

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
ALTERNATIVE STAFFING	07/01/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,101.10
ALTERNATIVE STAFFING	07/01/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,040.73
ALTERNATIVE STAFFING	07/01/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,919.80
ALTERNATIVE STAFFING	07/01/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,491.09
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Fire	Water	192.95
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Fire	Water	271.18
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Aquatics	Water	223.60
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Fire	Water	293.70
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Aquatics	Water	499.93
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	116 Meeting Street	Water	170.46
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	City Hall	Water	1,416.52
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Visitor Center Building	Water	537.41
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Parking Grg-VRTC	Water	273.46
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Recreation Administration	Water	194.01
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	439.38
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	JPR, Jr Ballpark	Water	1,089.04
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	JPR, Jr Ballpark	Water	462.03
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Police	Water	156.51
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	387.57
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	381.58
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Recreation Programs	Water	659.85
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Lockwood Municipal Building	Water	377.37
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Non-Departmental	Cooperative Agreements	469.06
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	486.40
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	610.74
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Gaillard Complex	Water	382.61
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Hospitality Fee Gaillard Cente	Water	892.77
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Gaillard Complex	Water	167.51
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Gaillard Complex	Water	390.86
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	1,032.31
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	383.55
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	297.14
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Grounds Maintenance	Water	216.53
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	07/01/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONCRETE SUPPLY CO	07/01/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	07/01/2020	SC Flowable Fill Concrete	Stormwater Utility Operations	Supplies, Const Materials	286.13
DEERE CREDIT	07/01/2020	July Principal payment	Municipal Golf Course	Principal Payment	646.47
DORSEY TIRE COMPANY	07/01/2020	UNIT # CV119 / TIRES	Stormwater Utility Operations	Repairs, Vehicle	1,299.28
DORSEY TIRE COMPANY	07/01/2020	UNIT # CV119 / TIRES	Stormwater Utility Operations	Repairs, Vehicle	404.74
DORSEY TIRE COMPANY	07/01/2020	UNIT # CV119 / TIRES	Stormwater Utility Operations	Repairs, Vehicle	163.49
DORSEY TIRE COMPANY	07/01/2020	UNIT # CV119 / TIRES	Stormwater Utility Operations	Repairs, Vehicle	1,471.98
DUFFIELD AQUATICS	07/01/2020	MLK Pool - Pulsar Precision Sy	Facilities Maintenance	Maintenance, General	4,905.00
FRS CHARLESTON	07/01/2020	Reusable Bowls, G.E.T. Enterpr	SCDHEC 10.01SW20	Supplies, Specialized Dept	474.15
FRS CHARLESTON	07/01/2020	Reusable Compartment Tray, Cam	SCDHEC 10.01SW20	Supplies, Specialized Dept	376.05
FRS CHARLESTON	07/01/2020	Reusable Cups, Thunder Group M	SCDHEC 10.01SW20	Supplies, Specialized Dept	170.26
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	248.65
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	236.26
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	343.35
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	984.99
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	155.58
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	431.42
GALLS	07/01/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GOLDEN GOODIES	07/01/2020	CR-General Merchandise	Angel Oak	CR-General Merchandise	416.00
GRAINGER INDUSTRIAL SUPPLY	07/01/2020	WATERFRONT PK LADIES RR-HAND	Electrical	Supplies, Electrical &	649.58
IN EVERY STORY	07/01/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,313.55
IN EVERY STORY	07/01/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,214.27
IN EVERY STORY	07/01/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,847.31
IN EVERY STORY	07/01/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	638.00
IPL INC.	07/01/2020	freight	Environmental Services Admin	Supplies, Specialized Dept	577.50
IPL INC.	07/01/2020	refuse cart 360l green	Environmental Services Admin	Supplies, Specialized Dept	18,835.74
MORGAN FIRE & SAFETY	07/01/2020	Various Locations - backflow i	Facilities Maintenance	Maintenance, General	1,180.00
MYERS, PELHAM	07/01/2020	2XL - T-SHIRTS	Fleet Management	Supplies, Specialized Dept	168.95
MYERS, PELHAM	07/01/2020	LARGE - T-SHIRTS	Fleet Management	Supplies, Specialized Dept	204.38
MYERS, PELHAM	07/01/2020	XL - T-SHIRTS	Fleet Management	Supplies, Specialized Dept	204.38

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
RUSSELL-MASSEY & COMPANY	07/01/2020	LIQUOR LIABILITY RENEWAL	Dock Street Theatre	Insurance	1,176.60
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaCapture Scan/Index Workstati	Information Systems	Capitalized Software	5,001.00
TEAM IA	07/01/2020	iaFolder Imaging Retrieval Con	Information Systems	Non-Capital Software	20,805.00
TEAM IA	07/01/2020	iaFolderScan add on option lic	Information Systems	Non-Capital Software	2,000.00
UNDERSEAS SYSTEMS	07/01/2020	910496-EM-OTS-2, EAR MIC Assy	Police	Supplies, Specialized Dept	1,258.00
UNDERSEAS SYSTEMS	07/01/2020	EMOTS2-Replace ear cover and e	Police	Supplies, Specialized Dept	200.00
UNDERSEAS SYSTEMS	07/01/2020	MKII Buds-SN 25756-Epoxy crack	Police	Supplies, Specialized Dept	275.00
UNDERSEAS SYSTEMS	07/01/2020	SSB2010-SN 36993-Replace batte	Police	Supplies, Specialized Dept	454.00
WELBORN	07/01/2020	Filtered Top Soil	Stormwater Utility Operations	Supplies, Const Materials	850.20
WELBORN	07/01/2020	ROC / 1511-FLBC	Stormwater Utility Operations	Supplies, Const Materials	1,567.89
XEROX CORPORATION	07/01/2020	WC5330 Copy/print/scan/fax, se	Charleston Tennis Center	Leases, Vendor	156.67
ABM PARKING SERVICES	07/02/2020	Employee Parking	Maritime Center	Employee Parking	260.00
ARROWHEAD SCIENTIFIC INC	07/02/2020	Germ X Hand Gel Sanitizer, 1 G	Emergency Preparedness #1	Uniforms & Protective	999.20
BROOKS SIGN CENTER	07/02/2020	Signs	Emergency Preparedness #1	Signs	1,106.70
CAMPBELL BROWN	07/02/2020	EMPS2STS2B 4" FASCIA LED	Police	Supplies, New Car	371.34
CAMPBELL BROWN	07/02/2020	ENFLBS1248-CUSTOM LED LIGHTBAR	Police	Supplies, New Car	2,825.28
CAMPBELL BROWN	07/02/2020	ENFSGS3B SIDE WINDOW LIGHTS	Police	Supplies, New Car	475.86
CAMPBELL BROWN	07/02/2020	ENFSRS3B REAR HATCH DOOR LIGHT	Police	Supplies, New Car	442.50
CAMPBELL BROWN	07/02/2020	ENT2B3B INTERSECTOR LIGHTS	Police	Supplies, New Car	506.15
CAMPBELL BROWN	07/02/2020	ETSA481CSP PUSH BUTTON SIREN	Police	Supplies, New Car	631.15
CAMPBELL BROWN	07/02/2020	ETSS100N 100 WATT SIREN	Police	Supplies, New Car	284.49
CHARLESTON COTTON EXCHANGE	07/02/2020	HANES 6 OZ 100% RINGSPUN COTTO	Traffic & Transportation	Uniforms & Protective	225.63
CHARLESTON COTTON EXCHANGE	07/02/2020	ITEM#212	Traffic & Transportation	Uniforms & Protective	269.23
KING OF POPS CHARLESTON LLC	07/02/2020	HM18-CHRISTMAS TREES-CITY HALL	Christmas in Charleston	Supplies, Agricultural	1,380.26
MCWATERS INC	07/02/2020	MCWREG-Reconfigure multiple st	Police	Furniture, Non-Capital	1,040.00
MCWATERS INC	07/02/2020	MPTAL6530-Panel Tackable Acous	Police	Furniture, Non-Capital	1,668.00
MCWATERS INC	07/02/2020	MPTAL6536-Panel-Tackable-Acous	Police	Furniture, Non-Capital	1,170.00
MCWATERS INC	07/02/2020	SC SALES TAX	Police	Furniture, Non-Capital	174.87
NEXTGEN TECHNOLOGIES	07/02/2020	1 each #S2-NN-E2R-WM, S2 Netw	Parking Facilities Admin-ABM	Equipment, Machines	3,931.92

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
NEXTGEN TECHNOLOGIES	07/02/2020	Labor	Parking Facilities Admin-ABM	Equipment, Machines	3,237.50
THE W W WILLIAMS COMPANY LLC	07/02/2020	UNIT # CV841 / PARTS	Fleet Management	Repairs, Vehicle	933.87
THE W W WILLIAMS COMPANY LLC	07/02/2020	UNIT # CV841 / LABOR	Fleet Management	Repairs, Vehicle	298.00
UNIFIRST CORPORATION	07/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	571.47
UNIFIRST CORPORATION	07/02/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	159.99
XEROX CORPORATION	07/02/2020	Color all prints @ \$0.0496	City Hall	Leases, Vendor	264.53
XEROX CORPORATION	07/02/2020	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	157.11
XEROX CORPORATION	07/02/2020	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	194.88
XEROX CORPORATION	07/02/2020	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	168.14
XEROX CORPORATION	07/02/2020	W5955 Copy/print/scan/fax, ser	JIRC	Leases, Vendor	156.60
XEROX CORPORATION	07/02/2020	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	216.75
XEROX CORPORATION	07/02/2020	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	172.34
AEROCLAVE	07/06/2020	AEROCLAVE PORTABLE APPLICATOR,	2019 DHEC LC-0-413 Health	Equipment, Non-Capital	3,704.91
AEROCLAVE	07/06/2020	AEROCLAVE ROOM DECONTAMINATION	2019 DHEC LC-0-413 Health	Equipment, Machines	13,836.46
AEROCLAVE	07/06/2020	AEROCLAVE ROOM DECONTAMINATION	2019 DHEC LC-0-413 Health	Equipment, Machines	13,836.46
AEROCLAVE	07/06/2020	AEROCLAVE ROOM DECONTAMINATION	2019 DHEC LC-0-413 Health	Equipment, Machines	13,836.46
AEROCLAVE	07/06/2020	RDS3110 SHIPPING	2019 DHEC LC-0-413 Health	Equipment, Machines	572.25
AEROCLAVE	07/06/2020	VITAL OXIDE DISINFECTANT SOLUT	2019 DHEC LC-0-413 Health	Supplies, Specialized Dept	1,196.82
AEROCLAVE	07/06/2020	VOXU12 SHIPPING	2019 DHEC LC-0-413 Health	Supplies, Specialized Dept	196.20
AMERICAN PLANNING ASSOCIATION	07/06/2020	APA Dues Professional Certific	Resiliency & Emergency Mgmt	Professional Certifications	284.00
B&C LAND DEVELOPMENT	07/06/2020	Emergency Repair at Liberty St	Brick Arch Repairs	Repairs, Emergency	38,992.00
BRALIN COMPANY	07/06/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,925.00
BUBBLE TECHNOLOGY INDUSTRIES	07/06/2020	RAD BUMP	2019 DHEC LC-0-413 Health	Equipment, Machines	7,800.00
BUBBLE TECHNOLOGY INDUSTRIES	07/06/2020	RAD BUMP	2019 DHEC LC-0-413 Health	Equipment, Machines	7,800.00
BUBBLE TECHNOLOGY INDUSTRIES	07/06/2020	RAD BUMP SENSOR KIT	2019 DHEC LC-0-413 Health	Equipment, Machines	3,990.00
BUBBLE TECHNOLOGY INDUSTRIES	07/06/2020	SHIPPING	2019 DHEC LC-0-413 Health	Equipment, Machines	485.00
CAROLINA DREAM BUILDERS OF CHA	07/06/2020	1521 Acacia St First/Final Dra	CDBG 44th Yr RPC	Repairs, Emergency	11,047.50
CHARLESTON FRAME AND WHEEL	07/06/2020	Freight	Fire	Repairs, Vehicle	175.20
CHARLESTON FRAME AND WHEEL	07/06/2020	Labor to replace rear leaf spr	Fire	Repairs, Vehicle	1,200.00
CHARLESTON FRAME AND WHEEL	07/06/2020	Parts for replace rear leaf sp	Fire	Repairs, Vehicle	1,641.21
COMCAST CABLEVISION OF CAROLIN	07/06/2020	Service/Maritime Ctr	Information Systems	Telephone	369.95
CUMMINS INC	07/06/2020	UNIT # CV073 / LABOR	Fleet Management	Repairs, Vehicle	188.50
CUMMINS INC	07/06/2020	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	1,377.00
DAVIS AND FLOYD	07/06/2020	Addendum 1-100% Constr Drawing	Ehrhardt Street Tunnel	Capital Engineering	114,690.21
DAVIS AND FLOYD	07/06/2020	Amend #14 Mrkt Sy Drain Improv	Market Street Improvements	Capital Engineering	4,108.25

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DECKER, BRYAN	07/06/2020	UNIT # CE28785 / PARTS	Fleet Management	Repairs, Vehicle	720.49
DECKER, BRYAN	07/06/2020	UNIT # CV28785 / LABOR	Fleet Management	Repairs, Vehicle	306.65
DORSEY TIRE COMPANY	07/06/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,166.21
GULF STREAM CONSTRUCTION	07/06/2020	Pay App #7 Low Battery Restora	Seawall - Low Battery	Capital Construction	763,111.52
GULF STREAM CONSTRUCTION	07/06/2020	Pay Application #6	Seawall - Low Battery	Capital Construction	859,999.28
JOHNSON MIRMIRAN & THOMPSON	07/06/2020	Post-Constr Monitoring Service	Spring Fishburne - Phase 3	Capital Construction	269.93
S&ME	07/06/2020	Prof Scvs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	4,525.00
S&ME	07/06/2020	Professional Services	Huger St Drainage	Capital Proj Professional	3,695.00
THOMAS AND HUTTON ENGINEERING	07/06/2020	Phase 2A	Forest Acres	Capital Engineering	6,854.75
THOMAS AND HUTTON ENGINEERING	07/06/2020	Phase 2B (Amend #6)	Forest Acres	Capital Engineering	7,259.24
BLUE CROSS BLUE SHIELD OF SOUT	07/07/2020	HEALTH-JUNE/JULY 2020	Employee Benefits	Healthcare	323,936.25
BLUE CROSS BLUE SHIELD OF SOUT	07/07/2020	RETRO JUNE/JULY 2020	Employee Benefits	Healthcare	1,331.72
BOUND TREE MEDICAL	07/07/2020	King LTS-D Supraglottic Airway	Fire	Supplies, Medical &	381.39
BOUND TREE MEDICAL	07/07/2020	King LTS-D Supraglottic Airway	Fire	Supplies, Medical &	153.00
CAROLINA INTERNATIONAL TRUCKS	07/07/2020	UNIT # CV0.40 / PARTS	Fleet Management	Repairs, Vehicle	394.73
CAROLINA INTERNATIONAL TRUCKS	07/07/2020	UNIT # CV047 / PARTS	Fleet Management	Repairs, Vehicle	187.47
CAROLINA PARKS AND PLAY	07/07/2020	WEST ASHLEY PARK-MISC. PLAYGRO	Construction	Maintenance, Playground	5,413.69
CHARLESTON COTTON EXCHANGE	07/07/2020	AWCCC Camp shirts	Arthur Christopher Comm Ctr	Day Camps	671.44
CHARLESTON COTTON EXCHANGE	07/07/2020	BLRC Camp shirts	Bees Landing Rec Center	Day Camps	940.67
CHARLESTON COTTON EXCHANGE	07/07/2020	CTC Camp shirts	Charleston Tennis Center	Supplies, Specialized Dept	1,144.50
CHARLESTON COTTON EXCHANGE	07/07/2020	HPP Camp shirts	Playground Programs	Day Camps	663.81
CHARLESTON COTTON EXCHANGE	07/07/2020	JIRC Camp shirts (Invoice #321	JIRC	Day Camps	1,049.34
CHARLESTON COTTON EXCHANGE	07/07/2020	MTC Camp shirts	Maybank Tennis Center	Supplies, Specialized Dept	1,526.00
CHARLESTON COTTON EXCHANGE	07/07/2020	NAN Camp shirts	Environmental Programs	Day Camps	576.61
CHARLESTON COTTON EXCHANGE	07/07/2020	Playgrounds Camp shirts	Community Programs	Day Camps	1,349.42
CHARLESTON COTTON EXCHANGE	07/07/2020	SJDCC Camp Shirts	St.Julian Devine	Day Camps	546.09
CHARLESTON DIGITAL CORRIDOR FO	07/07/2020	3RD QTR 2020	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Cannon St. Arts Center	Water	241.41
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Shaw Community Center	Water	151.29
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Fire	Water	163.90
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Parks Administration	Water	161.60
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Recreation Programs	Water	257.04
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Grounds Maintenance	Water	670.02
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Recreation Programs	Water	2,437.28
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	JIRC	Water	1,165.12

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Fire	Water	248.42
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Fire	Water	205.99
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Grounds Maintenance	Water	278.98
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Grounds Maintenance	Water	229.72
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	JIRC	Water	204.53
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	JIRC	Water	155.95
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	JIRC	Water	401.40
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Municipal Golf Course	Water	356.86
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Visitor Center Building	Water	243.86
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	City Hall	Water	288.78
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Facilities Maintenance	Water	437.34
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Maybank Tennis Center	Water	155.76
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Grounds Maintenance	Water	446.22
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Police	Water	596.96
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Grounds Maintenance	Water	153.58
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	07/07/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHEMGARD	07/07/2020	Gaillard - contract for water	Gaillard Complex	Maintenance, General	351.75
CIGNA	07/07/2020	Disability Insurance-JULY2020	Employee Benefits	Disability Insurance	33,854.73
CIGNA	07/07/2020	Employee Life Insurance-JULY20	Employee Benefits	Employee Life Insurance	7,487.48
CIGNA BEHAVIORAL HEALTH	07/07/2020	Healthcare-JULY2020	Employee Benefits	Healthcare	2,249.80
CITY MARKET PRESERVATION TRUST	07/07/2020	DEC2019-JUN2020 MGT FEES 50%	City Market	Fees, Management	98,554.50
DUNCAN PARKING TECHNOLOGIES	07/07/2020	Rechargeable Battery for Liber	Parking Meters	Supplies, Parts	6,136.00
HUMANITIES FOUNDATION	07/07/2020	Admin/Emerg Financial Assist	CDBG 45th Yr Subrecipient	Humanities Foundation	13,532.46
J H WILLIAMS CORPORATION	07/07/2020	UNIT # CE025 / LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	07/07/2020	UNIT # CE025 / TIRES	Fleet Management	Tires & Tubes	3,582.61
J H WILLIAMS CORPORATION	07/07/2020	UNIT # CE28656 / TIRE	Fleet Management	Tires & Tubes	211.19
ROPER ST. FRANCIS HEALTHCARE F	07/07/2020	May 2020 STRMU/TBRA/Emerg Assi	HOPWA 2018-19,SCH18F002	Roper St Francis	32,121.46
SAFEWARE	07/07/2020	PID SENSOR RAE C03-0912-002	Fire	Repairs, Equipment	1,426.56
BB&T CHARLESTON FOOD + WINE FE	07/08/2020	ACCOM TAX GRANT 2020	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
CHARLESTON AREA SENIOR CITIZEN	07/08/2020	COMM ASST GRANT 2020	Assistance Programs	Chas Area Sr Citizen Svcs	6,312.00
FERGUSON ENTERPRISES	07/08/2020	VRTC GARAGE-TOILET BOWL AND T	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	271.41
FIRE & LIFE SAFETY AMERICA	07/08/2020	WORK ORDER 00048702-INSPECTION	Fire	Maintenance, General	255.00
FIRE & LIFE SAFETY AMERICA	07/08/2020	WORK ORDER 00192047-SVC CALL-S	Facilities Maintenance	Maintenance, General	961.52

