

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|---------------------------|----------------------------|----------|
| AAA FENCE COMPANY OF | 08/03/2020 | Marion Square - Charleston Pol | Police | Leases, Equipment | 1,800.00 |
| DILLON, PATRICK | 08/03/2020 | INSTALL NEW BALLAST AND PAINT | Electrical | Supplies, Specialized Dept | 500.00 |
| DILLON, PATRICK | 08/03/2020 | VARIOUS LOCATIONS-REPAIR, CLEA | Electrical | Supplies, Specialized Dept | 3,150.00 |
| DUFFIELD AQUATICS | 08/03/2020 | MLK POOL-PULSAR BRIQUETTES QTE | Facilities Maintenance | Maintenance, General | 3,735.39 |
| FIDELITY SECURITY LIFE INS COM | 08/03/2020 | EMPLOYEE ONLY-AUG 2020 | Employee Benefits | Healthcare | 3,219.12 |
| FIDELITY SECURITY LIFE INS COM | 08/03/2020 | EMPLOYEE+CHILDREN-AUG 2020 | Employee Benefits | Healthcare | 1,328.45 |
| FIDELITY SECURITY LIFE INS COM | 08/03/2020 | EMPLOYEE+FAMILY-AUG 2020 | Employee Benefits | Healthcare | 4,947.74 |
| FIDELITY SECURITY LIFE INS COM | 08/03/2020 | EMPLOYEE+SPOUSE-AUG 2020 | Employee Benefits | Healthcare | 1,898.75 |
| FORDS REDI MIX CONCRETE COMPAN | 08/03/2020 | FEE FOR SHIPMENT UNDER 5 YARDS | Construction | Maintenance, General | 163.50 |
| FORDS REDI MIX CONCRETE COMPAN | 08/03/2020 | HAMPTON PARK RESTROOM -3 YD CO | Construction | Maintenance, General | 434.09 |
| FORDS REDI MIX CONCRETE COMPAN | 08/03/2020 | MARTIN PARK- 10 YD CONCRETE IN | Construction | Maintenance, General | 1,534.19 |
| FRASIER TIRE SERVICE | 08/03/2020 | 235/45R18 EAGLE LS2 TIRES | Police | Tires & Tubes | 593.23 |
| FRASIER TIRE SERVICE | 08/03/2020 | 7/24 INV 655523 P235/50R17 E | Police | Tires & Tubes | 1,717.45 |
| GARYS PAINT AND BODY | 08/03/2020 | 7/17 INV 3712 REPAIRS TO FRO | Police | Repairs, Vehicle | 5,697.15 |
| GARYS PAINT AND BODY | 08/03/2020 | 7/22 INV 3721 REPAIRS TO FRT | Police | Repairs, Vehicle | 1,485.00 |
| GARYS PAINT AND BODY | 08/03/2020 | 7/27 INV 3727 R REAR DOOR SH | Police | Repairs, Vehicle | 2,547.13 |
| GARYS PAINT AND BODY | 08/03/2020 | 7/27 INV 3728 REPAIRS TO FRT | Police | Repairs, Vehicle | 964.00 |
| GARYS PAINT AND BODY | 08/03/2020 | 7/6 INV 3683 REPAIRS TO R FR | Police | Repairs, Vehicle | 1,151.82 |
| GLOBAL PUBLIC SAFETY | 08/03/2020 | 7/21 INV 177115 POLICE WORD | Police | Repairs, Vehicle | 382.59 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 08/03/2020 | 823 Meeting Street, Part # | Grounds Maintenance | Gas,Oil & Lubricants | 1,365.38 |
| HOME DEPOT | 08/03/2020 | 823 MEETING ST-PURELL SANITIZE | Facilities Maintenance | Supplies, Cleaning & | 360.14 |
| HOME DEPOT | 08/03/2020 | Item REN06002-WB, Renown twl M | Facilities Maintenance | Supplies, Cleaning & | 176.58 |
| HOME DEPOT | 08/03/2020 | Supplies, Cleaning & Janitoria | Grounds Maintenance | Supplies, Cleaning & | 1,204.67 |
| JOHN HARRIS PAINT & BODY SHOPS | 08/03/2020 | 7/17 INV 130904811 REPAIRS T | Police | Repairs, Vehicle | 971.76 |
| JOHN HARRIS PAINT & BODY SHOPS | 08/03/2020 | 7/17 INV 130904814 REPAIRS T | Police | Repairs, Vehicle | 1,494.50 |
| LEGGETT PROFESSIONAL TREE SERV | 08/03/2020 | 2020 Vegetation & Debris Remov | CDBG 45th Yr Subrecipient | Code Enforcement | 1,394.80 |
| MORGAN FIRE & SAFETY | 08/03/2020 | Various Locations - backflow i | Facilities Maintenance | Maintenance, General | 935.00 |
| NATIONAL CONSTRUCTION RENTALS | 08/03/2020 | Marion Square - rental of 6 fo | Police | Leases, Equipment | 3,285.17 |
| PALMETTO FORD | 08/03/2020 | 7/20 INV 484340 DUCT - AI | Police | Repairs, Vehicle | 160.38 |
| PALMETTO FORD | 08/03/2020 | 7/22 INV 484386 DUCT- AI | Police | Repairs, Vehicle | 196.79 |
| PARKS AUTO PARTS | 08/03/2020 | 1 A-1 BRAKE CALIPER - F/ | Fleet Management | Repairs, Vehicle | 232.69 |
| PARKS AUTO PARTS | 08/03/2020 | 7/22 INV RD8363950 INTERIOR | Police | Repairs, Vehicle | 1,035.33 |
| PARKS AUTO PARTS | 08/03/2020 | 7/22 INV WA8364580 R134 FREO | Police | Repairs, Vehicle | 211.44 |
| PARKS AUTO PARTS | 08/03/2020 | STOCK PART | Fleet Management | Repairs, Vehicle | 517.49 |
| PARKS AUTO PARTS | 08/03/2020 | STOCK PART | Fleet Management | Repairs, Vehicle | 156.07 |

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| PARKS AUTO PARTS | 08/03/2020 | STOCK PART | Fleet Management | Repairs, Vehicle | 230.01 |
| PARKS AUTO PARTS | 08/03/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 746.54 |
| PARKS AUTO PARTS | 08/03/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 592.79 |
| PARKS AUTO PARTS | 08/03/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 376.72 |
| PARKS AUTO PARTS | 08/03/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 275.25 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CE28601 / PART | Fleet Management | Repairs, Vehicle | 193.62 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV658 / PART | Fleet Management | Repairs, Vehicle | 159.33 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV682 / PARTS | Fleet Management | Repairs, Vehicle | 526.70 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV763 / PARTS | Fleet Management | Repairs, Vehicle | 191.34 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV763 / PARTS | Fleet Management | Repairs, Vehicle | 289.65 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV763 / PARTS | Fleet Management | Repairs, Vehicle | 167.30 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV859 / PARTS | Fleet Management | Repairs, Vehicle | 510.99 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV881 / PARTS | Fleet Management | Repairs, Vehicle | 260.20 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV881 / PART | Fleet Management | Repairs, Vehicle | 604.44 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV889 / PARTS | Fleet Management | Repairs, Vehicle | 182.39 |
| PARKS AUTO PARTS | 08/03/2020 | UNIT # CV921 / PART | Fleet Management | Repairs, Vehicle | 155.95 |
| PMA MANAGEMENT CORP. | 08/03/2020 | CLAIMS HANDLING FEE 4 OF 4 | Employee Benefits | Worker's Compensation | 20,487.00 |
| POSSUM'S LANDSCAPE AND PEST CO | 08/03/2020 | HERBICIDE INV# 45658 | Grounds Maintenance | Supplies, Agricultural | 501.40 |
| POSSUM'S LANDSCAPE AND PEST CO | 08/03/2020 | MECHANICS BONE GLOVE AND BACK | Grounds Maintenance | Small Hand Tools | 338.94 |
| POSSUM'S LANDSCAPE AND PEST CO | 08/03/2020 | VARIOUS LOCATIONS-INSECTICIDES | Grounds Maintenance | Supplies, Agricultural | 1,161.85 |
| REGAL CHEMICAL COMPANY | 08/03/2020 | Various Locations - Item 473 F | Grounds Maintenance | Supplies, Agricultural | 2,432.88 |
| ST JOHNS WATER COMPANY | 08/03/2020 | 0100081700 Thru 7/15/20 | Fire | Water | 4,300.73 |
| U.S. POSTAL SERVICE | 08/03/2020 | BRP-1093000-MNT SEP20-SEP2021 | Police | Postage | 240.00 |
| U.S. POSTAL SERVICE | 08/03/2020 | BRP-1093001-MNT SEPT20-SEPT21 | Police | Postage | 725.00 |
| UNIFIRST CORPORATION | 08/03/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 564.68 |
| UNIFIRST CORPORATION | 08/03/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 230.26 |
| UNIFIRST CORPORATION | 08/03/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 564.68 |
| UNIFIRST CORPORATION | 08/03/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 230.26 |
| UNITED RENTALS NORTH AMERICA | 08/03/2020 | #S4110S, Safety Glasses Lt. Wt | Emergency Preparedness #1 | Supplies, Medical & | 258.33 |
| WILSON, MARY MCFADDEN | 08/03/2020 | Graphic Communications and Des | Planning & Sustainability | Studies | 8,000.00 |
| WULBERN KOVAL COMPANY | 08/03/2020 | MECHANICAL PENCILS,LEADS, POL | Parks Administration | Supplies, Office | 173.56 |
| ALL SEASONS LANDSCAPE AND MAIN | 08/04/2020 | FREDDIE WHALEY PLAYGROUND-LABO | Construction | Maintenance, Playground | 720.00 |
| ALL SEASONS LANDSCAPE AND MAIN | 08/04/2020 | PLAYGROUND CHIPS | Construction | Maintenance, Playground | 1,046.40 |
| ALLEN AND WEBB | 08/04/2020 | UNIT # CV802 / SERVICE | Stormwater Utility Operations | Repairs, Vehicle | 873.09 |
| ALLEN AND WEBB | 08/04/2020 | UNIT # CV802 / PARTS | Stormwater Utility Operations | Repairs, Vehicle | 507.21 |

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| CHARLESTON AUTO GLASS | 08/04/2020 | 7/8 INV 34548 REPLACED WINDS | Police | Repairs, Vehicle | 467.40 |
| CHARLESTON AUTO GLASS | 08/04/2020 | 7/8 INV 34549 REPLACED WINDS | Police | Repairs, Vehicle | 321.34 |
| DEERE CREDIT | 08/04/2020 | August Principal payment | Municipal Golf Course | Principal Payment | 648.44 |
| GEOSEED | 08/04/2020 | HORTICULTURAL-VARIOUS SEEDS IN | Grounds Maintenance | Supplies, Specialized Dept | 608.36 |
| GOOD SEED | 08/04/2020 | 7/27 INV 26725 REPLACED GASK | Police | Repairs, Vehicle | 1,603.01 |
| GOOD SEED | 08/04/2020 | LABOR/ENVIRON CHRGMISC | Police | Repairs, Vehicle | 3,773.00 |
| JOHNSON CONTROLS | 08/04/2020 | Gaillard Municipal Complex - r | Gaillard Complex | Maintenance, General | 439.20 |
| JOHNSON CONTROLS | 08/04/2020 | labor, regular | Gaillard Complex | Maintenance, General | 219.60 |
| JOHNSON CONTROLS | 08/04/2020 | materials - switch | Gaillard Complex | Maintenance, General | 414.04 |
| NORLAB | 08/04/2020 | Liquid Powder tracing dye 16 b | Stormwater Utility Operations | Supplies, Const Materials | 832.00 |
| ONTARIO INVESTMENT | 08/04/2020 | IM-0000 E-RR Feature Activatio | Mailroom | Leases, Equipment | 350.62 |
| ONTARIO INVESTMENT | 08/04/2020 | Xerox XC70 Color Copy/print/sc | City Hall | Leases, Vendor | 376.92 |
| PALMETTO MASONRY-LANDSCAPE | 08/04/2020 | Portland Cement grey - 94 lb b | Stormwater Utility Operations | Supplies, Const Materials | 1,459.24 |
| SITEONE LANDSCAPE SUPPLY HOLDI | 08/04/2020 | HERBICIDE AND LIQUID FRTLIZER | Grounds Maintenance | Supplies, Agricultural | 758.66 |
| ALTERNATIVE STAFFING | 08/05/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 885.84 |
| ALTERNATIVE STAFFING | 08/05/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 1,208.69 |
| ALTERNATIVE STAFFING | 08/05/2020 | Agency Temporaries | Angel Oak | Agency Temporaries | 1,478.40 |
| ALTERNATIVE STAFFING | 08/05/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 1,418.29 |
| AOS SPECIALTY CONTRACTORS | 08/05/2020 | St Julian Devine Comm Cntr Sit | St Julian Devine Improvements | Capital Construction | 123,611.53 |
| BANK OF AMERICA | 08/05/2020 | #150-COOK & BOARDMAN | JPR, Jr Ballpark | Maintenance, General | 166.52 |
| BANK OF AMERICA | 08/05/2020 | 10-S TENNIS SUPPLY | Maybank Tennis Center | Supplies, Specialized Dept | 426.84 |
| BANK OF AMERICA | 08/05/2020 | 1010 CED | Traffic & Transportation | Supplies, Parts | 627.71 |
| BANK OF AMERICA | 08/05/2020 | 1010 CED | Traffic & Transportation | State Signalization | 575.93 |
| BANK OF AMERICA | 08/05/2020 | 136 KEYSTONE AUTOMOTIVE | Fleet Management | Repairs, Vehicle | 509.69 |
| BANK OF AMERICA | 08/05/2020 | ADVANCE AUTO PARTS #5730 | Fleet Management | Repairs, Vehicle | 294.29 |
| BANK OF AMERICA | 08/05/2020 | ADVANCE AUTO PARTS #5730 | Fleet Management | Repairs, Vehicle | 926.50 |
| BANK OF AMERICA | 08/05/2020 | ADVANCE AUTO PARTS #5900 | JIRC | Equipment, Non-Capital | 211.08 |
| BANK OF AMERICA | 08/05/2020 | AIR CLEANING SPECIALISTS | Fire | Repairs, Vehicle | 414.54 |
| BANK OF AMERICA | 08/05/2020 | ALASKA AIR 0277518446534 | Police | Employee Travel & | 553.10 |
| BANK OF AMERICA | 08/05/2020 | ALASKA AIR 0277518446535 | Police | Employee Travel & | 553.10 |
| BANK OF AMERICA | 08/05/2020 | ALL AROUND INDUSTRY SUPPL | Gaillard Complex | Maintenance, General | 280.00 |
| BANK OF AMERICA | 08/05/2020 | ALLEN AND WEBB | Fleet Management | Repairs, Vehicle | 209.20 |
| BANK OF AMERICA | 08/05/2020 | ALLEN AND WEBB | Fleet Management | Repairs, Vehicle | 163.87 |
| BANK OF AMERICA | 08/05/2020 | ALLEN AND WEBB | Fleet Management | Repairs, Vehicle | 306.03 |
| BANK OF AMERICA | 08/05/2020 | ALLEN AND WEBB | Fleet Management | Repairs, Vehicle | 155.73 |

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| BANK OF AMERICA | 08/05/2020 | Amazon.com MJ7Z47092 | Police | Maintenance, General | 152.79 |
| BANK OF AMERICA | 08/05/2020 | AMAZON.COM MS7UG6UP1 AMZN | Garbage Collection | Small Hand Tools | 434.36 |
| BANK OF AMERICA | 08/05/2020 | AMAZON.COM MV4QV5P02 AMZN | Fire Department - Training | Memberships, Dues & | 305.06 |
| BANK OF AMERICA | 08/05/2020 | AMERICAN PLANNING A | Planning, Prs & Sustain Adm | Professional Certifications | 541.00 |
| BANK OF AMERICA | 08/05/2020 | AMERICAN PLANNING A | Stormwater Utility Operations | Memberships, Dues & | 327.00 |
| BANK OF AMERICA | 08/05/2020 | AmeriGas | Municipal Golf Course | Gas,Oil & Lubricants | 394.71 |
| BANK OF AMERICA | 08/05/2020 | AmeriGas | Municipal Golf Course | Gas,Oil & Lubricants | 416.69 |
| BANK OF AMERICA | 08/05/2020 | AMSOIL | Fire | Gas,Oil & Lubricants | 250.15 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ1A523B2 | Dock Street Theatre | Maintenance, General | 277.48 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ3ZS2711 | Police | Uniforms & Protective | 161.19 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ47W6GW1 | Fire | Supplies, Specialized Dept | 627.00 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ5139WC0 | Environmental Services Admin | Supplies, Office | 202.07 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ5EV9451 | Police | Supplies, Cleaning & | 302.70 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ6QF02G0 | Garbage Collection | Equipment, Non-Capital | 501.16 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MJ92225V0 | Fire Marshal's Office | Supplies, Specialized Dept | 202.71 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MS06K92X0 | Police | Supplies, Specialized Dept | 915.58 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MS7RC9KP2 | Garbage Collection | Equipment, Non-Cap | 417.45 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MS9C977X2 | Fleet Management | Supplies, Cleaning & | 166.67 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MV1758K61 | JIRC | Day Camps | 150.99 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MV2CY3Z20 | Gallery at Wtrfrt Park Events | Supplies, Cleaning & | 282.20 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MV3DJ7MP1 | Planning, Prs & Sustain Adm | Equipment, Non-Cap | 243.44 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MV7GX6SL1 | Grounds Maintenance | Repairs, Equipment | 180.80 |
| BANK OF AMERICA | 08/05/2020 | AMZN Mktp US MV84F7G72 | Fire | Supplies,Boarding & | 312.36 |
| BANK OF AMERICA | 08/05/2020 | ANIMAL MEDICAL WEST | Police | Care of Animals | 541.42 |
| BANK OF AMERICA | 08/05/2020 | ANIXTER-PS #005H CHARLSTO | Electrical | Supplies, Electrical & | 154.24 |
| BANK OF AMERICA | 08/05/2020 | ANIXTER-PS #005H CHARLSTO | Electrical | Supplies, Electrical & | 513.91 |
| BANK OF AMERICA | 08/05/2020 | ATLANTIC COAST ELECTRIC S | Electrical | Supplies, Electrical & | 174.96 |
| BANK OF AMERICA | 08/05/2020 | ATLANTIC COAST ELECTRIC S | Electrical | Supplies, Electrical & | 240.25 |
| BANK OF AMERICA | 08/05/2020 | BIG STATE INDUST SPPLY | Trash Collection | Small Hand Tools | 209.70 |
| BANK OF AMERICA | 08/05/2020 | BIRD SALES INC. | Municipal Golf Course | Maintenance, General | 170.07 |
| BANK OF AMERICA | 08/05/2020 | BLANCHARD MACHINERY | Fleet Management | Repairs, Vehicle | 243.08 |
| BANK OF AMERICA | 08/05/2020 | BOUND TREE MEDICAL LLC | Fire | Supplies, Medical & | 868.53 |
| BANK OF AMERICA | 08/05/2020 | BOUND TREE MEDICAL LLC | Fire | Supplies, Medical & | 488.51 |
| BANK OF AMERICA | 08/05/2020 | BOUND TREE MEDICAL LLC | Fire | Supplies, Safety | 452.31 |
| BANK OF AMERICA | 08/05/2020 | BUDDY'S ELECTRIC SERVICE | Fleet Management | Repairs, Vehicle | 302.73 |

CITY OF CHARLESTON
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| BANK OF AMERICA | 08/05/2020 | BUDDY'S ELECTRIC SERVICE | Fleet Management | Repairs, Vehicle | 433.82 |
| BANK OF AMERICA | 08/05/2020 | CAMPBELL-BROWN INC | Police | Supplies, Radio | 284.49 |
| BANK OF AMERICA | 08/05/2020 | CAROLINA ENVIRONMENTAL SY | Fleet Management | Repairs, Vehicle | 458.68 |
| BANK OF AMERICA | 08/05/2020 | CAROLINA ENVIRONMENTAL SY | Fleet Management | Repairs, Vehicle | 237.45 |
| BANK OF AMERICA | 08/05/2020 | Center for Public Safety | Fire | Professional Certifications | 325.00 |
| BANK OF AMERICA | 08/05/2020 | CES 577 | Electrical | Supplies, Electrical & | 242.91 |
| BANK OF AMERICA | 08/05/2020 | CES 672 | Electrical | Supplies, Electrical & | 792.18 |
| BANK OF AMERICA | 08/05/2020 | CES 672 | Electrical | Supplies, Electrical & | 590.78 |
| BANK OF AMERICA | 08/05/2020 | CES 672 | Electrical | Supplies, Electrical & | 382.73 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON AUTO GLAS | Police | Repairs, Vehicle | 321.34 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON AUTO GLAS | Police | Repairs, Vehicle | 321.34 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON COTTON EXCHANG | Traffic & Transportation | Signs | 632.64 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON COTTON EXCHANG | Resiliency & Emergency Mgmt | Supplies, Office | 235.44 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON COTTON EXCHANG | Aquatics | Uniforms & Protective | 294.17 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON COTTON EXCHANG | Youth Sports | Uniforms & Protective | 448.10 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON COTTON EXCHANG | Resiliency & Emergency Mgmt | Supplies, Office | 235.44 |
| BANK OF AMERICA | 08/05/2020 | CHARLESTON GLASS & MIRRO | Facilities Maintenance | Maintenance, General | 199.62 |
| BANK OF AMERICA | 08/05/2020 | Claim ADJ/AMERICAN SCREEN | Emergency Preparedness #1 | Supplies, Cleaning & | 938.72 |
