221.14
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Visitor Center Building	Electricity	225.50
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Visitor Center Building	Electricity	215.04
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Visitor Center Building	Electricity	307.07
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	City Market	Electricity	316.48
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Recreation Programs	Electricity	208.97
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Grounds Maintenance	Electricity	386.57
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	St.Julian Devine	Electricity	1,527.37
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Parking Lot-BAM	Electricity	276.43
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Stormwater Utility Operations	Electricity	528.79
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Maritime Center	Electricity	926.23
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Environmental Services Admin	Electricity	696.14
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	394.92
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Recreation Programs	Electricity	195.22
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Municipal Golf Course	Electricity	198.30
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Municipal Golf Course	Electricity	1,218.70

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Charleston Tennis Center	Electricity	234.06
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	411.14
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Charleston Tennis Center	Electricity	152.77
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	West Ashley Park	Electricity	170.69
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	261.68
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	West Ashley Park	Electricity	286.16
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	West Ashley Park	Electricity	223.41
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Municipal Golf Course	Electricity	162.75
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	172.79
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Gallery at Waterfront Park	Electricity	1,164.69
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	50 Broad Street	Electricity	202.48
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	City Hall	Electricity	2,344.43
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire	Electricity	601.72
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Dock Street Theatre	Electricity	6,285.25
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fire Department - Training	Electricity	260.96
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	477.34
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	250.60
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Electrical	Street Lights(Electricity)	745.86
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Visitor Center Building	Electricity	318.68
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Traffic & Transportation	Electricity	276.49
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	551.91
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Parking Garage, Mid Town	Electricity	1,181.42
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Gaillard Complex	Electricity	4,423.60
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Gaillard Complex	Electricity	12,010.54
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	28,024.60
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	509.35
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Parking Facilities Admin-ABM	Electricity	163.12
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Non-Departmental	Cooperative Agreements	728.87
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	287.00
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Parking Grg-Cumberland Street	Electricity	153.33
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Electrical	Street Lights(Electricity)	578.35
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fleet Management	Electricity	1,708.85
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Fleet Management	Heating & Fuel Oil	182.85
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	157.52
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	744.14

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	461.87
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Police	Electricity	201.86
SOUTH CAROLINA ELECTRIC AND GA	06/11/2020	Electric Charges	Recreation Programs	Electricity	257.07
ST JOHNS WATER COMPANY	06/11/2020	0100081700 Thru 5/15/2020	Fire	Water	4,300.73
STAPLES CONTRACT COMMERCIAL	06/11/2020	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	239.79
STAPLES CONTRACT COMMERCIAL	06/11/2020	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	182.02
STAPLES CONTRACT COMMERCIAL	06/11/2020	HP 508A Cyan, Magenta, Yellow	Police	Supplies, Printing &	611.48
STAPLES CONTRACT COMMERCIAL	06/11/2020	HP 90X Black Toner Cartridge (Police	Supplies, Printing &	350.97
STAPLES CONTRACT COMMERCIAL	06/11/2020	IMPACT #174 / 7351 BLOODBORNE	Police	Supplies, Medical &	152.00
STAPLES CONTRACT COMMERCIAL	06/11/2020	IMPACT #174 / 7351 BLOODBORNE	Police	Supplies, Medical &	729.60
STAPLES CONTRACT COMMERCIAL	06/11/2020	IMPACT #174 / 7351 BLOODBORNE	Police	Supplies, Medical &	3,587.21
STATE OF SOUTH CAROLINA	06/11/2020	TORT CLAIM D6987-RYAN HERBST	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	06/11/2020	TORT CLAIM-C7338-HF TRANSPORT	Non-Departmental	Miscellaneous Claims	250.00
SUMMIT ENGINEERING LABORATORY	06/11/2020	Professional Office	Facilities Maintenance	Maintenance, General	240.00
SUMMIT ENGINEERING LABORATORY	06/11/2020	Special Inspector	Facilities Maintenance	Maintenance, General	220.00
ALLEN AND WEBB	06/12/2020	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,117.28
BRUNSON, CHARLES	06/12/2020	1716 Houghton Dr- Water Heater	Federal Home Program	Homeowner Rehab	875.00
CDW GOVERNMENT	06/12/2020	Apple MacBook Pro #5837501	Information Systems	Equipment, Non-Cap	2,530.10
CDW GOVERNMENT	06/12/2020	HP Color LaserJet ENT MFP M577	Information Systems	Equipment, Non-Cap	1,847.55
CHARLESTON AUTO GLASS	06/12/2020	5/29/20 INV 34409 REPLACED W	Police	Repairs, Vehicle	447.70
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	244.46
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	307.36
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	258.31
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	173.84
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	185.16
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	220.73
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	JIRC	Water	163.78
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Police	Water	161.80
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Grounds Maintenance	Water	880.78
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Bees Landing Rec Center	Water	299.43
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Fire	Water	239.05
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	06/12/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COMMUNITY DATA PLATFORMS	06/12/2020	Establish a contract for Housi	Planning & Sustainability	Studies	30,000.00
DAVIS AND FLOYD	06/12/2020	Phase 3 CEI Scvs-Amendment #19	Spring Fishburne - Phase 3	Capital Engineering	115,638.72

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FERGUSON ENTERPRISES	06/12/2020	Item MOE8210, CCN LF 2HDL lev	Facilities Maintenance	Maintenance, General	338.61
FERGUSON ENTERPRISES	06/12/2020	Item S3080053, 1.6GPF 111 XL R	Facilities Maintenance	Maintenance, General	205.42
FERGUSON ENTERPRISES	06/12/2020	Police Headquarters Building,	Facilities Maintenance	Maintenance, General	213.92
GREEN ACRES TURF FARM LLC	06/12/2020	DELIVERY FEE	Grounds Maintenance	Supplies, Agricultural	450.00
GREEN ACRES TURF FARM LLC	06/12/2020	MOULTRIE PK-BERMUDA SOD-GEORGE	Grounds Maintenance	Supplies, Agricultural	1,575.00
HORIZON PROJECT FOUNDATION	06/12/2020	CAPITAL ACCOMMODATION 2020	Non-Departmental	WestEdge/Horizon	100,000.00
LEGGETT PROFESSIONAL TREE SERV	06/12/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,394.80
MUNICIPAL CODE CORPORATION	06/12/2020	Administrative Support Fee	City Council	Services, Printing	500.00
PRECISION CONTRACTING SERVICES	06/12/2020	Bucket truck 30' with operator	Traffic & Transportation	CCTV System	540.00
PRECISION CONTRACTING SERVICES	06/12/2020	Install SMF in new duct less t	Traffic & Transportation	CCTV System	225.00
PRECISION CONTRACTING SERVICES	06/12/2020	Install SMF lashed to messenge	Traffic & Transportation	CCTV System	360.00
PRECISION CONTRACTING SERVICES	06/12/2020	Mileage reimbursement (IRS) fo	Traffic & Transportation	CCTV System	481.60
PRECISION CONTRACTING SERVICES	06/12/2020	Mobilization per work order	Traffic & Transportation	CCTV System	1,650.00
PRECISION CONTRACTING SERVICES	06/12/2020	Tech III per hour	Traffic & Transportation	CCTV System	850.00
PRECISION CONTRACTING SERVICES	06/12/2020	Tech IV per hour	Traffic & Transportation	CCTV System	180.00
PRECISION CONTRACTING SERVICES	06/12/2020	Tech IV per hour	Traffic & Transportation	CCTV System	2,700.00
PRECISION CONTRACTING SERVICES	06/12/2020	Traffic Control per day non in	Traffic & Transportation	CCTV System	200.00
PUBLIC WORKS EQUIPMENT AND SUP	06/12/2020	UNIT # CV106 / PARTS	Fleet Management	Repairs, Vehicle	2,507.00
STEVE ELLIS AUTOMOTIVE	06/12/2020	UNIT # CV558 / LABOR	Fleet Management	Repairs, Vehicle	650.38
STEVE ELLIS AUTOMOTIVE	06/12/2020	UNIT # CV558 / PARTS	Fleet Management	Repairs, Vehicle	183.55
STEVE ELLIS AUTOMOTIVE	06/12/2020	UNIT # CV895 / LABOR	Parking Management Services	Repairs, Vehicle	425.00
STEVE ELLIS AUTOMOTIVE	06/12/2020	UNIT # CV895 / PARTS	Parking Management Services	Repairs, Vehicle	377.39
STUBBS MULDROW HERIN	06/12/2020	Prof Scvs-CPD Foren Svs Bldg	CPD Forensic Services Building	Capital Engineering	13,757.92
THYSSENKRUPP ELEVATOR	06/12/2020	Elevator Maintenance/CFD #9	Fire	Maintenance, General	624.00
UNIFIRST CORPORATION	06/12/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	317.27
UNIFIRST CORPORATION	06/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	165.12
UNIFIRST CORPORATION	06/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	225.44
UNIFIRST CORPORATION	06/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	571.47
UNIFIRST CORPORATION	06/12/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	199.68
UNIFIRST CORPORATION	06/12/2020	Uniforms	Procurement	Uniforms & Protective	201.47
VOLKMAR CONSULTING SERVICES	06/12/2020	1392 Pooshee Dr-Risk Assessmen	CDBG 45th Yr Rehab	Risk Assessments	900.00
WHOLE BUILDING SYSTEMS	06/12/2020	Prof Scvs-CPD For Scvs Bldg	CPD Forensic Services Building	Capital Engineering	1,800.00
WILDWOOD CONTRACTORS	06/12/2020	49 archdale street (market st)	Streets & Sidewalks	Pavement Management	11,310.10
ALTERNATIVE STAFFING	06/15/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,935.72
ALTERNATIVE STAFFING	06/15/2020	Agency Temporaries	Trash Collection	Agency Temporaries	4,976.40