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FIRE & LIFE SAFETY AMERICA	07/08/2020	WORK ORDER 00199410-SVC CALL	JPR, Jr Ballpark	Maintenance, General	435.00
HOME DEPOT	07/08/2020	823 MEETING ST-BLACK TRASH CAN	Grounds Maintenance	Supplies, Cleaning &	1,028.09
MANER BUILDERS SUPPLY	07/08/2020	Marion Square - Charleston Pol	Police	Leases, Equipment	3,800.00
ONTARIO INVESTMENT	07/08/2020	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	07/08/2020	Xerox XC70 Color Copy/print/sc	City Hall	Leases, Vendor	376.92
ROBERT THOMAS IRON DESIGN	07/08/2020	"S" scroll - finish	Facilities Maintenance	Maintenance, General	675.00
ROBERT THOMAS IRON DESIGN	07/08/2020	Marion Square Fountain (King &	Facilities Maintenance	Maintenance, General	1,635.00
SOMMONS, FREDERIC R	07/08/2020	Dog food for K9 Unit for 2020	Police	Care of Animals	281.11
SOUTH CAROLINA INTERACTIVE	07/08/2020	Bank Service Charges	Revenue Collections	Bank Service Charges	10,695.57
STAPLES CONTRACT COMMERCIAL	07/08/2020	Tru Red Printer Paper, 8.5" x	Police	Supplies, Office	170.89
STATE OF SOUTH CAROLINA	07/08/2020	F140670021A#026-6/9/20-1/1/21	General Insurance	Insurance, Prop Dam &	1,526.03
XEROX CORPORATION	07/08/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	07/08/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	07/08/2020	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	07/08/2020	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	233.48
XEROX CORPORATION	07/08/2020	Color all prints @ \$0.0396	Procurement	Leases, Vendor	280.26
XEROX CORPORATION	07/08/2020	Color all prints @ \$0.0396	Parking Tickets Revenue Coll	Leases, Vendor	442.99
XEROX CORPORATION	07/08/2020	Color copies all prints @ \$0.0	CDBG 44th Yr Admin	Leases, Vendor	170.23
XEROX CORPORATION	07/08/2020	Managed Print service solicita	CDBG 44th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	07/08/2020	Managed Print service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	07/08/2020	Managed Print service solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	07/08/2020	Managed Print service, C8055H2	Police	Leases, Vendor	162.07
XEROX CORPORATION	07/08/2020	Managed Print service, C8070H2	Police	Leases, Vendor	163.42
XEROX CORPORATION	07/08/2020	Managed Print service, C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	07/08/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	07/08/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	07/08/2020	Managed Print Services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	07/08/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	07/08/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	07/08/2020	Print Management Service contr	Procurement	Leases, Vendor	224.83
ALTERNATIVE STAFFING	07/09/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,294.72
ALTERNATIVE STAFFING	07/09/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,505.78
ANNEX DANCE COMPANY	07/09/2020	Pymt 2of2-LQAGP Grnt#20-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
AT&T	07/09/2020	Communications Services	Telecommunications	Telephone	306.52
BANK OF AMERICA	07/09/2020	10-S TENNIS SUPPLY	Charleston Tennis Center	Supplies, Specialized Dept	830.27

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	10-S TENNIS SUPPLY	Maybank Tennis Center	Supplies, Specialized Dept	188.07
BANK OF AMERICA	07/09/2020	1010 CED	Traffic & Transportation	Supplies, Const Materials	436.00
BANK OF AMERICA	07/09/2020	1010 CED	Traffic & Transportation	State Signalization	457.80
BANK OF AMERICA	07/09/2020	1010 CED	Traffic & Transportation	CCTV System	178.76
BANK OF AMERICA	07/09/2020	4ALLPROMOS	Aquatics	Equipment, Non-Capital	643.81
BANK OF AMERICA	07/09/2020	5.11, INC.	Resiliency & Emergency Mgmt	Supplies, Office	588.49
BANK OF AMERICA	07/09/2020	Acme Doors, Inc	Fire	Supplies, Specialized Dept	279.00
BANK OF AMERICA	07/09/2020	AIRGAS USA, LLC	Municipal Golf Course	Repairs, Equipment	221.50
BANK OF AMERICA	07/09/2020	AIRGAS USA, LLC	Fire	Supplies, Medical &	266.61
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	378.01
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Vehicle	402.72
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Construction	Maintenance, Playground	327.00
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Construction	Maintenance, Playground	327.00
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Police	Repairs, Vehicle	152.50
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	173.54
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	406.72
BANK OF AMERICA	07/09/2020	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	204.28
BANK OF AMERICA	07/09/2020	ALLIED ELECTRONICS INC	Fire	Repairs, Vehicle	534.86
BANK OF AMERICA	07/09/2020	AMAZON.COM M76N23SA1 AMZN	Information Systems	Equipment, Non-Cap	243.45
BANK OF AMERICA	07/09/2020	AMAZON.COM MS2BW8M80 AMZN	Streets & Sidewalks	Small Hand Tools	459.69
BANK OF AMERICA	07/09/2020	AMAZON.COM MS9QS9ZC2 AMZN	Emergency Preparedness #1	Supplies, Medical &	924.70
BANK OF AMERICA	07/09/2020	Amazon.com MY2ZH4390	Garbage Collection	Supplies, Safety	401.08
BANK OF AMERICA	07/09/2020	AMAZON.COM MY3NO5ES2 AMZN	Police	Supplies, Specialized Dept	157.77
BANK OF AMERICA	07/09/2020	Amazon.com MY4SG6RN0	Streets & Sidewalks	Small Hand Tools	396.93
BANK OF AMERICA	07/09/2020	AMAZON.COM MY6WP4K60 AMZN	Environmental Services Admin	Equipment, Non-Capital	477.38
BANK OF AMERICA	07/09/2020	AMAZON.COM MY8B52CM1 AMZN	Police	Uniforms & Protective	930.40
BANK OF AMERICA	07/09/2020	AMZN MKTP US M70S47Y20 AM	Parking Management Services	Supplies, Office	242.73
BANK OF AMERICA	07/09/2020	AMZN Mktp US M73YJ7IM2	Aquatics	Supplies, Cleaning &	196.18
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS1VN60G0	Environmental Services Admin	Supplies, Office	382.09
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS21E1EE0	Information Systems	Supplies, Specialized Dept	287.58
BANK OF AMERICA	07/09/2020	AMZN MKTP US MS2317B81 AM	Information Systems	Supplies, Specialized Dept	384.48
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS2YF78N0	JIRC	Day Camps	332.22
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS3NN4PY0	Bees Landing Rec Center	Supplies, Specialized Dept	176.56
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS61234Q2	Fire	Furniture, Non-Capital	250.69
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS68B3J61	Dock Street Theatre	Maintenance, General	169.74

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS8Y65G91	Information Systems	Supplies, Specialized Dept	742.84
BANK OF AMERICA	07/09/2020	AMZN Mktp US MS9LX8931	Planning, Prs & Sustain Adm	Supplies, Office	150.23
BANK OF AMERICA	07/09/2020	AMZN Mktp US MY0FS6050	Police	Supplies, Specialized Dept	503.52
BANK OF AMERICA	07/09/2020	AMZN Mktp US MY1KD1L61	Fleet Management	Small Hand Tools	347.71
BANK OF AMERICA	07/09/2020	AMZN Mktp US MY2XR4000	Mayor's Office	Supplies, Office	314.87
BANK OF AMERICA	07/09/2020	AMZN Mktp US MY4S82MV2	Garbage Collection	Equipment, Non-Cap	442.24
BANK OF AMERICA	07/09/2020	AMZN Mktp US MY59A5YG2	Information Systems	Supplies, Specialized Dept	681.39
BANK OF AMERICA	07/09/2020	AMZN Mktp US MY6SL8HX2	JIRC	Day Camps	319.17
BANK OF AMERICA	07/09/2020	ANIMAL MEDICAL WEST	Police	Care of Animals	897.95
BANK OF AMERICA	07/09/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	877.73
BANK OF AMERICA	07/09/2020	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	465.35
BANK OF AMERICA	07/09/2020	ASFPM MADISON WI	Stormwater Utility Operations	Employee Travel &	300.00
BANK OF AMERICA	07/09/2020	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	190.75
BANK OF AMERICA	07/09/2020	B&H PHOTO MOTO	Police	Supplies, Photographic	844.09
BANK OF AMERICA	07/09/2020	BADGEANDWALLET.COM	Police	Uniforms & Protective	256.00
BANK OF AMERICA	07/09/2020	BEARING DIST CHARLESTON	Facilities Maintenance	Maintenance, General	400.30
BANK OF AMERICA	07/09/2020	BJS WHOLESALE #378	Bees Landing Rec Center	Supplies, Specialized Dept	348.46
BANK OF AMERICA	07/09/2020	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	201.13
BANK OF AMERICA	07/09/2020	BOJANGLES 109701010974	Police	Special Events	215.84
BANK OF AMERICA	07/09/2020	BSN SPORTS LLC	Youth Sports	Uniforms & Protective	369.87
BANK OF AMERICA	07/09/2020	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	458.20
BANK OF AMERICA	07/09/2020	CAMPBELL-BROWN INC	Police	Supplies, Radio	939.77
BANK OF AMERICA	07/09/2020	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	191.62
BANK OF AMERICA	07/09/2020	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	998.93
BANK OF AMERICA	07/09/2020	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Small Hand Tools	209.24
BANK OF AMERICA	07/09/2020	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Small Hand Tools	155.53
BANK OF AMERICA	07/09/2020	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	357.03
BANK OF AMERICA	07/09/2020	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	743.67
BANK OF AMERICA	07/09/2020	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	424.00
BANK OF AMERICA	07/09/2020	CAROLINA POWERTRAIN CHS	Fleet Management	Repairs, Vehicle	513.56
BANK OF AMERICA	07/09/2020	CAROLINA POWERTRAIN CHS	Fleet Management	Repairs, Vehicle	200.49
BANK OF AMERICA	07/09/2020	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	403.70
BANK OF AMERICA	07/09/2020	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	604.50
BANK OF AMERICA	07/09/2020	CES 577	Facilities Maintenance	Maintenance, General	150.42
BANK OF AMERICA	07/09/2020	CES 577	Electrical	Supplies, Electrical &	259.10

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	CES 577	JPR, Jr Ballpark	Maintenance, General	172.43
BANK OF AMERICA	07/09/2020	CES 672	Electrical	Supplies, Electrical &	744.41
BANK OF AMERICA	07/09/2020	CES 672	Electrical	Supplies, Electrical &	949.24
BANK OF AMERICA	07/09/2020	CES 672	Electrical	Supplies, Electrical &	916.59
BANK OF AMERICA	07/09/2020	CES 672	Electrical	Supplies, Electrical &	214.72
BANK OF AMERICA	07/09/2020	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	321.34
BANK OF AMERICA	07/09/2020	CHARLESTON COTTON EXCHANG	JIRC	Uniforms & Protective	592.07
BANK OF AMERICA	07/09/2020	CHARLESTON COTTON EXCHANG	Community Programs	Day Camps	530.83
BANK OF AMERICA	07/09/2020	CHARLESTON GLASS & MIRRO	Electrical	Supplies, Electrical &	487.46
BANK OF AMERICA	07/09/2020	CHARLESTON GLASS & MIRRO	Municipal Golf Course	Maintenance, General	284.49
BANK OF AMERICA	07/09/2020	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	360.28
BANK OF AMERICA	07/09/2020	CHICK-FIL-A #00032	Police	Special Events	868.58
BANK OF AMERICA	07/09/2020	CHINOOK MEDICAL GEAR INC	Fire	Supplies, Specialized Dept	647.43
BANK OF AMERICA	07/09/2020	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	534.90
BANK OF AMERICA	07/09/2020	COLONIAL FUEL - ROEBUCK	Fleet Management	Gas,Oil & Lubricants	464.10
BANK OF AMERICA	07/09/2020	COMCAST	Traffic & Transportation	Supplies, Parts	168.65
BANK OF AMERICA	07/09/2020	CONTRACTOR NAIL & TOOL C	Facilities Maintenance	Maintenance, General	245.09
BANK OF AMERICA	07/09/2020	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	255.02
BANK OF AMERICA	07/09/2020	CORO MEDICAL LLC	Fire	Supplies, Medical &	503.50
BANK OF AMERICA	07/09/2020	COSTCO WHSE #0360	Charleston Tennis Center	Supplies, Specialized Dept	158.01
BANK OF AMERICA	07/09/2020	COSTCO WHSE #0360	Municipal Golf Course	Memberships, Dues &	180.00
BANK OF AMERICA	07/09/2020	COSTCO WHSE #0360	Arthur Christopher Comm Ctr	Supplies, Cleaning &	431.21
BANK OF AMERICA	07/09/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	190.88
BANK OF AMERICA	07/09/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	273.96
BANK OF AMERICA	07/09/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	155.58
BANK OF AMERICA	07/09/2020	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	408.31
BANK OF AMERICA	07/09/2020	CUMMINS INC - L2	Fire	Repairs, Vehicle	318.71
BANK OF AMERICA	07/09/2020	CUMMINS INC - L2	Fleet Management	Small Hand Tools	255.89
BANK OF AMERICA	07/09/2020	CYPERCEPTIONS INC.	Aquatics	Repairs, Equipment	547.54
BANK OF AMERICA	07/09/2020	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	356.43
BANK OF AMERICA	07/09/2020	DICK'S CLOTHING&SPORTING	Charleston Tennis Center	Supplies, Specialized Dept	313.77
BANK OF AMERICA	07/09/2020	Dick'sSportingGoods.com	Daniel Island Programs	Supplies, Specialized Dept	174.33
BANK OF AMERICA	07/09/2020	DILLON SUPPLY COMPANY	Fire	Supplies, Cleaning &	178.76
BANK OF AMERICA	07/09/2020	DILLON SUPPLY COMPANY	Fire	Supplies, Cleaning &	157.07
BANK OF AMERICA	07/09/2020	DMI DELL SALES & SERVIC	Information Systems	Supplies, Specialized Dept	163.63

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	DRI PRINTPLACE	Stormwater Utility Operations	Supplies, Office	480.72
BANK OF AMERICA	07/09/2020	DUNCAN PARNELL N CHARLE	Traffic & Transportation	Street Signs	445.95
BANK OF AMERICA	07/09/2020	EWING IRRIGATION PRD 197	Municipal Golf Course	Supplies, Agricultural	174.40
BANK OF AMERICA	07/09/2020	FACEBK QDDR7SWK62	Arts Calendar	Advertising	392.49
BANK OF AMERICA	07/09/2020	FACTORYOUTLETSTORE LLC	JIRC	Supplies, Specialized Dept	228.87
BANK OF AMERICA	07/09/2020	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	267.80
BANK OF AMERICA	07/09/2020	FEDEX 394012105927	Police	Postage	178.53
BANK OF AMERICA	07/09/2020	FIELDS ORNAMENTAL IRON	Stormwater Utility Operations	Repairs, Vehicle	488.89
BANK OF AMERICA	07/09/2020	FISHERIES SUPPLY	Fire	Repairs, Vehicle	230.20
BANK OF AMERICA	07/09/2020	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	387.71
BANK OF AMERICA	07/09/2020	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	324.82
BANK OF AMERICA	07/09/2020	FRAMETASTIC	Police	Supplies, Office	247.21
BANK OF AMERICA	07/09/2020	FS digitalcombust	Fire	Supplies, Specialized Dept	962.12
BANK OF AMERICA	07/09/2020	FULL SOURCE LLC	Fire	Supplies, Safety	174.94
BANK OF AMERICA	07/09/2020	FUN EXPRESS	JIRC	Day Camps	685.51
BANK OF AMERICA	07/09/2020	FUN EXPRESS	Community Programs	Day Camps	472.41
BANK OF AMERICA	07/09/2020	GATEWAY SUPPLY COMPANY	Family Circle Tennis Imp	Maintenance, General	223.66
BANK OF AMERICA	07/09/2020	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	276.64
BANK OF AMERICA	07/09/2020	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	159.81
BANK OF AMERICA	07/09/2020	GIH GLOBALINDUSTRIALEQ	Gaillard Complex	Maintenance, General	215.59
BANK OF AMERICA	07/09/2020	GIH GLOBALINDUSTRIALEQ	Gaillard Complex	Maintenance, General	626.09
BANK OF AMERICA	07/09/2020	GLOBALKNOWLEDGETRAININ	GIS	Employee Travel &	2,995.00
BANK OF AMERICA	07/09/2020	GOVERNMENT FINANCE OFFIC	Budget & Finance Admin	Memberships, Dues &	420.00
BANK OF AMERICA	07/09/2020	GOVERNMENT FINANCE OFFIC	Finance	Memberships, Dues &	210.00
BANK OF AMERICA	07/09/2020	GOVERNMENT FINANCE OFFIC	Budget & Management	Memberships, Dues &	210.00
BANK OF AMERICA	07/09/2020	GRAFFITI SOLUTIONS INC	Livability	Supplies, Const Materials	432.00
BANK OF AMERICA	07/09/2020	GRAFFITI SOLUTIONS INC	Livability	Supplies, Const Materials	433.00
BANK OF AMERICA	07/09/2020	GRAINGER	Facilities Maintenance	Maintenance, Fountains	304.16
BANK OF AMERICA	07/09/2020	GREEN LIGHT DEPOT	JPR, Jr Ballpark	Maintenance, General	479.94
BANK OF AMERICA	07/09/2020	HAWLEY LLC	Police	Repairs, Equipment	379.17
BANK OF AMERICA	07/09/2020	HERALD OFFICE SUPPLY INC	Police	Supplies, Office	874.18
BANK OF AMERICA	07/09/2020	HOMEDEPOT.COM	Police	Supplies, Office	206.88
BANK OF AMERICA	07/09/2020	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	703.18
BANK OF AMERICA	07/09/2020	HOWARD FERTILIZER & CHEM	Municipal Golf Course	Supplies, Agricultural	193.92
BANK OF AMERICA	07/09/2020	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	229.32