| BANK OF AMERICA | 08/05/2020 | CLEANING SOLUTIONS & SUPP | Arthur Christopher Comm Ctr | Supplies, Cleaning & | 299.79 |
| BANK OF AMERICA | 08/05/2020 | COASTAL BURGLAR ALARM COM | Old Slave Mart Museum | Maintenance, General | 176.25 |
| BANK OF AMERICA | 08/05/2020 | COLONIAL FUEL - ROEBUCK | Fleet Management | Gas,Oil & Lubricants | 265.20 |
| BANK OF AMERICA | 08/05/2020 | COLONIAL FUEL - ROEBUCK | Fleet Management | Gas,Oil & Lubricants | 570.18 |
| BANK OF AMERICA | 08/05/2020 | COMCAST | Traffic & Transportation | Supplies, Parts | 168.02 |
| BANK OF AMERICA | 08/05/2020 | CONCRETE P & P #11 | Stormwater Utility Operations | Supplies, Const Materials | 862.88 |
| BANK OF AMERICA | 08/05/2020 | CONCRETE P & P #11 | Stormwater Utility Operations | Supplies, Const Materials | 929.19 |
| BANK OF AMERICA | 08/05/2020 | CONCRETE P & P #15 | Stormwater Utility Operations | Supplies, Const Materials | 383.42 |
| BANK OF AMERICA | 08/05/2020 | CONCRETE P & P #15 | Stormwater Utility Operations | Supplies, Const Materials | 300.24 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Municipal Golf Course | Repairs, Equipment | 207.05 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Supplies, Const Materials | 174.81 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Supplies, Const Materials | 180.65 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment | 387.51 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment | 449.07 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment | 252.63 |
| BANK OF AMERICA | 08/05/2020 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Supplies, Const Materials | 155.37 |
| BANK OF AMERICA | 08/05/2020 | COSTCO WHSE #0360 | Maybank Tennis Center | Supplies, Specialized Dept | 256.13 |

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| BANK OF AMERICA | 08/05/2020 | CREWS CHEVROLET | Fleet Management | Repairs, Vehicle | 311.16 |
| BANK OF AMERICA | 08/05/2020 | CREWS CHEVROLET | Fleet Management | Repairs, Vehicle | 550.20 |
| BANK OF AMERICA | 08/05/2020 | CREWS CHEVROLET | Fleet Management | Repairs, Vehicle | 225.23 |
| BANK OF AMERICA | 08/05/2020 | CUMMINS INC - L2 | Fleet Management | Repairs, Vehicle | 167.64 |
| BANK OF AMERICA | 08/05/2020 | DEPENDABLE PAPER LLC | Fleet Management | Supplies, Cleaning & | 207.84 |
| BANK OF AMERICA | 08/05/2020 | Dick'sSportingGoods.com | Community Outreach | Special Events | 381.49 |
| BANK OF AMERICA | 08/05/2020 | DILLON SUPPLY COMPANY | Charleston Tennis Center | Supplies, Specialized Dept | 153.58 |
| BANK OF AMERICA | 08/05/2020 | DISCOUNT PLAYGROUND | Construction | Supplies, Const Materials | 827.20 |
| BANK OF AMERICA | 08/05/2020 | DREW SHOE CORP | Fire | Uniforms & Protective | 172.00 |
| BANK OF AMERICA | 08/05/2020 | EAST BAY TRUE VALUE | Stormwater Utility Operations | Supplies, Const Materials | 152.55 |
| BANK OF AMERICA | 08/05/2020 | EAST BAY TRUE VALUE | Facilities Maintenance | Supplies, Cleaning & | 167.74 |
| BANK OF AMERICA | 08/05/2020 | EAST BAY TRUE VALUE | Stormwater Utility Operations | Small Hand Tools | 165.61 |
| BANK OF AMERICA | 08/05/2020 | ENDEAVOR BUSINESS MEDIA | Fleet Management | Employee Travel & | 356.90 |
| BANK OF AMERICA | 08/05/2020 | ENDEAVOR BUSINESS MEDIA | Fire | Employee Travel & | 299.00 |
| BANK OF AMERICA | 08/05/2020 | FACEBK D3BYAT2L62 | Arts Calendar | Advertising | 250.00 |
| BANK OF AMERICA | 08/05/2020 | FASTENAL COMPANY 01SCCHR | Fleet Management | Repairs, Vehicle | 370.12 |
| BANK OF AMERICA | 08/05/2020 | FEDEX 394179331083 | Safety Management | Supplies, Safety | 201.18 |
| BANK OF AMERICA | 08/05/2020 | FEDEX 94423274 | Police | Postage | 308.70 |
| BANK OF AMERICA | 08/05/2020 | FERGUSON ENT #23 | Facilities Maintenance | Maintenance, General | 206.54 |
| BANK OF AMERICA | 08/05/2020 | FERGUSON ENT #23 | Facilities Maintenance | Maintenance, General | 986.80 |
| BANK OF AMERICA | 08/05/2020 | FERGUSON ENT #23 | Facilities Maintenance | Maintenance, General | 184.48 |
| BANK OF AMERICA | 08/05/2020 | FERRELLGAS L P | Fleet Management | Gas,Oil & Lubricants | 414.30 |
| BANK OF AMERICA | 08/05/2020 | FERRELLGAS L P | Fleet Management | Gas,Oil & Lubricants | 958.27 |
| BANK OF AMERICA | 08/05/2020 | FIELDS ORNAMENTAL IRON | Fleet Management | Repairs, Vehicle | 242.48 |
| BANK OF AMERICA | 08/05/2020 | FLEET CONCEPTS OF CHARLES | Fleet Management | Repairs, Vehicle | 151.58 |
| BANK OF AMERICA | 08/05/2020 | FLEET CONCEPTS OF CHARLES | Fleet Management | Repairs, Vehicle | 280.61 |
| BANK OF AMERICA | 08/05/2020 | FLEET CONCEPTS OF CHARLES | Fleet Management | Repairs, Vehicle | 383.18 |
| BANK OF AMERICA | 08/05/2020 | FLINT EQUIP LADSON | Fleet Management | Repairs, Vehicle | 430.89 |
| BANK OF AMERICA | 08/05/2020 | FORMS AND SUPPLY - AOPD | Resiliency & Emergency Mgmt | Supplies, Office | 367.69 |
| BANK OF AMERICA | 08/05/2020 | FUN EXPRESS | JIRC | Day Camps | 234.74 |
| BANK OF AMERICA | 08/05/2020 | GENERAL DIESEL | Fleet Management | Repairs, Vehicle | 186.47 |
| BANK OF AMERICA | 08/05/2020 | GENERAL DIESEL | Fleet Management | Repairs, Vehicle | 570.31 |
| BANK OF AMERICA | 08/05/2020 | GLOBAL DIAMOND DIST | Streets & Sidewalks | Small Hand Tools | 960.00 |
| BANK OF AMERICA | 08/05/2020 | GRAINGER | Fire | Supplies, Cleaning & | 668.63 |
| BANK OF AMERICA | 08/05/2020 | GRAINGER | Fire | Supplies, Haz Mat | 731.04 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-------------------------------|-----------------------------|--------|
| BANK OF AMERICA | 08/05/2020 | GRAINGER | Gaillard Complex | Maintenance, General | 822.92 |
| BANK OF AMERICA | 08/05/2020 | GRAINGER | Facilities Maintenance | Maintenance, Fountains | 962.47 |
| BANK OF AMERICA | 08/05/2020 | GRAINGER | Fire | Supplies, Cleaning & | 750.76 |
| BANK OF AMERICA | 08/05/2020 | GRAINGER | Facilities Maintenance | Maintenance, General | 343.35 |
| BANK OF AMERICA | 08/05/2020 | GREEN LIGHT DEPOT | JPR, Jr Ballpark | Maintenance, General | 799.90 |
| BANK OF AMERICA | 08/05/2020 | GREEN LIGHT DEPOT | JPR, Jr Ballpark | Maintenance, General | 399.95 |
| BANK OF AMERICA | 08/05/2020 | GREEN RESOURCE TRIAD | Municipal Golf Course | Supplies, Agricultural | 345.95 |
| BANK OF AMERICA | 08/05/2020 | HEALTH CARE LOGISTICS | Fire | Supplies, Medical & | 173.19 |
| BANK OF AMERICA | 08/05/2020 | HILLS MACHINERY | Fleet Management | Repairs, Vehicle | 494.78 |
| BANK OF AMERICA | 08/05/2020 | HILLS MACHINERY | Fleet Management | Repairs, Vehicle | 160.36 |
| BANK OF AMERICA | 08/05/2020 | HILLS MACHINERY | Fleet Management | Repairs, Vehicle | 173.21 |
| BANK OF AMERICA | 08/05/2020 | HYDRADYNE FLUID AIR 595 | Stormwater Utility Operations | Repairs, Equipment | 342.93 |
| BANK OF AMERICA | 08/05/2020 | HYDRADYNE FLUID AIR 595 | Stormwater Utility Operations | Repairs, Vehicle | 308.57 |
| BANK OF AMERICA | 08/05/2020 | IBS OF SOUTH CAROLINA 2 | Fire | Repairs, Vehicle | 478.49 |
| BANK OF AMERICA | 08/05/2020 | IN ADVANCED MOBILE MARIN | Fire | Repairs, Vehicle | 962.98 |
| BANK OF AMERICA | 08/05/2020 | IN DIAMONDBACK AIRBOATS, | Police | Repairs, Vehicle | 573.00 |
| BANK OF AMERICA | 08/05/2020 | IN ELITE TECHNOLOGIES LL | Dock Street Theatre | Maintenance, General | 604.99 |
| BANK OF AMERICA | 08/05/2020 | IN GUSTA'S OUTDOOR POWER | Fleet Management | Repairs, Vehicle | 246.66 |
| BANK OF AMERICA | 08/05/2020 | IN GUSTA'S OUTDOOR POWER | Grounds Maintenance | Repairs, Equipment | 157.46 |
| BANK OF AMERICA | 08/05/2020 | INCORD AND BAYNETS SAFETY | Construction | Maintenance, Playground | 740.62 |
| BANK OF AMERICA | 08/05/2020 | INT'L CODE COUNCIL INC | Fire Marshal's Office | Professional Certifications | 219.00 |
| BANK OF AMERICA | 08/05/2020 | INTERNATIONAL ASSOCIATION | Resiliency & Emergency Mgmt | Supplies, Office | 195.00 |
| BANK OF AMERICA | 08/05/2020 | JANTZEN LOCK & SAFE CO | Facilities Maintenance | Maintenance, General | 475.79 |
| BANK OF AMERICA | 08/05/2020 | JANTZEN LOCK AND SAFE CO | Maritime Center | Repairs, Equipment | 175.00 |
| BANK OF AMERICA | 08/05/2020 | JOE JOHNSON EQ ROCHESTER | Fleet Management | Repairs, Vehicle | 342.41 |
| BANK OF AMERICA | 08/05/2020 | JOES TRUCK NORTH CHARLEST | Fire | Repairs, Vehicle | 380.41 |
| BANK OF AMERICA | 08/05/2020 | JONES FORD INC. | Fleet Management | Repairs, Vehicle | 213.23 |
| BANK OF AMERICA | 08/05/2020 | KORMAN SIGNS INC | Traffic & Transportation | Signs | 783.58 |
| BANK OF AMERICA | 08/05/2020 | KRU-KEL CO INC | Electrical | Supplies, Electrical & | 209.44 |
| BANK OF AMERICA | 08/05/2020 | KRU-KEL CO INC | Electrical | Supplies, Electrical & | 401.96 |
| BANK OF AMERICA | 08/05/2020 | KRU-KEL CO INC | Facilities Maintenance | Maintenance, General | 219.79 |
| BANK OF AMERICA | 08/05/2020 | LANDS END BUS OUTFITTERS | Fire | Uniforms & Protective | 276.09 |
| BANK OF AMERICA | 08/05/2020 | LASERSOFT IMAGING | Information Systems | Non-Capital Software | 316.07 |
| BANK OF AMERICA | 08/05/2020 | LED LIGHTING | Parking Management Services | Repairs, Vehicle | 325.90 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00539 | Fire | Supplies, Specialized Dept | 539.55 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|--------------------------|-----------------------------|----------------------------|--------|
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Streets & Sidewalks | Supplies, Const Materials | 237.71 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Fire | Small Hand Tools | 391.21 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Safety Management | Supplies, Safety | 174.38 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Facilities Maintenance | Maintenance, General | 156.92 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Facilities Maintenance | Maintenance, General | 206.63 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Fire | Supplies, Specialized Dept | 157.82 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Electrical | Supplies, Electrical & | 157.90 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | JPR, Jr Ballpark | Maintenance, General | 159.11 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00661 | Municipal Golf Course | Repairs, Equipment | 185.26 |
| BANK OF AMERICA | 08/05/2020 | LOWES #00907 | Fire Marshal's Office | Small Hand Tools | 162.41 |
| BANK OF AMERICA | 08/05/2020 | LOWES #02948 | Police | Care of Animals | 435.19 |
| BANK OF AMERICA | 08/05/2020 | MACHINIST, INC | Fleet Management | Tires & Tubes | 432.00 |
| BANK OF AMERICA | 08/05/2020 | MACHINIST, INC | Fleet Management | Repairs, Vehicle | 508.98 |
| BANK OF AMERICA | 08/05/2020 | MANER BUILDERS SUPPLY #3 | Construction | Maintenance, Playground | 332.04 |
| BANK OF AMERICA | 08/05/2020 | MEDCENTRAL | Police | Uniforms & Protective | 318.00 |
| BANK OF AMERICA | 08/05/2020 | MEDLINE INDUSTRIES INC | Fire | Supplies, Medical & | 251.79 |
| BANK OF AMERICA | 08/05/2020 | MINUTEMAN PRESS | Arts Calendar | Services, Printing | 685.37 |
| BANK OF AMERICA | 08/05/2020 | MOBILE AUTOMOTIVE SERVIC | Fleet Management | Repairs, Vehicle | 280.00 |
| BANK OF AMERICA | 08/05/2020 | MOLUFS SUPPLY INC | Electrical | Supplies, Electrical & | 254.84 |
| BANK OF AMERICA | 08/05/2020 | MR SIGN | Fire | Repairs, Vehicle | 454.75 |
| BANK OF AMERICA | 08/05/2020 | MURRAY SAND COMPANY | Municipal Golf Course | Supplies, Agricultural | 226.72 |
| BANK OF AMERICA | 08/05/2020 | NAFA FLEET MGMT ASSOC | Fire | Employee Travel & | 299.00 |
| BANK OF AMERICA | 08/05/2020 | NAFA FLEET MGMT ASSOC | Police | Memberships, Dues & | 499.00 |
| BANK OF AMERICA | 08/05/2020 | NAPA AUTO 0024863 | Fire | Repairs, Vehicle | 236.78 |
| BANK OF AMERICA | 08/05/2020 | NELSON PRINTING CORP. | Zoning Division | Services, Printing | 262.80 |
| BANK OF AMERICA | 08/05/2020 | NEWTONS FIRE SAFETY EQU | Fire | Supplies, Specialized Dept | 261.60 |
| BANK OF AMERICA | 08/05/2020 | NORFOLK WIRE & | Traffic & Transportation | State Signalization | 798.30 |
| BANK OF AMERICA | 08/05/2020 | NORTH AMERICAN FILTRAT | Facilities Maintenance | Maintenance, Fountains | 998.28 |
| BANK OF AMERICA | 08/05/2020 | NORTHERN TOOL EQUIP | Grounds Maintenance | Repairs, Equipment | 217.95 |
| BANK OF AMERICA | 08/05/2020 | NORTHERN TOOL EQUIP | Streets & Sidewalks | Small Hand Tools | 486.11 |
| BANK OF AMERICA | 08/05/2020 | OFFICE DEPOT #1214 | Records Management | Supplies, Photographic | 257.23 |
| BANK OF AMERICA | 08/05/2020 | ONE MORE CHANCE SCUBA | Police | Uniforms & Protective | 157.51 |
| BANK OF AMERICA | 08/05/2020 | PARKS AUTO PARTS-MT P | Fire | Repairs, Vehicle | 205.36 |
| BANK OF AMERICA | 08/05/2020 | PAYPAL BELLIS | Resiliency & Emergency Mgmt | Supplies, Office | 200.00 |
| BANK OF AMERICA | 08/05/2020 | PAYPAL NIAPRODUCTI | Community Programs | Day Camps | 650.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|------------------------------|-----------------------------|----------|
| BANK OF AMERICA | 08/05/2020 | PAYPAL THRIVE SC | Mayor's Offc Child Youth Fam | Community Education | 2,000.00 |
| BANK OF AMERICA | 08/05/2020 | Pete Duty and Associates, | Facilities Maintenance | Maintenance, General | 756.24 |
| BANK OF AMERICA | 08/05/2020 | PGA MEMBER INFO SRVCS | Municipal Golf Course | Professional Certifications | 490.00 |
| BANK OF AMERICA | 08/05/2020 | PGA MEMBER INFO SRVCS | Municipal Golf Course | Professional Certifications | 490.00 |
| BANK OF AMERICA | 08/05/2020 | POOLSUPPLY | Facilities Maintenance | Maintenance, Fountains | 499.22 |
| BANK OF AMERICA | 08/05/2020 | PORT CITY PAPER | Dock Street Theatre | Maintenance, General | 156.96 |
| BANK OF AMERICA | 08/05/2020 | PORT CITY PAPER | Trash Collection | Small Hand Tools | 182.57 |
| BANK OF AMERICA | 08/05/2020 | PRO CHEM, INC. | Trash Collection | Small Hand Tools | 260.72 |
| BANK OF AMERICA | 08/05/2020 | QUILL CORPORATION | Fire | Supplies, Office | 299.69 |
| BANK OF AMERICA | 08/05/2020 | QUILL CORPORATION | Fire | Supplies, Office | 228.08 |
| BANK OF AMERICA | 08/05/2020 | QUILL CORPORATION | Fire | Supplies, Printing & | 403.29 |
| BANK OF AMERICA | 08/05/2020 | QUILL CORPORATION | Fire | Supplies, Office | 202.23 |
| BANK OF AMERICA | 08/05/2020 | RAI PRODUCTS | Traffic & Transportation | State Signalization | 591.06 |
| BANK OF AMERICA | 08/05/2020 | RAI PRODUCTS | Traffic & Transportation | State Signalization | 850.60 |
| BANK OF AMERICA | 08/05/2020 | RANDY BURBAGE EQUIPMENT | Fleet Management | Repairs, Equipment | 200.00 |
| BANK OF AMERICA | 08/05/2020 | READS UNIFORMS #1 | Police | Uniforms & Protective | 237.62 |
| BANK OF AMERICA | 08/05/2020 | REDDY ICE CORPORATION | Maritime Center | CR-General Merchandise | 195.25 |
| BANK OF AMERICA | 08/05/2020 | REVELS TURF & TRACTOR | Municipal Golf Course | Repairs, Equipment | 265.65 |
| BANK OF AMERICA | 08/05/2020 | RICK HENDRICK JEEP CHYSL | Fleet Management | Repairs, Vehicle | 211.40 |
| BANK OF AMERICA | 08/05/2020 | ROBERTS OXYGEN CO BR 00 | Fleet Management | Gas,Oil & Lubricants | 985.98 |
| BANK OF AMERICA | 08/05/2020 | ROCK AUTO | Police | Repairs, Vehicle | 195.74 |
| BANK OF AMERICA | 08/05/2020 | ROTO-ROOTER | JPR, Jr Ballpark | Maintenance, General | 249.50 |
| BANK OF AMERICA | 08/05/2020 | RR DONNELLEY | Finance | Supplies, Printing & | 624.27 |
| BANK OF AMERICA | 08/05/2020 | SAMS CLUB #8252 | JIRC | CR-General Merchandise | 421.74 |
| BANK OF AMERICA | 08/05/2020 | SAMSCLUB #8252 | Parks Administration | Supplies, Office | 255.27 |
| BANK OF AMERICA | 08/05/2020 | SAMSCLUB.COM | Bees Landing Rec Center | CR-General Merchandise | 258.80 |
| BANK OF AMERICA | 08/05/2020 | SC.GOV | Bees Landing Rec Center | Tickets, Licenses & | 201.00 |
| BANK OF AMERICA | 08/05/2020 | SCGOV866-740-7105DMV0066 | Fleet Management | Tickets, Licenses & | 526.79 |
| BANK OF AMERICA | 08/05/2020 | SCGOV866-740-7105DMV0066 | Fleet Management | Tickets, Licenses & | 526.79 |
| BANK OF AMERICA | 08/05/2020 | SCGOV866-740-7105DMV0066 | Fleet Management | Tickets, Licenses & | 526.79 |
| BANK OF AMERICA | 08/05/2020 | SCP DISTRIBUTORS - 185 | Facilities Maintenance | Maintenance, Fountains | 195.04 |
| BANK OF AMERICA | 08/05/2020 | SHERWIN WILLIAMS 702293 | Construction | Supplies, Painting & | 363.22 |
| BANK OF AMERICA | 08/05/2020 | SHRED-IT | Police | Uniforms & Protective | 351.13 |
| BANK OF AMERICA | 08/05/2020 | SIMMONS IRRIGATION SUPPLY | Grounds Maintenance | Supplies, Electrical & | 374.09 |
| BANK OF AMERICA | 08/05/2020 | SIMMONS IRRIGATION SUPPLY | Grounds Maintenance | Supplies, Electrical & | 736.73 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-------------------------------|-----------------------------|--------|
| BANK OF AMERICA | 08/05/2020 | SIMMONS IRRIGATION SUPPLY | Grounds Maintenance | Supplies, Electrical & | 764.10 |
| BANK OF AMERICA | 08/05/2020 | SIMMONS IRRIGATION SUPPLY | Grounds Maintenance | Supplies, Electrical & | 449.69 |
| BANK OF AMERICA | 08/05/2020 | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course | Repairs, Equipment | 252.44 |
| BANK OF AMERICA | 08/05/2020 | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course | Supplies, Agricultural | 200.84 |
| BANK OF AMERICA | 08/05/2020 | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course | Supplies, Agricultural | 168.48 |
| BANK OF AMERICA | 08/05/2020 | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course | Supplies, Agricultural | 171.63 |
| BANK OF AMERICA | 08/05/2020 | SOUTH CAROLINA RECREATION | Electrical | Professional Certifications | 550.00 |
| BANK OF AMERICA | 08/05/2020 | SOUTH CAROLINA RECREATION | Electrical | Professional Certifications | 550.00 |