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	06/15/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,282.87
AMAZON.COM LLC	06/15/2020	Small Hand Tools	Garbage Collection	Small Hand Tools	184.21
ASSOCIATION FOR THE BLIND & V	06/15/2020	COMM ASST GRANT 2020	Assistance Programs	Association for the Blind	2,000.00
CDW GOVERNMENT	06/15/2020	Logitech HD Webcam C930e #2976	Information Systems	Equipment, Non-Cap	1,199.00
CHARLESTON/DORCHESTER MENTAL	06/15/2020	Counseling Services	Fire	Services, Counseling	1,738.90
CLEMSON UNIVERSITY	06/15/2020	Reimbursement- Student Intern	Design Division	Contract Employees	1,531.50
CONCRETE SUPPLY CO	06/15/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	511.21
CONCRETE SUPPLY CO	06/15/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	438.18
CONCRETE SUPPLY CO	06/15/2020	3000 FAE - 1674 Dexter Ln	Stormwater Utility Operations	Supplies, Const Materials	177.13
CONCRETE SUPPLY CO	06/15/2020	3000 FAE - 82 Colleton Dr	Streets & Sidewalks	Supplies, Const Materials	177.12
CONCRETE SUPPLY CO	06/15/2020	3000PSI FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	1,417.00
CONCRETE SUPPLY CO	06/15/2020	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/15/2020	Small Load Fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/15/2020	Small Load Fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CUMMING CONSTRUCTION	06/15/2020	Constr Managmnt Scvs 5/1-31-20	Intl African Amer Museum	Capital Proj Professional	42,092.00
ENVIRONMENTAL PRODUCTS &	06/15/2020	1" PV Penetrator 80gpm/2500ps	Stormwater Utility Operations	Repairs, Vehicle	483.75
ENVIRONMENTAL PRODUCTS &	06/15/2020	1" SV Steel Sand Nozzle 80gpm/	Stormwater Utility Operations	Repairs, Vehicle	473.97
ENVIRONMENTAL PRODUCTS &	06/15/2020	1" x 500' SP 16 Piranha Sewer	Stormwater Utility Operations	Repairs, Vehicle	2,700.00
ENVIRONMENTAL PRODUCTS &	06/15/2020	8" x 78" (6.5') Flange x Crown	Stormwater Utility Operations	Repairs, Vehicle	688.00
ENVIRONMENTAL PRODUCTS &	06/15/2020	Case of 12, 3" Tiger Tail, wit	Stormwater Utility Operations	Repairs, Vehicle	396.00
IN EVERY STORY	06/15/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,188.28
IPL INC.	06/15/2020	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	24,959.88
IPL INC.	06/15/2020	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	5,793.90
SAFEWARE	06/15/2020	LEL Sensors RAE C03-0911-000	Fire	Repairs, Equipment	1,774.01
SACHEL CONSTRUCTION	06/15/2020	Pay App#06-St Julian Devine	St Julian Devine Improvements	Capital Construction	24,349.82
SACHEL CONSTRUCTION	06/15/2020	Retainage-Pay Application #7	St Julian Devine Improvements	Capital Construction	66,315.65
SCHAEFFER MANUFACTURING	06/15/2020	823 MEETING ST-2 CS OF SUPREME	Grounds Maintenance	Gas,Oil & Lubricants	303.46
SCHAEFFER MANUFACTURING	06/15/2020	GREEN GREASE	Grounds Maintenance	Gas,Oil & Lubricants	170.04
SMITH TURF AND IRRIGATION COMP	06/15/2020	Fly Mower	Municipal Golf Course	Equipment, Non-Capital	1,152.30
SMITH TURF AND IRRIGATION COMP	06/15/2020	Fly Mower	Municipal Golf Course	Equipment, Non-Capital	1,152.30
SOUTH CAROLINA HISTORICAL SOCI	06/15/2020	ACCOM TAX GRANT 2020	State Accomodations Tax C&R	SC Historical Society	2,500.00
SOUTHERN LUMBER AND MILLWORK	06/15/2020	10x3" deck screw pail	Facilities Maintenance	Maintenance, General	942.06
SOUTHERN LUMBER AND MILLWORK	06/15/2020	2x4x16 yellow pine	Facilities Maintenance	Maintenance, General	356.47
SOUTHERN LUMBER AND MILLWORK	06/15/2020	West Ashley Park - replace boa	Facilities Maintenance	Maintenance, General	2,765.33
TECTA AMERICA CAROLINAS	06/15/2020	JRBP-CLEAN, INSPECT AND REPAIR	JPR, Jr Ballpark	Maintenance, General	4,955.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	06/15/2020	2020 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	197.36
UNIFIRST CORPORATION	06/15/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	161.04
UNIFIRST CORPORATION	06/15/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	161.04
UNIFIRST CORPORATION	06/15/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	167.51
ALTERNATIVE STAFFING	06/16/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,228.38
ALTERNATIVE STAFFING	06/16/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,024.05
ALTERNATIVE STAFFING	06/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,684.04
BEHAVIORAL SYSTEMS	06/16/2020	Background Checks & Drug Tests	Police	Background Checks &	875.00
BRADFORD CONSTRUCTION & DESIGN	06/16/2020	100% Complete Reno/Press Box	Stoney Field Renovations	Capital Construction	26,900.00
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34422 REPLACED BA	Police	Repairs, Vehicle	786.31
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34423 REPLACED BA	Police	Repairs, Vehicle	399.91
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34424 REPLACED WI	Police	Repairs, Vehicle	319.12
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34425 REPLACED WI	Police	Repairs, Vehicle	319.12
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34426 REPLACED BA	Police	Repairs, Vehicle	354.35
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34427 REPLACED WI	Police	Repairs, Vehicle	543.46
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34428 REPLACED FR	Police	Repairs, Vehicle	458.88
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34429 REPLACED FR	Police	Repairs, Vehicle	455.61
CHARLESTON AUTO GLASS	06/16/2020	6/3/20 INV 34430 REPLACED BA	Police	Repairs, Vehicle	631.18
CHARLESTON AUTO GLASS	06/16/2020	6/4/20 INV 34433 REPLACED WI	Police	Repairs, Vehicle	312.62
CHARLESTON AUTO GLASS	06/16/2020	6/8/20 INV 34440 REPLACED WI	Police	Repairs, Vehicle	319.34
CHARLESTON AUTO GLASS	06/16/2020	6/8/20 INV 34441 REPLACED WI	Police	Repairs, Vehicle	545.68
CHARLESTON AUTO GLASS	06/16/2020	6/9/20 INV 34449 REPLACED WI	Police	Repairs, Vehicle	371.13
CINTAS CORPORAION 235	06/16/2020	6/4/20 EXTINGUISHERS, 2.5 W/V	Police	Repairs, Vehicle	1,072.34
COMCAST CABLEVISION OF CAROLIN	06/16/2020	Service/3545 Mary Ader	Information Systems	Telephone	270.07
COMMISSION ON ACCREDITATION FO	06/16/2020	CPD ACCREDITATION FEE-2020	Police	Memberships, Dues &	5,730.00
FRASIER TIRE SERVICE	06/16/2020	6/9/20 INV 654406 245/55R18	Police	Tires & Tubes	3,717.45
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.43
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	244.27
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	491.97
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	154.63
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	374.90
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	305.75
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	305.75
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	449.63
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	275.77
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	162.42
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	239.17
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	308.14
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	483.43
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	882.90
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	245.26
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.85
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.59
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.59
GALLS	06/16/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.59
GARYS PAINT AND BODY	06/16/2020	6/8/20 INV 3637 R FRT DOOR S	Police	Repairs, Vehicle	1,085.60
HAY TIRE COMPANY	06/16/2020	6/9/20 INV 1111493 245/55R18	Police	Tires & Tubes	2,676.56
HIRE QUEST	06/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	643.98
HIRE QUEST	06/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HIRE QUEST	06/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	643.98
IN EVERY STORY	06/16/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,297.67
IN EVERY STORY	06/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,040.74
IN EVERY STORY	06/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,052.70
IN EVERY STORY	06/16/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,266.03
INSIGHT GROUP	06/16/2020	P1526 - Low Battery Restoratio	Seawall - Low Battery	Capital Proj Professional	975.00
J AND M FOUNDRY	06/16/2020	City Catch Basin	Stormwater Utility Operations	Supplies, Const Materials	561.60
JOHNSON CONTROLS	06/16/2020	Maritime Center, North unit ch	Maritime Center	Maintenance, General	5,000.00
JOHNSON CONTROLS	06/16/2020	Maritime Center, troubleshoot	Maritime Center	Maintenance, General	732.00
KONE	06/16/2020	C#41708644-3/1/2020-2/28/2021	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	7,507.44
KONE	06/16/2020	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	245.95
LOW COUNTRY DOCUMENTATION	06/16/2020	Monthly invoice	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	06/16/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
MOODY, SEAN P.	06/16/2020	5/12/20 INV 2514 INSTALLED N	Police	Repairs, Vehicle	253.55
MOODY, SEAN P.	06/16/2020	5/12/20 INV 2526 INSTALLED N	Police	Repairs, Vehicle	212.15
MOODY, SEAN P.	06/16/2020	5/27/20 INV 2541 REPLACED BO	Police	Repairs, Vehicle	666.80

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
NEOPOST USA	06/16/2020	Postage Meter IM6000 2020 Jan-	Mailroom	Leases, Vendor	370.02
NEWKIRK ENVIRONMENTAL	06/16/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	800.00
NMP GOLF CONSTRUCTION CORP	06/16/2020	Aprox 68% project Completion	Muni Golf Course Construction	Capital Construction	467,071.01
OFFICE DEPOT	06/16/2020	Supplies, Office	Prosecutor's Office	Supplies, Office	308.80
PALMETTO GUNITE CONSTRUCTION	06/16/2020	Repair of damaged section of b	Brick Arch Repairs	Repairs, Emergency	24,750.00
PALMETTO MASONRY-LANDSCAPE	06/16/2020	Portland cement grey - 94lb ba	Stormwater Utility Operations	Supplies, Const Materials	972.83
PARKS AUTO PARTS	06/16/2020	6/02/20 INV WA8251958 COMPRE	Police	Repairs, Vehicle	261.22
PARKS AUTO PARTS	06/16/2020	6/8/20 INV RD8266628 BRAKE L	Police	Repairs, Vehicle	1,027.77
POOL DESIGN CONSULTANTS	06/16/2020	Martin Luther King, Jr. Pool -	Facilities Maintenance	Maintenance, General	3,014.14
SATCHEL CONSTRUCTION	06/16/2020	CPD Training Room Renovations	Facilities Maintenance	Maintenance, General	61,059.83
SC BATTERY	06/16/2020	6/2/20 INV 902032213 MT-65 (Police	Repairs, Vehicle	1,001.49
SC BATTERY	06/16/2020	6/8/20 INV 902032286 MT-65 (Police	Repairs, Vehicle	619.73
SOMMONS, FREDERIC R	06/16/2020	Dog food for K9 Unit for 2020	Police	Care of Animals	418.29
STATE INDUSTRIAL PRODUCTS CORP	06/16/2020	823 Meeting Street - soap - Te	Facilities Maintenance	Supplies, Cleaning &	392.07
UNIFIRST CORPORATION	06/16/2020	2020 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	150.59
UNIFIRST CORPORATION	06/16/2020	2020 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	171.30
VSC FIRE & SECURITY	06/16/2020	ANNUAL FIRE ALARM MONITORING	Facilities Maintenance	Maintenance, General	360.00
ADC ENGINEERING	06/17/2020	Constr Admin-WFP Shade Struct	Water Front Pk Shade Structure	Capital Engineering	1,082.50
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,355.20
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Angel Oak	Agency Temporaries	631.40
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,687.59
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,559.99
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Trash Collection	Agency Temporaries	4,631.30
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Trash Collection	Agency Temporaries	4,358.70
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Trash Collection	Agency Temporaries	719.20
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	713.76
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,148.44
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Maritime Center	Agency Temporaries	606.10
ALTERNATIVE STAFFING	06/17/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,307.22
ANIXTER	06/17/2020	WL Stephens Pool, light fixtur	Electrical	Supplies, Electrical &	4,056.54
ASSURED STORAGE OF CHARLESTON	06/17/2020	Rental Payment/July 2020	Cultural Affairs	Rents, Space Cost	357.00
AT&T	06/17/2020	Communications Services	Public Safety InfoTechnology	Telephone	971.15
BELFOR USA GROUP	06/17/2020	60 Day Retainage-5 H Street	Federal Home Program	Homeowner Rehab	15,273.73
BIG BERTHA STORAGE	06/17/2020	Storage Unit Rental for Resili	Resiliency & Emergency Mgmt	Rents, Space Cost	250.00
BLANCHARD MACHINERY COMPANY	06/17/2020	Backhoe rental for lime	Municipal Golf Course	Leases, Equipment	495.95