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	441.58
BANK OF AMERICA	07/09/2020	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	426.57
BANK OF AMERICA	07/09/2020	IACP	Police	Memberships, Dues &	335.00
BANK OF AMERICA	07/09/2020	IBS OF SOUTH CAROLINA 2	Fire	Repairs, Vehicle	482.19
BANK OF AMERICA	07/09/2020	IN AMERICAN DOCK & MARIN	Fire	Repairs, Equipment	721.00
BANK OF AMERICA	07/09/2020	IN APEX LIGHTING LLC	Facilities Maintenance	Maintenance, General	832.86
BANK OF AMERICA	07/09/2020	IN BROOKS SIGN CENTER IN	JPR, Jr Ballpark	Maintenance, General	515.20
BANK OF AMERICA	07/09/2020	IN BROOKS SIGN CENTER IN	Construction	Supplies, Painting &	409.84
BANK OF AMERICA	07/09/2020	IN CARLOS M.D. HEAVY TRU	Fleet Management	Repairs, Vehicle	306.58
BANK OF AMERICA	07/09/2020	IN D-TES INC.	Fleet Management	Repairs, Equipment	286.75
BANK OF AMERICA	07/09/2020	IN ELIFEGUARD, INC.	Aquatics	Supplies, Pool	723.20
BANK OF AMERICA	07/09/2020	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	383.64
BANK OF AMERICA	07/09/2020	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	324.23
BANK OF AMERICA	07/09/2020	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	211.84
BANK OF AMERICA	07/09/2020	IN P AND B PROMOTIONALS	Streets & Sidewalks	Uniforms & Protective	169.50
BANK OF AMERICA	07/09/2020	IN POSSUMS WEST	JPR, Jr Ballpark	Maintenance, General	222.61
BANK OF AMERICA	07/09/2020	IN POSSUMS WEST	Grounds Maintenance	Supplies, Specialized Dept	826.12
BANK OF AMERICA	07/09/2020	INCORD AND BAYNETS SAFETY	Facilities Maintenance	Maintenance, General	740.62
BANK OF AMERICA	07/09/2020	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	502.76
BANK OF AMERICA	07/09/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	219.00
BANK OF AMERICA	07/09/2020	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	219.00
BANK OF AMERICA	07/09/2020	JIMMY JOHNS - 3710	Police	Special Events	431.57
BANK OF AMERICA	07/09/2020	JIMMY JOHNS - 3710	Police	Special Events	503.50
BANK OF AMERICA	07/09/2020	JIMMY JOHNS - 3710 - MOTO	Fire	Special Events	212.29
BANK OF AMERICA	07/09/2020	JOHNSTONE SUPPLY N CHARL	JPR, Jr Ballpark	Maintenance, General	247.80
BANK OF AMERICA	07/09/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	240.32
BANK OF AMERICA	07/09/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	212.38
BANK OF AMERICA	07/09/2020	JONES FORD INC.	Fleet Management	Repairs, Vehicle	565.86
BANK OF AMERICA	07/09/2020	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	302.08
BANK OF AMERICA	07/09/2020	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	489.52
BANK OF AMERICA	07/09/2020	KRU-KEL CO INC	Electrical	Supplies, Electrical &	318.53
BANK OF AMERICA	07/09/2020	LAWSON PRODUCTS	Fire	Repairs, Vehicle	536.33
BANK OF AMERICA	07/09/2020	LEE TRANSPORT EQ PARTS	Fleet Management	Repairs, Vehicle	260.51
BANK OF AMERICA	07/09/2020	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Medical &	410.49
BANK OF AMERICA	07/09/2020	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	401.51

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	07/09/2020	LINDER INDSTRL-N. CHARLES	Fleet Management	Repairs, Vehicle	233.50
BANK OF AMERICA	07/09/2020	LOWES #00497	CDBG 45th Yr Rehab	Repairs, Emergency	560.63
BANK OF AMERICA	07/09/2020	LOWES #00539	Aquatics	Equipment, Non-Capital	323.69
BANK OF AMERICA	07/09/2020	LOWES #00539	Stormwater Utility Operations	Supplies, Const Materials	215.82
BANK OF AMERICA	07/09/2020	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	392.11
BANK OF AMERICA	07/09/2020	LOWES #00655	Facilities Maintenance	Maintenance, General	182.16
BANK OF AMERICA	07/09/2020	LOWES #00655	Streets & Sidewalks	Small Hand Tools	162.39
BANK OF AMERICA	07/09/2020	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	214.61
BANK OF AMERICA	07/09/2020	LOWES #00655	Police	Supplies, Specialized Dept	169.78
BANK OF AMERICA	07/09/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	824.30
BANK OF AMERICA	07/09/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	160.21
BANK OF AMERICA	07/09/2020	LOWES #00661	Municipal Golf Course	Maintenance, General	213.80
BANK OF AMERICA	07/09/2020	LOWES #00661	Garbage Collection	Small Hand Tools	198.23
BANK OF AMERICA	07/09/2020	LOWES #00661	Trash Collection	Small Hand Tools	165.59
BANK OF AMERICA	07/09/2020	LOWES #00661	Community Programs	Supplies, Cleaning &	271.87
BANK OF AMERICA	07/09/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	173.31
BANK OF AMERICA	07/09/2020	LOWES #00661	Municipal Golf Course	Maintenance, General	207.10
BANK OF AMERICA	07/09/2020	LOWES #00661	Facilities Maintenance	Maintenance, General	293.19
BANK OF AMERICA	07/09/2020	LOWES #00661	Aquatics	Equipment, Non-Capital	345.53
BANK OF AMERICA	07/09/2020	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	395.75
BANK OF AMERICA	07/09/2020	LOWES #00661	Youth Sports	Supplies, Specialized Dept	188.84
BANK OF AMERICA	07/09/2020	LOWES #00661	Community Programs	Day Camps	197.17
BANK OF AMERICA	07/09/2020	LOWES #02464	Police	Maintenance, General	407.67
BANK OF AMERICA	07/09/2020	MACHINIST, INC	Fleet Management	Tires & Tubes	432.00
BANK OF AMERICA	07/09/2020	MACHINIST, INC	Fleet Management	Repairs, Vehicle	348.00
BANK OF AMERICA	07/09/2020	MANER BUILDERS SUPPLY #3	Construction	Maintenance, Playground	235.08
BANK OF AMERICA	07/09/2020	MASCOELECTR	Police	Repairs, Vehicle	158.05
BANK OF AMERICA	07/09/2020	MCA-CHARLESTON	Fire	Supplies, Radio	560.00
BANK OF AMERICA	07/09/2020	MCMaster-CARR	CFD FEMA Generators 2018	Supplies, Parts	153.84
BANK OF AMERICA	07/09/2020	MEDLINE INDUSTRIES INC	Fire	Supplies, Medical &	251.79
BANK OF AMERICA	07/09/2020	MIKE S ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	930.08
BANK OF AMERICA	07/09/2020	MIZUNO USA	Municipal Golf Course	Supplies, Specialized Dept	500.00
BANK OF AMERICA	07/09/2020	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	283.10
BANK OF AMERICA	07/09/2020	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	514.70
BANK OF AMERICA	07/09/2020	MOST DEPENDABLE FOUNTAINS	Facilities Maintenance	Maintenance, General	234.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	MT PLEASANT RADIO CO	Stoney Field Renovations	Capital Proj Professional	250.00
BANK OF AMERICA	07/09/2020	NAPA AUTO 0024863	Fire	Repairs, Vehicle	332.89
BANK OF AMERICA	07/09/2020	NELSON PRINTING CORP.	Human Resources	Supplies, Printing &	418.78
BANK OF AMERICA	07/09/2020	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	773.90
BANK OF AMERICA	07/09/2020	NEWTONS FIRE SAFETY EQU	Fire	Repairs, Equipment	662.72
BANK OF AMERICA	07/09/2020	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	788.07
BANK OF AMERICA	07/09/2020	OFFICE DEPOT #1214	Livability	Supplies, Office	171.98
BANK OF AMERICA	07/09/2020	OFFICE DEPOT #1214	Recreation Administration	Supplies, Medical &	152.93
BANK OF AMERICA	07/09/2020	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	294.22
BANK OF AMERICA	07/09/2020	OLLIES BARGAIN OUTLET 123	Arthur Christopher Comm Ctr	Day Camps	155.84
BANK OF AMERICA	07/09/2020	OMG NATIONAL MARKETING	Community Outreach	Community Education	999.70
BANK OF AMERICA	07/09/2020	OPC LenoirCCTuition&Fees	Fire	Employee Travel &	180.00
BANK OF AMERICA	07/09/2020	PALM TREES LTD	Parks Maintenance Projects	Tree Planting Donated	679.60
BANK OF AMERICA	07/09/2020	PALMETTO MASONRY	Family Circle Tennis Imp	Maintenance, General	152.49
BANK OF AMERICA	07/09/2020	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	216.93
BANK OF AMERICA	07/09/2020	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	302.83
BANK OF AMERICA	07/09/2020	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	262.05
BANK OF AMERICA	07/09/2020	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	290.38
BANK OF AMERICA	07/09/2020	PAYPAL APEX LIGHT EBAY A	Facilities Maintenance	Maintenance, General	907.82
BANK OF AMERICA	07/09/2020	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	301.00
BANK OF AMERICA	07/09/2020	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	490.00
BANK OF AMERICA	07/09/2020	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	152.99
BANK OF AMERICA	07/09/2020	POOL SUPPLY WORLD	Facilities Maintenance	Maintenance, General	178.72
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	327.00
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	481.78
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	605.25
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Trash Collection	Small Hand Tools	327.00
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Garbage Collection	Small Hand Tools	215.82
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Maybank Tennis Center	Supplies, Specialized Dept	630.02
BANK OF AMERICA	07/09/2020	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	852.23
BANK OF AMERICA	07/09/2020	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	381.28
BANK OF AMERICA	07/09/2020	PROMOTIONS NOW	Police	Special Events	997.68
BANK OF AMERICA	07/09/2020	QUILL CORPORATION	Fire	Supplies, Printing &	248.50
BANK OF AMERICA	07/09/2020	QUILL CORPORATION	Fire	Supplies, Printing &	626.74
BANK OF AMERICA	07/09/2020	READS UNIFORMS #1	Police	Uniforms & Protective	450.09

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	RECREATION SUPPLY COMPANY	Aquatics	Equipment, Non-Capital	181.43
BANK OF AMERICA	07/09/2020	REDDY ICE CORPORATION	Maritime Center	CR-General Merchandise	156.40
BANK OF AMERICA	07/09/2020	REI.COM	Tourism	Uniforms & Protective	217.78
BANK OF AMERICA	07/09/2020	RESVID	Police	Employee Travel &	375.00
BANK OF AMERICA	07/09/2020	REVELS TURF & TRACTOR	Grounds Maintenance	Repairs, Equipment	153.66
BANK OF AMERICA	07/09/2020	RODIC	Police	Memberships, Dues &	300.00
BANK OF AMERICA	07/09/2020	RR DONNELLEY	Finance	Supplies, Printing &	342.70
BANK OF AMERICA	07/09/2020	RR DONNELLEY	Finance	Supplies, Printing &	384.23
BANK OF AMERICA	07/09/2020	RR PRODUCTS INC	Municipal Golf Course	Maintenance, General	304.90
BANK OF AMERICA	07/09/2020	SAMS CLUB #8252	Police	Special Events	519.72
BANK OF AMERICA	07/09/2020	SAMS CLUB #8252	JIRC	CR-General Merchandise	441.43
BANK OF AMERICA	07/09/2020	SAMSCLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	287.62
BANK OF AMERICA	07/09/2020	SAMSCLUB #8252	Police	Special Events	578.00
BANK OF AMERICA	07/09/2020	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	581.74
BANK OF AMERICA	07/09/2020	SAMSCLUB.COM	Emergency Preparedness #1	Supplies, Cleaning &	740.66
BANK OF AMERICA	07/09/2020	SC.GOV	Facilities Maintenance	Tickets, Licenses &	172.88
BANK OF AMERICA	07/09/2020	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	994.64
BANK OF AMERICA	07/09/2020	SHERRILLTREE	Grounds Maintenance	Small Hand Tools	988.36
BANK OF AMERICA	07/09/2020	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	469.08
BANK OF AMERICA	07/09/2020	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	210.03
BANK OF AMERICA	07/09/2020	SHERWIN WILLIAMS 702391	Fire Department - Training	Maintenance, General	186.06
BANK OF AMERICA	07/09/2020	SHIRT OFF MY BACK - CHARL	2019 VISTA 19VSSSC02	Awards	152.25
BANK OF AMERICA	07/09/2020	SHRED-IT	Police	Uniforms & Protective	174.29
BANK OF AMERICA	07/09/2020	SIGN-A-RAMA	Angel Oak	Maintenance, General	420.43
BANK OF AMERICA	07/09/2020	SIMMONS IRRIGATION SUPPLY	Municipal Golf Course	Supplies, Agricultural	715.67
BANK OF AMERICA	07/09/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	434.50
BANK OF AMERICA	07/09/2020	SIMMONS IRRIGATION SUPPLY	Municipal Golf Course	Repairs, Equipment	176.21
BANK OF AMERICA	07/09/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	288.26
BANK OF AMERICA	07/09/2020	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	537.35
BANK OF AMERICA	07/09/2020	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	341.84
BANK OF AMERICA	07/09/2020	SNIDER TIRE INC #333	Fire	Tires & Tubes	235.00
BANK OF AMERICA	07/09/2020	SONETICS CORPORATION	Fire	Repairs, Equipment	821.60
BANK OF AMERICA	07/09/2020	SP VITAL OXIDE	Gaillard Complex	Maintenance, General	189.75
BANK OF AMERICA	07/09/2020	SPARROW & KENNEDY TRACTOR	Stormwater Utility Operations	Repairs, Equipment	408.24
BANK OF AMERICA	07/09/2020	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	222.81

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	162.00
BANK OF AMERICA	07/09/2020	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	378.00
BANK OF AMERICA	07/09/2020	SQ BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	356.40
BANK OF AMERICA	07/09/2020	SQ CHARLESTON TOWING & R	Inspections	Employee Travel &	195.00
BANK OF AMERICA	07/09/2020	SQ DON OSWALT LLC	Arts Calendar	Services, Printing	201.65
BANK OF AMERICA	07/09/2020	SQ LIFE SAFETY CONSULTAN	Gaillard Complex	Maintenance, General	519.95
BANK OF AMERICA	07/09/2020	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	480.00
BANK OF AMERICA	07/09/2020	SQ MATT3 X-RAY WEL	Municipal Golf Course	Repairs, Equipment	210.00
BANK OF AMERICA	07/09/2020	SQ RAW FABRICATION MOBIL	JPR, Jr Ballpark	Maintenance, General	497.00
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	153.43
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	153.80
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Printing &	201.13
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	163.32
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	444.74
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	277.45
BANK OF AMERICA	07/09/2020	STAPLES DIRECT	Municipal Court	Supplies, Office	211.27
BANK OF AMERICA	07/09/2020	STAPLS7308433963000001	Mayor's Office	Supplies, Office	168.91
BANK OF AMERICA	07/09/2020	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	673.65
BANK OF AMERICA	07/09/2020	STUNTCAMS LLC	Parking Management Services	Equipment, Non-Capital	335.00
BANK OF AMERICA	07/09/2020	TARGET 00013912	Arthur Christopher Comm Ctr	Day Camps	163.47
BANK OF AMERICA	07/09/2020	TGI SIGNS	Maritime Center	Special Events	218.00
BANK OF AMERICA	07/09/2020	THE BOOTJACK INC	Garbage Collection	Small Hand Tools	194.52
BANK OF AMERICA	07/09/2020	THE CITADEL/LAUNDRY	Police	Supplies, Office	594.98
BANK OF AMERICA	07/09/2020	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	214.57
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1118	Traffic & Transportation	State Signalization	263.06
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1118	Trash Collection	Small Hand Tools	174.18
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1118	Traffic & Transportation	Signs	215.82
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	254.12
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1118	Fire	Supplies,Boarding &	528.74
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1118	Municipal Golf Course	Supplies, Agricultural	163.46
BANK OF AMERICA	07/09/2020	THE HOME DEPOT #1171	Fire	Supplies,Boarding &	543.91
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Zoning Division	Advertising	393.22
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Preservation Division	Advertising	216.64
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Planning & Sustainability	Advertising	585.06
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	CDBG 44th Yr RPC	Advertising	195.24

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	CDBG 46th Yr CARES Act	Advertising	247.00
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Capital Projects	Advertising	259.32
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Barberry Woods Improvements	Capital Advertising	243.30
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Preservation Division	Advertising	255.88
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Stormwater Utility Operations	Capital Advertising	385.14
BANK OF AMERICA	07/09/2020	THE POST AND COURIER	Zoning Division	Advertising	314.74
BANK OF AMERICA	07/09/2020	TLF TIGER LILY FLORIST IN	Fire	Special Events	1,621.91
BANK OF AMERICA	07/09/2020	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	07/09/2020	TRAFFICSAFETYSTORE.COM	Traffic & Transportation	Signs	543.87
BANK OF AMERICA	07/09/2020	TREADMAXX AUGU-G92	Fleet Management	Tires & Tubes	261.49
BANK OF AMERICA	07/09/2020	TREKBICYCLE CHARLESTON	Livability	Equipment, Non-Capital	893.70
BANK OF AMERICA	07/09/2020	TRI COUNTY LINE-X	Construction	Supplies, Const Materials	900.00
BANK OF AMERICA	07/09/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	159.90
BANK OF AMERICA	07/09/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	230.86
BANK OF AMERICA	07/09/2020	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	334.36
BANK OF AMERICA	07/09/2020	UNIFORMS BY JOHN	Livability	Uniforms & Protective	577.70
BANK OF AMERICA	07/09/2020	UNITED RENTALS #005887	Streets & Sidewalks	Supplies, Const Materials	552.63
BANK OF AMERICA	07/09/2020	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	304.80
BANK OF AMERICA	07/09/2020	UNITED RENTALS #018477	Streets & Sidewalks	Supplies, Safety	154.50
BANK OF AMERICA	07/09/2020	UNITED RENTALS #018477	Streets & Sidewalks	Repairs, Equipment	206.75
BANK OF AMERICA	07/09/2020	UNITY MANUFACTURING CO	Police	Repairs, Vehicle	311.02
BANK OF AMERICA	07/09/2020	USPS PO 4514830245	Municipal Golf Course	CR-General Merchandise	153.15
BANK OF AMERICA	07/09/2020	VEREENS TURF CENTER	Municipal Golf Course	Supplies, Agricultural	326.48
BANK OF AMERICA	07/09/2020	VERMEER MID ATLANTIC SUMM	Fleet Management	Repairs, Vehicle	183.52
BANK OF AMERICA	07/09/2020	VERMEER MID ATLANTIC SUMM	Fleet Management	Repairs, Vehicle	367.03
BANK OF AMERICA	07/09/2020	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Small Hand Tools	274.91
BANK OF AMERICA	07/09/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	280.06
BANK OF AMERICA	07/09/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	524.72
BANK OF AMERICA	07/09/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	239.20
BANK OF AMERICA	07/09/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	163.00
BANK OF AMERICA	07/09/2020	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	453.74
BANK OF AMERICA	07/09/2020	WAL-MART #2348	JIRC	Day Camps	279.47
BANK OF AMERICA	07/09/2020	WALGREENS #15512	Gymnastics Training Center	Supplies, Medical &	152.58
BANK OF AMERICA	07/09/2020	WALLCUR LLC	Fire	Supplies, Medical &	279.01
BANK OF AMERICA	07/09/2020	WALMART.COM	Playground Programs	Day Camps	200.56