| BANK OF AMERICA | 08/05/2020 | SOUTHERN LUMBER & MILLW | Facilities Maintenance | Maintenance, General | 334.21 |
| BANK OF AMERICA | 08/05/2020 | SPARROW & KENNEDY TRACTOR | Municipal Golf Course | Repairs, Equipment | 532.69 |
| BANK OF AMERICA | 08/05/2020 | SPECTRUM PAINT #31 | JPR, Jr Ballpark | Maintenance, General | 539.55 |
| BANK OF AMERICA | 08/05/2020 | SPECTRUM PAINT #33 | JPR, Jr Ballpark | Maintenance, General | 162.74 |
| BANK OF AMERICA | 08/05/2020 | SPECTRUM PAINT #38 | JPR, Jr Ballpark | Maintenance, General | 298.77 |
| BANK OF AMERICA | 08/05/2020 | SQ CAMTECH CUSTOM | Police | Repairs, Vehicle | 225.00 |
| BANK OF AMERICA | 08/05/2020 | SQ HISTORY SOUVENIRS AND | Angel Oak | CR-General Merchandise | 865.87 |
| BANK OF AMERICA | 08/05/2020 | SQ HISTORY SOUVENIRS AND | Angel Oak | CR-General Merchandise | 933.33 |
| BANK OF AMERICA | 08/05/2020 | SQ JAMES ISLAND SI | Capital Projects | Signs | 261.60 |
| BANK OF AMERICA | 08/05/2020 | SQ JAMES ISLAND SI | JIRC | Equipment, Non-Capital | 152.60 |
| BANK OF AMERICA | 08/05/2020 | SQ MATT3 X-RAY WELDING S | Stormwater Utility Operations | Repairs, Vehicle | 320.00 |
| BANK OF AMERICA | 08/05/2020 | SQ MATT3 X-RAY WELDING S | Fleet Management | Repairs, Vehicle | 200.00 |
| BANK OF AMERICA | 08/05/2020 | SQ MEETING GREEN | Keep Charleston Beautiful | Palmetto Pride | 206.77 |
| BANK OF AMERICA | 08/05/2020 | SQUARESPACE INC. | Planning & Sustainability | Studies | 235.44 |
| BANK OF AMERICA | 08/05/2020 | STAPLES 00108266 | Aquatics | Supplies, Office | 298.62 |
| BANK OF AMERICA | 08/05/2020 | STAPLES 00115832 | Municipal Golf Course | Supplies, Office | 181.99 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | JIRC | Supplies, Office | 248.51 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | Traffic & Transportation | Supplies, Office | 196.19 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | Municipal Court | Supplies, Office | 189.69 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | Municipal Court | Supplies, Printing & | 843.71 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | Municipal Court | Supplies, Printing & | 239.79 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | Fleet Management | Supplies, Office | 805.21 |
| BANK OF AMERICA | 08/05/2020 | STAPLES DIRECT | Municipal Court | Supplies, Office | 172.69 |
| BANK OF AMERICA | 08/05/2020 | STAPLS7309136263000001 | Police | Supplies, Printing & | 182.02 |
| BANK OF AMERICA | 08/05/2020 | STAPLS7309403762000001 | Mayor's Office | Supplies, Office | 672.86 |
| BANK OF AMERICA | 08/05/2020 | STAPLS7309998241000001 | Human Resources | Supplies, Office | 453.34 |
| BANK OF AMERICA | 08/05/2020 | STEVE ELLIS AUTOMOTIVE SE | Fleet Management | Repairs, Vehicle | 266.99 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-------------------------------|----------------------------|--------|
| BANK OF AMERICA | 08/05/2020 | STI TURF CARE EQUIPMENT - | Municipal Golf Course | Repairs, Equipment | 200.00 |
| BANK OF AMERICA | 08/05/2020 | STUNTCAMS LLC | Parking Management Services | Supplies, Specialized Dept | 185.00 |
| BANK OF AMERICA | 08/05/2020 | SUMMIT RACING MAIL ORDER | Grounds Maintenance | Repairs, Equipment | 249.29 |
| BANK OF AMERICA | 08/05/2020 | THE HOME DEPOT #1118 | Livability | Supplies, Const Materials | 151.46 |
| BANK OF AMERICA | 08/05/2020 | THE HOME DEPOT #1171 | Fire | Supplies,Boarding & | 641.99 |
| BANK OF AMERICA | 08/05/2020 | THE POST AND COURIER | City Council | Advertising | 451.00 |
| BANK OF AMERICA | 08/05/2020 | THE POST AND COURIER | Planning & Sustainability | Advertising | 473.88 |
| BANK OF AMERICA | 08/05/2020 | THE POST AND COURIER | Zoning Division | Advertising | 517.48 |
| BANK OF AMERICA | 08/05/2020 | THE POST AND COURIER | Zoning Division | Advertising | 395.40 |
| BANK OF AMERICA | 08/05/2020 | THE POST AND COURIER | Zoning Division | Advertising | 519.66 |
| BANK OF AMERICA | 08/05/2020 | THE POST AND COURIER | CDBG 44th Yr Admin | Advertising | 166.50 |
| BANK OF AMERICA | 08/05/2020 | THE QUIN PRESS INC | Livability | Services, Printing | 419.65 |
| BANK OF AMERICA | 08/05/2020 | THEPOSTANDCO ONLINE | Resiliency & Emergency Mgmt | Supplies, Office | 155.00 |
| BANK OF AMERICA | 08/05/2020 | THEPOSTANDCO ONLINE | Resiliency & Emergency Mgmt | Supplies, Office | 155.00 |
| BANK OF AMERICA | 08/05/2020 | TRI-TECH/NLES/RESCUE ESS | Police | Supplies, Medical & | 270.50 |
| BANK OF AMERICA | 08/05/2020 | ULINE SHIP SUPPLIES | Police | Supplies, Office | 522.92 |
| BANK OF AMERICA | 08/05/2020 | UNITED RENTALS #018477 | Traffic & Transportation | Supplies, Parts | 300.84 |
| BANK OF AMERICA | 08/05/2020 | UNITED RENTALS #018477 | Streets & Sidewalks | Small Hand Tools | 280.40 |
| BANK OF AMERICA | 08/05/2020 | UNIV FL ONLINE PMNT | Grounds Maintenance | Employee Travel & | 199.00 |
| BANK OF AMERICA | 08/05/2020 | UNIV FL ONLINE PMNT | Grounds Maintenance | Employee Travel & | 199.00 |
| BANK OF AMERICA | 08/05/2020 | UNVRSL ENVIRO | Police | Gas,Oil & Lubricants | 220.00 |
| BANK OF AMERICA | 08/05/2020 | USPS PO 4514880242 | Mailroom | Postage | 240.00 |
| BANK OF AMERICA | 08/05/2020 | VERMEER MID ATLANTIC SUMM | Fleet Management | Repairs, Vehicle | 595.87 |
| BANK OF AMERICA | 08/05/2020 | VOSKER | Police | Supplies, Specialized Dept | 839.98 |
| BANK OF AMERICA | 08/05/2020 | W P LAW INC JOHNS ISLAND | Facilities Maintenance | Maintenance, General | 430.96 |
| BANK OF AMERICA | 08/05/2020 | WAL-MART #1748 | Fire Marshal's Office | Supplies, Specialized Dept | 162.41 |
| BANK OF AMERICA | 08/05/2020 | WALLY'S FIRE & SAFETY EQ | Fire | Supplies, Specialized Dept | 650.17 |
| BANK OF AMERICA | 08/05/2020 | WALMART.COM | Gallery at Wtrfrt Park Events | Equipment, Non-Capital | 305.19 |
| BANK OF AMERICA | 08/05/2020 | WHOLESALE APPLIANCE CENT | Fire | Supplies,Boarding & | 436.91 |
| BANK OF AMERICA | 08/05/2020 | WHOLESALE APPLIANCE CENT | Fire | Supplies,Boarding & | 436.91 |
| BANK OF AMERICA | 08/05/2020 | WHOLESALE INDUSTRIAL ELEC | Traffic & Transportation | Supplies, Parts | 298.15 |
| BANK OF AMERICA | 08/05/2020 | WP LAW JOHNS ISLAND | Facilities Maintenance | Maintenance, General | 160.36 |
| BANK OF AMERICA | 08/05/2020 | WULBERN KOVAL CO INC | Finance | Supplies, Printing & | 392.33 |
| BANK OF AMERICA | 08/05/2020 | WULBERN KOVAL CO INC | Public Service Administration | Supplies, Office | 256.06 |
| BANK OF AMERICA | 08/05/2020 | WW WILLIAMS | Fire | Repairs, Vehicle | 244.71 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|-----------|
| BANK OF AMERICA | 08/05/2020 | WWW.KAB.ORG | Keep Charleston Beautiful | Palmetto Pride | 345.00 |
| BEARING DISTRUBUTORS | 08/05/2020 | Martin Luther King Pool - Part | Facilities Maintenance | Maintenance, General | 1,373.13 |
| BREWER HENDLEY OIL COMPANY | 08/05/2020 | Allison synthetic transmission | Fire | Gas,Oil & Lubricants | 1,812.88 |
| BRINDLEE MOUTAIN FIRE APPARATU | 08/05/2020 | 25% - Reserve Rescue Truck (20 | Lease Purchase 2020 | Equipment, Automotive | 74,000.00 |
| COLONIAL FUEL AND LUBRICANT SE | 08/05/2020 | PS UTF J-20C 5000 HR / BULK GA | Fleet Management | Gas,Oil & Lubricants | 1,211.92 |
| COMCAST CABLEVISION OF CAROLIN | 08/05/2020 | Service/1305 Lenevar | Information Systems | Telephone | 151.87 |
| COMCAST CABLEVISION OF CAROLIN | 08/05/2020 | Service/Maritime Center | Information Systems | Telephone | 369.95 |
| CONCRETE SUPPLY CO | 08/05/2020 | 3000 PSI FAE Concrete | Stormwater Utility Operations | Supplies, Const Materials | 354.25 |
| CONCRETE SUPPLY CO | 08/05/2020 | Minimum Load Fee | Stormwater Utility Operations | Supplies, Const Materials | 190.75 |
| CONCRETE SUPPLY CO | 08/05/2020 | Minimum Load Fee | Stormwater Utility Operations | Supplies, Const Materials | 190.75 |
| CONCRETE SUPPLY CO | 08/05/2020 | SC Flowable Fill | Stormwater Utility Operations | Supplies, Const Materials | 171.68 |
| DAVIS AND FLOYD | 08/05/2020 | Amend #1-Development Review | Barberry Woods Improvements | Studies | 308.25 |
| DAYS INN | 08/05/2020 | Transitional Shelte | CDBG 45th Yr Rehab | Rents, Space Cost | 922.05 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 737.64 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 983.52 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 799.11 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 737.64 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 983.52 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 922.05 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 922.05 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 860.58 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 799.11 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 799.11 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 922.05 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 799.11 |
| DAYS INN | 08/05/2020 | Transitional Shelter | CDBG 45th Yr Rehab | Rents, Space Cost | 799.11 |
| DBA DKM SERVICES | 08/05/2020 | Waste Management | Tourism | Animal Waste | 13,000.00 |
| ECOLAB INC | 08/05/2020 | HI PERFORMANCE FLOOR CLEANER`` | Fire | Supplies, Cleaning & | 360.04 |
| ECOLAB INC | 08/05/2020 | NEXA HAND SOAP | Fire | Supplies, Cleaning & | 607.09 |
| ECOLAB INC | 08/05/2020 | PEROXIDE MSD GLASS/BATH/ALL PU | Fire | Supplies, Cleaning & | 165.53 |
| ECOLAB INC | 08/05/2020 | QF 86 D-LIMONENE TRUCK WASH | Fire | Supplies, Cleaning & | 356.63 |
| EWING IRRIGATION PRODUCTS | 08/05/2020 | Solenoids for Irrigation Heads | Municipal Golf Course | Supplies, Agricultural | 1,054.49 |
| FAST SPECIALTIES LLC | 08/05/2020 | HAMPTON PARK RESTROOMS - FAST | Facilities Maintenance | Maintenance, General | 4,350.00 |
| FIRE & LIFE SAFETY AMERICA | 08/05/2020 | Labor & Materials | Fire Marshal's Office | Maintenance, General | 1,120.00 |
| HOWROYD-WRIGHT EMPLOYMENT | 08/05/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 874.97 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------------------|------------|--------------------------------|-------------------------------|-------------------------|-----------|
| JENKINS, GREGORY A. | 08/05/2020 | Contractor-Install August Exhi | Gallery at Wtrfrt Park Events | Contract Employees | 1,000.00 |
| JOE JOHNSON EQUIPMENT | 08/05/2020 | UNIT # CV019 / PARTS | Stormwater Utility Operations | Repairs, Vehicle | 1,810.94 |
| JOE JOHNSON EQUIPMENT | 08/05/2020 | UNIT # CV019 / LABOR | Stormwater Utility Operations | Repairs, Vehicle | 400.31 |
| JOHNSON MIRMIRAN & THOMPSON | 08/05/2020 | Design Services thru 06/27/20 | Huger Street Streetscape | Capital Engineering | 3,435.33 |
| JOHNSON MIRMIRAN & THOMPSON | 08/05/2020 | Professional Services | Huger St Drainage | Capital Engineering | 6,839.93 |
| RCI ENTERPRISES | 08/05/2020 | Pump 5 repair at Concord Pump | Stormwater Utility Operations | Concord St Pump Station | 22,656.00 |
| TADAN CONSTRUCTION LLC | 08/05/2020 | 2324 Birdie Garrett St Repairs | CDBG 43rd Yr RPC | Repairs, Emergency | 683.48 |
| TOMLIN, ANTONIO J. | 08/05/2020 | 67 America St Lawncare/Cleanin | CDBG 45th Yr Subrecipient | Code Enforcement | 250.00 |
| ALTERNATIVE STAFFING | 08/06/2020 | Agency Temporaries | Maritime Center | Agency Temporaries | 478.50 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Cannon St. Arts Center | Water | 264.85 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Fire | Water | 217.19 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Fire | Water | 164.30 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Fire | Water | 730.08 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Parks Administration | Water | 161.60 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Aquatics | Water | 417.67 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Recreation Programs | Water | 264.66 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Recreation Programs | Water | 2,431.24 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | JIRC | Water | 1,428.80 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Maybank Tennis Center | Water | 335.20 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Aquatics | Water | 1,624.22 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Visitor Center Building | Water | 574.23 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Parking Grg-VRTC | Water | 533.57 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 388.19 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | JPR, Jr Ballpark | Water | 1,532.11 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | JPR, Jr Ballpark | Water | 420.68 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Municipal Golf Course | Water | 1,604.69 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 503.92 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Lockwood Municipal Building | Water | 407.17 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Non-Departmental | Cooperative Agreements | 1,087.77 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Visitor Center Building | Water | 331.19 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Facilities Maintenance | Water | 560.29 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 308.45 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Maybank Tennis Center | Water | 197.58 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 479.39 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Gaillard Complex | Water | 1,295.65 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------|-------------|--------------------------------|-------------------------------|--------------------------|---------------|
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Gaillard Complex | Water | 386.48 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 1,039.44 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 298.19 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Police | Water | 582.61 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 160.44 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Grounds Maintenance | Water | 1,214.05 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 1,063.30 |
| CHARLESTON WATER SYSTEMS | 08/06/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 777.60 |
| GALLS | 08/06/2020 | 2020 CPD Uniform & Equipment C | Police | Uniforms & Protective | 163.99 |
| GALLS | 08/06/2020 | 2020 CPD Uniform & Equipment C | Police | Uniforms & Protective | 510.62 |
| GALLS | 08/06/2020 | 2020 CPD Uniform & Equipment C | Police | Uniforms & Protective | 341.55 |
| GALLS | 08/06/2020 | 2020 CPD Uniform & Equipment C | Police | Uniforms & Protective | 274.68 |
| GALLS | 08/06/2020 | 2020 CPD Uniform & Equipment C | Police | Uniforms & Protective | 200.94 |
| GALLS | 08/06/2020 | 2020 CPD Uniform & Equipment C | Police | Uniforms & Protective | 326.02 |
| IN EVERY STORY | 08/06/2020 | Agency Temporaries | Stormwater Utility Operations | Agency Temporaries | 1,943.22 |
| IN EVERY STORY | 08/06/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 589.19 |
| SAFEWARE | 08/06/2020 | MultiRAE Lite Gas Detector Uni | 2019 PSG EMW-PU-00344 Fire | Equipment, Machines | 2,063.98 |
| SYNERGY RENTS | 08/06/2020 | damage waiver | Grounds Maintenance | Leases, Equipment | 202.50 |
| SYNERGY RENTS | 08/06/2020 | Various Locations - trim palms | Grounds Maintenance | Leases, Equipment | 1,471.50 |
| TCF NATIONAL BANK | 08/06/2020 | 6 Cushman Haulers 1200G, Lease | Municipal Golf Course | Leases, Equipment | 1,443.38 |
| TCF NATIONAL BANK | 08/06/2020 | July 2020 payment | Municipal Golf Course | Leases, Equipment | 1,443.38 |
| VIC BAILEY FORD | 08/06/2020 | 2020 Ford F250/V#78904 | Lease Purchase 2020 | Equipment, Automotive | 26,927.00 |
| VIC BAILEY FORD | 08/06/2020 | Add for F250 Crew Cab, 4x4 wit | Lease Purchase 2020 | Equipment, Automotive | 3,316.00 |
| VIC BAILEY FORD | 08/06/2020 | Cloth 40/20/Cloth 40 Front Sea | Lease Purchase 2020 | Equipment, Automotive | 318.00 |
| VIC BAILEY FORD | 08/06/2020 | Factory Installed Crew Cab Ste | Lease Purchase 2020 | Equipment, Automotive | 445.00 |
| VIC BAILEY FORD | 08/06/2020 | IMF Fee / State Tax | Lease Purchase 2020 | Equipment, Automotive | 500.00 |
| VIC BAILEY FORD | 08/06/2020 | SYNC - Enhanced Voice Communic | Lease Purchase 2020 | Equipment, Automotive | 558.00 |
| VIC BAILEY FORD | 08/06/2020 | Tail Gate Step - 85G | Lease Purchase 2020 | Equipment, Automotive | 380.00 |
| VIC BAILEY FORD | 08/06/2020 | Wheel Well Liner, Front and Re | Lease Purchase 2020 | Equipment, Automotive | 326.00 |
| YOUNGBLOOD, TODD K | 08/06/2020 | Palm tree removals and stump g | Parks Maintenance Projects | Tree Planting Donated | 1,350.00 |
| AAA FENCE COMPANY OF | 08/07/2020 | Price is for 240' of 6' wood w | Stormwater Utility Operations | Services, Construction | 1,200.00 |
| ABM PARKING SERVICES | 08/07/2020 | Employee Parking | Maritime Center | Employee Parking | 260.00 |
| AT&T | 08/07/2020 | Communications Services | Public Safety InfoTechnology | Mobile Phones | 731.99 |
| AT&T | 08/07/2020 | Communications Services | Public Safety InfoTechnology | Mobile Phones | 732.69 |
| B&C LAND DEVELOPMENT | 08/07/2020 | Plug & dewater 60" RCP - Clean | Stormwater Utility Operations | Repairs, Emergency | 84,500.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|------------|
| BROAD STREET PRINTING | 08/07/2020 | Services, Printing | Police | Services, Printing | 2,021.32 |
| BROAD STREET PRINTING | 08/07/2020 | Services, Printing | Non-Departmental | Services, Printing | 245.86 |
| CEL OIL PRODUCTS CORPORATION | 08/07/2020 | Fuel | Municipal Golf Course | Gas,Oil & Lubricants | 1,510.70 |