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA EASTERN RAVENEL	06/17/2020	Quick Release Fairway Fertiliz	Municipal Golf Course	Supplies, Agricultural	1,308.00
CHARLESTON TREE COMPANY	06/17/2020	Flush cut stump	Parks Maintenance Projects	Maintenance, Tree	1,125.00
CHARLESTON TREE COMPANY	06/17/2020	Remove debris	Parks Maintenance Projects	Tree Planting	995.00
CHARLESTON/DORCHESTER MENTAL	06/17/2020	HEALTHCARE SERVICES-JUN2020	Employee Benefits	Healthcare	3,000.00
COMCAST CABLEVISION OF CAROLIN	06/17/2020	Service/5 Cannon	Public Safety InfoTechnology	Telephone	252.47
CONCRETE SUPPLY CO	06/17/2020	SC FFlowable Fill	Stormwater Utility Operations	Supplies, Const Materials	686.70
CPI GRAPHICS 1	06/17/2020	2 cases of #10 envelopes with	Parking Tickets Revenue Coll	Supplies, Printing &	293.10
FLEET CONCEPTS	06/17/2020	BRAKE DRUMS	Fire	Repairs, Vehicle	555.90
GLOVER FENCE COMPANY	06/17/2020	CPD HQ, 5' walkgate and 17' do	Police	Maintenance, General	4,250.00
HIRE QUEST	06/17/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HIRE QUEST	06/17/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HSG	06/17/2020	11PT02OD-HSGI-Double Pistol Ta	Police	Supplies, Specialized Dept	1,360.80
HSG	06/17/2020	11TA000D-HSGI: Rifle Taco MOLL	Police	Supplies, Specialized Dept	1,764.00
JOHNSON CONTROLS	06/17/2020	Gaillard Municipal Complex, En	Gaillard Complex	Maintenance, General	175.49
MACKAY COMMUNICATION	06/17/2020	Iridium Air-Time/Mar 2020	Telecommunications	Mobile Phones	10,740.99
NEWMAN SIGNS	06/17/2020	24 x 9 -Extruded Blade Extrude	Traffic & Transportation	Street Signs	761.91
NEWMAN SIGNS	06/17/2020	30 x 30 -0.080-1 Post STD punc	Traffic & Transportation	Street Signs	796.79
NEWMAN SIGNS	06/17/2020	FREIGHT FEE	Traffic & Transportation	Street Signs	183.05
NEWMAN SIGNS	06/17/2020	T-3M -1177	Traffic & Transportation	Signs	1,231.70
NEWMAN SIGNS	06/17/2020	T-3M -1177	Traffic & Transportation	Signs	739.02
NEWMAN SIGNS	06/17/2020	T-3M -1177-30	Traffic & Transportation	Signs	451.33
PAUL K. MOORE & ASSOC.	06/17/2020	Appraisal/3351 Maybank Hwy	Real Estate Management	Property Appraisals	2,200.00
PAUL K. MOORE & ASSOC.	06/17/2020	Appraisal/3546 Maybank Hwy	Real Estate Management	Property Appraisals	1,600.00
PRECISION CONTRACTING SERVICES	06/17/2020	Bucket truck 30' with operator	Traffic & Transportation	CCTV System	540.00
PRECISION CONTRACTING SERVICES	06/17/2020	Bucket truck 30' with operator	Traffic & Transportation	CCTV System	270.00
PRECISION CONTRACTING SERVICES	06/17/2020	Bucket truck 30' with operator	Traffic & Transportation	CCTV System	270.00
PRECISION CONTRACTING SERVICES	06/17/2020	Helper per hour	Traffic & Transportation	CCTV System	160.00
PRECISION CONTRACTING SERVICES	06/17/2020	Install SMF lashed to messenge	Traffic & Transportation	CCTV System	400.00
PRECISION CONTRACTING SERVICES	06/17/2020	Install SMF lashed to messenge	Traffic & Transportation	CCTV System	432.00
PRECISION CONTRACTING SERVICES	06/17/2020	Install SMF lashed to messenge	Traffic & Transportation	CCTV System	360.00
PRECISION CONTRACTING SERVICES	06/17/2020	Mileage reimbursement (IRS) fo	Traffic & Transportation	CCTV System	722.40
PRECISION CONTRACTING SERVICES	06/17/2020	Mileage reimbursement (IRS) fo	Traffic & Transportation	CCTV System	240.80
PRECISION CONTRACTING SERVICES	06/17/2020	Mileage reimbursement (IRS) fo	Traffic & Transportation	CCTV System	240.80
PRECISION CONTRACTING SERVICES	06/17/2020	Mobilization per work order	Traffic & Transportation	CCTV System	550.00
PRECISION CONTRACTING SERVICES	06/17/2020	Mobilization per work order	Traffic & Transportation	CCTV System	1,100.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PRECISION CONTRACTING SERVICES	06/17/2020	Mobilization per work order	Traffic & Transportation	CCTV System	550.00
PRECISION CONTRACTING SERVICES	06/17/2020	Tech III per hour	Traffic & Transportation	CCTV System	255.00
PRECISION CONTRACTING SERVICES	06/17/2020	Tech III per hour	Traffic & Transportation	CCTV System	255.00
PRECISION CONTRACTING SERVICES	06/17/2020	Tech IV per hour	Traffic & Transportation	CCTV System	180.00
PRECISION CONTRACTING SERVICES	06/17/2020	Tech IV per hour	Traffic & Transportation	CCTV System	180.00
PRECISION CONTRACTING SERVICES	06/17/2020	Tech IV per hour	Traffic & Transportation	CCTV System	180.00
PRECISION CONTRACTING SERVICES	06/17/2020	Tech IV per hour	Traffic & Transportation	CCTV System	3,060.00
PRODUCTION DESIGN ASSOCIATES	06/17/2020	City Hall, Rental Equipment to	Non-Departmental	Leases, Equipment	558.30
PRODUCTION DESIGN ASSOCIATES	06/17/2020	labor	Non-Departmental	Leases, Equipment	480.00
RANDSTAD NORTH AMERICA INC	06/17/2020	Agency Temporaries	City Council	Agency Temporaries	604.80
SOUTH CAROLINA ELECTRIC AND GA	06/17/2020	Electric Charges	Police	Electricity	341.06
STATE INDUSTRIAL PRODUCTS CORP	06/17/2020	4/14/20 INV 901466242 1-S CP	Police	Repairs, Vehicle	154.45
THE WHITMAN GROUP	06/17/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
CONCRETE SUPPLY CO	06/18/2020	3000 FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	637.65
CONCRETE SUPPLY CO	06/18/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/18/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/18/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/18/2020	SC Flow Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	171.68
CONCRETE SUPPLY CO	06/18/2020	SC Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	457.80
CONCRETE SUPPLY CO	06/18/2020	SC Flowable Fill concrete	Stormwater Utility Operations	Supplies, Const Materials	343.35
GALLS	06/18/2020	Uniforms	Fire	Uniforms & Protective	216.64
GALLS	06/18/2020	Uniforms	Fire	Uniforms & Protective	392.86
GALLS	06/18/2020	Uniforms	Fire	Uniforms & Protective	158.60
GALLS	06/18/2020	Uniforms	Fire	Uniforms & Protective	243.35
GREEN RESOURCE	06/18/2020	Insecticide/Herbicide - Grow-i	Municipal Golf Course	Supplies, Agricultural	885.03
LOW COUNTRY DOCUMENTATION	06/18/2020	CP1532 Fire Station 6 structur	Fire Station #6 Retrofit	Capital Proj Professional	185.00
NEWKIRK ENVIRONMENTAL	06/18/2020	CP1413 West Ashley Greenway Pa	WA Greenway -	Capital Engineering	500.00
NORTHERN SAFETY	06/18/2020	NSI Ruf-flex Lite Hi-Vis Rubbe	Stormwater Utility Operations	Uniforms & Protective	282.91
NORTHERN SAFETY	06/18/2020	NSI Ruf-flex Lite Hi-Vis Rubbe	Stormwater Utility Operations	Uniforms & Protective	282.91
SANDERS BROTHERS CONSTRUCTION	06/18/2020	SURFACE TYPE C	Streets & Sidewalks	Supplies, Const Materials	182.29
SCHAEFER SYSTEMS INTERNATIONAL	06/18/2020	#95Q-000, USD95Q, 95 Gallon Ba	Environmental Services Admin	Supplies, Specialized Dept	27,418.95
SCHAEFER SYSTEMS INTERNATIONAL	06/18/2020	Estimated Freight	Environmental Services Admin	Supplies, Specialized Dept	660.00
VESCO MATERIAL HANDLING EQUIPM	06/18/2020	FREIGHT INDUSTRIAL	Fleet Management	Repairs, Vehicle	185.30
VESCO MATERIAL HANDLING EQUIPM	06/18/2020	UNIT # CE21872 / PARTS	Fleet Management	Repairs, Vehicle	3,270.00
W FRAZIER CONSTRUCTION	06/18/2020	flbc	Streets & Sidewalks	Supplies, Const Materials	825.12