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	07/09/2020	WATERSAFETY	Aquatics	Supplies, Medical &	479.79
BANK OF AMERICA	07/09/2020	WAV AIR CANNONS	Community Outreach	Prevention Programs	420.00
BANK OF AMERICA	07/09/2020	WAV AIR CANNONS	Community Outreach	Prevention Programs	995.00
BANK OF AMERICA	07/09/2020	WEST MARINE #1264	Maritime Center	Repairs, Equipment	784.75
BANK OF AMERICA	07/09/2020	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	436.91
BANK OF AMERICA	07/09/2020	WHOLESALE APPLIANCE CENT	Fire	Maintenance, General	436.91
BANK OF AMERICA	07/09/2020	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	654.91
BANK OF AMERICA	07/09/2020	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	233.82
BANK OF AMERICA	07/09/2020	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Supplies, Parts	151.51
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #1748	Bees Landing Rec Center	Day Camps	352.88
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #1748	Bees Landing Rec Center	Day Camps	297.78
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #1748	Bees Landing Rec Center	Day Camps	317.41
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #2348	Community Programs	Day Camps	277.42
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	329.16
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #3367	Community Programs	Supplies, Specialized Dept	181.50
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #3367	Community Programs	Day Camps	354.87
BANK OF AMERICA	07/09/2020	WM SUPERCENTER #628	Arthur Christopher Comm Ctr	Day Camps	167.28
BANK OF AMERICA	07/09/2020	WP LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	227.84
BANK OF AMERICA	07/09/2020	WPSG, INC.	Fire	Supplies, Specialized Dept	275.17
BANK OF AMERICA	07/09/2020	WULBERN KOVAL CO INC	Finance	Supplies, Office	477.99
BANK OF AMERICA	07/09/2020	WULBERN KOVAL CO INC	Fire	Supplies, Office	248.47
BANK OF AMERICA	07/09/2020	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	811.79
BANK OF AMERICA	07/09/2020	WULBERN KOVAL CO INC	Trash Collection	Small Hand Tools	173.71
BANK OF AMERICA	07/09/2020	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	664.25
BANK OF AMERICA	07/09/2020	WW WILLIAMS	Fire	Repairs, Vehicle	201.15
BANK OF AMERICA	07/09/2020	WWW.NORTHERNSAFETY.COM	Stormwater Utility Operations	Uniforms & Protective	158.17
BANK OF AMERICA	07/09/2020	WWW.NORTHERNSAFETY.COM	Stormwater Utility Operations	Uniforms & Protective	508.26
BANK OF AMERICA	07/09/2020	WWW.NORTHERNSAFETY.COM	Stormwater Utility Operations	Uniforms & Protective	168.81
BANK OF AMERICA	07/09/2020	WWW.NORTHERNSAFETY.COM	Municipal Court	Supplies, Office	211.38
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Fire	Electricity	766.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	503.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Angel Oak	Electricity	249.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	784.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	3,613.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	386.21
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	927.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	679.20
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	221.11
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	515.60
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,775.97
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	195.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	410.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	652.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	2,389.07
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	424.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	07/09/2020	Electrical Services	Electrical	Street Lights(Electricity)	273.00
CHARLESTON AREA REGIONAL	07/09/2020	DASH Shuttle	State Accomodation Tax Com	DASH Shuttle	87,211.33
CHARLESTON AREA REGIONAL	07/09/2020	DASH Shuttle	Non-Departmental	DASH Shuttle	58,024.67
DUNCAN PARKING TECHNOLOGIES	07/09/2020	CC TRANSACTION FEE-JUN2020	Parking Meters	Bank Service Charges	3,340.98
EVENING POST PUBLISHING COMPAN	07/09/2020	Renewal/Mayor's Office #36667	Mayor's Office	Memberships, Dues &	449.00
IN EVERY STORY	07/09/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,693.02
INTERNATIONAL AFRICAN AMERICAN	07/09/2020	2020 QUARTERLY SUPPORT	Hospitality Fee Cultural Recre	Int'l African-Amer	200,000.00
JOHNSON LASCHOBER & ASSOCIATES	07/09/2020	CP1812 Stoney Field Renovation	Stoney Field Renovations	Capital Engineering	3,900.00
LOW COUNTRY DOCUMENTATION	07/09/2020	Monthly invoice	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	07/09/2020	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
MALLORY SAFETY AND SUPPLY	07/09/2020	Hand Sanitizer - 8 oz. bottles	Emergency Preparedness #1	Supplies, Miscellaneous	5,419.00
UNIFIRST CORPORATION	07/09/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	317.27
UNIFIRST CORPORATION	07/09/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	571.49
UNIFIRST CORPORATION	07/09/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	230.26
UNIFIRST CORPORATION	07/09/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	159.99

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	07/09/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	193.29
WILLIAMS, LINDA KATHERINE	07/09/2020	Pymt 1of2-LQAGP Grnt#20-01-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
A&A REFRIGERATION	07/10/2020	REPAIR EVIDENCE REFRIGERATOR	Police	Maintenance, General	180.00
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Angel Oak	Agency Temporaries	723.80
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,093.40
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	151.53
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	3,251.81
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Trash Collection	Agency Temporaries	3,767.10
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,256.06
ALTERNATIVE STAFFING	07/10/2020	Agency Temporaries	Maritime Center	Agency Temporaries	414.70
BENDT BROTHERS UPHOLSTERY	07/10/2020	Labor	Fire	Repairs, Vehicle	680.00
BENDT BROTHERS UPHOLSTERY	07/10/2020	Materials	Fire	Repairs, Vehicle	348.80
BLANTON'S MECHANICAL & SONS	07/10/2020	air compresor for walkin coole	Municipal Golf Course	Maintenance, General	4,749.00
CONKLIN, MACKENZIE	07/10/2020	TORT CLAIM DOI-01/21/2020	Non-Departmental	Miscellaneous Claims	493.33
DAVIS AND FLOYD	07/10/2020	Phase 4 CEI Scvs-Amend # 18	Spring Fishburne Phase 4	Capital Engineering	199,045.90
FRASIER TIRE SERVICE	07/10/2020	6/18/20 INV 654654 P235/50R1	Police	Tires & Tubes	2,185.84
FRASIER TIRE SERVICE	07/10/2020	LT285/75R16 WRL AT ADVENTURE T	Police	Tires & Tubes	778.71
GARYS PAINT AND BODY	07/10/2020	6/12/20 INV 3644 FENDER REPA	Police	Repairs, Vehicle	550.40
GARYS PAINT AND BODY	07/10/2020	6/12/20 INV 3647 REPAIRS TO	Police	Repairs, Vehicle	1,485.20
GARYS PAINT AND BODY	07/10/2020	6/16/20 INV 3649 REPAIRS TO	Police	Repairs, Vehicle	3,008.85
GARYS PAINT AND BODY	07/10/2020	6/17/20 INV 3651 REPAIRS TO	Police	Repairs, Vehicle	1,492.80
GARYS PAINT AND BODY	07/10/2020	6/19/20 INV 3656 BUMPER REPA	Police	Repairs, Vehicle	676.00
GARYS PAINT AND BODY	07/10/2020	6/29 INV 3670 REPAIRS TO FRT	Police	Repairs, Vehicle	3,249.35
GARYS PAINT AND BODY	07/10/2020	6/29 INV 3671 L FRT DOOR SHE	Police	Repairs, Vehicle	4,031.70
GATCH ELECTRICAL CONTRACTORS	07/10/2020	Electrical Renovation	JPR, Jr Ballpark	Maintenance, General	119,070.00
HAY TIRE COMPANY	07/10/2020	P235/55R17SL RS-A EAGLE TIRES	Police	Tires & Tubes	2,289.00
HERALD OFFICE SUPPLY	07/10/2020	MAS00972 Big Foot Doorstep Hea	Emergency Preparedness #1	Supplies, Medical &	176.96
HIRE QUEST	07/10/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HIRE QUEST	07/10/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HOWROYD-WRIGHT EMPLOYMENT	07/10/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	613.41
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES	Fleet Management	Tires & Tubes	2,991.42
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,673.80
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES /	Fleet Management	Tires & Tubes	3,528.09
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES / SEALANT	Fleet Management	Tires & Tubes	256.15

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES / LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES / LABOR MOUNT	Fleet Management	Tires & Tubes	251.65
J H WILLIAMS CORPORATION	07/10/2020	STOCK TIRES / MOUNT LABOR	Fleet Management	Tires & Tubes	239.80
JONES FORD	07/10/2020	6/30 INV 5055843 GASKETS, PU	Police	Repairs, Vehicle	172.77
KIMLEY-HORN AND ASSOCIATES INC	07/10/2020	Eng on WA Circle Road Design	W/A Circle Access Road	Capital Engineering	3,460.00
LIOLLIO ARCHITECTURE	07/10/2020	9.05% Additional Services	Huger St FS#8 Retrofit	Capital Engineering	3,140.00
PALMETTO GUNITE CONSTRUCTION	07/10/2020	Contract not to exceed \$230,00	Brick Arch Repairs	Repairs, Emergency	221,309.20
PALMETTO GUNITE CONSTRUCTION	07/10/2020	New manhole & cover install at	Brick Arch Repairs	Services, Construction	49,500.00
SAFEWARE	07/10/2020	RAELINK3 Mesh RAE, #029-0695-0	2019 PSG EMW-PU-00344 Fire	Equipment, Machines	2,759.29
SC BATTERY	07/10/2020	5/18/20 INV 902032042 MT-65	Police	Repairs, Vehicle	702.53
SC BATTERY	07/10/2020	6/22/20 INV 902032507 MT-65	Police	Repairs, Vehicle	400.95
SC BATTERY	07/10/2020	6/29 INV 902032636 MT-65 BAT	Police	Repairs, Vehicle	601.42
TERRACON CONSULTANTS	07/10/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	3,725.00
WILLIAMS SCOTSMAN	07/10/2020	Rental Payment/July 2020	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	07/10/2020	Rental Payment/July 2020	Fire Department - Training	Rents, Space Cost	1,192.30
AT&T	07/13/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	359.02
AT&T	07/13/2020	Communications Services	Information Systems	Telephone	1,521.06
AT&T	07/13/2020	Communications Services	Public Safety InfoTechnology	Telephone	474.27
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Facilities Maintenance	Water	157.38
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Fire	Water	173.07
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Fire	Water	187.99
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Fire	Water	434.25
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Fire	Water	174.53
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Fire	Water	193.51
CHARLESTON WATER SYSTEMS	07/13/2020	Water Services	Fire	Water	223.42
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	231.43
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/1173 Ft. Johnson Rd	Public Safety InfoTechnology	Telephone	232.60
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/1451 King Street Ext	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	232.75
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	226.61
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	232.74
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/265 Fishburne	Information Systems	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	223.73

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/375 Meeting	Public Safety InfoTechnology	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	07/13/2020	Service/780 Playground	Information Systems	Telephone	164.85
DBA DKM SERVICES	07/13/2020	Waste Management	Tourism	Animal Waste	13,000.00
EWING IRRIGATION PRODUCTS	07/13/2020	Solenoids for Irrigation Heads	Municipal Golf Course	Supplies, Agricultural	436.00
FORENSIC COMPUTERS	07/13/2020	Forensic Computer Model Air-LI	Coverdell 2019CDBX0069	Supplies, Medical &	3,949.00
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	374.50
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	882.90
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,188.10
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	3,076.21
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	469.53
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,011.06
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	686.70
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	322.10
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	250.11
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	201.93
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.61
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	243.62
GALLS	07/13/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	267.81
HERALD OFFICE SUPPLY	07/13/2020	#SP66-246039TWT, Custom Size W	Parking Tickets Revenue Coll	Furniture, Non-Capital	1,896.60
KAUFFMAN TIRE	07/13/2020	STOCK TIRES	Fleet Management	Tires & Tubes	661.14
LOW COUNTRY DOCUMENTATION	07/13/2020	CP1532 Fire Station 6 structur	Fire Station #6 Retrofit	Capital Proj Professional	185.00
MATT3 X-RAY WELDING SERVICES	07/13/2020	UNIT # CE28601 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	3,200.00
NJ CRIMINAL INTERDICTION	07/13/2020	STREET COP TRAINING REG	Police	Employee Travel &	175.00
PALMETTO FORD	07/13/2020	6/02/20 INV 483275 BUMPER AS	Police	Repairs, Vehicle	279.13
PALMETTO FORD	07/13/2020	6/16/20 INV 483584 MCF, DEPO	Police	Repairs, Vehicle	405.90
PALMETTO FORD	07/13/2020	6/16/20 INV 483593 KIT- ALA	Police	Repairs, Vehicle	265.39
PALMETTO FORD	07/13/2020	6/16/20 INV 483607 WHEEL COV	Police	Repairs, Vehicle	327.04
PALMETTO FORD	07/13/2020	6/23/20 INV 483772 SHAFT ASY	Police	Repairs, Vehicle	525.21
PALMETTO FORD	07/13/2020	6/24/20 INV 483778 WHEEL COV	Police	Repairs, Vehicle	647.37
PALMETTO FORD	07/13/2020	6/24/20 INV 483779 MCFs, DEP	Police	Repairs, Vehicle	479.92
PALMETTO FORD	07/13/2020	6/24/20 INV 483781 MCF	Police	Repairs, Vehicle	405.89
PALMETTO FORD	07/13/2020	6/26/20 INV 483847 DECAL, SE	Police	Repairs, Vehicle	469.79
PALMETTO FORD	07/13/2020	6/30 INV 483960 WHEEL COVERS	Police	Repairs, Vehicle	245.28
SC DEPARTMENT OF REVENUE	07/13/2020	L010524925 AO SLSTX 20 JUN	Angel Oak	Taxes	2,009.13

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SC DEPARTMENT OF REVENUE	07/13/2020	L010787151 SLSTAX 20 JUN	Old Slave Mart Museum	Taxes	258.04
ST JOHNS WATER COMPANY	07/13/2020	0100081700 Thru 6/15/20	Fire	Water	4,300.73
STAPLES CONTRACT COMMERCIAL	07/13/2020	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	182.02
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Coverdell 2019CDBX0069	Supplies, Medical &	355.41
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Emergency Preparedness #1	Supplies, Miscellaneous	487.71
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Capitalized Software	450.09
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Capitalized Software	450.09
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Capitalized Software	450.09
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Capitalized Software	450.09
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Capitalized Software	450.09
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Capitalized Software	450.09
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Non-Capital Software	1,872.45
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Information Systems	Non-Capital Software	180.00
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Police	Leases, Equipment	342.00
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	2019 DHEC LC-0-413 Health	Equipment, Machines	702.00
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	2019 DHEC LC-0-413 Health	Equipment, Machines	702.00
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	2019 DHEC LC-0-413 Health	Equipment, Machines	359.10
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Parking Meters	Supplies, Parts	552.24
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	1,695.22
STATE OF SOUTH CAROLINA	07/13/2020	State Use Tax payment	Fleet Management	Repairs, Vehicle	173.25
STEVE ELLIS AUTOMOTIVE	07/13/2020	UNIT # CV735 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,225.64
STEVE ELLIS AUTOMOTIVE	07/13/2020	UNIT # CV735/ LABOR	Stormwater Utility Operations	Repairs, Vehicle	552.50
TURNER CONSTRUCTION COMPANY	07/13/2020	Construction Scvs-June 30,2020	Intl African Amer Museum	Capital Construction	2,798,920.58
UNIVERSITY OF LOUISVILLE	07/13/2020	144TH ADMIN OFCRS COURSE REG	Police	Employee Travel &	6,245.00
AMAZON.COM LLC	07/14/2020	Equipment, Non-Cap Computer	Garbage Collection	Equipment, Non-Cap	272.49
BOOTJACK	07/14/2020	2020 Safety Boots	Safety Management	Uniforms & Protective	536.21
CARPENTER ENTERPRISES	07/14/2020	Sanitizer	Community Programs	Day Camps	254.78
CARPENTER ENTERPRISES	07/14/2020	Sanitizer	JIRC	Day Camps	218.00
CARPENTER ENTERPRISES	07/14/2020	Sanitizer	Aquatics	Supplies, Cleaning &	218.00
CARPENTER ENTERPRISES	07/14/2020	Sanitizer	Youth Sports	Supplies, Cleaning &	327.00
CHARLESTON DIGITAL CORRIDOR FO	07/14/2020	RENT, SPACE COST-2QTR 2020	Technology Business	Rents, Space Cost	112,185.00
CHARLESTON DIGITAL CORRIDOR FO	07/14/2020	WEST EDGE MGT FEE JUL-SEPT2020	Non-Departmental	Rents, Space Cost	36,000.00
CHARLESTON DIGITAL CORRIDOR FO	07/14/2020	WEST EDGE MGT FEE-JUL-SEPT2020	Non-Departmental	Charleston Digital Corridor	24,999.99
CHARLESTON SPECIALTY FOODS	07/14/2020	assort cookies	Angel Oak	CR-General Merchandise	311.85
CHARLESTON SPECIALTY FOODS	07/14/2020	bag taffy	Angel Oak	CR-General Merchandise	312.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON SPECIALTY FOODS	07/14/2020	benne wafers	Angel Oak	CR-General Merchandise	189.00
CONCRETE SUPPLY CO	07/14/2020	47 Fenwick dr	Streets & Sidewalks	Supplies, Const Materials	779.35
COUNTY OF CHARLESTON FACILITIE	07/14/2020	CUMBERLAND ST GARAGE JUN2020	Parking Grg-Cumberland Street	Rents, Space Cost	30,605.30
F.A. BARTLETT TREE EXPERT COMP	07/14/2020	Angel Oak - systemic soil trea	Parks Maintenance Projects	Maintenance, Tree	540.00
GLOBAL TRACKING	07/14/2020	Equipment, Non-Cap Computer	Trash Collection	Equipment, Non-Cap	1,077.75
LAWMEN'S SAFETY SUPPLY	07/14/2020	Insurance Broker Services	Police	Uniforms & Protective	860.01
LAWMEN'S SAFETY SUPPLY	07/14/2020	SHIPPING FEE - PO154894	Police	Postage	298.11
LAWMEN'S SAFETY SUPPLY	07/14/2020	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	494.19
LAWMEN'S SAFETY SUPPLY	07/14/2020	Supplies, Specialized Dept	Police	Supplies, Specialized Dept	361.74
LEGGETT PROFESSIONAL TREE SERV	07/14/2020	2020 Vegetation & Debris Remov	CDBG 45th Yr Subrecipient	Code Enforcement	1,394.80
MAXIMUM POWER GENERATOR	07/14/2020	Gaillard, Item SL14DA, battery	Gaillard Complex	Maintenance, General	429.35
MUNICIPAL CODE CORPORATION	07/14/2020	MUNIDOCs 7/1/2020-6/30/2021	City Council	Services, Printing	500.00
NEXTGEN TECHNOLOGIES	07/14/2020	Electrified Strike for Courts	Information Systems	Equipment, Non-Cap	577.70
PARKS AUTO PARTS	07/14/2020	6/10/20 INV WA8273159 HUB AS	Police	Repairs, Vehicle	406.81
PARKS AUTO PARTS	07/14/2020	6/17/20 INV WA8287634 BRAKE	Police	Repairs, Vehicle	217.17
PARKS AUTO PARTS	07/14/2020	6/23/20 INV RD8298964 MINIAT	Police	Repairs, Vehicle	1,850.48
PARKS AUTO PARTS	07/14/2020	6/23/20 INV WA8299004 MERCON	Police	Gas,Oil & Lubricants	254.28
SC BATTERY	07/14/2020	7/6 INV 902032723 MT-65 BATT	Police	Repairs, Vehicle	400.95
SITEONE LANDSCAPE SUPPLY HOLDI	07/14/2020	Various locations - Item 83013	Grounds Maintenance	Supplies, Agricultural	419.67
SNIDER TIRE	07/14/2020	Invoice 8092137 labor	Fire	Tires & Tubes	229.00
SNIDER TIRE	07/14/2020	LT265/70R16 BF Goodrich , spec	Fire	Tires & Tubes	823.91
SNIDER TIRE	07/14/2020	Lt265?70R17BF goodrich Batalli	Fire	Tires & Tubes	732.48
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Aquatics	Electricity	2,419.72
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Aquatics	Heating & Fuel Oil	355.24
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	438.33
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	116 Meeting Street	Electricity	1,877.96
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	1,207.87
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Parks Administration	Electricity	2,957.42
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Visitor Center Building	Electricity	698.23
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Visitor Center Building	Electricity	654.31
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Visitor Center Building	Electricity	574.82
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Old Slave Mart Museum	Electricity	151.03
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	City Market	Electricity	629.73
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Recreation Programs	Electricity	266.08
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Grounds Maintenance	Electricity	997.35