| CENTRAL INDUSTRIES INC | 08/07/2020 | 10:1 pulser | Maritime Center | Equipment, Non-Capital | 387.62 |
| CENTRAL INDUSTRIES INC | 08/07/2020 | fuel pump | Maritime Center | Equipment, Non-Capital | 3,470.01 |
| CENTRAL INDUSTRIES INC | 08/07/2020 | labor | Maritime Center | Equipment, Non-Capital | 1,250.00 |
| CENTRAL INDUSTRIES INC | 08/07/2020 | stainless fittings | Maritime Center | Equipment, Non-Capital | 349.29 |
| HACHETTE BOOK GROUP INC | 08/07/2020 | Half Has Never Been Told | Old Slave Mart Museum | CR-General Merchandise | 219.90 |
| HELENA CHEMICAL COMPANY | 08/07/2020 | Fairway Fertilizer | Municipal Golf Course | Supplies, Agricultural | 1,929.30 |
| J H WILLIAMS CORPORATION | 08/07/2020 | UNIT # CT27915 / TIRES | Stormwater Utility Operations | Repairs, Vehicle | 985.40 |
| J H WILLIAMS CORPORATION | 08/07/2020 | UNIT # CV088 / TIRE | Stormwater Utility Operations | Repairs, Vehicle | 156.01 |
| J H WILLIAMS CORPORATION | 08/07/2020 | UNIT #CV106 / TIRES | Stormwater Utility Operations | Repairs, Vehicle | 1,147.84 |
| JOHNSON CONTROLS | 08/07/2020 | Gaillard Municipal Center - re | Gaillard Complex | Maintenance, General | 2,143.61 |
| LAWMEN'S SAFETY SUPPLY | 08/07/2020 | PEP100840375 / | Police | Supplies, Specialized Dept | 3,793.07 |
| LAWMEN'S SAFETY SUPPLY | 08/07/2020 | PEP104810375 / PROJECTILES, LI | Police | Supplies, Specialized Dept | 31,784.11 |
| LAWMEN'S SAFETY SUPPLY | 08/07/2020 | SHIPPING NON TAX SC | Police | Supplies, Specialized Dept | 274.94 |
| LEVEL 3 FINANCING | 08/07/2020 | ACCT 0204721738 | Telecommunications | Telephone | 5,282.71 |
| MCALEER, KIM E. | 08/07/2020 | chas hoodie | Angel Oak | CR-General Merchandise | 195.00 |
| MCALEER, KIM E. | 08/07/2020 | decal | Angel Oak | CR-General Merchandise | 200.00 |
| MCALEER, KIM E. | 08/07/2020 | sweats | Angel Oak | CR-General Merchandise | 216.00 |
| MCALEER, KIM E. | 08/07/2020 | ty dye tees | Angel Oak | CR-General Merchandise | 227.50 |
| PASTORS | 08/07/2020 | Romney Street Administration | Federal Home Program | Pastors | 1,000.00 |
| STAPLES CONTRACT COMMERCIAL | 08/07/2020 | Bankers Box Heavy-Duty Corrua | Police | Supplies, Office | 303.00 |
| STAPLES CONTRACT COMMERCIAL | 08/07/2020 | Danby Diplomat 4.4 Cu. Ft. Ref | Police | Supplies, Office | 261.59 |
| TRILITERAL | 08/07/2020 | Birthing a New Nation | Old Slave Mart Museum | CR-General Merchandise | 235.20 |
| UNITED SITE SERVICES OF MARYLA | 08/07/2020 | 529 Mtg/Handwash&Sanitizer | Emergency Preparedness #1 | Community Outreach | 2,674.47 |
| WILLIAMS SCOTSMAN | 08/07/2020 | Rental Payment/Aug 2020 | Police | Rents, Space Cost | 1,041.39 |
| WILLIAMS SCOTSMAN | 08/07/2020 | Rental Payment/Aug 2020 | Fire Department - Training | Rents, Space Cost | 1,192.30 |
| ATLAS SIGNS | 08/10/2020 | DS 18x24 DS Corex Bandit, qty | Emergency Preparedness #1 | Signs | 1,369.31 |
| ATLAS SIGNS | 08/10/2020 | Eco Stakes | Emergency Preparedness #1 | Signs | 405.32 |
| B&C LAND DEVELOPMENT | 08/10/2020 | Repair 2x3 hole in the side of | General Repairs/Small Projects | Repairs, Emergency | 39,500.00 |
| DAVIS AND FLOYD | 08/10/2020 | Phase 3 CEI Scvs Amend#19 & 20 | Spring Fishburne - Phase 3 | Capital Engineering | 95,042.20 |
| DAVIS AND FLOYD | 08/10/2020 | Phase 4 CEI Scvs-Amend#18 | Spring Fishburne Phase 4 | Capital Engineering | 174,664.35 |
| DAVIS AND FLOYD | 08/10/2020 | Phase 4 CEI Scvs-Amend#18 | Spring Fishburne Phase 4 | Capital Engineering | 147,064.82 |
| JOHNSON CONTROLS | 08/10/2020 | GAILLIARD CTR-REPAIR AHU3 DRIV | Gaillard Complex | Maintenance, General | 2,196.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-------------------------------|------------|--------------------------------|--------------------------------|----------------------------|--------------|
| PAUL CONWAY SHIELDS | 08/10/2020 | Leather Helmet Fronts | Fire Department - Training | Uniforms & Protective | 2,099.65 |
| PAUL CONWAY SHIELDS | 08/10/2020 | Leather Helmet Fronts | Fire | Uniforms & Protective | 899.85 |
| PAUL CONWAY SHIELDS | 08/10/2020 | Leather Passport Numbers | Fire | Uniforms & Protective | 849.66 |
| STUBBS MULDROW HERIN | 08/10/2020 | Professional Services | CPD Forensic Services Building | Capital Engineering | 13,159.80 |
| TASER INTERNATIONAL | 08/10/2020 | Supplies, Specialized Dept | Police | Supplies, Specialized Dept | 4,823.25 |
| TURNER CONSTRUCTION COMPANY | 08/10/2020 | Construction Services | Intl African Amer Museum | Capital Construction | 1,236,576.68 |
| UNIFIRST CORPORATION | 08/10/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 192.70 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Fire | Electricity | 838.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 498.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 506.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Angel Oak | Electricity | 355.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 265.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 784.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 3,611.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Police | Electricity | 159.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 385.75 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 927.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 253.50 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 678.09 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 221.11 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 515.60 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 1,775.97 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 250.65 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 195.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 1,219.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 259.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 641.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 1,517.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 786.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 2,407.01 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 339.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 437.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 199.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 312.00 |
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 162.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|---------------------------|----------------------------|-----------|
| BERKELEY ELECTRIC COOPERATIVE | 08/11/2020 | Electrical Services | Electrical | Street Lights(Electricity) | 241.00 |
| CDW GOVERNMENT | 08/11/2020 | #5064688 Bluebeam Maintenance | Information Systems | Non-Capital Software | 490.00 |
| CDW GOVERNMENT | 08/11/2020 | #5821439 Bluebeam Revu Standar | Information Systems | Non-Capital Software | 3,440.00 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Facilities Maintenance | Water | 169.65 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Fire | Water | 251.24 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Fire | Water | 284.42 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Fire | Water | 226.07 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Fire | Water | 298.20 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Fire | Water | 247.22 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Fire | Water | 349.00 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | JIRC | Water | 269.99 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Recreation Administration | Water | 177.06 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | JIRC | Water | 427.58 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Grounds Maintenance | Water | 292.79 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Grounds Maintenance | Water | 182.86 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Grounds Maintenance | Water | 584.57 |
| CHARLESTON WATER SYSTEMS | 08/11/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 229.20 |
| CIGNA | 08/11/2020 | Disability Insurance-AUG2020 | Employee Benefits | Healthcare | 33,583.81 |
| CIGNA | 08/11/2020 | Employee Life Insurance-AUG20 | Employee Benefits | Employee Life Insurance | 7,426.03 |
| CIGNA BEHAVIORAL HEALTH | 08/11/2020 | EAP ADMIN FEES-AUGUST2020 | Employee Benefits | Healthcare | 2,226.00 |
| CONCRETE SUPPLY CO | 08/11/2020 | 3000 concrete | Streets & Sidewalks | Supplies, Const Materials | 850.20 |
| ELITE TOWING | 08/11/2020 | Tow bill, 1965 Mack | Fire | Repairs, Vehicle | 300.00 |
| ELITE TOWING | 08/11/2020 | Tow bill, E103 | Fire | Repairs, Vehicle | 300.00 |
| ELITE TOWING | 08/11/2020 | Tow bill, E153 (E121) | Fire | Repairs, Vehicle | 375.00 |
| FLEET CONCEPTS | 08/11/2020 | Brake Drums | Fire | Repairs, Vehicle | 559.17 |
| FLEET CONCEPTS | 08/11/2020 | Brake Shoes | Fire | Repairs, Vehicle | 282.53 |
| HOWARD B JONES AND SON | 08/11/2020 | replacement canopy JA | Charleston Tennis Center | Supplies, Specialized Dept | 1,085.97 |
| LEGGETT PROFESSIONAL TREE SERV | 08/11/2020 | 2020 Vegetation & Debris Remov | CDBG 45th Yr Subrecipient | Code Enforcement | 1,472.00 |
| NEWTON'S FIRE & SAFETY EQUIPME | 08/11/2020 | CAIRNS 1044 HELMET W/6" ENGRAV | Fire | Uniforms & Protective | 7,740.09 |
| NEWTON'S FIRE & SAFETY EQUIPME | 08/11/2020 | CAIRNS 1044 HELMET W/6" ENGRAV | Fire | Uniforms & Protective | 2,580.03 |
| SC DEPARTMENT OF REVENUE | 08/11/2020 | L008237614 DISL SLSTAX 20 JUL | Daniel Island Programs | Taxes | 196.89 |
| SC DEPARTMENT OF REVENUE | 08/11/2020 | L010524925 AO SLSTX 20 JUL | Angel Oak | Taxes | 2,098.62 |
| SC DEPARTMENT OF REVENUE | 08/11/2020 | L010787151 SLSTAX 20 JUL | Old Slave Mart Museum | Taxes | 269.79 |
| SCHAEFFER MANUFACTURING | 08/11/2020 | Item 0191-030 (30 gallon drum) | Grounds Maintenance | Gas,Oil & Lubricants | 621.85 |
| SCHAEFFER MANUFACTURING | 08/11/2020 | Item 0239S10-037 (37 pound pai | Grounds Maintenance | Gas,Oil & Lubricants | 238.75 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|----------------------------|------------|--------------------------------|------------------------------|----------------------------|-----------|
| SCHAEFFER MANUFACTURING | 08/11/2020 | Item 0703-012 (12 x 1 quart ca | Grounds Maintenance | Gas,Oil & Lubricants | 153.56 |
| SCHAEFFER MANUFACTURING | 08/11/2020 | Item 9003D-012 (12 x 1 quart c | Grounds Maintenance | Gas,Oil & Lubricants | 176.84 |
| SOMMONS, FREDERIC R | 08/11/2020 | Dog food for K9 Unit for 2020 | Police | Care of Animals | 343.73 |
| SOUTH CAROLINA INTERACTIVE | 08/11/2020 | Bank Service Charges | Revenue Collections | Bank Service Charges | 12,038.55 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Parking Management Services | Tickets, Licenses & | 195.30 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Coverdell 2019CDBX0069 | Supplies, Medical & | 355.41 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Emergency Preparedness #1 | Supplies, Miscellaneous | 487.71 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Capitalized Software | 450.09 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Capitalized Software | 450.09 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Capitalized Software | 450.09 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Capitalized Software | 450.09 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Capitalized Software | 450.09 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Capitalized Software | 450.09 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Non-Capital Software | 1,872.45 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Information Systems | Non-Capital Software | 180.00 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Police | Leases, Equipment | 342.00 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | 2019 DHEC LC-0-413 Health | Equipment, Machines | 702.00 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | 2019 DHEC LC-0-413 Health | Equipment, Machines | 702.00 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | 2019 DHEC LC-0-413 Health | Equipment, Machines | 359.10 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Parking Meters | Supplies, Parts | 552.24 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Environmental Services Admin | Supplies, Specialized Dept | 1,695.22 |
| STATE OF SOUTH CAROLINA | 08/11/2020 | State Use Tax payment | Fleet Management | Repairs, Vehicle | 173.25 |
| UNITED CONCORDIA COMPANIES | 08/11/2020 | ADMIN SERVICES JULY2020 | Employee Benefits | Emp Healthcare | 2,486.44 |
| US KIDS GOLF | 08/11/2020 | learning program materials | Municipal Golf Course | Supplies, Specialized Dept | 192.03 |
| US KIDS GOLF | 08/11/2020 | US Kids golf learning program | Municipal Golf Course | Supplies, Specialized Dept | 219.75 |
| VIC BAILEY FORD | 08/11/2020 | 2020 Ford F250 Truck/VIN 79155 | Lease Purchase 2020 | Equipment, Automotive | 26,927.00 |
| VIC BAILEY FORD | 08/11/2020 | Body Installation/Coordination | Lease Purchase 2020 | Equipment, Automotive | 400.00 |
| VIC BAILEY FORD | 08/11/2020 | F250 Crew Cab, 4x2, 8' Bed | Lease Purchase 2020 | Equipment, Automotive | 194.00 |
| VIC BAILEY FORD | 08/11/2020 | Factory Installed Cab Steps (R | Lease Purchase 2020 | Equipment, Automotive | 325.00 |
| VIC BAILEY FORD | 08/11/2020 | IMF Fee/State Tax | Lease Purchase 2020 | Equipment, Automotive | 500.00 |
| VIC BAILEY FORD | 08/11/2020 | Knapheide Model 696LPJ 8' Low | Lease Purchase 2020 | Equipment, Automotive | 5,251.00 |
| VIC BAILEY FORD | 08/11/2020 | LED Mini-Light Bar Roof w/4-Co | Lease Purchase 2020 | Equipment, Automotive | 925.00 |
| VIC BAILEY FORD | 08/11/2020 | MasterLock System | Lease Purchase 2020 | Equipment, Automotive | 425.00 |
| CONCRETE SUPPLY CO | 08/12/2020 | 3000 concrete | Streets & Sidewalks | Supplies, Const Materials | 1,204.45 |
| CONCRETE SUPPLY CO | 08/12/2020 | 3000 concrete | Streets & Sidewalks | Supplies, Const Materials | 1,275.30 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|------------|
| CONCRETE SUPPLY CO | 08/12/2020 | 3000 concrete | Streets & Sidewalks | Supplies, Const Materials | 212.55 |
| CONCRETE SUPPLY CO | 08/12/2020 | 3000 concrete | Streets & Sidewalks | Supplies, Const Materials | 991.90 |
| CONCRETE SUPPLY CO | 08/12/2020 | small load fee | Streets & Sidewalks | Supplies, Const Materials | 190.75 |
| FIELDS ORNAMENTAL IRON & WELDI | 08/12/2020 | UNIT # CV047 / PARTS | Fleet Management | Repairs, Vehicle | 296.97 |
| FIELDS ORNAMENTAL IRON & WELDI | 08/12/2020 | UNIT # CV047 / LABOR | Fleet Management | Repairs, Vehicle | 1,023.50 |
| FRASIER TIRE SERVICE | 08/12/2020 | 245/55R18 EAGLE RSA TIRES | Police | Tires & Tubes | 2,825.26 |
| FRASIER TIRE SERVICE | 08/12/2020 | INV 655757 P235/55R17 EAGLE R | Police | Tires & Tubes | 686.70 |
| GUSTA'S OUTDOOR POWER EQUIPME | 08/12/2020 | UNIT CE28730 / PART | Fleet Management | Repairs, Vehicle | 478.96 |
| JOE JOHNSON EQUIPMENT | 08/12/2020 | UNIT # CV182 / PARTS | Fleet Management | Repairs, Vehicle | 916.92 |
| KAUFFMAN TIRE | 08/12/2020 | STOCK TIRES | Fleet Management | Tires & Tubes | 231.52 |
| KAUFFMAN TIRE | 08/12/2020 | STOCK TIRES | Fleet Management | Tires & Tubes | 680.59 |
| KAUFFMAN TIRE | 08/12/2020 | STOCK TIRES | Fleet Management | Tires & Tubes | 742.29 |
| KAUFFMAN TIRE | 08/12/2020 | STOCK TIRES | Fleet Management | Tires & Tubes | 2,357.02 |
| STEVE ELLIS AUTOMOTIVE | 08/12/2020 | UNIT # CV794 / PARTS | Stormwater Utility Operations | Repairs, Vehicle | 254.94 |
| STEVE ELLIS AUTOMOTIVE | 08/12/2020 | UNIT # CV794 / LABOR | Stormwater Utility Operations | Repairs, Vehicle | 340.00 |
| TCF NATIONAL BANK | 08/12/2020 | August payment | Municipal Golf Course | Leases, Equipment | 861.97 |
| TENNANT SALES AND SERVICES COM | 08/12/2020 | UNIT # CE042 / LABOR | Fleet Management | Repairs, Vehicle | 590.00 |
| TENNANT SALES AND SERVICES COM | 08/12/2020 | UNIT # CE042 / PARTS | Fleet Management | Repairs, Vehicle | 2,235.87 |
| TENNANT SALES AND SERVICES COM | 08/12/2020 | UNIT # CE043 / LABOR | Fleet Management | Repairs, Vehicle | 708.00 |
| TENNANT SALES AND SERVICES COM | 08/12/2020 | UNIT # CE043 / PARTS | Fleet Management | Repairs, Vehicle | 3,365.28 |
| AMERICAN LIFEGUARD PRODUCTS | 08/13/2020 | Martin Pool, 5 lifeguard chair | Facilities Maintenance | Maintenance, General | 4,895.00 |
| AMERICAN LIFEGUARD PRODUCTS | 08/13/2020 | Shipping and Handling | Facilities Maintenance | Maintenance, General | 495.96 |
| CONCRETE SUPPLY CO | 08/13/2020 | 3000 CONCRETE | Streets & Sidewalks | Supplies, Const Materials | 708.50 |
| CONCRETE SUPPLY CO | 08/13/2020 | 3000 concrete | Streets & Sidewalks | Supplies, Const Materials | 354.25 |
| CONCRETE SUPPLY CO | 08/13/2020 | small load fee | Streets & Sidewalks | Supplies, Const Materials | 190.75 |
| HILL MANUFACTURING COMPANY | 08/13/2020 | 823 MEETING ST-BAC-CIDE DISINF | Facilities Maintenance | Supplies, Cleaning & | 204.92 |
| HILL MANUFACTURING COMPANY | 08/13/2020 | 823 MEETING ST-DOUBLE MINT AND | Facilities Maintenance | Supplies, Cleaning & | 485.05 |
| HOME DEPOT | 08/13/2020 | 823 MEETING ST-BLACK CAN LINER | Grounds Maintenance | Supplies, Cleaning & | 999.53 |
| NBM CONSTRUCTION COMPANY | 08/13/2020 | Costr-May & Jun 20-Fire Stn 11 | Savannah Hwy Fire Station | Capital Construction | 452,163.70 |
| SKAT TRANSPORT | 08/13/2020 | UNIT # CE020 / TOW | Fleet Management | Repairs, Vehicle | 450.00 |
| SOUTH CAROLINA RETIREMENT SYST | 08/13/2020 | Retirement Contributions | Police | SC Police Retirement | 173.52 |
| STAPLES CONTRACT COMMERCIAL | 08/13/2020 | HP 647A Black Toner Cartridge, | Police | Supplies, Printing & | 383.66 |