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	06/19/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,262.19
CDW GOVERNMENT	06/19/2020	#3862762 Microsoft Surface Doc	Lease Purchase 2020	Equipment, Non-Cap	1,667.70
CDW GOVERNMENT	06/19/2020	#4634736 Microsoft Surface Pro	Lease Purchase 2020	Equipment, Non-Cap	1,090.00
CDW GOVERNMENT	06/19/2020	#4637708 Microsoft Surface Pen	Lease Purchase 2020	Equipment, Non-Cap	817.50
CDW GOVERNMENT	06/19/2020	#5788100 Microsoft Surface Pro	Lease Purchase 2020	Equipment, Non-Cap	18,481.93
CELLCO PARTNERSHIP	06/19/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	384.82
EAST JORDAN IRON WORKS	06/19/2020	Freight Charge	Stormwater Utility Operations	Supplies, Const Materials	212.56
EAST JORDAN IRON WORKS	06/19/2020	V5752 2" Tall Angle Frame. Pr	Stormwater Utility Operations	Supplies, Const Materials	756.13
EAST JORDAN IRON WORKS	06/19/2020	V5752 Grate. Product # 4575203	Stormwater Utility Operations	Supplies, Const Materials	1,450.35
FITBIT INC	06/19/2020	ECOMMERCE EMP FITBIT PROMO	Employee Benefits	Healthcare	370.10
HERALD OFFICE SUPPLY	06/19/2020	GCBMSG3636LP Wellness Screen -	Emergency Preparedness #1	Supplies, Medical &	4,325.12
HERALD OFFICE SUPPLY	06/19/2020	GCBMSG3648LP Wellness Screen -	Emergency Preparedness #1	Supplies, Medical &	2,786.04
IN EVERY STORY	06/19/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,311.90
LOWCOUNTRY AIDS SERVICES	06/19/2020	Direct Exp, STRMU, Dep Assist	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	2,223.28
LOWCOUNTRY AIDS SERVICES	06/19/2020	Direct Exp,STRMU,Dep Assist,	HOPWA 2019-20,SCH19F002	Lowcountry Aids Service	20,826.65
MDO2 FITNESS	06/19/2020	Employee Wellness Prog-MAY2020	Employee Benefits	Employee Wellness	4,700.00
ROPER ST. FRANCIS HEALTHCARE F	06/19/2020	April 20' STRMU,, TBRA, Emerg	HOPWA 2018-19,SCH18F002	Roper St Francis	29,216.02
ROPER ST. FRANCIS HEALTHCARE F	06/19/2020	Mar 20' STRMU, TBRA, Emerg	HOPWA 2018-19,SCH18F002	Roper St Francis	23,452.67
SOUTH CAROLINA EMPLOYMENT	06/19/2020	UNEMPLOY BENEFIT-1ST QTR 2020	Employee Benefits	Unemployment	11,943.00
THE WHITMAN GROUP	06/19/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
WULBERN KOVAL COMPANY	06/19/2020	INK CARTRIDGES INV# 01JZ5684	Parks Administration	Supplies, Printing &	197.36
AIRGAS	06/22/2020	Direct Pay -Cylinder Rental	Fire	Supplies, OCS	261.61
ALTERNATIVE STAFFING	06/22/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,926.39
ATLAS SIGNS	06/22/2020	R1 DS 18" x 24" "AT YOUR OWN R	Emergency Preparedness #1	Supplies, Miscellaneous	704.58
ATLAS SIGNS	06/22/2020	R2 Standard HD Stepstake	Emergency Preparedness #1	Supplies, Miscellaneous	439.26
CAROLINA ART ASSOCIATION	06/22/2020	Pymt 1of2-LQAGP#20-4-7	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
CEL OIL PRODUCTS CORPORATION	06/22/2020	Invoice #281113 Unleaded Fuel	Fire	Gas,Oil & Lubricants	301.23
CEL OIL PRODUCTS CORPORATION	06/22/2020	Invoice #281197 Diesel Fuel	Fire	Gas,Oil & Lubricants	391.76
CEL OIL PRODUCTS CORPORATION	06/22/2020	Invoice #282009 Diesel Fuel	Fire	Gas,Oil & Lubricants	451.36
CEL OIL PRODUCTS CORPORATION	06/22/2020	Invoice #282056 Diesel Fuel	Fire	Gas,Oil & Lubricants	580.65
CEL OIL PRODUCTS CORPORATION	06/22/2020	Invoice#281559 Diesel Fuel	Fire	Gas,Oil & Lubricants	348.30
CEL OIL PRODUCTS CORPORATION	06/22/2020	Invoice#281688 Unleaded Fuel	Fire	Gas,Oil & Lubricants	210.45
CPI GRAPHICS 1	06/22/2020	#10 non-window envelopes (City	Finance	Supplies, Printing &	195.82
CPI GRAPHICS 1	06/22/2020	#10 window envelopes with safe	Finance	Supplies, Printing &	750.79
CPI GRAPHICS 1	06/22/2020	Shipping/Freight	Finance	Supplies, Printing &	188.57

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DAUGHTERS OF ST PAUL	06/22/2020	Payment 1of2 LQAGP #20-4-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
DAYS INN	06/22/2020	Accomodations-Housing Assistan	CDBG 45th Yr Rehab	Rents, Space Cost	430.29
DORSEY TIRE COMPANY	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,069.84
DORSEY TIRE COMPANY	06/22/2020	STOCK TIRES /	Fleet Management	Tires & Tubes	239.80
DORSEY TIRE COMPANY	06/22/2020	STOCK TIRES/LABOR	Fleet Management	Tires & Tubes	200.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CB118 / PARTS	Fleet Management	Repairs, Vehicle	1,561.75
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CB118 / LABOR	Fleet Management	Repairs, Vehicle	1,869.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CE28683 / LABOR	Fleet Management	Repairs, Vehicle	222.50
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CT003 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,638.95
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CT003 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	1,424.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CV052 / LABOR	Fleet Management	Repairs, Vehicle	712.00
FIELDS ORNAMENTAL IRON & WELDI	06/22/2020	UNIT # CV052 / PARTS	Fleet Management	Repairs, Vehicle	245.55
FORDS REDI MIX CONCRETE COMPAN	06/22/2020	3000 Type One - All cement	Stormwater Utility Operations	Supplies, Const Materials	471.70
FORDS REDI MIX CONCRETE COMPAN	06/22/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
GERMAN TECHNICAL GROUP	06/22/2020	EMERGENCY HOUR RESPONSE	Traffic & Transportation	Supplies, Parts	770.00
GERMAN TECHNICAL GROUP	06/22/2020	EMERGENCY HOURS RESPONSE	Traffic & Transportation	Supplies, Parts	3,080.00
GERMAN TECHNICAL GROUP	06/22/2020	Furnish and Install 1-Conducto	Traffic & Transportation	State Signalization	192.36
GERMAN TECHNICAL GROUP	06/22/2020	MOBILIZATION	Traffic & Transportation	Supplies, Parts	300.00
GERMAN TECHNICAL GROUP	06/22/2020	MOBILIZATION	Traffic & Transportation	Supplies, Parts	300.00
GERMAN TECHNICAL GROUP	06/22/2020	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	06/22/2020	REMOVE, SALVAGE & DISPOSAL EXI	Traffic & Transportation	Supplies, Parts	700.00
GERMAN TECHNICAL GROUP	06/22/2020	Sawcut for loop detector	Traffic & Transportation	State Signalization	823.50
GERMAN TECHNICAL GROUP	06/22/2020	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	06/22/2020	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	06/22/2020	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	06/22/2020	TEMPORARY ADJUSTMENT OF TRAFFI	Traffic & Transportation	Supplies, Parts	350.00
GERMAN TECHNICAL GROUP	06/22/2020	Traffic Control Primary Road p	Traffic & Transportation	State Signalization	1,000.00
GERMAN TECHNICAL GROUP	06/22/2020	TRAFFIC CONTROL PRIMARY ROAD/	Traffic & Transportation	Supplies, Parts	850.00
GERMAN TECHNICAL GROUP	06/22/2020	UNCLASSIFIED EXCAVATION	Traffic & Transportation	Supplies, Parts	250.00
GRAINGER INDUSTRIAL SUPPLY	06/22/2020	16" 60V BATTERY POWERED CORDLE	2019 Homeland Sec 19SHSP28	Supplies, USAR	703.12
GRAINGER INDUSTRIAL SUPPLY	06/22/2020	4 1/2" 20V MAX CORDLESS ANGLE	2019 Homeland Sec 19SHSP28	Supplies, USAR	374.50
GRAINGER INDUSTRIAL SUPPLY	06/22/2020	DEWALT CORDLESS BAND SAW, 20V	2019 Homeland Sec 19SHSP28	Supplies, USAR	631.11
GRAINGER INDUSTRIAL SUPPLY	06/22/2020	HANDHELD BLOWER ITEM # 53JH19	2019 Homeland Sec 19SHSP28	Supplies, USAR	394.20
GRAINGER INDUSTRIAL SUPPLY	06/22/2020	TRUE NORTH RED GEAR BAG ITEM#	2019 Homeland Sec 19SHSP28	Supplies, USAR	2,960.44
GREATER ST LUKE AME CHURCH	06/22/2020	Media Ministry	Community Outreach	Prevention Programs	750.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JOHNS HOPKINS UNIVERSITY	06/22/2020	Delivery Charge	Special Events	Supplies, Office	780.00
JOHNS HOPKINS UNIVERSITY	06/22/2020	MOJA 2020 & 2021-4th Grade Rea	Special Events	Supplies, Office	18,302.84
JONES STREET PUBLISHING	06/22/2020	One Chas-Advertising 5/13	Charleston Farmer's Market	CR-General Merchandise	275.00
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	595.97
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	595.97
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	891.65
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	502.05
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	791.25
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Repairs, Vehicle	1,055.12
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	635.95
KAUFFMAN TIRE	06/22/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,695.56
PHILLIPS AND JORDAN INCORPORAT	06/22/2020	Magnolia P.U.D.-Phase 2	Neck Ph2-Remed-Milford S	Services, Construction	1,117,321.02
RAE, CANDICE A.	06/22/2020	UNIT # CE28670 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	225.00
SCDNR	06/22/2020	Title, Tax and Registration	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	500.00
SKAT TRANSPORT	06/22/2020	UNIT # CE007 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE020 / TOW	Fleet Management	Repairs, Vehicle	450.00
SKAT TRANSPORT	06/22/2020	UNIT # CE021 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE022 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE023 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE023 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE023 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE024 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE025 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE28776 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE28776 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE28776 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE28776 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CE28776 / TOW	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	06/22/2020	UNIT # CV020 / TOW	Fleet Management	Repairs, Vehicle	375.00
SKAT TRANSPORT	06/22/2020	UNIT #CE023/ TOW	Fleet Management	Repairs, Vehicle	300.00
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,468.83
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Lockwood Municipal Building	Electricity	8,122.47
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Police	Electricity	6,381.94
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	576.88