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	St.Julian Devine	Electricity	1,707.27
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Parking Lot-BAM	Electricity	276.43
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Stormwater Utility Operations	Electricity	403.29
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Maritime Center	Electricity	1,302.74
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Environmental Services Admin	Electricity	846.73
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	612.46
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Municipal Golf Course	Electricity	474.41
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Municipal Golf Course	Electricity	1,432.05
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Charleston Tennis Center	Electricity	309.37
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	521.68
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Charleston Tennis Center	Electricity	152.77
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	West Ashley Park	Electricity	160.04
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	393.04
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	West Ashley Park	Electricity	323.81
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	West Ashley Park	Electricity	194.12
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	254.36
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Municipal Golf Course	Electricity	222.46
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	929.89
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	157.31
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	257.19
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Gallery at Waterfront Park	Electricity	959.69
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	50 Broad Street	Electricity	403.29
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	City Hall	Electricity	2,955.21
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	186.38
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Electricity	795.54
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Dock Street Theatre	Electricity	7,138.67
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire Department - Training	Electricity	692.06
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	581.09
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	516.25
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	745.86
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fire	Heating & Fuel Oil	158.45
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Visitor Center Building	Electricity	509.35
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	East Bay Prioleau St Garage	Electricity	257.71
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Traffic & Transportation	Electricity	394.06
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	629.52

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Parking Garage, Mid Town	Electricity	1,252.85
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Gaillard Complex	Electricity	4,791.74
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Gaillard Complex	Electricity	17,838.82
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	41,623.90
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	637.67
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Parking Facilities Admin-ABM	Electricity	163.12
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Non-Departmental	Cooperative Agreements	1,032.70
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	321.82
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Parking Grg-Cumberland Street	Electricity	181.15
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Electrical	Street Lights(Electricity)	578.35
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Fleet Management	Electricity	2,328.00
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	226.44
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	850.92
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	639.03
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Police	Electricity	288.15
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Charleston Tennis Center	Electricity	199.35
SOUTH CAROLINA ELECTRIC AND GA	07/14/2020	Electric Charges	Recreation Programs	Electricity	297.87
SOUTH CAROLINA RETIREMENT SYST	07/14/2020	Retirement Contributions	Police	SC Police Retirement	2,142.80
SOUTH CAROLINA RETIREMENT SYST	07/14/2020	Retirement Contributions	Police	SC Police Retirement	2,318.82
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	258.75
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	470.99
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Police	Supplies, Specialized Dept	158.76
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	675.67
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Fire	Supplies, Specialized Dept	218.99
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Municipal Golf Course	Supplies, Agricultural	198.00
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	GIS	Employee Travel &	269.55
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	State Signalization	526.50
STATE OF SOUTH CAROLINA	07/14/2020	M140670021#017-061520-010121	Municipal Golf Course	Insurance	286.12
STATE OF SOUTH CAROLINA	07/14/2020	M140670021#019-062420-010121	Municipal Golf Course	Insurance	311.07
STATE OF SOUTH CAROLINA	07/14/2020	M140670021#020-062620-010121	General Insurance	Insurance, Autos & Trucks	552.13
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Fire	Supplies,Boarding &	408.96
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	Supplies, Parts	166.50
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	State Signalization	657.00
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	292.16
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Fleet Management	Repairs, Vehicle	162.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,246.39
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	521.45
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Traffic & Transportation	Supplies, Parts	477.00
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Stormwater Utility Operations	Repairs, Vehicle	351.72
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	336.60
STATE OF SOUTH CAROLINA	07/14/2020	State Use Tax payment	Fire	Supplies, Medical &	501.90
UNITED SITE SERVICES OF MARYLA	07/14/2020	Handwash Station/35 Walnut	Emergency Preparedness #1	Community Outreach	240.32
UNITED SITE SERVICES OF MARYLA	07/14/2020	Handwash Station/77 America	Emergency Preparedness #1	Community Outreach	240.32
UNITED SITE SERVICES OF MARYLA	07/14/2020	Handwash Station/Marion Sq	Emergency Preparedness #1	Community Outreach	240.32
UNITED SITE SERVICES OF MARYLA	07/14/2020	Handwashing Station/June 2020	Emergency Preparedness #1	Community Outreach	2,505.00
US KIDS GOLF	07/14/2020	golf clubs	Municipal Golf Course	CR-General Merchandise	369.46
ALTERNATIVE STAFFING	07/15/2020	Agency Temporaries	Maritime Center	Agency Temporaries	526.35
ALTERNATIVE STAFFING	07/15/2020	Agency Temporaries	Maritime Center	Agency Temporaries	542.30
AMAZON.COM LLC	07/15/2020	Supplies, Office	Environmental Services Admin	Supplies, Office	198.31
AT&T	07/15/2020	Communications Services	Public Safety InfoTechnology	Telephone	1,272.88
AT&T	07/15/2020	Communications Services	Information Systems	Telephone	2,203.14
AT&T	07/15/2020	Communications Services	Police	Telephone	359.97
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/1352 Old Towne Rd	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/155 Jackson	Information Systems	Telephone	164.85
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	170.06
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/2 George	Information Systems	Telephone	459.75
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/3545 Mary Ader	Information Systems	Telephone	270.07
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/5 Cannon	Public Safety InfoTechnology	Telephone	241.57
COMCAST CABLEVISION OF CAROLIN	07/15/2020	Service/645 Meeting	Public Safety InfoTechnology	Telephone	170.06
DBA DKM SERVICES	07/15/2020	Various Locations - pallet of	Keep Charleston Beautiful	Pick Up After Your Pet	1,989.25
DORSEY TIRE COMPANY	07/15/2020	RIM REFINISHING	Fleet Management	Tires & Tubes	256.70
DORSEY TIRE COMPANY	07/15/2020	STOCK TIRES	Fleet Management	Tires & Tubes	251.79
DORSEY TIRE COMPANY	07/15/2020	STOCK TIRES	Fleet Management	Tires & Tubes	1,140.71
DORSEY TIRE COMPANY	07/15/2020	STOCK TIRES	Fleet Management	Tires & Tubes	222.79
DORSEY TIRE COMPANY	07/15/2020	STOCK TIRES	Fleet Management	Tires & Tubes	652.10
DORSEY TIRE COMPANY	07/15/2020	STOCK TIRES	Fleet Management	Tires & Tubes	163.50
DORSEY TIRE COMPANY	07/15/2020	STOCK TIRES	Fleet Management	Tires & Tubes	534.92
FERGUSON ENTERPRISES	07/15/2020	Item MLIL15 lil max 15 gpm hdp	Municipal Golf Course	Maintenance, General	521.88
FERGUSON ENTERPRISES	07/15/2020	Municipal Golf Course - Item T	Municipal Golf Course	Maintenance, General	196.20

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	07/15/2020	7/7 INV 655107 245/55R18 EAG	Police	Tires & Tubes	2,973.95
GARYS PAINT AND BODY	07/15/2020	7/6 INV 3682 REPAIRS TO WIND	Police	Repairs, Vehicle	1,948.22
GARYS PAINT AND BODY	07/15/2020	7/6 INV 3684 REPAIRS TO L QU	Police	Repairs, Vehicle	897.20
GLOBAL PUBLIC SAFETY	07/15/2020	7/7 INV 177010 POLICE WORD S	Police	Repairs, Vehicle	915.60
HOME DEPOT	07/15/2020	823 MEETING ST-SOAP DISPENSERS	Facilities Maintenance	Supplies, Cleaning &	374.09
IPW CONSTRUCTION GROUP	07/15/2020	Work completed thru 6/25/20	Fire Station #6 Retrofit	Capital Construction	240,268.14
JAY DEE CONTRACTORS INC	07/15/2020	Construction Services	Spring Fishburne - Phase 3	Capital Construction	281,627.00
LEVEL 3 FINANCING	07/15/2020	ACCT 02047217382	Telecommunications	Telephone	5,849.35
PALMETTO SCHEDULING	07/15/2020	CP1521 - Fire Station 11 - Sav	Savannah Hwy Fire Station	Capital Engineering	950.00
PARKS AUTO PARTS	07/15/2020	7/1 INV RD8318274 BELT TENSI	Police	Repairs, Vehicle	1,716.68
PRO BONO LEGAL SERVICES	07/15/2020	Legal Services-June 2020	CDBG 45th Yr Subrecipient	Charleston Pro-Bono Legal	1,069.50
PROPUMP AND CONTROLS	07/15/2020	Pump House Preventative Mainte	Municipal Golf Course	Supplies, Agricultural	1,207.59
ROGUE MOTION MARINE	07/15/2020	6/24 INV 3447 ENGINE KIT (WI	Police	Repairs, Vehicle	2,316.58
SPARTAN FIRE AND EMERGENCY APP	07/15/2020	Federal Q clutch kit , L-101	Fire	Repairs, Vehicle	178.54
SPARTAN FIRE AND EMERGENCY APP	07/15/2020	Hose Bed net, E106	Fire	Repairs, Vehicle	629.54
SPARTAN FIRE AND EMERGENCY APP	07/15/2020	Rollup Door parts E 103	Fire	Repairs, Vehicle	1,877.22
SPARTAN FIRE AND EMERGENCY APP	07/15/2020	Seatbelts Engine 118	Fire	Repairs, Vehicle	755.58
SPARTAN FIRE AND EMERGENCY APP	07/15/2020	Window regulator, Tower 102	Fire	Repairs, Vehicle	469.30
SUMMIT ENGINEERING LABORATORY	07/15/2020	concrete test cylinders	Facilities Maintenance	Maintenance, General	450.00
SUMMIT ENGINEERING LABORATORY	07/15/2020	professional - field on 1/6/20	Facilities Maintenance	Maintenance, General	200.00
SUMMIT ENGINEERING LABORATORY	07/15/2020	special inspector concrete on	Facilities Maintenance	Maintenance, General	165.00
SUMMIT ENGINEERING LABORATORY	07/15/2020	special inspector concrete on	Facilities Maintenance	Maintenance, General	275.00
SUMMIT ENGINEERING LABORATORY	07/15/2020	special inspector concrete on	Facilities Maintenance	Maintenance, General	330.00
UNITED STATES TREASURY	07/15/2020	HEALTHCARE-FORM 720	Employee Benefits	Healthcare	6,731.00
VEREEN STORES	07/15/2020	Herbicide	Municipal Golf Course	Supplies, Agricultural	767.78
ALTERNATIVE STAFFING	07/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,298.42
ALTERNATIVE STAFFING	07/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	184.74
ALTERNATIVE STAFFING	07/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,836.79
AMAZON.COM LLC	07/16/2020	Stens 770-704 Bar and Chain Oi	Stormwater Utility Operations	Supplies, Const Materials	183.88
BEHAVIORAL SYSTEMS	07/16/2020	Bground & Drug Tests-JUNE2020	Police	Background Checks &	625.00
CAROLINA ENVIRONMENTAL	07/16/2020	UNIT # CV142 / PARTS	Fleet Management	Repairs, Vehicle	1,081.28
COUNTY OF CHARLESTON FACILITIE	07/16/2020	CUMBERLAND ST GARAGE-MAY2020	Parking Grg-Cumberland Street	Rents, Space Cost	41,900.32
DAVIS AND FLOYD	07/16/2020	Phase 3 CEI Svcs-Amend #19	Spring Fishburne - Phase 3	Capital Engineering	97,454.84
EVANS AND SCHMIDT ARCHITECTS	07/16/2020	Construction Admin (10%)	Fire Station #6 Retrofit	Capital Engineering	5,950.00
FIELDS ORNAMENTAL IRON & WELDI	07/16/2020	UNIT # CV808 / LABOR	Fleet Management	Repairs, Vehicle	534.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FLEET CONCEPTS	07/16/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	756.24
FLEET CONCEPTS	07/16/2020	UNIT # CV724 / PARTS	Fleet Management	Repairs, Vehicle	196.09
GREGG, TRAVIS	07/16/2020	App#2-FEMA Gener for 4 CFD Sta	CFD FEMA Generators 2018	Capital Construction	40,500.00
GREGG, TRAVIS	07/16/2020	App#3 for Constr FEMA Gen/CFD	CFD FEMA Generators 2018	Capital Construction	27,900.00
HILL CONSTRUCTION SERVICES OF	07/16/2020	Constr Scvs pay App #09	CPD Forensic Services Building	Capital Construction	915,148.35
IN EVERY STORY	07/16/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	490.14
J AND M FOUNDRY	07/16/2020	Catch Basins	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
JOHNSON MIRMIRAN & THOMPSON	07/16/2020	Professional Services	Huger St Drainage	Capital Engineering	19,699.43
MACKAY COMMUNICATION	07/16/2020	Communications Charges	Telecommunications	Mobile Phones	847.26
MACKAY COMMUNICATION	07/16/2020	Communications Charges	Telecommunications	Mobile Phones	860.88
MILLER GOLF DESIGN	07/16/2020	Commencmnt of Constr Proj Mana	Muni Golf Course Construction	Capital Engineering	13,250.00
NEWCOM WIRELESS SERVICES	07/16/2020	#7170-0669-00 Getec F110 Cradl	Lease Purchase 2020	Equipment, Non-Cap	1,909.68
NEWCOM WIRELESS SERVICES	07/16/2020	#7170-0695-03 Getec Vehicle Do	Public Safety InfoTechnology	Equipment, Non-Cap	5,041.25
NEWCOM WIRELESS SERVICES	07/16/2020	#AM42T4DA9HBX Getec A140	Public Safety InfoTechnology	Equipment, Non-Cap	21,794.55
NEWCOM WIRELESS SERVICES	07/16/2020	#FL41Z4JA1HXX Getec F110	Lease Purchase 2020	Equipment, Non-Cap	25,253.12
NEWCOM WIRELESS SERVICES	07/16/2020	#GDOFUS Getac Trolley Dock	Lease Purchase 2020	Equipment, Non-Cap	1,417.00
NEWCOM WIRELESS SERVICES	07/16/2020	#GDOFUU Getec Trolley Dock	Public Safety InfoTechnology	Equipment, Non-Cap	3,624.25
NORTHERN SAFETY	07/16/2020	823 Meeting	Grounds Maintenance	Uniforms & Protective	389.08
SOUTH CAROLINA DEPARTMENT OF T	07/16/2020	Plan Review Fees	WA Greenway -	Capital Proj Professional	12,371.36
STEVE ELLIS AUTOMOTIVE	07/16/2020	UNIT # CV654 / LABOR	Fleet Management	Repairs, Vehicle	340.00
STEVE ELLIS AUTOMOTIVE	07/16/2020	UNIT # CV654 / PARTS	Fleet Management	Repairs, Vehicle	167.75
STEVE ELLIS AUTOMOTIVE	07/16/2020	UNIT # CV864 / PARTS	Fleet Management	Repairs, Vehicle	755.30
STEVE ELLIS AUTOMOTIVE	07/16/2020	UNIT # CV864 / LABOR	Fleet Management	Repairs, Vehicle	859.56
STEVE ELLIS AUTOMOTIVE	07/16/2020	UNIT # CV869 / PARTS	Fleet Management	Repairs, Vehicle	483.19
TCF NATIONAL BANK	07/16/2020	July payment	Municipal Golf Course	Leases, Equipment	861.97
THE WHITMAN GROUP	07/16/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	07/16/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
WAGGONNER & BALL	07/16/2020	Water impact and land use anal	Planning & Sustainability	Studies	50,000.00
WESTERN BRANCH DIESEL	07/16/2020	UNIT # CE28668 / PARTS	Fleet Management	Repairs, Vehicle	1,124.80
WESTERN BRANCH DIESEL	07/16/2020	UNIT 3 CE28668 / LABOR	Fleet Management	Repairs, Vehicle	715.00
ALL SEASONS LANDSCAPE AND MAIN	07/17/2020	Various - Brown mulch - quote	Grounds Maintenance	Supplies, Agricultural	2,207.25
ASEC INC. OF EAST COOPER	07/17/2020	HAND TOOL	Fleet Management	Small Hand Tools	445.81
ASEC INC. OF EAST COOPER	07/17/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	396.16
ASEC INC. OF EAST COOPER	07/17/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	236.70
ASEC INC. OF EAST COOPER	07/17/2020	UNIT # CV658 / PARTS	Fleet Management	Repairs, Vehicle	606.36

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BREWER HENDLEY OIL COMPANY	07/17/2020	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,674.24
BREWER HENDLEY OIL COMPANY	07/17/2020	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,674.24
BREWER HENDLEY OIL COMPANY	07/17/2020	BULK SUPREME MO 5W2 GF5	Fleet Management	Gas,Oil & Lubricants	1,501.05
BREWER HENDLEY OIL COMPANY	07/17/2020	DRUM HAV PRODS SYN MO 5W30 GF5	Fleet Management	Gas,Oil & Lubricants	693.62
CAROLINA PHARMACY NETWORK	07/17/2020	HEALTHCARE-ACTIVE ENROLL-JUN20	Employee Benefits	Healthcare	735.00
CAROLINA PHARMACY NETWORK	07/17/2020	HEALTHCARE-PHARMA MIN-JUN2020	Employee Benefits	Healthcare	682.50
CELLCO PARTNERSHIP	07/17/2020	Mobile Communications Services	Telecommunications	Mobile Phones	32,438.83
CELLCO PARTNERSHIP	07/17/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	31,606.88
DUNCAN PARKING TECHNOLOGIES	07/17/2020	Coin Box, Sealed, DE (Code#CB1	Parking Meters	Supplies, Parts	3,160.07
DUNCAN PARKING TECHNOLOGIES	07/17/2020	Freight / Shipping	Parking Meters	Supplies, Parts	603.89
DUNCAN PARKING TECHNOLOGIES	07/17/2020	Model 70 Single Housing (Gunme	Parking Meters	Supplies, Parts	7,834.32
FITBIT INC	07/17/2020	Healthcare	Employee Benefits	Healthcare	478.60
FORMS AND SUPPLY	07/17/2020	Office Supplies-Batteries, Pen	Information Systems	Supplies, Office	351.54
HAMILTON AUTO GLASS GROUP	07/17/2020	UNIT #CV923 / PARTS	Fleet Management	Repairs, Vehicle	182.90
HILLS MACHINERY COMPANY	07/17/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	648.70
MOTOROLA SOLUTIONS	07/17/2020	19 CFD & CPD Radio Interest	Capital Leases	Interest Expense	188,492.84
MOTOROLA SOLUTIONS	07/17/2020	2019 CFD & CPD Radio Principal	Capital Leases	Principal Payment	1,354,894.72
PIVOTAL FITNESS	07/17/2020	Employee Wellness Prog-JUNE20	Employee Benefits	Employee Wellness	912.00
SR&I (SURVEILLANCE, RESOURCE &	07/17/2020	Background & Drug Tests-JUNE20	Human Resources	Background Checks &	1,324.10
ALTERNATIVE STAFFING	07/20/2020	Agency Temporaries	Angel Oak	Agency Temporaries	893.20
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 282696 UNLEADED FUEL	Fire	Gas,Oil & Lubricants	1,272.17
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 283082 DIESEL FUEL ST 17	Fire	Gas,Oil & Lubricants	627.85
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 283222 DIESEL FUEL MILFORD	Fire	Gas,Oil & Lubricants	370.17
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 283379 UNLEADED FUEL	Fire	Gas,Oil & Lubricants	528.52
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 283604 DIESEL FUEL MILFORD	Fire	Gas,Oil & Lubricants	467.25
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 283793 UNLEADED MILFORD ST	Fire	Gas,Oil & Lubricants	478.73
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 284046 DIESEL FUEL	Fire	Gas,Oil & Lubricants	584.89
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 284081 DIESEL FUEL ST 14	Fire	Gas,Oil & Lubricants	535.98
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 284361 UNLEADED FUEL	Fire	Gas,Oil & Lubricants	472.57
CEL OIL PRODUCTS CORPORATION	07/20/2020	INV 284465 DIESEL FUEL	Fire	Gas,Oil & Lubricants	208.98
CHARLESTON TEA GARDENS	07/20/2020	assort charleston tea	Angel Oak	CR-General Merchandise	675.00
COCA-COLA BOTTLING CO CONSOLID07/20/2020	07/20/2020	assort coke soda	Angel Oak	CR-General Merchandise	378.00
COCA-COLA BOTTLING CO CONSOLID07/20/2020	07/20/2020	Resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	163.00
GULF STREAM CONSTRUCTION	07/20/2020	Final Payment & Retainage	General Repairs/Small Projects	Services, Construction	24,346.22
GULF STREAM CONSTRUCTION	07/20/2020	Work thru 06/30/20	General Repairs/Small Projects	Services, Construction	20,306.15