| STAPLES CONTRACT COMMERCIAL | 08/13/2020 | HP 648A Cyan Toner Cartridge, | Police | Supplies, Printing & | 349.88 |
| STAPLES CONTRACT COMMERCIAL | 08/13/2020 | HP 648A Magenta Toner Cartridg | Police | Supplies, Printing & | 349.88 |
| STAPLES CONTRACT COMMERCIAL | 08/13/2020 | HP 648A Yellow Toner Cartridge | Police | Supplies, Printing & | 349.87 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|---------------------------------|------------------------------|----------------------------|-----------|
| WILSON, MARY MCFADDEN | 08/13/2020 | Graphic Communications and Des | Planning & Sustainability | Studies | 3,000.00 |
| BOOTJACK | 08/14/2020 | 2020 Safety Boots | Safety Management | Uniforms & Protective | 2,000.38 |
| CHARLESTON AUTO GLASS | 08/14/2020 | 8/5 INV 34652 REPLACED BACK | Police | Repairs, Vehicle | 354.35 |
| CINTAS CORPORAION 235 | 08/14/2020 | 7/28 EXTINGUISHERS 2.5# ABCW/ | Police | Repairs, Vehicle | 1,181.84 |
| FLEET CONCEPTS | 08/14/2020 | ATD5009 Lever Pump INV 1000756 | Fire | Supplies, Specialized Dept | 375.83 |
| FLEET CONCEPTS | 08/14/2020 | Brake Drum INV 100075089 | Fire | Repairs, Vehicle | 435.78 |
| FLEET CONCEPTS | 08/14/2020 | Cast Brake Shoe | Fire | Repairs, Vehicle | 282.53 |
| FRASIER TIRE SERVICE | 08/14/2020 | INV 655730 245/55R18 EAGLE RS | Police | Tires & Tubes | 2,973.95 |
| GARYS PAINT AND BODY | 08/14/2020 | 7/30 INV 3732 REPAIRS TO FRT | Police | Repairs, Vehicle | 2,106.19 |
| GARYS PAINT AND BODY | 08/14/2020 | 7/31 INV 3736 REPAIRS TO L Q | Police | Repairs, Vehicle | 1,422.40 |
| GARYS PAINT AND BODY | 08/14/2020 | 7/31 INV 3737 REPAIRS TO HOO | Police | Repairs, Vehicle | 1,495.49 |
| GARYS PAINT AND BODY | 08/14/2020 | 8/3 INV 3738 REPAIRS TO R RE | Police | Repairs, Vehicle | 3,709.14 |
| GARYS PAINT AND BODY | 08/14/2020 | 8/6 INV 3745 REPAIRS TO REA | Police | Repairs, Vehicle | 481.40 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 08/14/2020 | Part 0000 930 3404 X-line - 3l | Grounds Maintenance | Repairs, Equipment | 180.45 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 08/14/2020 | Part 022 3088 00 13x6.50-6 bla | Grounds Maintenance | Repairs, Equipment | 203.81 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 08/14/2020 | Part 041 0236 00 B236 blet - 6 | Grounds Maintenance | Repairs, Equipment | 152.80 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 08/14/2020 | Part 6213 blade gravelly 20 - 1 | Grounds Maintenance | Repairs, Equipment | 295.83 |
| HAY TIRE COMPANY | 08/14/2020 | 8/6 INV 1117043 PERFORMED MA | Police | Repairs, Vehicle | 1,292.70 |
| IPL INC. | 08/14/2020 | FREIGHT | Environmental Services Admin | Supplies, Specialized Dept | 577.50 |
| IPL INC. | 08/14/2020 | FREIGHT | Environmental Services Admin | Supplies, Specialized Dept | 577.50 |
| IPL INC. | 08/14/2020 | REFUSE CART/GREEN | Environmental Services Admin | Supplies, Specialized Dept | 18,835.74 |
| IPL INC. | 08/14/2020 | REFUSE CART360L GREEN | Environmental Services Admin | Supplies, Specialized Dept | 18,835.74 |
| MOODY, SEAN P. | 08/14/2020 | 7/24 INV 2647 REPLACED DRIVE | Police | Repairs, Vehicle | 401.65 |
| MOODY, SEAN P. | 08/14/2020 | 7/28 INV 2655 REPLACED DRIVE | Police | Repairs, Vehicle | 585.20 |
| PALMETTO FORD | 08/14/2020 | 7/31 INV 484635 FUEL PUMP & | Police | Repairs, Vehicle | 393.59 |
| PARKS AUTO PARTS | 08/14/2020 | 7/27 INV RD8376681 INTERIOR | Police | Repairs, Vehicle | 544.53 |
| PARKS AUTO PARTS | 08/14/2020 | 8/4 INV RD8393978 THERMOSTAT | Police | Repairs, Vehicle | 1,138.73 |
| RED BAY CONSTRUCTORS CORP | 08/14/2020 | MLK POOL -LABOR TO FILL UP CHL | Facilities Maintenance | Maintenance, General | 1,200.00 |
| REPUBLIC SERVICES OF SC | 08/14/2020 | Hampton Park - rental of 4 sta | Facilities Maintenance | Maintenance, General | 241.96 |
| REPUBLIC SERVICES OF SC | 08/14/2020 | Waste container rental - 20 cu | Facilities Maintenance | Maintenance, General | 195.50 |
| SAVANNAH HIGHWAY AUTOMOTIVE | 08/14/2020 | 8/6 INV CHCS551769 REPLACED | Police | Repairs, Vehicle | 936.12 |
| SC BATTERY | 08/14/2020 | 7/27 INV 902033065 MT-65(3) | Police | Repairs, Vehicle | 401.82 |
| SC BATTERY | 08/14/2020 | 7/31 6TL BATTERIES | Police | Repairs, Vehicle | 296.39 |
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 1,301.72 |
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Angel Oak | Agency Temporaries | 1,386.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|------------|
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Angel Oak | Agency Temporaries | 1,686.30 |
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Maritime Center | Agency Temporaries | 638.00 |
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 221.88 |
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 1,268.67 |
| ALTERNATIVE STAFFING | 08/17/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 2,029.85 |
| CDW GOVERNMENT | 08/17/2020 | #1283537 Logitech S120 PC Spea | Information Systems | Supplies, Specialized Dept | 272.50 |
| CDW GOVERNMENT | 08/17/2020 | #2124298 Logitech M310 USB Wir | Information Systems | Supplies, Specialized Dept | 915.60 |
| CDW GOVERNMENT | 08/17/2020 | #4463623 APC Essential Surgarr | Information Systems | Supplies, Specialized Dept | 626.75 |
| CDW GOVERNMENT | 08/17/2020 | APC Smart-UPS SRT 5000VA #3565 | Information Systems | Equipment, Non-Cap | 9,416.01 |
| CDW GOVERNMENT | 08/17/2020 | APC Smart-UPS SRT 5000VA #3565 | Information Systems | Equipment, Non-Cap | 9,319.50 |
| CHARLESTON/DORCHESTER MENTAL | 08/17/2020 | HEALTHCARE SERVICES-JUL2020 | Employee Benefits | Healthcare | 3,000.00 |
| COMMUNITY DATA PLATFORMS | 08/17/2020 | Establish a contract for Houi | Planning & Sustainability | Studies | 15,000.00 |
| COUNTY OF CHARLESTON | 08/17/2020 | 2018 Taxes-36 Cooper Street | Affordable Housing-Fee In Lieu | Taxes on City Owned | 4,177.53 |
| COUNTY OF CHARLESTON | 08/17/2020 | 2019 Taxes-36 Cooper Street | Affordable Housing-Fee In Lieu | Taxes on City Owned | 4,271.57 |
| CUMMING CONSTRUCTION | 08/17/2020 | Construction Management Scvs | Intl African Amer Museum | Capital Proj Professional | 42,997.00 |
| DAVIS, MARION P | 08/17/2020 | App #4 for Construction | JIRC Backup Generator | Capital Construction | 39,244.13 |
| DAVIS, MARION P | 08/17/2020 | App#4 for Construction | CPD Team 4 Generator | Capital Construction | 39,350.33 |
| ECOLAB INC | 08/17/2020 | Supplies, Cleaning & Janitoria | Fire | Supplies, Cleaning & | 1,489.29 |
| FIELDS ORNAMENTAL IRON & WELDI | 08/17/2020 | UNIT # CB109 / LABOR | Fleet Management | Repairs, Vehicle | 1,958.00 |
| FIELDS ORNAMENTAL IRON & WELDI | 08/17/2020 | UNIT # CB109 / PARTS | Fleet Management | Repairs, Vehicle | 1,403.34 |
| FIELDS ORNAMENTAL IRON & WELDI | 08/17/2020 | UNIT # CT006 / LABOR | Stormwater Utility Operations | Repairs, Vehicle | 445.00 |
| FIELDS ORNAMENTAL IRON & WELDI | 08/17/2020 | UNIT # CT006 / PARTS | Stormwater Utility Operations | Repairs, Vehicle | 176.48 |
| FITBIT INC | 08/17/2020 | ECOMMERCE EMP FITBIT PROMO | Employee Benefits | Healthcare | 162.00 |
| FLEET CONCEPTS | 08/17/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 797.66 |
| FLEET CONCEPTS | 08/17/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 572.25 |
| FLEET CONCEPTS | 08/17/2020 | UNIT # CV122 / PARTS | Fleet Management | Repairs, Vehicle | 414.18 |
| FLEET CONCEPTS | 08/17/2020 | UNIT # CV122 / PARTS | Fleet Management | Repairs, Vehicle | 282.53 |
| FORT MILL HOUSING SERVICES | 08/17/2020 | TBRA August 2020 | HOPWA 2019-20,SCH19F002 | Fort Mill Housing Services | 9,915.80 |
| GATCH ELECTRICAL CONTRACTORS | 08/17/2020 | Electrical Renovation | JPR, Jr Ballpark | Maintenance, General | 141,120.00 |
| GRAINGER INDUSTRIAL SUPPLY | 08/17/2020 | Supplies, Cleaning & Janitoria | Fire | Supplies, Cleaning & | 735.86 |
| GREGG, TRAVIS | 08/17/2020 | App #4 for Construction | CFD FEMA Generators 2018 | Capital Construction | 25,200.00 |
| GULF STREAM CONSTRUCTION | 08/17/2020 | Pay Application #8 | Seawall - Low Battery | Capital Construction | 587,939.41 |
| HILL CONSTRUCTION SERVICES OF | 08/17/2020 | Cobstruction Services | CPD Forensic Services Building | Capital Construction | 512,366.01 |
| INTERNETWORK SERVICES | 08/17/2020 | FPR2130-NGFW-K9 Cisco Firepowe | Information Systems | Equipment, Capital | 45,690.84 |
| INTERNETWORK SERVICES | 08/17/2020 | FPR2130-NGFW-K9 Cisco Firepowe | Information Systems | Equipment, Capital | 11,832.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|--------------------------------|---------------------------|--------------|
| IPW CONSTRUCTION GROUP | 08/17/2020 | Work completed thru 7/28/20 | Fire Station #6 Retrofit | Capital Construction | 328,729.68 |
| JAY DEE CONTRACTORS INC | 08/17/2020 | Constructon Services | Spring Fishburne - Phase 3 | Capital Construction | 1,872,640.51 |
| JOHNSON MIRMIRAN & THOMPSON | 08/17/2020 | Battery Seawall Rehab Phase 1 | Seawall - Low Battery | Capital Engineering | 93,868.02 |
| LOW COUNTRY DOCUMENTATION | 08/17/2020 | CP1425 International African A | Intl African Amer Museum | Capital Proj Professional | 659.00 |
| LOW COUNTRY DOCUMENTATION | 08/17/2020 | CP1532 Fire Station 6 structur | Fire Station #6 Retrofit | Capital Proj Professional | 185.00 |
| LOW COUNTRY DOCUMENTATION | 08/17/2020 | Monthly invoice | Daniel Island Recreation Ctr | Services, Photography | 620.00 |
| LOW COUNTRY DOCUMENTATION | 08/17/2020 | monthly invoice | CPD Forensic Services Building | Services, Photography | 625.00 |
| LOWCOUNTRY AIDS SERVICES | 08/17/2020 | July 2020 Admin. Dir Exp, STRM | HOPWA 2019-20,SCH19F002 | Lowcountry Aids Service | 40,933.00 |
| MATT3 X-RAY WELDING SERVICES | 08/17/2020 | UNIT # CV122 / LABOR | Fleet Management | Repairs, Vehicle | 600.00 |
| MATT3 X-RAY WELDING SERVICES | 08/17/2020 | UNIT #913 / LABOR | Fleet Management | Repairs, Vehicle | 6,400.00 |
| MOODY NOLAN | 08/17/2020 | Prof Design Scvs-Constr Admin | Intl African Amer Museum | Capital Engineering | 126,757.83 |
| MOODY NOLAN | 08/17/2020 | Prof Design Scvs-Constr Admin | Intl African Amer Museum | Capital Engineering | 230,346.28 |
| MOODY NOLAN | 08/17/2020 | Prof Design Scvs-Constr Admin | Intl African Amer Museum | Capital Engineering | 123,593.29 |
| PARKS AUTO PARTS | 08/17/2020 | DOM UNLOADED CALIPER 1612 W/CO | Fleet Management | Repairs, Vehicle | 162.67 |
| PARKS AUTO PARTS | 08/17/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 225.52 |
| PARKS AUTO PARTS | 08/17/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 705.73 |
| PARKS AUTO PARTS | 08/17/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 203.49 |
| PARKS AUTO PARTS | 08/17/2020 | UNIT # CV705 / PARTS | Fleet Management | Repairs, Vehicle | 221.50 |
| PARKS AUTO PARTS | 08/17/2020 | UNIT # CV712 / PARTS | Fleet Management | Repairs, Vehicle | 160.15 |
| PARKS AUTO PARTS | 08/17/2020 | UNIT # CV712 / PARTS | Fleet Management | Repairs, Vehicle | 374.88 |
| PARKS AUTO PARTS | 08/17/2020 | UNIT # CV732 / PARTS | Fleet Management | Repairs, Vehicle | 271.12 |
| PARKS AUTO PARTS | 08/17/2020 | UNIT # CV752 / PART | Fleet Management | Repairs, Vehicle | 310.34 |
| PARKS AUTO PARTS | 08/17/2020 | UNIT # CV761 / PARTS | Fleet Management | Repairs, Vehicle | 192.53 |
| PIVOTAL FITNESS | 08/17/2020 | EMPLOYEE GYM MEMBRSHIP JUL2020 | Employee Benefits | Employee Wellness | 874.00 |
| PRO BONO LEGAL SERVICES | 08/17/2020 | Legal Scvs provided July 2020 | CDBG 45th Yr Subrecipient | Charleston Pro-Bono Legal | 2,185.58 |
| RUSH DIXON ARCHITECTS LLC | 08/17/2020 | Professional Services | Daniel Island Recreation Ctr | Capital Engineering | 5,661.00 |
| RUSH DIXON ARCHITECTS LLC | 08/17/2020 | Professional Services | Daniel Island Recreation Ctr | Capital Engineering | 8,880.00 |
| S&ME | 08/17/2020 | Proj Managmnt,Spec Inspections | Intl African Amer Museum | Capital Engineering | 17,042.50 |
| S&ME | 08/17/2020 | Proj Managmnt,Special Inspec, | Intl African Amer Museum | Capital Engineering | 35,648.75 |
| SKAT TRANSPORT | 08/17/2020 | UNIT # CE28776 / TOW | Fleet Management | Repairs, Vehicle | 300.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Aquatics | Electricity | 1,198.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 554.94 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | 116 Meeting Street | Electricity | 2,241.92 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 1,604.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Parks Administration | Electricity | 3,484.55 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------|-------------------------------|----------------------------|---------------|
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Visitor Center Building | Electricity | 3,490.69 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Visitor Center Building | Electricity | 4,607.67 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Visitor Center Building | Electricity | 612.46 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Old Slave Mart Museum | Electricity | 245.88 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | City Market | Electricity | 1,114.27 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Recreation Programs | Electricity | 316.91 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Grounds Maintenance | Electricity | 2,068.31 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | St.Julian Devine | Electricity | 2,380.80 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Recreation Programs | Electricity | 207.56 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Parking Lot-BAM | Electricity | 276.43 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Recreation Programs | Electricity | 203.12 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Stormwater Utility Operations | Electricity | 327.99 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Maritime Center | Electricity | 1,679.24 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Environmental Services Admin | Electricity | 896.95 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 712.86 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Recreation Programs | Electricity | 213.54 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Municipal Golf Course | Electricity | 817.46 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Municipal Golf Course | Electricity | 1,609.84 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Charleston Tennis Center | Electricity | 384.66 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 558.70 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Charleston Tennis Center | Electricity | 152.77 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | West Ashley Park | Electricity | 245.99 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | West Ashley Park | Electricity | 229.38 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | West Ashley Park | Electricity | 165.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 476.41 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | West Ashley Park | Electricity | 323.81 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | West Ashley Park | Electricity | 261.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 253.10 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Municipal Golf Course | Electricity | 260.42 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 869.22 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 157.31 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 287.51 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Gallery at Waterfront Park | Electricity | 792.35 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | 50 Broad Street | Electricity | 528.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | City Hall | Electricity | 3,356.82 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|-----------------------------|--------------------------------|----------------------------|-----------|
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 213.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Electricity | 872.29 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Dock Street Theatre | Electricity | 5,415.08 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire Department - Training | Electricity | 710.36 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 598.88 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 798.63 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 745.86 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fire | Heating & Fuel Oil | 165.46 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Visitor Center Building | Electricity | 676.89 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | East Bay Prioleau St Garage | Electricity | 262.32 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Traffic & Transportation | Electricity | 481.07 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 935.85 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Parking Garage, Mid Town | Electricity | 1,267.39 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Gaillard Complex | Electricity | 5,017.65 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Gaillard Complex | Electricity | 19,077.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Hospitality Fee Gaillard Cente | Electricity | 44,513.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Gaillard Complex | Electricity | 163.78 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 717.05 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Non-Departmental | Electricity | 175.29 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Parking Facilities Admin-ABM | Electricity | 163.12 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Non-Departmental | Cooperative Agreements | 1,291.97 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 390.43 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Parking Grg-Cumberland Street | Electricity | 202.70 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 578.35 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Fleet Management | Electricity | 2,411.67 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 242.75 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 863.16 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 580.46 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Police | Electricity | 371.29 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Charleston Tennis Center | Electricity | 224.87 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/17/2020 | Electric Charges | Recreation Programs | Electricity | 328.08 |