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	JPR, Jr Ballpark	Electricity	7,439.88
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	284.10
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Heating & Fuel Oil	860.27
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,163.11
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	688.96
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Recreation Programs	Electricity	171.64
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	1,173.02
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Aquatics	Electricity	824.88
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Recreation Programs	Electricity	436.76
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Recreation Administration	Electricity	639.76
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Grounds Maintenance	Electricity	464.79
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	386.11
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	532.98
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	JIRC	Electricity	1,620.69
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	476.50
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	West Ashley Park	Electricity	203.63
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	449.42
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	341.84
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	387.70
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	233.76
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	1,058.66
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Stormwater Utility Operations	Electricity	235.95
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Police	Electricity	499.91
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	934.42
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,745.87
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Bees Landing Rec Center	Electricity	884.39
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	2,992.86
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	514.93
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Fire	Electricity	693.31
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Cannon St. Arts Center	Electricity	503.86
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Aquatics	Electricity	226.14
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	316.69
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	750.71
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Grounds Maintenance	Electricity	155.89
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	738.80

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	JIRC	Electricity	152.28
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,132.56
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Maybank Tennis Center	Electricity	159.89
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Maybank Tennis Center	Electricity	267.75
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	167.59
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Heating & Fuel Oil	166.69
SOUTH CAROLINA ELECTRIC AND GA	06/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	271,520.06
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV043 / LABOR	Fleet Management	Repairs, Vehicle	302.01
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV043 / PARTS	Fleet Management	Repairs, Vehicle	1,643.67
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV761 / LABOR	Fleet Management	Repairs, Vehicle	212.50
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV839 / PARTS	Fleet Management	Repairs, Vehicle	634.75
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV839 / LABOR	Fleet Management	Repairs, Vehicle	334.95
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV867 / LABOR	Fleet Management	Repairs, Vehicle	604.56
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT # CV867 / PARTS	Fleet Management	Repairs, Vehicle	661.24
STEVE ELLIS AUTOMOTIVE	06/22/2020	UNIT #CV761 / PARTS	Fleet Management	Repairs, Vehicle	227.09
THE OXFORD AMERICAN LITERARY P	06/22/2020	Arts Calendar	Arts Calendar	Advertising	2,500.00
THE OXFORD AMERICAN LITERARY P	06/22/2020	Cannon Street Art Center	Cannon St. Arts Center	Advertising	2,500.00
UNIFIRST CORPORATION	06/22/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	321.36
UNIFIRST CORPORATION	06/22/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	571.47
UNIFIRST CORPORATION	06/22/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	165.12
UNIFIRST CORPORATION	06/22/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	388.24
UNIFIRST CORPORATION	06/22/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
UNIFIRST CORPORATION	06/22/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	223.67
1575 SAVANNAH HWY	06/23/2020	Rental Payment/July 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	06/23/2020	Rental Payment/July 2020	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	06/23/2020	Rental Payment/July 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
BOOTJACK	06/23/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	1,452.44
CHARLESTON TREE COMPANY	06/23/2020	478 Huger Street - water oak r	Parks Maintenance Projects	Tree Planting Donated	1,500.00
CHARLESTON WATER SYSTEMS	06/23/2020	Water Services	St Julian Devine Improvements	Water	3,936.00
CIVIC COMMUNICATIONS	06/23/2020	Contract for the community out	Planning & Sustainability	Studies	15,000.00
COUNTY OF CHARLESTON	06/23/2020	HAZMAT FEE UGRND STORAGE TANKS	Maritime Center	Tickets, Licenses &	400.00
DEE NORTON LOWCOUNTRY	06/23/2020	2020 Comm Asst Grant	Assistance Programs	Lowcountry Children's	2,800.00
DEWOLFF, DOUGLAS L	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	6,287.29
ENNIS PAINT	06/23/2020	TM SHT ALK SC EXTRD 40 / 50LBS	Traffic & Transportation	Supplies, Painting &	5,886.00
FAMILY SERVICES	06/23/2020	CO J McPh/July 2020	Non-Departmental	Miscellaneous Claims	595.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HIDDEN COVE ASSOCIATES	06/23/2020	Rental Payment/July 2020	Fire	Rents, Space Cost	5,701.13
IPW CONSTRUCTION GROUP	06/23/2020	Work Completed thru 06/05/20	Fire Station #6 Retrofit	Capital Construction	133,238.97
J H WILLIAMS CORPORATION	06/23/2020	LABOR MOUNT	Fleet Management	Tires & Tubes	237.65
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	984.44
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRE LABOR	Fleet Management	Tires & Tubes	174.75
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRE LABOR	Fleet Management	Tires & Tubes	203.70
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	525.95
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	596.80
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	762.78
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,326.81
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,313.09
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,178.51
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	692.76
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Repairs, Vehicle	1,069.83
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,069.84
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES /	Fleet Management	Tires & Tubes	585.00
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES / 5 POWDER COAT	Fleet Management	Tires & Tubes	171.00
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES / POWDER COAT	Fleet Management	Tires & Tubes	217.46
J H WILLIAMS CORPORATION	06/23/2020	STOCK TIRES /LABOR MOUNT	Fleet Management	Tires & Tubes	237.65
J H WILLIAMS CORPORATION	06/23/2020	UNIT # CE022 / SWITCH LABOR	Fleet Management	Tires & Tubes	199.80
J H WILLIAMS CORPORATION	06/23/2020	UNIT # CV143 / TIRES	Fleet Management	Tires & Tubes	1,069.84
J H WILLIAMS CORPORATION	06/23/2020	UNIT # CV642 / TIRE	Fleet Management	Tires & Tubes	163.28
JOHNSON MIRMIRAN & THOMPSON	06/23/2020	Design Scvs thru 0523	Huger Street Streetscape	Capital Engineering	3,435.33
MANSFIELD OIL COMPANY	06/23/2020	FUEL PURCHASES-05/01-31/2020	Parking Management Services	Gas,Oil & Lubricants	344.78
MANSFIELD OIL COMPANY	06/23/2020	FUEL PURCHASES-05/01-31/2020	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	267.66
MANSFIELD OIL COMPANY	06/23/2020	FUEL PURCHASES-05/01-31/2020	Stormwater Utility Operations	Gas,Oil & Lubricants	4,342.65
MANSFIELD OIL COMPANY	06/23/2020	FUEL PURCHASES-05/01-31/2020	Police	Gas,Oil & Lubricants	55,962.28
MANSFIELD OIL COMPANY	06/23/2020	FUEL PURCHASES-05/01-31/2020	Fire	Gas,Oil & Lubricants	8,100.90
MANSFIELD OIL COMPANY	06/23/2020	FUEL PURCHASES-05/01-31/2020	Fleet Management	Gas,Oil & Lubricants	56,861.29
MCSWEENEY, GUY P	06/23/2020	Rental Payment/July 2020	Fire	Rents, Space Cost	5,834.95
MEDICAL UNIVERSITY HOSPITAL AU	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	1,905.50
PALAS HOLDINGS	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	2,138.64
PARADISE POOLS AND SPAS	06/23/2020	versachlor tablets	Aquatics	Supplies, Specialized Dept	5,538.92
PASQUALE, JEFFREY	06/23/2020	3-Ply Face Masks, ASTM level 1	Emergency Preparedness #1	Uniforms & Protective	8,175.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PASQUALE, JEFFREY	06/23/2020	Non-Contact Inferred Forehead	Emergency Preparedness #1	Uniforms & Protective	2,703.20
PEARL'S DESKTOP PUBLISHING	06/23/2020	Programs, Setup, Die Cut, etc	Community Promotions	City Promotional Activities	779.35
POLLOCK OFFICE MACHINE	06/23/2020	Color all prints @ \$.0430	Human Resources	Leases, Vendor	534.60
POLLOCK OFFICE MACHINE	06/23/2020	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
POLLOCK OFFICE MACHINE	06/23/2020	Overage copies 7,500!+ @ \$.02	Human Resources	Leases, Vendor	261.25
POPE AND COMPANY LLC	06/23/2020	CPO certification-Courtney	Aquatics	Professional Certifications	405.00
PUBLIC WORKS EQUIPMENT AND SUP	06/23/2020	UNIT # CV034 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	917.34
PUBLIC WORKS EQUIPMENT AND SUP	06/23/2020	UNUIT # CV034/ LABOR	Stormwater Utility Operations	Repairs, Vehicle	2,135.00
RANDY BURBAGE EQUIPMENT	06/23/2020	UNIT # CE28757	Fleet Management	Repairs, Vehicle	300.00
SC DHEC	06/23/2020	UST ANNUAL FEE FY 2021	Maritime Center	Tickets, Licenses &	300.00
SCRA (SOUTH CAROLINA RESEARCH	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	6,415.79
SMITH TURF AND IRRIGATION COMP	06/23/2020	WRAGG SQUARE MALL-WEATHER TRAK	Grounds Maintenance	Supplies, Electrical &	2,511.82
SOUTHEASTERN MANAGEMENT	06/23/2020	Rental Payment/July 2020	Non-Departmental	Rents, Space Cost	1,934.06
STONE SMITH HOLDINGS	06/23/2020	Rental Payment/July 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
SUMMIT ENGINEERING LABORATORY	06/23/2020	Special Inspections, Vibration	Fire Station #6 Retrofit	Capital Proj Professional	750.00
TWELVE FARMFIELD	06/23/2020	Rental Payment/July 2020	Police	Rents, Space Cost	4,580.66
VCKH'S MAGNOLIA LLC	06/23/2020	Rental Payment/July 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	06/23/2020	Rental Payment/July 2020	Parks Administration	Rents, Space Cost	1,938.10
WILDWOOD CONTRACTORS	06/23/2020	market st(10 small location 15	Streets & Sidewalks	Sidewalks, Historic District	11,067.00
ALL SOURCE ENTERPRISES	06/24/2020	MSA 6000 TRUCK CHARGER KIT-2 B	Fire	Equipment, Machines	3,008.40
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALL SOURCE ENTERPRISES	06/24/2020	MSA EVOLUTION 6000+ TIC W/ LAS	Fire	Equipment, Machines	6,828.85
ALTERNATIVE STAFFING	06/24/2020	Agency Temporaries	Maritime Center	Agency Temporaries	494.45
AMAZON.COM LLC	06/24/2020	CNSY 3 Place Trimmer Rack Trim	Stormwater Utility Operations	Supplies, Const Materials	261.59
AMAZON.COM LLC	06/24/2020	CNSY 3 Place Trimmer Rack Trim	Stormwater Utility Operations	Supplies, Const Materials	392.37
AMAZON.COM LLC	06/24/2020	ForEverlast Snake Guard Chaps,	Stormwater Utility Operations	Uniforms & Protective	411.37
AMAZON.COM LLC	06/24/2020	MODIFY-GT Trimmer Strimmer Def	Stormwater Utility Operations	Supplies, Const Materials	183.04