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HARE, KATHERINE L.	07/20/2020	12x18 prints	Angel Oak	CR-General Merchandise	315.00
HARE, KATHERINE L.	07/20/2020	16x20 prints	Angel Oak	CR-General Merchandise	240.00
HARE, KATHERINE L.	07/20/2020	4x6 matt and cards	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	07/20/2020	8x10 prints	Angel Oak	CR-General Merchandise	240.00
HARE, KATHERINE L.	07/20/2020	8x12 matt prints	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	07/20/2020	8x12 prints	Angel Oak	CR-General Merchandise	198.00
HARE, KATHERINE L.	07/20/2020	ornaments	Angel Oak	CR-General Merchandise	240.00
LOWCOUNTRY AIDS SERVICES	07/20/2020	Admin. Direct Exp. STRMU 6/20	HOPWA 2019-20,SCH19F002	Lowcountry Aids Service	17,757.86
LOWCOUNTRY AIDS SERVICES	07/20/2020	PHP-June 2020	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	728.00
UNIFIRST CORPORATION	07/20/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	159.99
UNIFIRST CORPORATION	07/20/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
B&C LAND DEVELOPMENT	07/21/2020	Install of 42" check valve	Check Valves	Capital Construction	28,110.00
CDW GOVERNMENT	07/21/2020	#415020 Tripp Lite Cat6 3'	Information Systems	Supplies, Specialized Dept	163.50
CDW GOVERNMENT	07/21/2020	#415023 Patch Cable RJ45 Blue	Information Systems	Supplies, Specialized Dept	163.50
CDW GOVERNMENT	07/21/2020	#514240 Tripp Lite Cat6 5'	Information Systems	Supplies, Specialized Dept	218.00
CDW GOVERNMENT	07/21/2020	#532864 Patch Cable RJ45 Gray	Information Systems	Supplies, Specialized Dept	245.25
CDW GOVERNMENT	07/21/2020	5449989 USB FINGER PRINT READE	Police	Equipment, Non-Cap	3,106.06
CDW GOVERNMENT	07/21/2020	Apple 11-inch iPad Pro #533769	Lease Purchase 2019	Equipment, Non-Cap	5,749.75
CDW GOVERNMENT	07/21/2020	Apple Smart Keyboard and Case	Lease Purchase 2019	Equipment, Non-Cap	1,373.40
CDW GOVERNMENT	07/21/2020	Fujitsu ScanSnap S1300i Docume	Information Systems	Equipment, Non-Cap	1,667.70
CDW GOVERNMENT	07/21/2020	StarTech.com 3 Port Portable U	Information Systems	Equipment, Non-Cap	287.76
CHARLESTON POST CARD COMPANY	07/21/2020	3D ornaments	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	07/21/2020	assort angel oak magnets	Angel Oak	CR-General Merchandise	321.00
CHARLESTON POST CARD COMPANY	07/21/2020	coasters and heavy shot	Angel Oak	CR-General Merchandise	216.00
CHARLESTON POST CARD COMPANY	07/21/2020	History of Slavery	Old Slave Mart Museum	CR-General Merchandise	305.10
CHARLESTON POST CARD COMPANY	07/21/2020	resin signs	Angel Oak	CR-General Merchandise	240.00
CHARLESTON POST CARD COMPANY	07/21/2020	wooden ornments	Angel Oak	CR-General Merchandise	250.00
CITY MARKET PRESERVATION TRUST	07/21/2020	2Q SALES COMMISSION 2020	City Market	Commissions, Sales	2,531.01
COLONIAL FUEL AND LUBRICANT SE	07/21/2020	7/11 INV 748315 PS SYN MV AT	Police	Gas,Oil & Lubricants	1,383.46
CONCRETE SUPPLY CO	07/21/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	1,417.00
CONCRETE SUPPLY CO	07/21/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	708.50
DAYS INN	07/21/2020	Housiing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	307.35
DAYS INN	07/21/2020	Housing Assist Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	1,229.40
DAYS INN	07/21/2020	Housing Assist Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	860.58
DAYS INN	07/21/2020	Housing Assist- Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	430.29

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DAYS INN	07/21/2020	Housing Assist- Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	184.41
DAYS INN	07/21/2020	Housing Assist-Tans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	491.76
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	184.41
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	860.58
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	799.11
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	676.17
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	430.29
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	491.76
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	430.29
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	430.29
DAYS INN	07/21/2020	Housing Assist-Trans Shelter	CDBG 45th Yr Rehab	Rents, Space Cost	184.41
E M SEABROOK JR	07/21/2020	CP1425 - International African	Intl African Amer Museum	Capital Engineering	333.05
FLEET CONCEPTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,024.38
FLEET CONCEPTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	348.80
FLEET CONCEPTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	926.56
FORT MILL HOUSING SERVICES	07/21/2020	July 2020 - TBRA	HOPWA 2019-20,SCH19F002	Fort Mill Housing Services	10,368.65
GLOBAL PUBLIC SAFETY	07/21/2020	6/24 INV 176869 (2020 CHEVY	Police	Supplies, New Car	4,019.31
GLOBAL PUBLIC SAFETY	07/21/2020	6/24 INV 176870 (2020 CHEVY	Police	Supplies, New Car	4,019.31
H2I GROUP	07/21/2020	Install of Fencing,Rails & Gat	Stoney Field Renovations	Capital Construction	367,956.72
HAMILTON AUTO GLASS GROUP	07/21/2020	Labor to install E118 windshie	Fire	Repairs, Vehicle	165.00
HAMILTON AUTO GLASS GROUP	07/21/2020	Windshield Squad 101 202006-25	Fire	Repairs, Vehicle	320.98
HAMILTON AUTO GLASS GROUP	07/21/2020	Windshield unit 01-001 202004-	Fire	Repairs, Vehicle	239.14
JONES FORD	07/21/2020	7/8 INV 5056285 SHAFT ASSY	Police	Repairs, Vehicle	787.81
LOW COUNTRY DOCUMENTATION	07/21/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
LOW COUNTRY DOCUMENTATION	07/21/2020	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MEDICAL UNIVERSITY HOSPITAL AU	07/21/2020	Rental Payment/Jun 2020	Police	Rents, Space Cost	1,905.50
NEWKIRK ENVIRONMENTAL	07/21/2020	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
NEWKIRK ENVIRONMENTAL	07/21/2020	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,100.00
PALMETTO FORD	07/21/2020	7/06 INV 484027 MOULDINGS	Police	Repairs, Vehicle	411.77
PALMETTO FORD	07/21/2020	7/06 INV 484028 PW, SEAL ASY	Police	Repairs, Vehicle	167.24
PALMETTO FORD	07/21/2020	7/06 INV 484029 HEADLAMP	Police	Repairs, Vehicle	514.79
PALMETTO FORD	07/21/2020	7/08 INV 484102 SEAT BELT	Police	Repairs, Vehicle	263.71
PAPER CHEMICAL SUPPLY COMPANY	07/21/2020	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	501.51
PARKS AUTO PARTS	07/21/2020	2 NEW ALTERNATOR - FORD	Fleet Management	Repairs, Vehicle	363.28
PARKS AUTO PARTS	07/21/2020	6/02 INV WA8231777 A/C PAC K	Police	Repairs, Vehicle	317.06

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	07/21/2020	7/07 INV WA8330444 ALTERNATO	Police	Repairs, Vehicle	421.79
PARKS AUTO PARTS	07/21/2020	7/08 INV WA8334026 DOOR LOCK	Police	Repairs, Vehicle	285.63
PARKS AUTO PARTS	07/21/2020	7/8 INV RD8332360 BOXED THER	Police	Repairs, Vehicle	890.39
PARKS AUTO PARTS	07/21/2020	7/8 INV WA8332378 MERCON LV	Police	Gas,Oil & Lubricants	254.28
PARKS AUTO PARTS	07/21/2020	HAND TOOLS	Fleet Management	Small Hand Tools	1,131.08
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	266.11
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	326.92
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	885.07
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	194.96
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	506.42
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	315.44
PARKS AUTO PARTS	07/21/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	708.61
PARKS AUTO PARTS	07/21/2020	UNIT # CV021 / PARTS	Fleet Management	Repairs, Vehicle	162.67
PARKS AUTO PARTS	07/21/2020	UNIT # CV023 / PARTS	Fleet Management	Repairs, Vehicle	325.34
PARKS AUTO PARTS	07/21/2020	UNIT # CV658 / PARTS	Fleet Management	Repairs, Vehicle	868.96
PARKS AUTO PARTS	07/21/2020	UNIT # CV910 / PARTS	Fleet Management	Repairs, Vehicle	273.85
PARKS AUTO PARTS	07/21/2020	UNIT # CV910 / PARTS	Fleet Management	Repairs, Vehicle	277.03
PARKS AUTO PARTS	07/21/2020	UNIT CV021 / PARTS	Fleet Management	Repairs, Vehicle	723.60
RICK HENDRICK CHEVROLET	07/21/2020	7/9 INV CVCS788635 /LABOR	Police	Repairs, Vehicle	1,017.85
RICK HENDRICK CHEVROLET	07/21/2020	7/9 INV CVCS788635 /LABOR	Police	Repairs, Vehicle	648.05
SKAT TRANSPORT	07/21/2020	UNIT # CE022 / TWO	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	07/21/2020	UNIT # CE022 / TWO	Fleet Management	Repairs, Vehicle	300.00
SOUTH CAROLINA ELECTRIC AND GA	07/21/2020	Electric Charges	Police	Electricity	361.04
STAPLES CONTRACT COMMERCIAL	07/21/2020	TRU REDâ„¢ Printer Paper, 8.5"	Police	Supplies, Office	170.89
STEVE ELLIS AUTOMOTIVE	07/21/2020	UNIT # CV794 / PART	Stormwater Utility Operations	Repairs, Vehicle	375.25
STEVE ELLIS AUTOMOTIVE	07/21/2020	UNIT # CV794 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	637.50
STEVE ELLIS AUTOMOTIVE	07/21/2020	UNIT # CV794 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	1,727.28
STEVE ELLIS AUTOMOTIVE	07/21/2020	UNIT # CV887 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	255.00
THE WHITMAN GROUP	07/21/2020	Agency Temporaries	Inspections	Agency Temporaries	772.80
TRILITERAL	07/21/2020	Birthing a Slave	Old Slave Mart Museum	CR-General Merchandise	352.80
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	572.09
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	324.84
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	233.75
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	196.79
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	193.29
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
UNIFIRST CORPORATION	07/21/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	192.70
US KIDS GOLF	07/21/2020	learning program materials	Municipal Golf Course	Supplies, Specialized Dept	253.82
W FRAZIER CONSTRUCTION	07/21/2020	57 slag	Streets & Sidewalks	Supplies, Const Materials	3,040.62
WATSON, VIRGINIA	07/21/2020	large gullah dolls	Angel Oak	CR-General Merchandise	300.00
WATSON, VIRGINIA	07/21/2020	small gullah dolls	Angel Oak	CR-General Merchandise	200.00
BARKER AIR & HYDRAULICS	07/22/2020	STOCK	Fleet Management	Repairs, Vehicle	3,391.29
BLANCHARD MACHINERY COMPANY	07/22/2020	UNIT # CE28668 / PARTS	Fleet Management	Repairs, Vehicle	808.71
BRALIN COMPANY	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	375.00
BRALIN COMPANY	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	330.00
BRALIN COMPANY	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	680.00
BROAD STREET PRINTING	07/22/2020	150 Coil bind each book	Police	Services, Printing	245.25
BROAD STREET PRINTING	07/22/2020	8.5 x 11 books, no bleed print	Police	Services, Printing	2,021.93
CHARLESTON POST CARD COMPANY	07/22/2020	Resale Items	Angel Oak	CR-General Merchandise	3,060.60
CUMMING CONSTRUCTION	07/22/2020	Construction Management Scvs	Intl African Amer Museum	Capital Proj Professional	42,097.00
DILLON SUPPLY COMPANY	07/22/2020	LB015 LEVER HOIST 1-1/2T 15'	Fleet Management	Small Hand Tools	1,057.30
DORSEY TIRE COMPANY	07/22/2020	UNIT # CV166 / TIRES	Fleet Management	Tires & Tubes	396.28
DORSEY TIRE COMPANY	07/22/2020	UNIT # CV179 / TIRE	Fleet Management	Tires & Tubes	500.31
FIELDS ORNAMENTAL IRON & WELDI	07/22/2020	UNIT # CV040 / LABOR	Fleet Management	Repairs, Vehicle	801.00
FLEET CONCEPTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,407.18
FLEET CONCEPTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	195.87
FLEET CONCEPTS	07/22/2020	UNIT # CV003 / PARTS	Fleet Management	Repairs, Vehicle	161.47
GRAINGER INDUSTRIAL SUPPLY	07/22/2020	Station cleaning supplies INV	Fire	Supplies, Cleaning &	352.27
GRAINGER INDUSTRIAL SUPPLY	07/22/2020	Station cleaning supplies INV	Fire	Supplies, Cleaning &	235.98
GRAINGER INDUSTRIAL SUPPLY	07/22/2020	Station cleaning supplies INV	Fire	Supplies, Cleaning &	274.34
GRAINGER INDUSTRIAL SUPPLY	07/22/2020	Station cleaning supplies INV	Fire	Supplies, Cleaning &	184.14
GRAINGER INDUSTRIAL SUPPLY	07/22/2020	Station cleaning supplies INV	Fire	Supplies, Cleaning &	197.19
GRAINGER INDUSTRIAL SUPPLY	07/22/2020	Toilet paper INV 9576111208	Fire	Supplies, Cleaning &	472.40
HOME DEPOT	07/22/2020	823 Meeting (90%) and City Hal	Facilities Maintenance	Supplies, Cleaning &	170.11
HOME DEPOT	07/22/2020	Item REN06002-WB Renown twl M/	Facilities Maintenance	Supplies, Cleaning &	176.58
LOWCOUNTRY FOOD BANK	07/22/2020	COMM ASST GRANT 2020	Assistance Programs	Lowcountry Food Bank	4,000.00
MANSFIELD OIL COMPANY	07/22/2020	FUEL PURCHASES-06/01-30/2020	Parking Management Services	Gas,Oil & Lubricants	476.03
MANSFIELD OIL COMPANY	07/22/2020	FUEL PURCHASES-06/01-30/2020	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	466.79

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MANSFIELD OIL COMPANY	07/22/2020	FUEL PURCHASES-06/01-30/2020	Stormwater Utility Operations	Gas,Oil & Lubricants	8,476.75
MANSFIELD OIL COMPANY	07/22/2020	FUEL PURCHASES-06/01-30/2020	Police	Gas,Oil & Lubricants	67,145.98
MANSFIELD OIL COMPANY	07/22/2020	FUEL PURCHASES-06/01-30/2020	Fire	Gas,Oil & Lubricants	9,662.77
MANSFIELD OIL COMPANY	07/22/2020	FUEL PURCHASES-06/01-30/2020	Fleet Management	Gas,Oil & Lubricants	63,633.03
MEDIA REFORM SC	07/22/2020	Pymt 1of2-LQAGP Grnt#21-01-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
NELSON PRINTING CORPORATION	07/22/2020	WAFM20-Signage Printing	West Ashley Farmers Market	Services, Printing	1,483.49
PARKS AUTO PARTS	07/22/2020	4 GROTE EMERGENCY LIGHTING	Fleet Management	Repairs, Vehicle	223.44
PARKS AUTO PARTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	217.20
PARKS AUTO PARTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,049.91
PARKS AUTO PARTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	288.22
PARKS AUTO PARTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	382.36
PARKS AUTO PARTS	07/22/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	266.94
PARKS AUTO PARTS	07/22/2020	UNIT # CV722 / PART	Fleet Management	Repairs, Vehicle	273.85
PARKS AUTO PARTS	07/22/2020	UNIT # CV765 / PARTS	Fleet Management	Repairs, Vehicle	155.55
PARKS AUTO PARTS	07/22/2020	UNIT # CV904 / PARTS	Fleet Management	Repairs, Vehicle	994.86
PRO CHEM	07/22/2020	823 MEETING ST-SWIPE INV# 752	Grounds Maintenance	Supplies, Cleaning &	697.16
PRO CHEM	07/22/2020	POWER POUCH DEGREASER	Grounds Maintenance	Supplies, Cleaning &	152.41
RAE, CANDICE A.	07/22/2020	UNIT # CE28605/ LABOR	Fleet Management	Repairs, Vehicle	3,675.00
RAE, CANDICE A.	07/22/2020	UNIT # CV912 / LABOR	Fleet Management	Repairs, Vehicle	787.50
RAE, CANDICE A.	07/22/2020	UNIT # CV912 / PARTS	Fleet Management	Repairs, Vehicle	3,263.14
RAE, CANDICE A.	07/22/2020	UNIT CE28605 / PARTS	Fleet Management	Repairs, Vehicle	2,051.43
RHOAD, TAMI BOYCE	07/22/2020	CFM20 - DESIGN	Charleston Farmer's Market	Graphic Design	240.00
S&ME	07/22/2020	Proj Man.,Special Inspec, & En	Intl African Amer Museum	Capital Engineering	29,313.75
SHERRILL-WARD, DEBRA ANN	07/22/2020	Pymt 1of2-LQAGP Grnt#21-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,915.72
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Lockwood Municipal Building	Electricity	8,453.14
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Police	Electricity	6,641.76
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	598.77
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	JPR, Jr Ballpark	Electricity	8,929.19
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	185.58
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Electrical	Heating & Fuel Oil	860.27
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,276.63
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	733.92
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Recreation Programs	Electricity	229.68
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Design Division	Electricity	187.11

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	1,275.93
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Recreation Programs	Street Lights(Electricity)	151.46
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Charleston Tennis Center	Electricity	332.86
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Aquatics	Electricity	839.42
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Recreation Programs	Electricity	261.06
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Recreation Administration	Electricity	720.40
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Grounds Maintenance	Electricity	607.23
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	164.76
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	JIRC	Electricity	211.15
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	604.10
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	JIRC	Electricity	1,783.84
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	529.33
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	West Ashley Park	Electricity	265.46
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	630.25
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	364.01
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	511.12
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	1,187.16
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Grounds Maintenance	Electricity	167.48
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Stormwater Utility Operations	Electricity	185.75
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Police	Electricity	618.03
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	495.70
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,821.19
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Bees Landing Rec Center	Electricity	2,352.79
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	3,411.21
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	517.32
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Fire	Electricity	800.09
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Cannon St. Arts Center	Electricity	594.22
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Aquatics	Electricity	326.00
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	229.64
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	750.71
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	738.80
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	JIRC	Electricity	194.12
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,132.56
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Maybank Tennis Center	Electricity	232.68
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Maybank Tennis Center	Electricity	398.91