| SR&I (SURVEILLANCE, RESOURCE & | 08/17/2020 | BGROUND & DRUG TEST-JUL2020 | Human Resources | Background Checks & | 482.85 |
| STUBBS MULDROW HERIN | 08/17/2020 | Professional Svcs | CPD Forensic Services Building | Capital Engineering | 6,350.50 |
| THE WHITMAN GROUP | 08/17/2020 | Agency Temporaries | Inspections | Agency Temporaries | 463.68 |
| THE WHITMAN GROUP | 08/17/2020 | Agency Temporaries | Inspections | Agency Temporaries | 618.24 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-------------------------------|------------|--------------------------------|--------------------------------|----------------------------|----------|
| U.S. POSTAL SERVICE | 08/17/2020 | Bulk Mail Postage | Environmental Services Admin | Postage | 4,800.00 |
| VOLKMAR CONSULTING SERVICES | 08/17/2020 | Asbestos Sur & Leadbase Paint | Federal Home Program | Pastors | 2,325.00 |
| VOLKMAR CONSULTING SERVICES | 08/17/2020 | Asbestos Survey,Leadbased Test | CDBG 41st Yr Low Mod | Pastors | 730.00 |
| WHOLE BUILDING SYSTEMS | 08/17/2020 | Professional Services | CPD Forensic Services Building | Capital Engineering | 1,200.00 |
| ADC ENGINEERING | 08/18/2020 | Waterfront Park Shade Structur | Water Front Pk Shade Structure | Capital Engineering | 3,000.00 |
| ADIDAS AMERICA INC | 08/18/2020 | golf shoes | Municipal Golf Course | CR-General Merchandise | 390.00 |
| ADIDAS AMERICA INC | 08/18/2020 | golf shoes | Municipal Golf Course | CR-General Merchandise | 312.00 |
| ALLEN AND WEBB | 08/18/2020 | UNIT # CV748 / PARTS | Fleet Management | Repairs, Vehicle | 894.24 |
| ALLEN AND WEBB | 08/18/2020 | UNIT # CV748 / SERVICE | Fleet Management | Repairs, Vehicle | 1,181.56 |
| ALLEN AND WEBB | 08/18/2020 | UNIT # CV755 / PART | Fleet Management | Repairs, Vehicle | 163.50 |
| ALLEN AND WEBB | 08/18/2020 | UNIT # CV755 / SERVICE | Fleet Management | Repairs, Vehicle | 817.50 |
| ALLEN AND WEBB | 08/18/2020 | UNIT #CV755/ SERVICE | Fleet Management | Repairs, Vehicle | 687.79 |
| ALTERNATIVE STAFFING | 08/18/2020 | Agency Temporaries | Stormwater Utility Operations | Agency Temporaries | 2,064.15 |
| ALTERNATIVE STAFFING | 08/18/2020 | Agency Temporaries | Stormwater Utility Operations | Agency Temporaries | 2,731.35 |
| ALTERNATIVE STAFFING | 08/18/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 2,061.36 |
| AMAKER, MARCUS | 08/18/2020 | MJ20-Waterbill insert & Design | Moja Administration | Graphic Design | 2,000.00 |
| ASEC INC. OF EAST COOPER | 08/18/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 201.17 |
| ASEC INC. OF EAST COOPER | 08/18/2020 | UNIT # CV808 / PART | Fleet Management | Repairs, Vehicle | 397.62 |
| ASEC INC. OF EAST COOPER | 08/18/2020 | UNIT # CV881 / PART | Fleet Management | Repairs, Vehicle | 352.23 |
| ASSURED STORAGE OF CHARLESTON | 08/18/2020 | Rental Payment/Sept 2020 | Cultural Affairs | Rents, Space Cost | 357.00 |
| BIG BERTHA STORAGE | 08/18/2020 | Storage Unit Rental for Resili | Resiliency & Emergency Mgmt | Rents, Space Cost | 250.00 |
| BREWER HENDLEY OIL COMPANY | 08/18/2020 | SHOP OIL SUPPLY | Fleet Management | Gas,Oil & Lubricants | 193.60 |
| BREWER HENDLEY OIL COMPANY | 08/18/2020 | STOCK OIL | Fleet Management | Gas,Oil & Lubricants | 2,264.90 |
| BREWER HENDLEY OIL COMPANY | 08/18/2020 | STOCK OIL | Fleet Management | Gas,Oil & Lubricants | 2,317.72 |
| CAROLINA FLAG & BANNER | 08/18/2020 | 10x15 US roped flag - polyeste | Facilities Maintenance | Maintenance, General | 281.22 |
| CAROLINA FLAG & BANNER | 08/18/2020 | 5x8 City of Charleston flag - | Facilities Maintenance | Maintenance, General | 506.85 |
| CAROLINA FLAG & BANNER | 08/18/2020 | 5x8 Ireland flags (will pickup | Facilities Maintenance | Maintenance, General | 163.50 |
| CAROLINA FLAG & BANNER | 08/18/2020 | 5x8 SC polyester flag | Facilities Maintenance | Maintenance, General | 287.76 |
| CAROLINA FLAG & BANNER | 08/18/2020 | 823 Meeting Street - 5x8 US Fl | Facilities Maintenance | Maintenance, General | 194.57 |
| CAROLINA INTERNATIONAL TRUCKS | 08/18/2020 | UNIT # CV048 / PARTS | Fleet Management | Repairs, Vehicle | 793.96 |
| CRAMER, OLIVIA R | 08/18/2020 | Pymt 2of 2 LQAGP#20-4-11 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 334.00 |
| DAUGHTERS OF ST PAUL | 08/18/2020 | Pymt 2 of 2 LQAGP#20-4-10 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 375.00 |
| EAST JORDAN IRON WORKS | 08/18/2020 | Freight Fee | Stormwater Utility Operations | Supplies, Const Materials | 272.50 |
| EAST JORDAN IRON WORKS | 08/18/2020 | V5724, 1" UND DNW TROUT LOT GR | Stormwater Utility Operations | Supplies, Const Materials | 1,294.43 |
| EAST JORDAN IRON WORKS | 08/18/2020 | V5724, 2-5/8" Tall Angle Frame | Stormwater Utility Operations | Supplies, Const Materials | 904.65 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|---------------------------------|-------------------------------|----------------------------|----------|
| ELITE TOWING | 08/18/2020 | UNIT # CV050 / TOW | Fleet Management | Repairs, Vehicle | 300.00 |
| FORDS REDI MIX CONCRETE COMPAN | 08/18/2020 | FEE FOR SHIPMENT UNDER 5 YARDS | JPR, Jr Ballpark | Maintenance, General | 163.50 |
| FORDS REDI MIX CONCRETE COMPAN | 08/18/2020 | FEE FOR SHIPMENTS UNDER 5 YARD | JPR, Jr Ballpark | Maintenance, General | 163.50 |
| FORDS REDI MIX CONCRETE COMPAN | 08/18/2020 | Fee for shipments under 5 yard | Construction | Supplies, Const Materials | 163.50 |
| FORDS REDI MIX CONCRETE COMPAN | 08/18/2020 | JRBP-CONCRETE INV# 0211355 (JI | JPR, Jr Ballpark | Maintenance, General | 613.67 |
| FORDS REDI MIX CONCRETE COMPAN | 08/18/2020 | JRBP-LIMESTONE CONCRETE INV# 0 | JPR, Jr Ballpark | Maintenance, General | 613.67 |
| FORDS REDI MIX CONCRETE COMPAN | 08/18/2020 | MLK Pool - 3000 PSI - Invoice | Construction | Supplies, Const Materials | 230.13 |
| FOX MUSIC HOUSE | 08/18/2020 | Piano Storage July-Dec 2020 | Cultural Affairs | Rents, Space Cost | 510.00 |
| HAMILTON AUTO GLASS GROUP | 08/18/2020 | UNIT # CV001 / PARTS | Fleet Management | Repairs, Vehicle | 397.89 |
| HAMILTON AUTO GLASS GROUP | 08/18/2020 | UNIT # CV631 / PARTS | Fleet Management | Repairs, Vehicle | 164.19 |
| HAMILTON AUTO GLASS GROUP | 08/18/2020 | UNIT # CV641 / PART | Fleet Management | Repairs, Vehicle | 219.96 |
| HAMILTON AUTO GLASS GROUP | 08/18/2020 | UNIT # CV682 / GLASS INSTALL | Fleet Management | Repairs, Vehicle | 157.67 |
| HAMILTON AUTO GLASS GROUP | 08/18/2020 | UNIT # CV881 / PARTS | Fleet Management | Repairs, Vehicle | 174.35 |
| HILLS MACHINERY COMPANY | 08/18/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 251.86 |
| HILLS MACHINERY COMPANY | 08/18/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 432.47 |
| HILLS MACHINERY COMPANY | 08/18/2020 | STOCK PARTS | Fleet Management | Repairs, Vehicle | 348.04 |
| HILLS MACHINERY COMPANY | 08/18/2020 | UNIT # CE020 / PARTS | Fleet Management | Repairs, Vehicle | 161.59 |
| HILLS MACHINERY COMPANY | 08/18/2020 | UNIT # CE28697 / LABOR | Fleet Management | Repairs, Vehicle | 825.00 |
| HUGHES MOTORS | 08/18/2020 | UNIT # CV143 / LABOR | Fleet Management | Repairs, Vehicle | 745.00 |
| HUGHES MOTORS | 08/18/2020 | UNIT # CV143 / MISC | Fleet Management | Repairs, Vehicle | 200.00 |
| HUGHES MOTORS | 08/18/2020 | UNIT # CV143 / PARTS / A/C SER | Fleet Management | Repairs, Vehicle | 185.79 |
| HULL-DAMBAUGH, JESSICA | 08/18/2020 | Pymt 2 of 2 LQAGP#20-4-08 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 500.00 |
| IN EVERY STORY | 08/18/2020 | Agency Temporaries | Stormwater Utility Operations | Agency Temporaries | 1,859.82 |
| IN EVERY STORY | 08/18/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 634.81 |
| INSIGHT GROUP | 08/18/2020 | P1526 - Low Battery Restoratio | Seawall - Low Battery | Capital Proj Professional | 6,700.00 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT # CE135 / TIRES | Fleet Management | Tires & Tubes | 761.37 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT # CE135 / LABOR | Fleet Management | Tires & Tubes | 279.85 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT # CE28697 / TIRES | Fleet Management | Tires & Tubes | 533.99 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT # CV143 / LABOR | Fleet Management | Tires & Tubes | 271.60 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT # CV143 / TIRE | Fleet Management | Tires & Tubes | 1,741.82 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT # CV166 / TIRES | Fleet Management | Tires & Tubes | 193.80 |
| J H WILLIAMS CORPORATION | 08/18/2020 | UNIT #CE28656 / TIRES | Fleet Management | Tires & Tubes | 1,438.58 |
| JOHNSON CONTROLS | 08/18/2020 | GAILLIARD CENTER- ADD REFRIGERA | Gaillard Complex | Maintenance, General | 1,499.30 |
| JOHNSON CONTROLS | 08/18/2020 | Gaillard - chill water line re | Gaillard Complex | Maintenance, General | 488.00 |
| JOHNSON CONTROLS | 08/18/2020 | labor 6/24/20 | Gaillard Complex | Maintenance, General | 488.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|---------------------------------|------------|--------------------------------|-------------------------------|----------------------------|----------|
| JOHNSON CONTROLS | 08/18/2020 | Materials - air vent, float ma | Gaillard Complex | Maintenance, General | 483.59 |
| LOW COUNTRY DRUG SCREENING | 08/18/2020 | BILLING 4/29-7/29/2020 | Safety Management | Background Checks & | 1,415.00 |
| LOWCOUNTRY ENVIRONMENTAL | 08/18/2020 | Joseph Riley Ball Park, Troubl | JPR, Jr Ballpark | Maintenance, General | 2,250.00 |
| MEDICAL UNIVERSITY HOSPITAL AU | 08/18/2020 | Pymt 2 of 2-LQAGP#20-3-3 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 275.00 |
| NCH CORPORATION | 08/18/2020 | SHOP SUPPLIES | Fleet Management | Tires & Tubes | 214.46 |
| NCH CORPORATION | 08/18/2020 | STOCK TIRE SEALANT | Fleet Management | Tires & Tubes | 934.13 |
| NELSON PRINTING CORPORATION | 08/18/2020 | CFM20-Parking Signage | Charleston Farmer's Market | Services, Printing | 272.72 |
| NEWKIRK ENVIRONMENTAL | 08/18/2020 | CP1911 Municipal Golf Course R | Muni Golf Course Construction | Capital Proj Professional | 1,100.00 |
| POLLOCK OFFICE MACHINE | 08/18/2020 | Konica Minolta Bizhub C754 Col | Human Resources | Leases, Vendor | 471.70 |
| PURE THEATRE | 08/18/2020 | Grant 20-02-05 Pymt 2 of 2 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 250.00 |
| RHINEHART FAMILY COMPANY | 08/18/2020 | Cylinder Valve Body Assembly | Fire | Supplies, Safety | 393.49 |
| RHINEHART FAMILY COMPANY | 08/18/2020 | Gage, Press Dual Pointer | Fire | Supplies, Safety | 256.15 |
| RHINEHART FAMILY COMPANY | 08/18/2020 | Prog, customer serv. v | Fire | Supplies, Safety | 506.85 |
| SAFEWARE | 08/18/2020 | Exfil SAR Backcountry w/Rails, | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 2,170.84 |
| SAFEWARE | 08/18/2020 | NH3 Sensors RAE, #C03-0950-000 | 2019 PSG EMW-PU-00344 Fire | Equipment, Machines | 836.74 |
| SAFEWARE | 08/18/2020 | Pelican Case for laptop and ac | 2019 PSG EMW-PU-00344 Fire | Equipment, Machines | 207.10 |
| SAFEWARE | 08/18/2020 | Rugged Dell Laptop 7424 (per s | 2019 PSG EMW-PU-00344 Fire | Equipment, Machines | 6,708.88 |
| SAFEWARE | 08/18/2020 | SAR Solas Reflective Tape Kit | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 208.88 |
| SHERRILL-WARD, DEBRA ANN | 08/18/2020 | Pymt 2 of 2-LQAGP Grnt#20-4-3 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 500.00 |
| SPARTAN FIRE AND EMERGENCY APP | 08/18/2020 | 310K Bearing Invoice 122660 | Fire | Repairs, Vehicle | 192.28 |
| SPARTAN FIRE AND EMERGENCY APP | 08/18/2020 | 409K Bearing Invoice 122660 | Fire | Repairs, Vehicle | 230.33 |
| SPARTAN FIRE AND EMERGENCY APP | 08/18/2020 | Fender Crown Invoice 122511 | Fire | Repairs, Vehicle | 318.54 |
| SPARTAN FIRE AND EMERGENCY APP | 08/18/2020 | Q2-261D Rear Brg Housing Invoi | Fire | Repairs, Vehicle | 1,070.98 |
| SPARTAN FIRE AND EMERGENCY APP | 08/18/2020 | Rubrail, Extrn Invoice 122511 | Fire | Repairs, Vehicle | 195.51 |
| UNIFIRST CORPORATION | 08/18/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 203.75 |
| UNIFIRST CORPORATION | 08/18/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 677.54 |
| UNIFIRST CORPORATION | 08/18/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 192.70 |
| UNITED SITE SERVICES OF MARYLA | 08/18/2020 | CFM20-Handwash Station | Charleston Farmer's Market | Leases, Equipment | 2,495.64 |
| US KIDS GOLF | 08/18/2020 | US Kids Learning Prog Material | Municipal Golf Course | Supplies, Specialized Dept | 230.13 |
| WALLY'S FIRE AND SAFETY EQUIPME | 08/18/2020 | Garmin Rino 755t 2-way radio/G | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 2,598.56 |
| WALLY'S FIRE AND SAFETY EQUIPME | 08/18/2020 | Ladder/Escape Pompier Belt, St | Fire | Uniforms & Protective | 2,834.00 |
| WILLIAMS, LINDA KATHERINE | 08/18/2020 | Pymt 2 of 2-LQAGP#20-01-10 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 250.00 |
| ALTERNATIVE STAFFING | 08/19/2020 | Agency Temporaries | Maritime Center | Agency Temporaries | 526.35 |
| AT&T | 08/19/2020 | Communications Services | Public Safety InfoTechnology | Telephone | 2,079.23 |
| AT&T | 08/19/2020 | Communications Services | Information Systems | Telephone | 2,203.14 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|-------------------------------|------------------------|------------|
| AT&T | 08/19/2020 | Communications Services | Information Systems | Telephone | 13,843.10 |
| AT&T | 08/19/2020 | Communications Services | Public Safety InfoTechnology | Telephone | 10,075.99 |
| BIG BERTHA STORAGE | 08/19/2020 | Oct, Nov Dec 2020 | Resiliency & Emergency Mgmt | Rents, Space Cost | 750.00 |
| CELLCO PARTNERSHIP | 08/19/2020 | Mobile Communications Services | Telecommunications | Mobile Phones | 31,737.28 |
| CELLCO PARTNERSHIP | 08/19/2020 | Mobile Communications Services | Public Safety InfoTechnology | Mobile Phones | 30,676.96 |
| CHARLESTON/DORCHESTER MENTAL | 08/19/2020 | Counseling Services | Fire | Services, Counseling | 1,738.90 |
| COMCAST CABLEVISION OF CAROLIN | 08/19/2020 | Service/1352 Old Towne Rd | Public Safety InfoTechnology | Telephone | 232.65 |
| COMCAST CABLEVISION OF CAROLIN | 08/19/2020 | Service/155 Jackson | Information Systems | Telephone | 166.33 |
| COMCAST CABLEVISION OF CAROLIN | 08/19/2020 | Service/180 Lockwood | Public Safety InfoTechnology | Telephone | 170.06 |
| COMCAST CABLEVISION OF CAROLIN | 08/19/2020 | Service/2 George | Information Systems | Telephone | 460.53 |
| COMCAST CABLEVISION OF CAROLIN | 08/19/2020 | Service/265 Fishburne | Information Systems | Telephone | 270.06 |
| COMCAST CABLEVISION OF CAROLIN | 08/19/2020 | Service/645 Meeting | Public Safety InfoTechnology | Telephone | 170.06 |
| GRAINGER INDUSTRIAL SUPPLY | 08/19/2020 | Dewalt Battery Li-Ion 20V/60V | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 412.02 |
| GRAINGER INDUSTRIAL SUPPLY | 08/19/2020 | Dewalt Corded Miter Saw 12" Bl | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 567.76 |
| GRAINGER INDUSTRIAL SUPPLY | 08/19/2020 | Dewalt Full-Size Reciprocating | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 228.74 |
| GRAINGER INDUSTRIAL SUPPLY | 08/19/2020 | Dewalt Rolling Miter Saw Stand | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 339.02 |
| GRAINGER INDUSTRIAL SUPPLY | 08/19/2020 | Wagon Truck with Flow-Through | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 275.72 |
| GRANT ELECTRICAL CONTRACTING | 08/19/2020 | Design, Furnish & Install Stee | Traffic & Transportation | Supplies, Parts | 50,860.00 |
| GRANT ELECTRICAL CONTRACTING | 08/19/2020 | Mobilization | Traffic & Transportation | Supplies, Parts | 4,670.00 |
| GRANT ELECTRICAL CONTRACTING | 08/19/2020 | Traffic Control | Traffic & Transportation | Supplies, Parts | 12,500.00 |
| HILL CONSTRUCTION SERVICES OF | 08/19/2020 | Construction Scvs-DI Rec Cntr | Daniel Island Recreation Ctr | Capital Construction | 270,032.62 |
| HOWROYD-WRIGHT EMPLOYMENT | 08/19/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 675.99 |
| NMP GOLF CONSTRUCTION CORP | 08/19/2020 | 90% Proj Compltn-Mun Golf Cour | Muni Golf Course Construction | Capital Construction | 372,276.85 |
| RADIATION SOLUTIONS | 08/19/2020 | RS-350 insert with 2 Ruggedize | 2017 PSG EMW-PU-00653 Fire | Equipment, Machines | 18,575.00 |
| RADIATION SOLUTIONS | 08/19/2020 | RS-350 insert with 2 Ruggedize | 2017 PSG EMW-PU-00653 Fire | Equipment, Machines | 18,575.00 |
| RADIATION SOLUTIONS | 08/19/2020 | RS-350 insert with 2 Ruggedize | 2018 PSP EMW-PU-00192 Fire | Equipment, Machines | 18,575.00 |
| RADIATION SOLUTIONS | 08/19/2020 | RS-350 insert with 2 Ruggedize | 2018 PSP EMW-PU-00192 Fire | Equipment, Machines | 18,575.00 |