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ASPHALT CONCEPTS	06/24/2020	2020 contract speed humps for	Traffic & Transportation	Traffic Calming Program	7,974.00
ASPHALT CONCEPTS	06/24/2020	2020 contract speed humps for	Traffic & Transportation	Traffic Calming Program	18,750.00
B&C LAND DEVELOPMENT	06/24/2020	Work thru 05/30/20-Final Pymt	General Repairs/Small Projects	Services, Construction	64,640.00
CAROLINA PHARMACY NETWORK	06/24/2020	HEALTHCARE-ACTIVE ENROLL-MAY20	Employee Benefits	Healthcare	735.00
CAROLINA PHARMACY NETWORK	06/24/2020	HEALTHCARE-PHARMA MIN-MAY2020	Employee Benefits	Healthcare	787.50
CHARLESTON AREA CONVENTION	06/24/2020	1st Qtr 30% Atax	State Accomodation Tax Com	Convention & Visitors	361,370.05
COMCAST CABLEVISION OF CAROLIN	06/24/2020	Service/34 Prioleau	Information Systems	Telephone	160.14
COMCAST CABLEVISION OF CAROLIN	06/24/2020	Service/62 Brigade	Public Safety InfoTechnology	Telephone	290.01
CONCRETE SUPPLY CO	06/24/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/24/2020	SC Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	228.90
CONNECT YOURCARE	06/24/2020	MONTHLY COBRA-JUNE 2020	Employee Benefits	Healthcare	1,022.70
CONNECT YOURCARE	06/24/2020	MONTHLY DIRECT BILL-JUNE 2020	Employee Benefits	Healthcare	525.00
CONNECT YOURCARE	06/24/2020	MONTHLY FSA-JUNE 2020	Employee Benefits	Healthcare	1,523.20
CONNECT YOURCARE	06/24/2020	MONTHLY HSA-JUNE 2020	Employee Benefits	Healthcare	401.85
CONTI ENTERPRISES	06/24/2020	Construction Services	Spring Fishburne Phase 4	Capital Construction	1,554,489.92
CORO MEDICAL	06/24/2020	Zoll AED Plus - Semi Auto, New	Fire	Supplies, Medical &	17,733.80
DENT MASTER	06/24/2020	6/12/20 INV 29343 DENT REPAI	Police	Repairs, Vehicle	250.00
EQUIFAX INFORMATION SERVICES	06/24/2020	2020 Equifax contract for CPD	Police	Background Checks &	368.41
FRASIER TIRE SERVICE	06/24/2020	6/12/20 INV 654498 P265/60R1	Police	Tires & Tubes	1,136.74
GALLS	06/24/2020	Uniforms/CFD	Fire	Uniforms & Protective	638.47
GARYS PAINT AND BODY	06/24/2020	6/10/20 INV 3639 HOOD PANEL,	Police	Repairs, Vehicle	1,648.55
GARYS PAINT AND BODY	06/24/2020	6/8/20 INV 3636 REPAIRS TO L	Police	Repairs, Vehicle	1,954.55
HAY TIRE COMPANY	06/24/2020	5/28/20 INV 1110681 REPLACED	Police	Repairs, Vehicle	285.56
HOPE REAL ESTATE LTD	06/24/2020	Rental Payment/July 2020	Police	Rents, Space Cost	11,620.06
HOPE REAL ESTATE LTD	06/24/2020	Rental Payment/July 2020	Police	Rents, Space Cost	11,858.93
HOPE REAL ESTATE LTD	06/24/2020	Rental Payment/July 2020	Police	Rents, Space Cost	16,552.64
HOPE REAL ESTATE LTD	06/24/2020	Rental Payment/July 2020	Police	Rents, Space Cost	9,213.91
LIOLLIO ARCHITECTURE	06/24/2020	4.2% Additional Svcs	Huger St FS#8 Retrofit	Capital Engineering	2,760.00
MOODY, SEAN P.	06/24/2020	6/16/20 INV 2576 REPLACED TR	Police	Repairs, Vehicle	1,990.00
PALMETTO FORD	06/24/2020	6/08/20 INV 483402 WHEEL COV	Police	Repairs, Vehicle	245.28
PALMETTO FORD	06/24/2020	6/09/20 INV 483446 TPMS	Police	Repairs, Vehicle	255.19
PALMETTO FORD	06/24/2020	6/10/20 INV 483462 BRACKET &	Police	Repairs, Vehicle	170.86
PALMETTO FORD	06/24/2020	6/11/20 INV 483515 WHEEL COV	Police	Repairs, Vehicle	327.04
PRO BONO LEGAL SERVICES	06/24/2020	Legal Scvs-May 2020	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	990.45
STATE OF SOUTH CAROLINA	06/24/2020	C140670021#044-040920-010121	General Insurance	Insurance, Autos & Trucks	4,009.19

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STATE OF SOUTH CAROLINA	06/24/2020	C140670021#053-052120-010121	General Insurance	Insurance, Autos & Trucks	390.71
TCF NATIONAL BANK	06/24/2020	July payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	06/24/2020	July Principal and Interest pa	Municipal Golf Course	Leases, Equipment	5,732.78
THE GENESIS GROUP	06/24/2020	PROFL LEADERSHIP DEVT FOR CPD	Police	Employee Travel &	50,000.00
TRIDENT LITERACY ASSOCIATION	06/24/2020	Salaries-May--June 2020	CDBG 45th Yr Subrecipient	Trident Literacy	1,590.90
WP LAW	06/24/2020	Water tower irrigation line re	Municipal Golf Course	Maintenance, General	458.15
AMICK EQUIPMENT COMPANY	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	959.20
BRALIN COMPANY	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	330.00
BRALIN COMPANY	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,360.00
BRALIN COMPANY	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,200.00
BRALIN COMPANY	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,800.00
CAROLINA ENVIRONMENTAL	06/25/2020	FREIGHT	Fleet Management	Repairs, Vehicle	271.21
CAROLINA ENVIRONMENTAL	06/25/2020	FREIGHT IN AND OUT	Fleet Management	Repairs, Vehicle	349.81
CAROLINA ENVIRONMENTAL	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,012.65
CAROLINA ENVIRONMENTAL	06/25/2020	UNIT # CV913 / PARTS	Fleet Management	Repairs, Vehicle	2,826.90
COLONIAL FUEL AND LUBRICANT SE	06/25/2020	BULK FLUID	Fleet Management	Gas,Oil & Lubricants	490.62
COLONIAL FUEL AND LUBRICANT SE	06/25/2020	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,089.86
COLONIAL FUEL AND LUBRICANT SE	06/25/2020	BULK OIL	Fleet Management	Gas,Oil & Lubricants	975.79
DORSEY TIRE COMPANY	06/25/2020	UNIT # CV837 / TIRES	Fleet Management	Tires & Tubes	904.70
DORSEY TIRE COMPANY	06/25/2020	UNIT # CV892 / TIRES	Fleet Management	Tires & Tubes	824.28
DUNCAN PARNELL	06/25/2020	Custom Cut 12x4 8 feet 64x40	Emergency Preparedness #1	Supplies, Miscellaneous	333.54
DUNCAN PARNELL	06/25/2020	Custom Cut no cut out 6 feet	Emergency Preparedness #1	Supplies, Miscellaneous	194.57
DUNCAN PARNELL	06/25/2020	Custom no cut out 6 feet 18x36	Emergency Preparedness #1	Supplies, Miscellaneous	166.77
DUNCAN PARNELL	06/25/2020	First floor court room: front	Emergency Preparedness #1	Supplies, Medical &	343.35
DUNCAN PARNELL	06/25/2020	First floor court room: sides	Emergency Preparedness #1	Supplies, Medical &	490.50
DUNCAN PARNELL	06/25/2020	Foyer office: back desk 1/4" t	Emergency Preparedness #1	Supplies, Medical &	207.10
DUNCAN PARNELL	06/25/2020	Foyer office: larger 1/4" thic	Emergency Preparedness #1	Supplies, Medical &	261.60
DUNCAN PARNELL	06/25/2020	Foyer office: smaller 1/4" thi	Emergency Preparedness #1	Supplies, Medical &	163.50
DUNCAN PARNELL	06/25/2020	no cut out 6 feet 17x36	Emergency Preparedness #1	Supplies, Miscellaneous	157.50
DUNCAN PARNELL	06/25/2020	no cut out out 6 feet 42x36	Emergency Preparedness #1	Supplies, Miscellaneous	194.57
DUNCAN PARNELL	06/25/2020	Office cubicles, main office a	Emergency Preparedness #1	Supplies, Medical &	381.50
DUNCAN PARNELL	06/25/2020	Safety office 1/4" tick lexan,	Emergency Preparedness #1	Supplies, Medical &	310.65
DUNCAN PARNELL	06/25/2020	Second floor court room: front	Emergency Preparedness #1	Supplies, Medical &	343.35
DUNCAN PARNELL	06/25/2020	Second floor court room: sides	Emergency Preparedness #1	Supplies, Medical &	490.50
FIELDS ORNAMENTAL IRON & WELDI	06/25/2020	UNIT # CV049 / LABOR	Fleet Management	Repairs, Vehicle	400.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FIELDS ORNAMENTAL IRON & WELDI	06/25/2020	UNIT # CV050 / LABOR	Fleet Management	Repairs, Vehicle	267.00
FLEET CONCEPTS	06/25/2020	STOCK PART	Fleet Management	Repairs, Vehicle	185.82
FLEET CONCEPTS	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	252.66
FLEET CONCEPTS	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	562.11
FLEET CONCEPTS	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	152.49
FLEET CONCEPTS	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	344.22
FLEET CONCEPTS	06/25/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	471.81
HEYING ENTERPRISES	06/25/2020	Small Hand Tools	Grounds Maintenance	Small Hand Tools	198.00
JOHN HARRIS PAINT & BODY SHOPS	06/25/2020	UNIT # CV101 / PAINT MATERIA	Fleet Management	Repairs, Vehicle	294.30
JOHN HARRIS PAINT & BODY SHOPS	06/25/2020	UNIT # CV101 / PARTS	Fleet Management	Repairs, Vehicle	969.69
JOHN HARRIS PAINT & BODY SHOPS	06/25/2020	UNIT # CV101 / LABOR (BODY &	Fleet Management	Repairs, Vehicle	615.00
JT ACCESS	06/25/2020	UNIT # CV188 / PARTS	Fleet Management	Repairs, Vehicle	1,307.98
KAUFFMAN TIRE	06/25/2020	STOCK TIRES / TIRES	Fleet Management	Tires & Tubes	556.46
MATT3 X-RAY WELDING SERVICES	06/25/2020	UNIT # CV913 / LABOR	Fleet Management	Repairs, Vehicle	8,800.00
MATT3 X-RAY WELDING SERVICES	06/25/2020	UNIT # CV915 / LABOR	Fleet Management	Repairs, Vehicle	680.00
MAXIMUM POWER GENERATOR	06/25/2020	Gaillard Municipal Complex, Pr	Gaillard Complex	Maintenance, General	1,260.00
MAXIMUM POWER GENERATOR	06/25/2020	Maintenance, General	Family Circle Tennis Imp	Maintenance, General	849.83
MAXIMUM POWER GENERATOR	06/25/2020	Preventative Maintenance with	Gaillard Complex	Maintenance, General	690.00
MOBILE COMMUNICATIONS OF	06/25/2020	STOCK PARTS	Fleet Management	Supplies, Radio	1,178.18
MYERS, PELHAM	06/25/2020	UNIFORM ITEMS	Fleet Management	Supplies, Specialized Dept	538.46
NEWKIRK ENVIRONMENTAL	06/25/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
OTIS ELEVATOR	06/25/2020	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	598.49
PUBLIC WORKS EQUIPMENT AND SUP	06/25/2020	UNIT # CV019 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	16,686.93
PUBLIC WORKS EQUIPMENT AND SUP	06/25/2020	UNIT # CV019 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	2,135.00
RAE, CANDICE A.	06/25/2020	UNIT # CV003 / PARTS	Fleet Management	Repairs, Vehicle	250.70
RAE, CANDICE A.	06/25/2020	UNIT # CV003 / LABOR	Fleet Management	Repairs, Vehicle	600.00
ROSS SALES ASSOCIATES	06/25/2020	Supplies, Printing & Copying	Tourism	Supplies, Printing &	2,110.38
STAPLES CONTRACT COMMERCIAL	06/25/2020	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	06/25/2020	Tru Red Printer Paper, 8.5" x	Police	Supplies, Office	170.89
STAPLES CONTRACT COMMERCIAL	06/25/2020	Tru Red Printer Paper, 8.5" x	Police	Supplies, Office	170.89
STAPLES CONTRACT COMMERCIAL	06/25/2020	TRU REDâ„¢, 100-Sheet Micro-Cut	Police	Supplies, Office	240.88
STEVE ELLIS AUTOMOTIVE	06/25/2020	UNIT # CV868 / PARTS	Fleet Management	Repairs, Vehicle	173.57
STEVE ELLIS AUTOMOTIVE	06/25/2020	UNIT # CV868 / LABOR	Fleet Management	Repairs, Vehicle	212.50
STEVE ELLIS AUTOMOTIVE	06/25/2020	UNIT # CV882 / LABOR	Fleet Management	Repairs, Vehicle	425.00
STEVE ELLIS AUTOMOTIVE	06/25/2020	UNIT # CV882 / PARTS	Fleet Management	Repairs, Vehicle	1,991.22