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	198.43
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Grounds Maintenance	Electricity	231.40
SOUTH CAROLINA ELECTRIC AND GA	07/22/2020	Electric Charges	Electrical	Street Lights(Electricity)	272,365.37
THEATERMANIA.COM	07/22/2020	Ovation Licensing Q2 of 4	Charleston Farmer's Market	Box Office, Outside	1,250.00
WATSON, VIRGINIA	07/22/2020	Gullah Dolls	Angel Oak	CR-General Merchandise	500.00
ASSURED STORAGE OF CHARLESTON	07/23/2020	Rental Payment/Aug 2020	Cultural Affairs	Rents, Space Cost	357.00
AT&T	07/23/2020	Communications Services	Telecommunications	Telephone	1,204.46
AT&T	07/23/2020	Communications Services	Telecommunications	Telephone	2,629.15
BARKER AIR & HYDRAULICS	07/23/2020	SHIPPING	Fleet Management	Repairs, Vehicle	226.49
BARKER AIR & HYDRAULICS	07/23/2020	STOCK	Fleet Management	Repairs, Vehicle	603.67
BARKER AIR & HYDRAULICS	07/23/2020	STOCK	Fleet Management	Repairs, Vehicle	603.67
BARKER AIR & HYDRAULICS	07/23/2020	STOCK	Fleet Management	Repairs, Vehicle	563.18
CALLAWAY GOLF SALES COMPANY	07/23/2020	golf clubs - moore	Municipal Golf Course	CR-General Merchandise	234.00
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	274.29
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	274.29
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	274.29
CAROLINA FAMILY CARE	07/23/2020	Annual Physical	Fire	Background Checks &	274.29
CDW GOVERNMENT	07/23/2020	Microsoft Surface Docking Stat	Lease Purchase 2019	Equipment, Non-Cap	1,667.70
CDW GOVERNMENT	07/23/2020	Microsoft Surface Pen-Stylus #	Lease Purchase 2019	Equipment, Non-Cap	817.50
CDW GOVERNMENT	07/23/2020	Microsoft Surface Pro #5298666	Lease Purchase 2019	Equipment, Non-Cap	15,897.76
CDW GOVERNMENT	07/23/2020	Microsoft Surface Pro Type Cov	Lease Purchase 2019	Equipment, Non-Cap	1,090.00
CEL OIL PRODUCTS CORPORATION	07/23/2020	823 Meeting Street - marine ga	Fleet Management	Gas,Oil & Lubricants	554.75
CELLCO PARTNERSHIP	07/23/2020	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	392.95
CHARLESTON TREE COMPANY	07/23/2020	20 FELIX ST-REMOVAL OF DEAD HA	Parks Maintenance Projects	Maintenance, Tree	650.00
COUNTY OF CHARLESTON	07/23/2020	GAILLIARD CENTER-HAZ MAT FEES (	Gaillard Complex	Tickets, Licenses &	400.00
DILLON, PATRICK	07/23/2020	VARIOUS LOCATIONS-REPAIR CLEAN	Electrical	Maintenance, General	3,780.00
FIRE & LIFE SAFETY AMERICA	07/23/2020	CUMBERLAND ST GARAGE-REPAIR FI	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	3,355.44
FLEET CONCEPTS	07/23/2020	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	1,458.44
FORD PLUMBING	07/23/2020	Fire Station #10, run new main	Fire	Maintenance, General	1,935.00
GOLF AGRONOMICS SAND &	07/23/2020	Green Mix for Topdressing	Municipal Golf Course	Supplies, Agricultural	861.24
GREEN RESOURCE	07/23/2020	Greens Fertilizer	Municipal Golf Course	Supplies, Agricultural	2,156.02
HILL CONSTRUCTION SERVICES OF	07/23/2020	Construction Scvs pay App#11	Daniel Island Recreation Ctr	Capital Construction	208,248.72

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HOME DEPOT	07/23/2020	Supplies, Cleaning & Janitoria	Facilities Maintenance	Supplies, Cleaning &	261.86
HOME DEPOT	07/23/2020	Supplies, Cleaning & Janitoria	Facilities Maintenance	Supplies, Cleaning &	164.28
KAUFFMAN TIRE	07/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	935.22
KAUFFMAN TIRE	07/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	545.52
KAUFFMAN TIRE	07/23/2020	STOCK TIRES	Fleet Management	Tires & Tubes	463.03
MYERS, PELHAM	07/23/2020	2 RED MED WOMEN'S POLOS	Fleet Management	Supplies, Specialized Dept	356.70
NEWKIRK ENVIRONMENTAL	07/23/2020	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
NMP GOLF CONSTRUCTION CORP	07/23/2020	Approximately 72% Proj Complet	Muni Golf Course Construction	Capital Construction	330,306.76
PARKS AUTO PARTS	07/23/2020	BRAKE CALIPER F/R W/CORE	Fleet Management	Repairs, Vehicle	303.87
PARKS AUTO PARTS	07/23/2020	CV014 / PARTS	Fleet Management	Repairs, Vehicle	195.07
PARKS AUTO PARTS	07/23/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	503.19
PARKS AUTO PARTS	07/23/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	817.63
PARKS AUTO PARTS	07/23/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	226.01
PARKS AUTO PARTS	07/23/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	290.78
PARKS AUTO PARTS	07/23/2020	UNIT # CV027	Fleet Management	Repairs, Vehicle	222.35
PARKS AUTO PARTS	07/23/2020	UNIT # CV070 / PARTS	Fleet Management	Repairs, Vehicle	335.89
PARKS AUTO PARTS	07/23/2020	UNIT # CV882 / PARTS	Fleet Management	Repairs, Vehicle	303.87
PASTORS	07/23/2020	1392 Pooshee Dr-Electr/Carpent	CDBG 43rd Yr RPC	Repairs, Emergency	11,812.50
POLLOCK OFFICE MACHINE	07/23/2020	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	174.68
POLLOCK OFFICE MACHINE	07/23/2020	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
SAFEWARE	07/23/2020	CL2 Sensors RAE, #C03-0978-00	2019 PSG EMW-PU-00344 Fire	Equipment, Machines	617.45
SIMPLEX GRINNELL LP	07/23/2020	LABOR	JPR, Jr Ballpark	Maintenance, General	3,630.00
SYNERGY RENTS	07/23/2020	DAMAGE WAIVER	Facilities Maintenance	Leases, Equipment	397.65
SYNERGY RENTS	07/23/2020	HYD BREAKER COMPACT EXC	Facilities Maintenance	Leases, Equipment	808.78
SYNERGY RENTS	07/23/2020	MLK POOL- RENTAL OF COMPACT EX	Facilities Maintenance	Leases, Equipment	2,080.81
TURKY'S TOWING	07/23/2020	UNIT # CV002 / TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	07/23/2020	UNIT # CV050 / TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	07/23/2020	UNIT # CV139 / TOW	Fleet Management	Repairs, Vehicle	265.00
UNITED RENTALS NORTH AMERICA	07/23/2020	Leases, Equipment	Grounds Maintenance	Leases, Equipment	1,975.36
XEROX CORPORATION	07/23/2020	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	249.35
XEROX CORPORATION	07/23/2020	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	322.64
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,236.88
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,314.57
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,367.39
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Angel Oak	Agency Temporaries	1,170.40

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Garbage Collection	Agency Temporaries	2,520.13
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Trash Collection	Agency Temporaries	2,731.80
ALTERNATIVE STAFFING	07/24/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,170.34
DENNIS, LINDA	07/24/2020	Pymt 2of2 LQAGP Grnt#20-4-2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
ELITE TOWING	07/24/2020	UNIT # CV017 / TOW	Fleet Management	Repairs, Vehicle	250.00
GARYS PAINT AND BODY	07/24/2020	7/13 INV 3700 REPAIRS TO L F	Police	Repairs, Vehicle	1,397.60
GARYS PAINT AND BODY	07/24/2020	7/14 INV 3703 REPAIRS TO W/S	Police	Repairs, Vehicle	5,160.03
GARYS PAINT AND BODY	07/24/2020	7/16 INV 3709 REPAIRS TO R Q	Police	Repairs, Vehicle	1,318.80
HAMILTON AUTO GLASS GROUP	07/24/2020	UNIT # CV123 / PARTS	Fleet Management	Repairs, Vehicle	297.57
HAY TIRE COMPANY	07/24/2020	7/15 INV 1114887 255/60R18 G	Police	Tires & Tubes	2,602.72
HAY TIRE COMPANY	07/24/2020	7/15 INV 1115031 245/55R18SL	Police	Tires & Tubes	2,825.26
HAY TIRE COMPANY	07/24/2020	7/16 INV 1114893 255/60R18 G	Police	Tires & Tubes	1,837.22
HAY TIRE COMPANY	07/24/2020	7/16 INV 1115037 245/60R16 G	Police	Tires & Tubes	485.00
HILLS MACHINERY COMPANY	07/24/2020	UNIT # CE022 / LABOR	Fleet Management	Repairs, Vehicle	2,508.00
HILLS MACHINERY COMPANY	07/24/2020	UNIT # CE022 / PARTS	Fleet Management	Repairs, Vehicle	1,031.91
HIRE QUEST	07/24/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	638.00
HIRE QUEST	07/24/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	634.01
HOWROYD-WRIGHT EMPLOYMENT	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	674.88
HOWROYD-WRIGHT EMPLOYMENT	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	516.81
HOWROYD-WRIGHT EMPLOYMENT	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	695.73
HOWROYD-WRIGHT EMPLOYMENT	07/24/2020	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	336.84
IN EVERY STORY	07/24/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	614.08
IN EVERY STORY	07/24/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	496.36
IN EVERY STORY	07/24/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	609.61
J H WILLIAMS CORPORATION	07/24/2020	STOCK TIRE	Fleet Management	Tires & Tubes	759.73
J H WILLIAMS CORPORATION	07/24/2020	STOCK TIRES	Fleet Management	Tires & Tubes	297.82
J H WILLIAMS CORPORATION	07/24/2020	STOCK TIRES	Fleet Management	Tires & Tubes	179.85
J H WILLIAMS CORPORATION	07/24/2020	STOCK TIRES	Fleet Management	Tires & Tubes	4,598.58
J H WILLIAMS CORPORATION	07/24/2020	UNIT # CE28656 / TIRES	Fleet Management	Tires & Tubes	201.43
PHILLIPS AND JORDAN INCORPORAT	07/24/2020	Magnolia P.U.D.-Phase 2	Neck Ph2-Remed-Milford S	Services, Construction	1,901,700.71
PRO CHEM	07/24/2020	BUZZ KILL (INV# 75377)	Grounds Maintenance	Supplies, Cleaning &	298.45
SC BATTERY	07/24/2020	7/13 INV 902032833 M-34(1),	Police	Repairs, Vehicle	477.19
SOUTHEASTERN DOCK & DOOR LLC	07/24/2020	Fire Station #12, station door	Fire	Maintenance, General	1,820.00
TELEMARK CORPORATION	07/24/2020	Apex Ticket Rolls per specs	Parking Management Services	Tickets, Licenses &	2,170.00
TELEMARK CORPORATION	07/24/2020	Green Abandonment Stickers per	Parking Management Services	Tickets, Licenses &	592.42

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THE W W WILLIAMS COMPANY LLC	07/24/2020	STOCK PARTS	Fleet Management	Gas,Oil & Lubricants	1,916.22
1575 SAVANNAH HWY	07/27/2020	Rental Payment/Aug 2020	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	07/27/2020	Rental Payment/Aug 2020	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	07/27/2020	Rental Payment/Aug 2020	Traffic & Transportation	Rents, Space Cost	6,181.35
BAKER ROOFING COMPANY	07/27/2020	Fire Station #9, inspected roo	Fire	Maintenance, General	430.40
DEWOLFF, DOUGLAS L	07/27/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	6,287.29
DUNCAN PARKING TECHNOLOGIES	07/27/2020	Battery Charging Station	Parking Meters	Supplies, Parts	1,723.29
EMERGENCY MEDICAL PRODUCTS	07/27/2020	Dynarex Fabric Bandage 1" x 3"	Fire	Supplies, Medical &	177.36
EMERGENCY MEDICAL PRODUCTS	07/27/2020	Naloxone HCL 1mg/ml 2ml	Fire	Supplies, Medical &	403.30
FERGUSON ENTERPRISES	07/27/2020	Item DRP78575 @CCY 1.75 5F shw	Facilities Maintenance	Maintenance, General	213.14
HIDDEN COVE ASSOCIATES	07/27/2020	Rental Payment/Aug 2020	Fire	Rents, Space Cost	5,701.13
MCSWEENEY, GUY P	07/27/2020	Rental Payment/Aug 2020	Fire	Rents, Space Cost	5,834.95
MEDICAL UNIVERSITY HOSPITAL AU	07/27/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	1,905.50
MOODY, SEAN P.	07/27/2020	7/13 INV 2612 REPLACED IGNIT	Police	Repairs, Vehicle	343.55
MOODY, SEAN P.	07/27/2020	7/3 INV 2608 REPLACED WATER	Police	Repairs, Vehicle	800.00
PALAS HOLDINGS	07/27/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	07/27/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	2,202.80
PARKS AUTO PARTS	07/27/2020	7/14 INV RD8344794 A18 PROFI	Police	Repairs, Vehicle	852.19
SHORELINE PARTNERS	07/27/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	6,415.79
SOUTHEASTERN MANAGEMENT	07/27/2020	Rental Payment/Aug 2020	Non-Departmental	Rents, Space Cost	1,934.06
SYNERGY RENTS	07/27/2020	Delivery and pick up for the 3	JPR, Jr Ballpark	Leases, Equipment	250.00
SYNERGY RENTS	07/27/2020	JRBP - 4 week rental of art bo	JPR, Jr Ballpark	Leases, Equipment	1,977.40
THORNLEY'S SERVICE	07/27/2020	FS#9-UNSTOPPED DRAIN FOR ICE B	Fire	Maintenance, General	211.50
TWELVE FARMFIELD	07/27/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	4,580.66
US FOOD SERVICE	07/27/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	585.96
US FOOD SERVICE	07/27/2020	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	260.18
VCKH'S MAGNOLIA LLC	07/27/2020	Rental Payment/Aug 2020	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	07/27/2020	Rental Payment/Aug 2020	Parks Administration	Rents, Space Cost	1,938.10
AT&T	07/28/2020	Communications Services	Public Safety InfoTechnology	Telephone	971.15
AT&T	07/28/2020	Communications Services	Police	Telephone	363.36
ATLANTIC SURVEYING	07/28/2020	SURVEYING SVCS-60 NASSAU ST	CDBG 41st Yr Low Mod	Pastors	950.00
BIG BERTHA STORAGE	07/28/2020	Storage Unit Rental for Resili	Resiliency & Emergency Mgmt	Rents, Space Cost	250.00
BIG BERTHA STORAGE	07/28/2020	Storage Unit Rental for Resili	Resiliency & Emergency Mgmt	Rents, Space Cost	250.00
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	Parking Management Services	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	City Council	CARTA Passes	228.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	Facilities Maintenance	CARTA Passes	594.00
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	627.00
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	228.00
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	Planning, Prs & Sustain Adm	CARTA Passes	171.00
CHARLESTON AREA REGIONAL	07/28/2020	Employee Bus Pass	Grounds Maintenance	CARTA Passes	1,419.00
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Traffic & Transportation	Water	289.33
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Fire	Water	386.46
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Grounds Maintenance	Water	409.46
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Grounds Maintenance	Water	707.96
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Grounds Maintenance	Water	151.01
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Police	Water	201.16
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Grounds Maintenance	Water	222.59
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Fire	Water	279.27
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Fire	Water	245.70
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Bees Landing Rec Center	Water	205.67
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Fire	Water	276.54
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Grounds Maintenance	Water	448.06
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	07/28/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	242.23
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/1173 Ft Johnson	Public Safety InfoTechnology	Telephone	243.50
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/1451 King St Ext	Public Safety InfoTechnology	Telephone	243.55
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/162 Coming	Public Safety InfoTechnology	Telephone	241.57
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/3005 Memorial Dr	Public Safety InfoTechnology	Telephone	232.65
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/34 Prioleau	Information Systems	Telephone	160.92
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/370 Huger	Public Safety InfoTechnology	Telephone	234.63
COMCAST CABLEVISION OF CAROLIN	07/28/2020	Service/62 Brigade	Public Safety InfoTechnology	Telephone	290.01
CONCRETE PIPE & PRECAST	07/28/2020	Type 9 Flat Lid (52" x 52" x	Stormwater Utility Operations	Supplies, Const Materials	383.40
CONCRETE PIPE & PRECAST	07/28/2020	42" x 42" x 5" Lid w/ EJ V1860	Stormwater Utility Operations	Supplies, Const Materials	673.92
CONCRETE PIPE & PRECAST	07/28/2020	44" x 48" x 5" Lid w/ EJ V1860	Stormwater Utility Operations	Supplies, Const Materials	369.36
DANA SAFETY SUPPLY	07/28/2020	1S93510M9FSS	Police	Supplies, Specialized Dept	200.00
DANA SAFETY SUPPLY	07/28/2020	4S55560M8YTO	Police	Supplies, Specialized Dept	3,024.00
DANA SAFETY SUPPLY	07/28/2020	54S23500M9U1T CTS 40MM PYROTE	Police	Supplies, Specialized Dept	2,160.00
DANA SAFETY SUPPLY	07/28/2020	a55S21500M8OZI	Police	Supplies, Specialized Dept	3,240.00
DANA SAFETY SUPPLY	07/28/2020	a55S23510M8DXH	Police	Supplies, Specialized Dept	4,536.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FAMILY SERVICES	07/28/2020	CO J McPh/Aug 2020	Non-Departmental	Miscellaneous Claims	595.00
GALLS	07/28/2020	CPD Uniform	Police	Uniforms & Protective	463.80
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	1,022.40
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	306.57
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	205.92
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	159.70
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	189.63
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	306.63
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	301.94
GALLS	07/28/2020	Uniforms	Fire	Uniforms & Protective	188.48
HOPE REAL ESTATE LTD	07/28/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	11,620.06
HOPE REAL ESTATE LTD	07/28/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	11,858.93
HOPE REAL ESTATE LTD	07/28/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	16,552.64
HOPE REAL ESTATE LTD	07/28/2020	Rental Payment/Aug 2020	Police	Rents, Space Cost	9,213.91
JOHNSON LASCHOBER & ASSOCIATES	07/28/2020	CIV ENG SVC-ROMNEY ST AREA HSG	Federal Home Program	Pastors	1,000.00
JOHNSON LASCHOBER & ASSOCIATES	07/28/2020	PROFL SVCS-60 NASSAU ST	CDBG 41st Yr Low Mod	Pastors	3,600.00
KAUFFMAN TIRE	07/28/2020	CE060 / TIRES	Parking Management Services	Repairs, Vehicle	173.79
MARLIN BUSINESS BANK	07/28/2020	2020 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	405.04
MUNICIPAL CODE CORPORATION	07/28/2020	Services, Printing	City Council	Services, Printing	560.80
OPERATION HOME	07/28/2020	HOME REPAIR 22 PEACHTREE ST	CDBG 44th Yr Low Mod	Operation Home (Elderly)	6,925.00
STEVE ELLIS AUTOMOTIVE	07/28/2020	UNIT # CV802 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	157.50
STEVE ELLIS AUTOMOTIVE	07/28/2020	UNIT # CV802 / PARTS	Stormwater Utility Operations	Repairs, Vehicle	454.84
STONE SMITH HOLDINGS	07/28/2020	Rental Payment/Aug 2020	Cannon St. Arts Center	Rents, Space Cost	22,950.00
SUNBELT RENTALS	07/28/2020	WL STEPHENS AQUATIC CENTER-REN	Facilities Maintenance	Maintenance, General	5,517.25
URGENT CARE GROUP	07/28/2020	BGROUND & Drug Tests-MAY2020	Human Resources	Background Checks &	2,280.00
URGENT CARE GROUP	07/28/2020	BGROUND & Drug Tests-MAY2020	Human Resources	Background Checks &	495.00
URGENT CARE GROUP	07/28/2020	BGROUND & Drug Tests-MAY2020	Human Resources	Background Checks &	220.00
BARKER AIR & HYDRAULICS	07/29/2020	SHIPPING	Fleet Management	Repairs, Vehicle	190.19
BARKER AIR & HYDRAULICS	07/29/2020	SHIPPING	Fleet Management	Repairs, Vehicle	211.86
BARKER AIR & HYDRAULICS	07/29/2020	SHIPPING	Fleet Management	Repairs, Vehicle	156.82
BARKER AIR & HYDRAULICS	07/29/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	652.32
BARKER AIR & HYDRAULICS	07/29/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	4,901.44
BARKER AIR & HYDRAULICS	07/29/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,060.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CDW GOVERNMENT	07/29/2020	Logitech C920 HD Pro Web Camer	Information Systems	Equipment, Non-Cap	763.00
CHEMGARD	07/29/2020	Gaillard - contract for water	Gaillard Complex	Maintenance, General	351.75
EQUIFAX INFORMATION SERVICES	07/29/2020	2020 Equifax contract for CPD	Police	Background Checks &	163.84
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.61
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	294.30
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	604.95
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	360.39
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	456.94
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,059.48
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	184.05
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	415.07
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	164.60
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,903.77
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	287.34
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,012.14
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	237.56
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	194.07
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	253.45
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	368.28
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	407.79
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	301.51
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	235.55
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	497.07
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	326.02
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	322.10
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,251.55
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	164.17
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	283.51
GALLS	07/29/2020	2020 CPD Uniform & Equipment C	Police	Uniforms & Protective	322.10
HAY TIRE COMPANY	07/29/2020	6/1 INV 1110981 REPLACED FUE	Police	Repairs, Vehicle	737.00
HERALD OFFICE SUPPLY	07/29/2020	Furniture, Non-Capital	Stormwater Utility Operations	Furniture, Non-Capital	3,065.08