| RADIATION SOLUTIONS | 08/19/2020 | Rugged Smartphone: CAT S40 or | 2017 PSG EMW-PU-00653 Fire | Equipment, Non-Capital | 500.00 |
| RADIATION SOLUTIONS | 08/19/2020 | Rugged Smartphone: CAT S40 or | 2018 PSP EMW-PU-00192 Fire | Equipment, Non-Capital | 500.00 |
| RADIATION SOLUTIONS | 08/19/2020 | Shipping | 2017 PSG EMW-PU-00653 Fire | Equipment, Machines | 562.29 |
| SAFEWARE | 08/19/2020 | MultiRAE Lite Gas Detector Uni | 2019 PSG EMW-PU-00344 Fire | Equipment, Machines | 2,063.98 |
| SAFEWARE | 08/19/2020 | PMI LIGHTWEIGHT RAPPEL GLOVES, | 2019 Homeland Sec 19SHSP28 | Uniforms & Protective | 261.69 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/19/2020 | Electric Charges | Police | Electricity | 377.57 |
| SOUTHERN LUMBER AND MILLWORK | 08/19/2020 | Future Fort Pemberton Park Bui | Facilities Maintenance | Maintenance, General | 1,865.55 |
| ALTERNATIVE STAFFING | 08/20/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 1,461.60 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|---------------------------|------------|--------------------------------|--------------------------------|---------------------------|-----------|
| B&C LAND DEVELOPMENT | 08/20/2020 | Repair of lateral storm drain | Stormwater Utility Operations | Repairs, Emergency | 5,000.00 |
| ESP ASSOCIATES INC | 08/20/2020 | CP1617 CPD Forensic Services B | CPD Forensic Services Building | Capital Engineering | 1,859.85 |
| EWING IRRIGATION PRODUCTS | 08/20/2020 | Solenoids for Irrigation Heads | Municipal Golf Course | Supplies, Agricultural | 174.40 |
| EWING IRRIGATION PRODUCTS | 08/20/2020 | Solenoids for Irrigation Heads | Municipal Golf Course | Supplies, Agricultural | 261.60 |
| HIRE QUEST | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 638.00 |
| HIRE QUEST | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 643.98 |
| HIRE QUEST | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 643.98 |
| HOWROYD-WRIGHT EMPLOYMENT | 08/20/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 601.44 |
| IN EVERY STORY | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,830.27 |
| IN EVERY STORY | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,632.88 |
| IN EVERY STORY | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,754.51 |
| IN EVERY STORY | 08/20/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,816.32 |
| NEWKIRK ENVIRONMENTAL | 08/20/2020 | CP1620 St. Julian Devine Commu | St Julian Devine Improvements | Capital Proj Professional | 1,200.00 |
| S&ME | 08/20/2020 | CP1425 International African A | Intl African Amer Museum | Capital Engineering | 7,641.25 |
| SAFEWARE | 08/20/2020 | RDK AreaRae Pro Detector Kit, | 2019 PSG EMW-PU-00344 Fire | Equipment, Machines | 70,041.09 |
| THE WHITMAN GROUP | 08/20/2020 | Agency Temporaries | Inspections | Agency Temporaries | 772.80 |
| UNIFIRST CORPORATION | 08/20/2020 | 2020 Stormwater Uniform Rental | Stormwater Utility Operations | Uniforms & Protective | 314.38 |
| UNIFIRST CORPORATION | 08/20/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 564.68 |
| UNIFIRST CORPORATION | 08/20/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 203.63 |
| UNIFIRST CORPORATION | 08/20/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 230.26 |
| UNIFIRST CORPORATION | 08/20/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 204.93 |
| 1575 SAVANNAH HWY | 08/21/2020 | Rental Payment/Sept 2020 | Municipal Court | Rents, Space Cost | 500.00 |
| 1575 SAVANNAH HWY | 08/21/2020 | Rental Payment/Sept 2020 | Municipal Court | Rents, Space Cost | 350.00 |
| 1705 MEETING STREET | 08/21/2020 | Rental Payment/Sept 2020 | Traffic & Transportation | Rents, Space Cost | 6,335.89 |
| ABS ENGINEERING | 08/21/2020 | CP1617 Forensic Services Build | CPD Forensic Services Building | Capital Engineering | 6,500.00 |
| AMAZON.COM LLC | 08/21/2020 | Forester Realtree Licensed Sna | Stormwater Utility Operations | Uniforms & Protective | 326.70 |
| AMAZON.COM LLC | 08/21/2020 | Part Camp Trimmer Line 0.095 L | Stormwater Utility Operations | Supplies, Const Materials | 362.32 |
| AMAZON.COM LLC | 08/21/2020 | Yescom 36" Traffic Cones Refle | Stormwater Utility Operations | Supplies, Const Materials | 621.04 |
| AT&T | 08/21/2020 | Communications Services | Information Systems | Telephone | 13,496.77 |
| AT&T | 08/21/2020 | Communications Services | Public Safety InfoTechnology | Telephone | 10,917.02 |
| AT&T | 08/21/2020 | Communications Services | Public Safety InfoTechnology | Telephone | 10,849.30 |
| AT&T | 08/21/2020 | Communications Services | Information Systems | Telephone | 14,151.16 |
| BABCO INTERNATIONAL | 08/21/2020 | CP1521 Fire Station 11 - Savan | Savannah Hwy Fire Station | Furniture, Non-Capital | 2,272.00 |
| BEHAVIORAL SYSTEMS | 08/21/2020 | Bground & Drug Tests-JULY2020 | Police | Background Checks & | 500.00 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Fire | Water | 446.26 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|----------------------------|------------|--------------------------------|-------------------------------|---------------------------|--------------|
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Fire | Water | 182.94 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Grounds Maintenance | Water | 425.84 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Police | Water | 188.20 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Fire | Water | 245.00 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Bees Landing Rec Center | Water | 309.32 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Fire | Water | 312.79 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Fire | Water | 205.82 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Grounds Maintenance | Water | 448.00 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 962.20 |
| CHARLESTON WATER SYSTEMS | 08/21/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 248.00 |
| DEMOLITION ENVIRONMENTAL | 08/21/2020 | HAMPTON PARK OLD YARD-DEMOLITI | Facilities Maintenance | Maintenance, General | 6,500.00 |
| DEWOLFF, DOUGLAS L | 08/21/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 6,287.29 |
| EMERGENCY MEDICAL PRODUCTS | 08/21/2020 | CAT - COMBAT APPLICATION TOURN | Fire | Supplies, Medical & | 193.52 |
| EMERGENCY MEDICAL PRODUCTS | 08/21/2020 | DYNAREX ACTISPLINT ROLLED | Fire | Supplies, Medical & | 202.41 |
| EMERGENCY MEDICAL PRODUCTS | 08/21/2020 | NALOXONE HCL 1MG/ML 2ML LUER J | Fire | Supplies, Medical & | 403.30 |
| ENVIRONMENTAL PRODUCTS & | 08/21/2020 | 1" Stee Sand Nozzle (SV) 80 GP | Stormwater Utility Operations | Repairs, Vehicle | 473.97 |
| ENVIRONMENTAL PRODUCTS & | 08/21/2020 | 1" Warhog WG - Overhaul Kit w/ | Stormwater Utility Operations | Repairs, Vehicle | 605.00 |
| ENVIRONMENTAL PRODUCTS & | 08/21/2020 | 1.75" x 2" Plug #45731 - Expan | Stormwater Utility Operations | Repairs, Vehicle | 391.72 |
| ENVIRONMENTAL PRODUCTS & | 08/21/2020 | Big Bertha, 80 GPM / 2500 PSI | Stormwater Utility Operations | Repairs, Vehicle | 678.00 |
| ENVIRONMENTAL PRODUCTS & | 08/21/2020 | Hydroexcavation gun 25 GPM - W | Stormwater Utility Operations | Repairs, Vehicle | 2,549.95 |
| FIRE & LIFE SAFETY AMERICA | 08/21/2020 | Charleston Place Garage - fire | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 1,472.91 |
| FIRE & LIFE SAFETY AMERICA | 08/21/2020 | CITY GYM-REPLACE PRESSURE GAUG | Facilities Maintenance | Maintenance, General | 1,102.65 |
| FIRE & LIFE SAFETY AMERICA | 08/21/2020 | FRANCIS MARION GARAGE-REPAIR F | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 1,499.96 |
| FIRE & LIFE SAFETY AMERICA | 08/21/2020 | JRBP-FIRE SYSTEM REPAIRS (VALV | Facilities Maintenance | Maintenance, General | 2,113.40 |
| FIRE & LIFE SAFETY AMERICA | 08/21/2020 | MATERIALS | Facilities Maintenance | Maintenance, General | 1,680.00 |
| FIRE & LIFE SAFETY AMERICA | 08/21/2020 | Prioleau Street Garage - repla | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 3,875.87 |
| FORMS AND SUPPLY | 08/21/2020 | EA WLJ ER20 | Traffic & Transportation | Supplies, Office | 164.15 |
| GARYS PAINT AND BODY | 08/21/2020 | 8/7 INV 3747 REPAIRS TO BUMP | Police | Repairs, Vehicle | 1,409.20 |
| GLOBAL PUBLIC SAFETY | 08/21/2020 | 7/30 INV 177169 ROOF #804, P | Police | Repairs, Vehicle | 602.77 |
| GREEN RESOURCE | 08/21/2020 | Herbicide/Insecticide | Municipal Golf Course | Supplies, Agricultural | 868.73 |
| GULF STREAM CONSTRUCTION | 08/21/2020 | Payment Application | Neck Ph2-Remed-Milford S | Services, Construction | 1,320,230.54 |
| HAY TIRE COMPANY | 08/21/2020 | 7/29 INV 1116440 215/55R16 A | Police | Tires & Tubes | 317.97 |
| HAY TIRE COMPANY | 08/21/2020 | 7/30 INV 1116343 REPLACED TI | Police | Repairs, Vehicle | 647.34 |
| HELENA CHEMICAL COMPANY | 08/21/2020 | Fairway Fertilizer | Municipal Golf Course | Supplies, Agricultural | 763.00 |
| HELENA CHEMICAL COMPANY | 08/21/2020 | Fertilizer | Municipal Golf Course | Supplies, Agricultural | 1,144.50 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|-----------------------------|----------------------------|------------|
| HELENA CHEMICAL COMPANY | 08/21/2020 | Starter Fertilizer | Municipal Golf Course | Supplies, Agricultural | 2,376.20 |
| HELENA CHEMICAL COMPANY | 08/21/2020 | Starter Fertilizer | Municipal Golf Course | Supplies, Agricultural | 381.50 |
| HIDDEN COVE ASSOCIATES | 08/21/2020 | Rental Payment/Sept 2020 | Fire | Rents, Space Cost | 5,701.13 |
| MCSWEENEY, GUY P | 08/21/2020 | Rental Payment/Sept 2020 | Fire | Rents, Space Cost | 5,834.95 |
| MEDICAL UNIVERSITY HOSPITAL AU | 08/21/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 1,905.50 |
| MORGAN FIRE & SAFETY | 08/21/2020 | BACKFLOW ASSY & OTHER MATRLS | Facilities Maintenance | Maintenance, General | 2,495.00 |
| MORGAN FIRE & SAFETY | 08/21/2020 | HERBERT HASSEL POOL-REPLACE BA | Facilities Maintenance | Maintenance, General | 680.00 |
| MORGAN FIRE & SAFETY | 08/21/2020 | JRBP (Riverdogs), LABOR | JPR, Jr Ballpark | Maintenance, General | 415.00 |
| MORGAN FIRE & SAFETY | 08/21/2020 | REBUILD KIT & OTHER MATERIALS | JPR, Jr Ballpark | Maintenance, General | 154.50 |
| MORGAN FIRE & SAFETY | 08/21/2020 | St. Julian Devine Community Ce | Facilities Maintenance | Maintenance, General | 320.00 |
| MORGAN FIRE & SAFETY | 08/21/2020 | Various Locations - backflow i | Facilities Maintenance | Maintenance, General | 1,000.00 |
| MORGAN FIRE & SAFETY | 08/21/2020 | Various Locations - backflow i | Facilities Maintenance | Maintenance, General | 1,190.00 |
| MORGAN FIRE & SAFETY | 08/21/2020 | VARIOUS LOCATIONS-BACKFLOW REP | Facilities Maintenance | Maintenance, General | 177.50 |
| MORGAN FIRE & SAFETY | 08/21/2020 | VARIOUS LOCATIONS-BACKFLOW REP | Facilities Maintenance | Maintenance, General | 745.02 |
| NEWMAN SIGNS | 08/21/2020 | FREIGHT | Traffic & Transportation | Signs | 219.38 |
| NEWMAN SIGNS | 08/21/2020 | T BKT 15 CB24000-ZP | Traffic & Transportation | Signs | 3,332.13 |
| NEWMAN SIGNS | 08/21/2020 | T-BKT- 12A U360X-200-ZP | Traffic & Transportation | Signs | 2,557.14 |
| PALAS HOLDINGS | 08/21/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 8,000.00 |
| PALMETTO COMMERCIAL | 08/21/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 2,202.80 |
| PALMETTO FORD | 08/21/2020 | 8/5 INV 484726 SWAY BAR LINK | Police | Repairs, Vehicle | 184.65 |
| PALMETTO FORD | 08/21/2020 | 8/7 INV 484770 GEAR ASSEMBLY | Police | Repairs, Vehicle | 1,137.16 |
| PARKS AUTO PARTS | 08/21/2020 | 8/6 INV WA8400826 BRAKE CALI | Police | Repairs, Vehicle | 281.85 |
| PARKS AUTO PARTS | 08/21/2020 | 8/7 INV WA8402112 BRAKE LINI | Police | Repairs, Vehicle | 244.84 |
| PHILLIPS AND JORDAN INCORPORAT | 08/21/2020 | Magnolia P.U..D.-Phase 2 | Neck Ph2-Remed-Milford S | Services, Construction | 546,550.38 |
| ROGUE MOTION MARINE | 08/21/2020 | 7/30 INV 3628 REPLACED ENGIN | Police | Repairs, Vehicle | 251.40 |
| SANDERS BROTHERS CONSTRUCTION | 08/21/2020 | surface type c | Streets & Sidewalks | Supplies, Const Materials | 242.07 |
| SANDERS BROTHERS CONSTRUCTION | 08/21/2020 | surface type c | Streets & Sidewalks | Supplies, Const Materials | 311.99 |
| SHORELINE PARTNERS | 08/21/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 6,415.79 |
| SIMMONS IRRIGATION SUPPLY | 08/21/2020 | Irrigation Control Board | Municipal Golf Course | Supplies, Agricultural | 530.63 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Traffic & Transportation | Street Lights(Electricity) | 3,915.72 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Lockwood Municipal Building | Electricity | 9,446.41 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Police | Electricity | 7,422.18 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Lockwood Municipal Building | Heating & Fuel Oil | 530.72 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | JPR, Jr Ballpark | Electricity | 11,857.62 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | JPR, Jr Ballpark | Heating & Fuel Oil | 153.46 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|---|------------|------------------|-------------------------------|----------------------------|----------|
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Electrical | Heating & Fuel Oil | 883.72 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Traffic & Transportation | Street Lights(Electricity) | 1,276.63 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Traffic & Transportation | Street Lights(Electricity) | 733.92 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Aquatics | Electricity | 900.20 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Recreation Programs | Electricity | 301.12 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Design Division | Electricity | 266.29 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 1,662.90 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Recreation Programs | Street Lights(Electricity) | 223.61 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Charleston Tennis Center | Electricity | 372.60 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Aquatics | Electricity | 953.41 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Recreation Programs | Electricity | 152.28 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Recreation Programs | Electricity | 182.72 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Recreation Administration | Electricity | 590.51 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Grounds Maintenance | Electricity | 638.51 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | JIRC | Electricity | 338.85 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 717.05 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | JIRC | Electricity | 2,532.68 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 662.14 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | West Ashley Park | Electricity | 309.80 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 873.10 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 455.21 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 630.88 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 1,614.10 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Grounds Maintenance | Electricity | 200.62 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Stormwater Utility Operations | Electricity | 185.75 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Police | Electricity | 855.24 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Arthur Christopher Comm Ctr | Heating & Fuel Oil | 384.32 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Arthur Christopher Comm Ctr | Electricity | 5,000.92 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Bees Landing Rec Center | Electricity | 3,687.32 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 3,863.01 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 573.69 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Fire | Electricity | 1,022.44 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Cannon St. Arts Center | Electricity | 928.17 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Aquatics | Electricity | 354.76 |
| SOUTH CAROLINA ELECTRIC AND GA 08/21/2020 | 08/21/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 312.54 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|------------------------------|----------------------------|------------|
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 750.71 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 738.80 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | JIRC | Electricity | 215.04 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Parking Lot-Fishburne St Lot | Electricity | 1,132.56 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Maybank Tennis Center | Electricity | 229.76 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Maybank Tennis Center | Electricity | 518.86 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 197.18 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Grounds Maintenance | Electricity | 309.96 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/21/2020 | Electric Charges | Electrical | Street Lights(Electricity) | 273,659.30 |
| SOUTHEASTERN MANAGEMENT | 08/21/2020 | Rental Payment/Sept 2020 | Non-Departmental | Rents, Space Cost | 1,934.06 |
| SPARTAN FIRE AND EMERGENCY APP | 08/21/2020 | Air Cleaner Inv 122701 | Fire | Repairs, Vehicle | 713.32 |
| SPARTAN FIRE AND EMERGENCY APP | 08/21/2020 | Q-57R Gland-Rear Inv 122751 | Fire | Repairs, Vehicle | 226.33 |
| SPARTAN FIRE AND EMERGENCY APP | 08/21/2020 | Regulator, Manual, RH Rear Inv | Fire | Repairs, Vehicle | 206.41 |