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STEVE ELLIS AUTOMOTIVE	06/25/2020	UNIT # CV887 / LABOR	Fleet Management	Repairs, Vehicle	1,020.00
STEVE ELLIS AUTOMOTIVE	06/25/2020	UNIT # CV887 / PART	Fleet Management	Repairs, Vehicle	267.74
VSC FIRE & SECURITY	06/25/2020	Maintenance, General	Facilities Maintenance	Maintenance, General	360.00
WP LAW	06/25/2020	MLK POOL-MISC FITTINGS AND VAL	Facilities Maintenance	Maintenance, General	7,010.65
AMERICAN AIR FILTER COMPANY	06/26/2020	Estimated Shipping and handlin	Gaillard Complex	Maintenance, General	422.33
AMERICAN AIR FILTER COMPANY	06/26/2020	Gaillard Municipal Complex, Pa	Gaillard Complex	Maintenance, General	1,323.17
ASEC INC. OF EAST COOPER	06/26/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	337.70
ASEC INC. OF EAST COOPER	06/26/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	529.59
ASEC INC. OF EAST COOPER	06/26/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	204.05
ASEC INC. OF EAST COOPER	06/26/2020	UNIT # CE010 / PARTS	Fleet Management	Repairs, Vehicle	661.39
ASEC INC. OF EAST COOPER	06/26/2020	UNIT CE007 / PARTS	Fleet Management	Repairs, Vehicle	255.42
AT&T	06/26/2020	Communications Services	Telecommunications	Telephone	296.14
AT&T	06/26/2020	Communications Services	Telecommunications	Telephone	301.52
BOOTJACK	06/26/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	197.27
BRUNSWICK CORPORATION	06/26/2020	Extended Warranty, EXT WARR -	Daniel Island Recreation Ctr	Equipment, Non-Capital	171.13
BRUNSWICK CORPORATION	06/26/2020	Extended Warranty, EXT WARR -	Daniel Island Recreation Ctr	Equipment, Non-Capital	1,445.34
BRUNSWICK CORPORATION	06/26/2020	Extended Warranty, EXT WARR -	Daniel Island Recreation Ctr	Equipment, Non-Capital	354.25
BRUNSWICK CORPORATION	06/26/2020	Extended Warranty, EXT WARR, P	Daniel Island Recreation Ctr	Equipment, Non-Capital	359.70
BRUNSWICK CORPORATION	06/26/2020	Extended Warranty, EXT WARR, P	Daniel Island Recreation Ctr	Equipment, Non-Capital	207.10
BRUNSWICK CORPORATION	06/26/2020	Fuel / Freight	Daniel Island Recreation Ctr	Equipment, Non-Capital	475.08
BRUNSWICK CORPORATION	06/26/2020	IC6, Group Exercise Bike IC6,	Daniel Island Recreation Ctr	Equipment, Non-Capital	1,628.84
BRUNSWICK CORPORATION	06/26/2020	INATTSC, Life Fitness Total Bo	Daniel Island Recreation Ctr	Equipment, Machines	5,879.84
BRUNSWICK CORPORATION	06/26/2020	INPMSC, Life Fitness Powermill	Daniel Island Recreation Ctr	Equipment, Machines	6,081.52
BRUNSWICK CORPORATION	06/26/2020	Installation	Daniel Island Recreation Ctr	Equipment, Non-Capital	2,158.82
BRUNSWICK CORPORATION	06/26/2020	Installation	Daniel Island Recreation Ctr	Equipment, Non-Capital	158.36
BRUNSWICK CORPORATION	06/26/2020	INTSC, Integrity SC Treadmill	Daniel Island Recreation Ctr	Equipment, Non-Capital	4,797.50
BRUNSWICK CORPORATION	06/26/2020	INTSC, Integrity SC Treadmill	Daniel Island Recreation Ctr	Equipment, Non-Capital	4,797.50
BRUNSWICK CORPORATION	06/26/2020	INTSC, Integrity SC Treadmill	Daniel Island Recreation Ctr	Equipment, Non-Capital	4,797.50
BRUNSWICK CORPORATION	06/26/2020	STEPONE, StepOne Recumbent Ste	Daniel Island Recreation Ctr	Equipment, Non-Capital	4,900.91
CAROLINA INTERNATIONAL TRUCKS	06/26/2020	FREIGHT	Fleet Management	Repairs, Vehicle	358.15
CAROLINA INTERNATIONAL TRUCKS	06/26/2020	UNIT # CV018 / PARTS	Fleet Management	Repairs, Vehicle	4,890.50
CAROLINA INTERNATIONAL TRUCKS	06/26/2020	UNIT # CV018 / LABOR	Fleet Management	Repairs, Vehicle	661.50
CAROLINA INTERNATIONAL TRUCKS	06/26/2020	UNIT # CV018 / LABOR	Fleet Management	Repairs, Vehicle	1,396.50
CAROLINA INTERNATIONAL TRUCKS	06/26/2020	UNIT # CV018 / PARTS	Fleet Management	Repairs, Vehicle	13,810.30
CAROLINA INTERNATIONAL TRUCKS	06/26/2020	UNIT # CV018 / MISC	Fleet Management	Repairs, Vehicle	182.66

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON AUTO GLASS	06/26/2020	6/11/20 INV 34455 REPLACED W	Police	Repairs, Vehicle	321.34
CHARLESTON AUTO GLASS	06/26/2020	6/11/20 INV 34456 REPLACED W	Police	Repairs, Vehicle	321.34
CHARLESTON HORTICULTURE SOCIETY	06/26/2020	ACCOM TAX GRANT 2020	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON REDEVELOPMENT	06/26/2020	232 Birdie Gar St, 963 Battery	Affordable Housing-CRC	Charleston Redevelopment	290,130.00
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Fire	Water	350.16
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Grounds Maintenance	Water	441.95
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Grounds Maintenance	Water	596.62
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Fire	Water	267.99
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Fire	Water	589.87
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Fire	Water	295.46
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Grounds Maintenance	Water	310.16
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	06/26/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
DANA SAFETY SUPPLY	06/26/2020	a57S265006O-3E0UN	Police	Supplies, Specialized Dept	17,440.00
DANA SAFETY SUPPLY	06/26/2020	a5MSI5S0CUSPK3	Police	Uniforms & Protective	10,627.50
ESP ASSOCIATES INC	06/26/2020	Professional Services	CPD Forensic Services Building	Capital Engineering	31,259.70
FIDELITY SECURITY LIFE INS COM	06/26/2020	EMPLOYEE+CHILDREN-JULY2020	Employee Benefits	Healthcare	1,336.60
FIDELITY SECURITY LIFE INS COM	06/26/2020	EMPLOYEE+FAMILY-JULY2020	Employee Benefits	Healthcare	4,923.78
FIDELITY SECURITY LIFE INS COM	06/26/2020	EMPLOYEE+SPOUSE-JULY2020	Employee Benefits	Healthcare	1,891.00
FIDELITY SECURITY LIFE INS COM	06/26/2020	HEALTHCARE-EMPLOYEE-JULY2020	Employee Benefits	Healthcare	3,276.24
GOOD SEED	06/26/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	257.07
HAMILTON AUTO GLASS GROUP	06/26/2020	UNIT # CV037 / WINDSHIELD	Fleet Management	Repairs, Vehicle	213.91
HAMILTON AUTO GLASS GROUP	06/26/2020	UNIT # CV055 / WINDSHIELD	Fleet Management	Repairs, Vehicle	371.71
HAMILTON AUTO GLASS GROUP	06/26/2020	UNIT # CV166 / WINDSHIELD	Fleet Management	Repairs, Vehicle	224.19
J H WILLIAMS CORPORATION	06/26/2020	STOCK TIRES	Fleet Management	Tires & Tubes	2,260.66
J H WILLIAMS CORPORATION	06/26/2020	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	339.50
JONES FORD	06/26/2020	6/12/20 INV 6018957 INSTALLE	Police	Repairs, Vehicle	370.26
PUBLIC WORKS EQUIPMENT AND SUP	06/26/2020	UNIT # CV138 / PARTS	Fleet Management	Repairs, Vehicle	390.87
PUBLIC WORKS EQUIPMENT AND SUP	06/26/2020	UNIT # CV139 / PARTS	Fleet Management	Repairs, Vehicle	390.86
SC BATTERY	06/26/2020	6/15/20 INV 902032392 MT-65	Police	Repairs, Vehicle	598.80
SIGN IT QUICK	06/26/2020	Supplies, Printing & Copying	Environmental Services Admin	Supplies, Printing &	954.84
SOUTHERN COMPUTER WAREHOUSE	06/26/2020	#HON-756998-1, Honeywell Datam	Parking Management Services	Equipment, Non-Capital	741.64
STANTEC CONSULTING SERVICES	06/26/2020	Reimburs thru May 18, 2020	Bender Park	Capital Engineering	164.92
TURNER CONSTRUCTION COMPANY	06/26/2020	Construction thru 5/28/2020	Intl African Amer Museum	Capital Construction	2,425,489.31
XEROX CORPORATION	06/26/2020	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	174.48