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
KAUFFMAN TIRE	07/29/2020	STOCK TIRE	Fleet Management	Tires & Tubes	978.38
KAUFFMAN TIRE	07/29/2020	STOCK TIRES	Fleet Management	Tires & Tubes	634.12
KAUFFMAN TIRE	07/29/2020	UNIT # CE28711 / TIRES	Fleet Management	Tires & Tubes	348.69
L & S ELECTRONICS	07/29/2020	labor - 6/5/20 troubleshoot T/	Gaillard Complex	Maintenance, General	375.00
MARCHANT, CELESTE	07/29/2020	VISTA MILEAGE-5/29-6/29/20	2019 VISTA 19VSSSC02	Transportation Allowance	234.77
PALMETTO FORD	07/29/2020	7/13 INV 484195 HUB	Police	Repairs, Vehicle	200.92
PALMETTO FORD	07/29/2020	7/14 INV 484211 STE	Police	Repairs, Vehicle	848.70
PALMETTO FORD	07/29/2020	7/17 INV 484304 TPMS SENSORS	Police	Repairs, Vehicle	318.99
PARKS AUTO PARTS	07/29/2020	7/14 INV WA8347741 QUICK STR	Police	Repairs, Vehicle	402.80
PARKS AUTO PARTS	07/29/2020	7/17 INV WA8354536 LOADED ST	Police	Repairs, Vehicle	435.85
SATCHEL CONSTRUCTION	07/29/2020	CPD Training Room Renovations	Facilities Maintenance	Maintenance, General	16,435.97
STATE OF SOUTH CAROLINA	07/29/2020	M140670021#022-71020-01012021	General Insurance	Insurance, Autos & Trucks	404.24
STATE OF SOUTH CAROLINA	07/29/2020	M140670021#023-71420-01012021	Municipal Golf Course	Insurance	1,231.95
STATE OF SOUTH CAROLINA	07/29/2020	M140670021C#006-071720-010121	Gallery at Wtrfirt Park Events	Insurance	434.54
STEVE ELLIS AUTOMOTIVE	07/29/2020	UNIT # CV618 / LABOR	Fleet Management	Repairs, Vehicle	382.50
STEVE ELLIS AUTOMOTIVE	07/29/2020	UNIT # CV618 / PARTS	Fleet Management	Repairs, Vehicle	354.98
TCF NATIONAL BANK	07/29/2020	August Principal and Interest	Municipal Golf Course	Leases, Equipment	5,732.78
U.S. POSTAL SERVICE	07/29/2020	MAILROOUM-MUNICIPAL COURT	Municipal Court	Postage	4,000.00
WEST, LAURA	07/29/2020	REFUND OVERPAYMENT CPW BILLS	Non-Departmental	Fees, Stormwater Utility	565.20
XEROX CORPORATION	07/29/2020	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	07/29/2020	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	07/29/2020	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	07/29/2020	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	295.68
XEROX CORPORATION	07/29/2020	Color all prints @ \$0.0396	Police	Leases, Vendor	226.88
XEROX CORPORATION	07/29/2020	Color copies all prints @ \$0.0	CDBG 44th Yr Admin	Leases, Vendor	175.76
XEROX CORPORATION	07/29/2020	Managed Print service solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	07/29/2020	Managed Print service solicita	CDBG 44th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	07/29/2020	Managed Print service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	07/29/2020	Managed Print service, C8055H2	Police	Leases, Vendor	162.07
XEROX CORPORATION	07/29/2020	Managed Print service, C8070H2	Police	Leases, Vendor	163.41
XEROX CORPORATION	07/29/2020	Managed Print service, C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.41
XEROX CORPORATION	07/29/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	07/29/2020	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	07/29/2020	Managed Print Services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	07/29/2020	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	07/29/2020	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	07/29/2020	Print Management Service contr	Procurement	Leases, Vendor	224.83
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,451.96
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,364.39
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,757.17
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,790.53
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,206.73
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Maritime Center	Agency Temporaries	510.40
ALTERNATIVE STAFFING	07/30/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,598.35
BAKER MOTOR COMPANY	07/30/2020	UNIT # CV134 / LABOR	Parking Management Services	Repairs, Vehicle	1,028.95
BAKER MOTOR COMPANY	07/30/2020	UNIT # CV134 / PARTS	Parking Management Services	Repairs, Vehicle	342.51
CONCRETE SUPPLY CO	07/30/2020	3000 concrete	Streets & Sidewalks	Supplies, Const Materials	2,125.50
CONCRETE SUPPLY CO	07/30/2020	3000 FAE Concrete	Stormwater Utility Operations	Supplies, Const Materials	425.10
CONCRETE SUPPLY CO	07/30/2020	845 affirmation dr	Streets & Sidewalks	Supplies, Const Materials	212.55
CONCRETE SUPPLY CO	07/30/2020	min load	Streets & Sidewalks	Supplies, Const Materials	163.50
CONCRETE SUPPLY CO	07/30/2020	Minimum Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
CONTI ENTERPRISES	07/30/2020	Construction Services	Spring Fishburne Phase 4	Capital Construction	724,170.58
DAVIS AND FLOYD	07/30/2020	Addendum 1-100% Constr Drawing	Ehrhardt Street Tunnel	Capital Engineering	33,766.10
DAVIS AND FLOYD	07/30/2020	Amendment #14	Market Street Improvements	Capital Engineering	2,765.25
DEERE CREDIT	07/30/2020	August 2020 payment	Municipal Golf Course	Leases, Equipment	502.57
DEERE CREDIT	07/30/2020	July 2020 payment	Municipal Golf Course	Leases, Equipment	502.57
ESP ASSOCIATES INC	07/30/2020	Prof Scvs-CPD Forensics Bldg	CPD Forensic Services Building	Capital Engineering	2,717.66
HEAVY DUTY LIFT & EQUIPMENT	07/30/2020	Service Call	Fire	Repairs, Equipment	1,366.56
IN EVERY STORY	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,993.26
IN EVERY STORY	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,859.82
IN EVERY STORY	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,576.26
IN EVERY STORY	07/30/2020	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,434.48
IN EVERY STORY	07/30/2020	Agency Temporaries	Street Sweeping	Agency Temporaries	1,140.43
IN EVERY STORY	07/30/2020	Agency Temporaries	Grounds Maintenance	Agency Temporaries	510.40
JOHNSON LASCHOBER & ASSOCIATES	07/30/2020	CP1812 Stoney Field Renovation	Stoney Field Renovations	Capital Engineering	14,237.55
LAWMEN'S SAFETY SUPPLY	07/30/2020	FCCGM308M500- .308 168 GR Gold	Police	Supplies, Specialized Dept	6,485.53
NEWKIRK ENVIRONMENTAL	07/30/2020	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	800.00
S&ME	07/30/2020	Prof Scvs-Daniel Is Rec Center	Daniel Island Recreation Ctr	Capital Engineering	868.75
SAFEWARE	07/30/2020	AreaRAE Pro Monitor, P/N #RAE	2019 PSG EMW-PU-00344 Fire	Equipment, Machines	15,068.16
SALMONS DREDGING CORPORATION	07/30/2020	Emergency Dewateing Install	Stormwater Utility Operations	Concord St Pump Station	54,366.88

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	07/30/2020	Electric Charges	Savannah Hwy Fire Station	Capital Construction	1,067.00
SOUTH CAROLINA ELECTRIC AND GA	07/30/2020	Electric Charges	Savannah Hwy Fire Station	Capital Construction	2,950.00
STAPLES CONTRACT COMMERCIAL	07/30/2020	Brother DR 420 Black Drum Cart	Police	Supplies, Printing &	178.74
STAPLES CONTRACT COMMERCIAL	07/30/2020	HP 81A Black Toner Cartridge,	Police	Supplies, Printing &	414.17
TRAFFIC PARTS	07/30/2020	10" Dark Green Nipple TBE	Traffic & Transportation	Supplies, Parts	248.00
TRAFFIC PARTS	07/30/2020	4" Dark Green Nipple TBE	Traffic & Transportation	Supplies, Parts	345.00
TRAFFIC PARTS	07/30/2020	6" Dark Green Nipple TBE	Traffic & Transportation	Supplies, Parts	172.00
TRAFFIC PARTS	07/30/2020	8" Dark Green Nipple TBE	Traffic & Transportation	Supplies, Parts	270.00
WESTON & SAMPSON ENGINEERS INC	07/30/2020	Addendum #2-Basin Storage Mode	Church Creek Project	Services, Arch &	1,755.00
ALLEN AND WEBB	07/31/2020	UNIT # CE001 / PART	Fleet Management	Repairs, Vehicle	480.34
ALLEN AND WEBB	07/31/2020	UNIT # CE28601 / PARTS	Fleet Management	Repairs, Vehicle	939.53
ALLEN AND WEBB	07/31/2020	UNIT # CE28601 / PARTS	Fleet Management	Repairs, Vehicle	188.60
ALLEN AND WEBB	07/31/2020	UNIT # CE28656 / PART	Fleet Management	Repairs, Vehicle	491.59
ASEC INC. OF EAST COOPER	07/31/2020	1 REMAN BRAKE CALIPER	Fleet Management	Repairs, Vehicle	192.88
ASEC INC. OF EAST COOPER	07/31/2020	100 BUTT CONNECTOR	Fleet Management	Repairs, Vehicle	249.61
ASEC INC. OF EAST COOPER	07/31/2020	4 48IN DRUM FAN BELT	Fleet Management	Maintenance, General	2,158.20
ASEC INC. OF EAST COOPER	07/31/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	572.57
ASEC INC. OF EAST COOPER	07/31/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	161.72
ASEC INC. OF EAST COOPER	07/31/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	260.20
AT&T	07/31/2020	Communications Services	Public Safety InfoTechnology	Mobile Phones	370.44
AT&T	07/31/2020	Communications Services	Telecommunications	Telephone	800.28
AT&T	07/31/2020	Communications Services	Parking Grg-Charleston Place	Telephone	585.51
AT&T	07/31/2020	Communications Services	Parking Grg-Camden Exchange	Telephone	292.76
AT&T	07/31/2020	Communications Services	Telecommunications	Telephone	24,171.74
AT&T	07/31/2020	Communications Services	Telecommunications	Telephone	279.08
AT&T	07/31/2020	Communications Services	Information Systems	Telephone	1,568.35
AT&T	07/31/2020	Communications Services	Public Safety InfoTechnology	Telephone	474.26
BARKER AIR & HYDRAULICS	07/31/2020	STOCK PARTS	Fleet Management	Repairs, Vehicle	4,733.39
BROAD STREET PRINTING	07/31/2020	Broker Sales	Finance	Services, Printing	158.36
CAMPBELL BROWN	07/31/2020	ENRBCSLMZ12ZGC Incident Comman	Police	Supplies, New Car	2,935.15
CAROLINA INTERNATIONAL TRUCKS	07/31/2020	UNIT # CV049 / PARTS	Fleet Management	Repairs, Vehicle	2,369.13
CAROLINA INTERNATIONAL TRUCKS	07/31/2020	UNIT # CV049 / LABOR	Fleet Management	Repairs, Vehicle	1,029.00
CAROLINA INTERNATIONAL TRUCKS	07/31/2020	UNIT # CV049/ SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	201.75
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Fire	Water	258.30
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	666.27

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	116 Meeting Street	Water	207.88
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	City Hall	Water	1,443.81
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	285.74
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	583.97
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	229.91
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Recreation Programs	Water	404.36
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	City Hall	Water	526.84
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	252.72
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	1,200.55
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	190.22
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Grounds Maintenance	Water	2,719.54
CHARLESTON WATER SYSTEMS	07/31/2020	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
COC AUTO	07/31/2020	ROD (88936083)	Fleet Management	Repairs, Vehicle	311.16
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	243.55
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	243.65
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/162 Coming St	Public Safety InfoTechnology	Telephone	252.47
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	237.51
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	243.64
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	243.55
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/262 Meeting	Public Safety InfoTechnology	Telephone	243.55
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/358 Folly Rd	Public Safety InfoTechnology	Telephone	232.75
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/375 Meeting	Public Safety InfoTechnology	Telephone	270.06
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/780 Playground Rd	Information Systems	Telephone	166.33
COMCAST CABLEVISION OF CAROLIN	07/31/2020	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	311.11
DANA SAFETY SUPPLY	07/31/2020	6/2/20 INV 341887 TUFFY 2015	Police	Supplies, New Car	370.60
GALLS	07/31/2020	Uniforms	Fire	Uniforms & Protective	255.34
HILLS MACHINERY COMPANY	07/31/2020	SHIPPING AND HANDLING	Fleet Management	Repairs, Vehicle	244.85
HILLS MACHINERY COMPANY	07/31/2020	UNIT # CE020 / LABOR	Fleet Management	Repairs, Vehicle	5,643.00
HILLS MACHINERY COMPANY	07/31/2020	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	18,004.04
HILLS MACHINERY COMPANY	07/31/2020	UNIT # CE023 / SHOP PARTS	Fleet Management	Repairs, Vehicle	609.84
HILLS MACHINERY COMPANY	07/31/2020	UNIT # CE023 / LABOR	Fleet Management	Repairs, Vehicle	528.00
HILLS MACHINERY COMPANY	07/31/2020	UNIT # CE025 / LABOR	Fleet Management	Repairs, Vehicle	180.00
HILLS MACHINERY COMPANY	07/31/2020	UNIT # CE025 / SHOP PARTS	Fleet Management	Repairs, Vehicle	261.26
J H WILLIAMS CORPORATION	07/31/2020	UNIT # CV142 / LABOR	Fleet Management	Tires & Tubes	271.60
J H WILLIAMS CORPORATION	07/31/2020	UNIT # CV142 / TIRES	Fleet Management	Tires & Tubes	870.91

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 07/01/2020 - 07/31/2020**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
JONES FORD	07/31/2020	7/14 INV 6019583 REMOVED AND	Police	Repairs, Vehicle	1,457.74
JONES FORD	07/31/2020	7/14 INV 6019592 NETWORK TES	Police	Repairs, Vehicle	204.99
JSCOTT SOLUTIONS	07/31/2020	x2 Gauntlet structural glove-s	Fire	Uniforms & Protective	280.00
JSCOTT SOLUTIONS	07/31/2020	x2 Gauntlet structural glove-X	Fire	Uniforms & Protective	1,120.00
JSCOTT SOLUTIONS	07/31/2020	x2Gauntlet Structural glove-L	Fire	Uniforms & Protective	1,400.00
NEWMAN SIGNS	07/31/2020	24 x 36 -0. 080-1 post std pun	Traffic & Transportation	Signs	384.23
NEWMAN SIGNS	07/31/2020	30 x 30 -0.080 -special punch/	Traffic & Transportation	Signs	410.68
NEXTGEN TECHNOLOGIES	07/31/2020	Equipment needed to replace el	Information Systems	Supplies, Specialized Dept	485.05
NEXTGEN TECHNOLOGIES	07/31/2020	Equipment to replace the netwo	Information Systems	Supplies, Specialized Dept	7,771.87
QUENCH USA	07/31/2020	QUENCH 950 / WATER	Fleet Management	Water	408.75
RANDY BURBAGE EQUIPMENT	07/31/2020	UNIT # CE28632 / PART	Fleet Management	Repairs, Vehicle	241.48
RICK HENDRICK CHEVROLET	07/31/2020	7/10 INV 777208 KEYS, CUT KE	Police	Repairs, Vehicle	249.35
RICK HENDRICK CHEVROLET	07/31/2020	7/16 INV CVCS788575 TRACED A	Police	Repairs, Vehicle	375.00
UNIFIRST CORPORATION	07/31/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	323.05
UNIFIRST CORPORATION	07/31/2020	2020 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	314.38
UNIFIRST CORPORATION	07/31/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	159.99
UNIFIRST CORPORATION	07/31/2020	2020 Uniform Rentals for the f	Procurement	Uniforms & Protective	159.99
WALLYS FIRE AND SAFETY EQUIPME	07/31/2020	Rescue Rope 12.5mm Blue/White	Fire	Supplies, Specialized Dept	422.92
WALLYS FIRE AND SAFETY EQUIPME	07/31/2020	Rescue Rope 12.5mm Red/White 2	Fire	Supplies, Specialized Dept	422.92
WALLYS FIRE AND SAFETY EQUIPME	07/31/2020	Rescue Rope 12.5mm Yellow/Whit	Fire	Supplies, Specialized Dept	422.92
WALLYS FIRE AND SAFETY EQUIPME	07/31/2020	Rescue Rope, 12.5mm OD Green 2	Fire	Supplies, Specialized Dept	422.92
WALLYS FIRE AND SAFETY EQUIPME	07/31/2020	Shipping	Fire	Supplies, Specialized Dept	209.28