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMAZON.COM LLC	06/29/2020	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,404.96
ARCADIA PUBLISHING	06/29/2020	angel oak story	Angel Oak	CR-General Merchandise	503.75
ARCADIA PUBLISHING	06/29/2020	johns Island book	Angel Oak	CR-General Merchandise	221.66
AT&T	06/29/2020	Communications Services	Telecommunications	Telephone	1,204.46
AT&T	06/29/2020	Communications Services	Telecommunications	Telephone	2,494.40
AT&T	06/29/2020	Communications Services	Parking Grg-Charleston Place	Telephone	585.51
AT&T	06/29/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	292.76
AT&T	06/29/2020	Communications Services	Telecommunications	Telephone	24,223.25
AT&T	06/29/2020	Communications Services	Police	Telephone	363.36
AT&T	06/29/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	732.58
BREWER HENDLEY OIL COMPANY	06/29/2020	Allison Synthetic Transmission	Fire	Gas,Oil & Lubricants	1,812.88
CAROLINA EASTERN RAVENEL	06/29/2020	18-0-8 100% Nitroform	Grounds Maintenance	Supplies, Agricultural	10,254.72
CEL OIL PRODUCTS CORPORATION	06/29/2020	Diesel fuel	Maritime Center	Gas,Oil & Lubricants	6,076.56
CEL OIL PRODUCTS CORPORATION	06/29/2020	Gas purchase	Maritime Center	Gas,Oil & Lubricants	4,189.77
CEL OIL PRODUCTS CORPORATION	06/29/2020	sales tax	Maritime Center	Gas,Oil & Lubricants	364.59
CELLCO PARTNERSHIP	06/29/2020	Mobile Communications Services	Telecommunications	Mobile Phones	33,027.84
CELLCO PARTNERSHIP	06/29/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	31,698.53
COCA-COLA BOTTLING CO CONSOLID	06/29/2020	Resale coke product (Invoice #	JIRC	CR-General Merchandise	331.50
COMCAST CABLEVISION OF CAROLIN	06/29/2020	Service/3005 Memorial Dr	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	06/29/2020	Service/358 Folly Rd	Public Safety InfoTechnology	Telephone	232.75
CONCRETE SUPPLY CO	06/29/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	425.10
CONCRETE SUPPLY CO	06/29/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	495.95
CONCRETE SUPPLY CO	06/29/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,487.85
CONCRETE SUPPLY CO	06/29/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	283.40
CONCRETE SUPPLY CO	06/29/2020	small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/29/2020	small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/29/2020	small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
GATEWAY SUPPLY COMPANY INC	06/29/2020	POLICE DEPT-POP UP FAUCETS OR	Police	Maintenance, General	311.18
LEGGETT PROFESSIONAL TREE SERV	06/29/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,394.80
PALM TREES LTD	06/29/2020	PALM TREE AND REMOVE AND DISP	Parks Maintenance Projects	Tree Planting Donated	239.80
S&ME	06/29/2020	Special Inspec & Envir Scvs	Intl African Amer Museum	Capital Engineering	12,126.25
S&ME	06/29/2020	Special Inspec & Envirmt Scvs	Intl African Amer Museum	Capital Engineering	6,017.50
S&ME	06/29/2020	Special Inspec & Envirmt Scvs	Intl African Amer Museum	Capital Engineering	26,757.50
S&ME	06/29/2020	Special Inspect & Envirmt Svcs	Intl African Amer Museum	Capital Engineering	7,516.25
SAFEWARE	06/29/2020	MultiRAE Lite Gas Detector Uni	2019 PSG EMW-PU-00344 Fire	Equipment, Machines	2,063.98

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	06/29/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	314.38
UNIFIRST CORPORATION	06/29/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	310.22
UNIFIRST CORPORATION	06/29/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
ALL SEASONS LANDSCAPE AND MAIN	06/30/2020	PLAYGROUND CHIPS	Construction	Maintenance, Playground	1,046.40
ALL SEASONS LANDSCAPE AND MAIN	06/30/2020	PLYMOUTH PARK-LABOR BARK BLOWI	Construction	Maintenance, Playground	720.00
ALTERNATIVE STAFFING	06/30/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	4,781.06
ALTERNATIVE STAFFING	06/30/2020	Agency Temporaries	Trash Collection	Agency Temporaries	2,888.40
ALTERNATIVE STAFFING	06/30/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	2,122.45
APPLIED TACTICAL TECHNOLOGIES	06/30/2020	FREIGHT	Police	Uniforms & Protective	204.57
APPLIED TACTICAL TECHNOLOGIES	06/30/2020	SFS3AL-Att-Tactical Fighting s	Police	Uniforms & Protective	2,179.78
APPLIED TACTICAL TECHNOLOGIES	06/30/2020	SFS3L- ATT-Tactical Segreti-Fi	Police	Uniforms & Protective	3,813.69
ASPHALT CONCEPTS	06/30/2020	2020 contract speed humps for	Traffic & Transportation	Traffic Calming Program	18,000.00
AT&T	06/30/2020	Communications Services	Telecommunications	Telephone	800.28
AT&T	06/30/2020	Communications Services	Telecommunications	Telephone	279.08
BABCO INTERNATIONAL	06/30/2020	MATTRESS SAYER PLUSH 9" TWIN 3	Fire	Supplies,Boarding &	4,544.00
BOOTJACK	06/30/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	164.90
CHAMBER MUSIC CHARLESTON	06/30/2020	Pymt 1of2-LQAGP#21-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CONCRETE SUPPLY CO	06/30/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	850.20
CONCRETE SUPPLY CO	06/30/2020	3000 fae	Streets & Sidewalks	Supplies, Const Materials	425.10
CONCRETE SUPPLY CO	06/30/2020	8 bogard st	Streets & Sidewalks	Supplies, Const Materials	425.10
CONCRETE SUPPLY CO	06/30/2020	min load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/30/2020	min load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	06/30/2020	Minimum Load Fee	Streets & Sidewalks	Supplies, Const Materials	163.50
CONTROL TECHNOLOGIES OF CENTRA	06/30/2020	Medeco XT Slim Line Key(G3B) &	Traffic & Transportation	Supplies, Parts	1,155.00
CONTROL TECHNOLOGIES OF CENTRA	06/30/2020	Medeco XT USB Programming Stat	Traffic & Transportation	Supplies, Parts	225.00
CONTROL TECHNOLOGIES OF CENTRA	06/30/2020	Medeco XT Web Plus Software An	Traffic & Transportation	Supplies, Parts	1,850.00
CONTROL TECHNOLOGIES OF CENTRA	06/30/2020	Traffic Signal Cabinet Electro	Traffic & Transportation	Supplies, Parts	5,300.00
CONTROL TECHNOLOGIES OF CENTRA	06/30/2020	XT System Support Including tr	Traffic & Transportation	Supplies, Parts	1,275.00
HIRE QUEST	06/30/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	655.95
IN EVERY STORY	06/30/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,311.90
MURRAY SAND COMPANY	06/30/2020	sandbags	Streets & Sidewalks	Supplies, Const Materials	3,106.50
NEWMAN SIGNS	06/30/2020	Transfer tape 18 ins x 100 yd	Traffic & Transportation	Street Signs	488.74
NEWMAN SIGNS	06/30/2020	Transfer Tape 9ins x 100 yds	Traffic & Transportation	Street Signs	244.37
ONEBEACON INSURANCE COMPANY	06/30/2020	Hull Rnwl 6/28/2020-6/28/2021	General Insurance	Insurance, Autos & Trucks	3,308.00
ROSENBLATT AND ASSOCIATES	06/30/2020	Pedestrian Push Button (Green)	Traffic & Transportation	Traffic Signal Replacement	965.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 06/01/2020 - 06/30/2020

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ROSENBLATT AND ASSOCIATES	06/30/2020	Pedestrian Push Button Station	Traffic & Transportation	Traffic Signal Replacement	3,246.20
ROSENBLATT AND ASSOCIATES	06/30/2020	Sign R10-3e- To Cross Push But	Traffic & Transportation	Traffic Signal Replacement	357.60
ROSENBLATT AND ASSOCIATES	06/30/2020	Strandvise 1/4", Hubbell 5200	Traffic & Transportation	Supplies, Const Materials	507.50
ROSENBLATT AND ASSOCIATES	06/30/2020	Strandvise 3/8" Hubbell 5202	Traffic & Transportation	Supplies, Const Materials	481.25
SAUDER MANUFACTURING CO.	06/30/2020	LENOX TWIN BED, HB AND FB W/SB	Fire	Supplies,Boarding &	24,468.82
THE WHITMAN GROUP	06/30/2020	Agency Temporaries	Inspections	Agency Temporaries	618.24
UNIFIRST CORPORATION	06/30/2020	Uniforms/Stormwater	Stormwater Utility Operations	Uniforms & Protective	335.98