| SPARTAN FIRE AND EMERGENCY APP | 08/21/2020 | Seat Belt, 3-Point Inv 122689 | Fire | Repairs, Vehicle | 193.28 |
| SRT SUPPLY | 08/21/2020 | GDT053207963-Simunitions 9mm F | Police | Supplies, Specialized Dept | 8,151.78 |
| SRT SUPPLY | 08/21/2020 | SHIPPING | Police | Supplies, Specialized Dept | 325.60 |
| TWELVE FARMFIELD | 08/21/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 4,580.66 |
| UNITED RENTALS NORTH AMERICA | 08/21/2020 | TRAILER TILT | Streets & Sidewalks | Supplies, Const Materials | 327.00 |
| VCKH'S MAGNOLIA LLC | 08/21/2020 | Rental Payment/Sept 2020 | Fire | Rents, Space Cost | 2,500.00 |
| WASHINGTON LIGHT INFANTRY SUM | 08/21/2020 | Rental Payment/Sept 2020 | Parks Administration | Rents, Space Cost | 1,938.10 |
| WOLFPACK GEAR | 08/21/2020 | Triangle Radio Harness TRH-HR- | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 250.00 |
| WOLFPACK GEAR | 08/21/2020 | US&R Loadbearing System LBH-CB | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,750.00 |
| WOLFPACK GEAR | 08/21/2020 | US&R Search Marking Kit SM-SR- | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 159.25 |
| WOLFPACK GEAR | 08/21/2020 | US&R Tool Pouch TP-SR-3102 | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 208.25 |
| ABS ENGINEERING | 08/24/2020 | FS 4&15-PREPARATION OF DRAWING | Facilities Maintenance | Maintenance, General | 4,800.00 |
| ATS - SALES | 08/24/2020 | HD Fisture, Holophane, Cat #JF | Traffic & Transportation | Supplies, Const Materials | 2,242.00 |
| BANKS CONSTRUCTION COMPANY | 08/24/2020 | Supplies, Const Materials | Streets & Sidewalks | Supplies, Const Materials | 195.34 |
| BANKS CONSTRUCTION COMPANY | 08/24/2020 | Supplies, Const Materials | Streets & Sidewalks | Supplies, Const Materials | 221.19 |
| BANKS CONSTRUCTION COMPANY | 08/24/2020 | Supplies, Const Materials | Streets & Sidewalks | Supplies, Const Materials | 200.52 |
| BANKS CONSTRUCTION COMPANY | 08/24/2020 | Supplies, Const Materials | Streets & Sidewalks | Supplies, Const Materials | 179.83 |
| BLUE CROSS BLUE SHIELD OF SOUT | 08/24/2020 | Healthcare-ADMIN FEES AUG 2020 | Employee Benefits | Healthcare | 161,541.42 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 323.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 335.71 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 628.52 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 403.34 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|----------------------|------------|-----------------|----------|---------------------|--------|
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 347.34 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 347.33 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 244.34 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 451.04 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 266.79 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 354.34 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 341.27 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 236.84 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 545.81 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 236.84 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 296.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 296.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 395.04 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 406.13 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 505.61 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 339.84 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 339.84 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 235.67 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 235.67 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 269.63 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|----------------------|-------------|--------------------|-----------------|---------------------|---------------|
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 498.11 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 265.30 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 265.30 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 275.88 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 323.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 265.30 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 244.34 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 236.84 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 244.34 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 244.34 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 265.30 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 240.01 |
| CAROLINA FAMILY CARE | 08/24/2020 | Annual Physical | Police | Background Checks & | 232.51 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-------------------------------|------------|--------------------------------|-------------------------------|----------------------------|-----------|
| FAMILY SERVICES | 08/24/2020 | CO J McPh/Sept 2020 | Non-Departmental | Miscellaneous Claims | 595.00 |
| GLOBAL TRACKING | 08/24/2020 | FLEET MANAGER BUNDLE | Trash Collection | Equipment, Non-Cap | 1,174.95 |
| HOPE REAL ESTATE LTD | 08/24/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 11,620.06 |
| HOPE REAL ESTATE LTD | 08/24/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 11,858.93 |
| HOPE REAL ESTATE LTD | 08/24/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 16,552.64 |
| HOPE REAL ESTATE LTD | 08/24/2020 | Rental Payment/Sept 2020 | Police | Rents, Space Cost | 9,213.91 |
| LANDSCAPE PAVERS | 08/24/2020 | rapp | Streets & Sidewalks | Supplies, Const Materials | 340.08 |
| LANDSCAPE PAVERS | 08/24/2020 | rapp | Streets & Sidewalks | Supplies, Const Materials | 2,125.50 |
| MANSFIELD OIL COMPANY | 08/24/2020 | FUEL PURCHASES:07/01-31/2020 | Parking Management Services | Gas,Oil & Lubricants | 765.79 |
| MANSFIELD OIL COMPANY | 08/24/2020 | FUEL PURCHASES:07/01-31/2020 | Parking Facilities Admin-ABM | Gas,Oil & Lubricants | 514.40 |
| MANSFIELD OIL COMPANY | 08/24/2020 | FUEL PURCHASES:07/01-31/2020 | Stormwater Utility Operations | Gas,Oil & Lubricants | 10,753.58 |
| MANSFIELD OIL COMPANY | 08/24/2020 | FUEL PURCHASES:07/01-31/2020 | Police | Gas,Oil & Lubricants | 63,565.55 |
| MANSFIELD OIL COMPANY | 08/24/2020 | FUEL PURCHASES:07/01-31/2020 | Fire | Gas,Oil & Lubricants | 9,986.22 |
| MANSFIELD OIL COMPANY | 08/24/2020 | FUEL PURCHASES:07/01-31/2020 | Fleet Management | Gas,Oil & Lubricants | 62,295.23 |
| MARLIN BUSINESS BANK | 08/24/2020 | Account 1617288 | Employee Benefits | Employee Wellness | 202.52 |
| MDO2 FITNESS | 08/24/2020 | GYM MEMBERSHIPS-AUGUST 2020 | Employee Benefits | Employee Wellness | 4,460.00 |
| REPUBLIC SERVICES OF SC | 08/24/2020 | Disposal /Recycling for 20 cy. | Facilities Maintenance | Maintenance, General | 210.39 |
| REPUBLIC SERVICES OF SC | 08/24/2020 | Hampton Park - rental of 4 sta | Facilities Maintenance | Maintenance, General | 320.00 |
| REPUBLIC SERVICES OF SC | 08/24/2020 | Pickup Service for for 20cy. W | Facilities Maintenance | Maintenance, General | 185.00 |
| SANDERS BROTHERS CONSTRUCTION | 08/24/2020 | surface type c | Streets & Sidewalks | Supplies, Const Materials | 231.31 |
| SANDERS BROTHERS CONSTRUCTION | 08/24/2020 | surface type c | Streets & Sidewalks | Supplies, Const Materials | 318.14 |
| SHERWIN WILLIAMS COMPANY | 08/24/2020 | BLUE FIELD MARKING PAINT | Grounds Maintenance | Supplies, Painting & | 1,230.61 |
| SHERWIN WILLIAMS COMPANY | 08/24/2020 | VARIOUS LOCATIONS-WHITE FIELD | Grounds Maintenance | Supplies, Painting & | 1,353.67 |
| STONE SMITH HOLDINGS | 08/24/2020 | Rental Payment/Sept 2020 | Cannon St. Arts Center | Rents, Space Cost | 22,950.00 |
| TECHVENTURES LLC | 08/24/2020 | GE-SVBWEXT1Y- Getac Body Worn | Police | Supplies, Specialized Dept | 1,417.00 |
| TECHVENTURES LLC | 08/24/2020 | ORB39X-Getac Magnetic Quick Re | Police | Supplies, Specialized Dept | 1,716.75 |
| TECHVENTURES LLC | 08/24/2020 | ORB41X-GETAC Body Worn Camera | Police | Supplies, Specialized Dept | 1,471.50 |
| TECHVENTURES LLC | 08/24/2020 | OVWX2MXXXX1-Getac Body Worn Ca | Police | Supplies, Specialized Dept | 7,493.75 |
| THREE OAKS CONTRACTORS | 08/24/2020 | flbc | Streets & Sidewalks | Supplies, Const Materials | 865.46 |
| THREE OAKS CONTRACTORS | 08/24/2020 | flbc | Streets & Sidewalks | Supplies, Const Materials | 891.62 |
| THREE OAKS CONTRACTORS | 08/24/2020 | flbc | Streets & Sidewalks | Supplies, Const Materials | 847.15 |
| UNIFIRST CORPORATION | 08/24/2020 | 2020 Stormwater Uniform Rental | Stormwater Utility Operations | Uniforms & Protective | 314.38 |
| UNIFIRST CORPORATION | 08/24/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 1,883.13 |
| UNIFIRST CORPORATION | 08/24/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 241.43 |
| UNIFIRST CORPORATION | 08/24/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 1,269.70 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|---------------------------------|------------------------------|----------------------------|------------|
| UNITED RENTALS NORTH AMERICA | 08/24/2020 | trailer tilt 8 14 to 7k single | Streets & Sidewalks | Supplies, Const Materials | 207.10 |
| W FRAZIER CONSTRUCTION | 08/24/2020 | 57 SLAG | Streets & Sidewalks | Supplies, Const Materials | 610.75 |
| WP LAW | 08/24/2020 | Gaillard Parking Garage, sewage | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 1,076.92 |
| XEROX CORPORATION | 08/24/2020 | Managed Print Services solicit | Fleet Management | Leases, Vendor | 188.18 |
| AMERIGAS PROPANE | 08/25/2020 | Propane | Fire | Heating & Fuel Oil | 501.97 |
| CDW GOVERNMENT | 08/25/2020 | APC Smart-UOS 750VA #4196282 | Information Systems | Equipment, Non-Cap | 3,678.75 |
| CDW GOVERNMENT | 08/25/2020 | APC Smart-UPS 2200VA #4666852 | Information Systems | Equipment, Non-Cap | 4,578.00 |
| CDW GOVERNMENT | 08/25/2020 | HP Scanjet Pro 3500 f1 #388449 | Information Systems | Equipment, Non-Cap | 498.35 |
| CHARLESTON COUNTY | 08/25/2020 | Radio User Fee/Fire | Police Radio Shop | Fees, Radio Usage | 39,672.00 |
| CHARLESTON COUNTY | 08/25/2020 | Radio User Fee/Gov | Police Radio Shop | Fees, Radio Usage | 29,754.00 |
| CHARLESTON COUNTY | 08/25/2020 | Radio User Fee/Police | Police Radio Shop | Fees, Radio Usage | 100,320.00 |
| DELL | 08/25/2020 | Dell Performance Dock-WD19DC | Information Systems | Equipment, Non-Cap | 292.01 |
| DELL | 08/25/2020 | Dell UltraSharp 27 4K USB-C Mo | Information Systems | Equipment, Non-Cap | 1,114.39 |
| DELL | 08/25/2020 | Mobile Precision 7550 | Information Systems | Equipment, Non-Cap | 3,581.87 |
| FORMS AND SUPPLY | 08/25/2020 | Purell eco size 67.6 fl oz-2L | Traffic & Transportation | Supplies, Cleaning & | 201.00 |
| INTERNETWORK SERVICES | 08/25/2020 | Cradlepoint BA-1-1650LP4-NON | Information Systems | Equipment, Non-Cap | 2,545.89 |
| J H WILLIAMS CORPORATION | 08/25/2020 | MOUNT LABOR | Fleet Management | Tires & Tubes | 441.35 |
| J H WILLIAMS CORPORATION | 08/25/2020 | POWDER COAT | Fleet Management | Tires & Tubes | 372.78 |
| J H WILLIAMS CORPORATION | 08/25/2020 | STOCK TIRES | Fleet Management | Tires & Tubes | 2,773.96 |
| J H WILLIAMS CORPORATION | 08/25/2020 | STOCK TIRES | Fleet Management | Tires & Tubes | 969.01 |
| PARKS AUTO PARTS | 08/25/2020 | 1/13/2020 INV WA7975848 MERC | Police | Gas,Oil & Lubricants | 200.52 |
| TCF NATIONAL BANK | 08/25/2020 | 3 Toro Greenmaster 3150-Q, 3 T | Municipal Golf Course | Leases, Equipment | 4,760.36 |
| TCF NATIONAL BANK | 08/25/2020 | Interest payment June 2020 | Municipal Golf Course | Interest Expense | 213.74 |
| TCF NATIONAL BANK | 08/25/2020 | September Principal and Intere | Municipal Golf Course | Leases, Equipment | 5,732.78 |
| TCF NATIONAL BANK | 08/25/2020 | Toro Mult Pro 5800-G with Exc | Municipal Golf Course | Principal Payment | 766.09 |
| AMAZON.COM LLC | 08/26/2020 | BUNN 13300.0003 VP17-3SS3L Pou | COVID-2020-VD-BX-1487 | Equipment, Non-Capital | 1,223.32 |
| BETHARDS, BRIAN | 08/26/2020 | Angel Oak - fence repair - reb | Angel Oak | Maintenance, General | 2,613.42 |
| CDW GOVERNMENT | 08/26/2020 | Bluebeam Maintenance #5064688 | Information Systems | Non-Capital Software | 490.00 |
| CDW GOVERNMENT | 08/26/2020 | Bluebeam Revu Standard 2019 Li | Information Systems | Non-Capital Software | 3,440.00 |
| CDW GOVERNMENT | 08/26/2020 | HP CE484A Fuser Kit #1570151 | Information Systems | Supplies, Specialized Dept | 187.48 |
| CDW GOVERNMENT | 08/26/2020 | HP LaserJet Fuser Kit #3673769 | Information Systems | Supplies, Specialized Dept | 218.00 |
| CHARLESTON GLASS AND MIRROR CO | 08/26/2020 | WINDOW | Facilities Maintenance | Maintenance, General | 281.22 |
| CHARLESTON METRO CHAMBER OF | 08/26/2020 | LEADERSHIP CHS TUITION 2021 | City Council | Councilmember Travel | 2,950.00 |
| CITY ELECTRIC SUPPLY | 08/26/2020 | 591 Meeting Street/Meeting at | Electrical | Maintenance, General | 2,178.91 |
| CITY ELECTRIC SUPPLY | 08/26/2020 | anchor bolts | Electrical | Maintenance, General | 163.40 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|-------------------------------|----------------------------|-----------|
| CITY ELECTRIC SUPPLY | 08/26/2020 | base cover | Electrical | Maintenance, General | 282.31 |
| CITY ELECTRIC SUPPLY | 08/26/2020 | Item DB105F18-188-ND-BL-ABT-FL | Electrical | Supplies, Specialized Dept | 564.62 |
| CITY ELECTRIC SUPPLY | 08/26/2020 | Meeting Street Light Poles, It | Electrical | Supplies, Specialized Dept | 4,357.82 |
| COASTAL ROOFING | 08/26/2020 | LOWCOUNTRY SENIOR CTR-REPAIR L | Facilities Maintenance | Maintenance, General | 1,820.00 |
| COLONIAL FUEL AND LUBRICANT SE | 08/26/2020 | 8/13 INV 759153 520 PS SYN G | Police | Gas,Oil & Lubricants | 857.05 |
| COUNTY OF CHARLESTON FACILITIE | 08/26/2020 | CUMBERLAND ST GAR-JUL2020 | Parking Grg-Cumberland Street | Rents, Space Cost | 28,960.03 |
| DILLON, PATRICK | 08/26/2020 | 823 Meeting Street, repair and | Electrical | Supplies, Specialized Dept | 2,200.00 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | 6" black schedule 10 pipe from | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 816.48 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | 6" grooved coupling from stock | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 356.40 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | JRBP - replace faulty (FACP) f | JPR, Jr Ballpark | Maintenance, General | 1,827.30 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | Labor - crew hours - Joey/Chri | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 2,100.00 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | Majestic Garage - 153 Market S | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 630.00 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | Materials | JPR, Jr Ballpark | Maintenance, General | 1,547.70 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | Midtown Garage, 588 King St. | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 162.30 |
| FIRE & LIFE SAFETY AMERICA | 08/26/2020 | Queen St. Garage, 93 Queen St. | Parking Facilities Admin-ABM | Maintenance, Parking Grg- | 205.50 |
| GARYS PAINT AND BODY | 08/26/2020 | 8/11 INV 3753 REPAIRS TO FRT | Police | Repairs, Vehicle | 1,358.39 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item DR3 Drift Roses, 3 gal ** | Grounds Maintenance | Supplies, Agricultural | 1,138.50 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item FLAX1 Dianella Variegated | Grounds Maintenance | Supplies, Agricultural | 430.55 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item HYLH3 Hydrangea "Limeligh | Grounds Maintenance | Supplies, Agricultural | 176.00 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item KATR1 Lomandra Longifolia | Grounds Maintenance | Supplies, Agricultural | 486.50 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item LRSB1 Liriope "Super Blue | Grounds Maintenance | Supplies, Agricultural | 366.00 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item MEXS1 Mexican Sage - Salv | Grounds Maintenance | Supplies, Agricultural | 256.50 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item OLPP3 Nerium Oleander "Pe | Grounds Maintenance | Supplies, Agricultural | 225.00 |
| GREEN MEADOW NURSERY | 08/26/2020 | Item PODO7 Podocarpus Macrophy | Grounds Maintenance | Supplies, Agricultural | 754.00 |
| GREEN MEADOW NURSERY | 08/26/2020 | Martin Park - MLK Pool Project | Grounds Maintenance | Supplies, Agricultural | 198.00 |
| HOME DEPOT | 08/26/2020 | Item REN06002-WB Renown twl M/ | Facilities Maintenance | Supplies, Cleaning & | 220.73 |
| NATIONAL FIRE PROTECTION ASSOC | 08/26/2020 | NATL FIRE CODE SUBS RENEWAL | Fire Marshal's Office | Memberships, Dues & | 1,345.50 |
| NATIONAL LEAGUE OF CITIES | 08/26/2020 | DIRECT MEMBER DUES | Community Promotions | Municipal Memberships | 9,176.00 |
| PALMETTO FORD | 08/26/2020 | 8/10 INV#484809 WHEEL ASY | Police | Repairs, Vehicle | 437.53 |
| PALMETTO FORD | 08/26/2020 | 8/17 INV#484971 MIRROR AS, G | Police | Repairs, Vehicle | 349.01 |
| POSSUM'S LANDSCAPE AND PEST CO | 08/26/2020 | 823 MEETING ST-HERBICIDE, FUNG | Grounds Maintenance | Supplies, Agricultural | 2,660.09 |
| ROGUE MOTION MARINE | 08/26/2020 | 7/20 INV 3557 REMOVED AND IN | Police | Repairs, Vehicle | 2,152.61 |
| ROSENBLATT AND ASSOCIATES | 08/26/2020 | Part # 18TG | Traffic & Transportation | Supplies, Parts | 1,725.00 |
| ROSENBLATT AND ASSOCIATES | 08/26/2020 | Solar Flasher 12" Amber Mount | Traffic & Transportation | State Signalization | 2,025.00 |
| SITEONE LANDSCAPE SUPPLY HOLDI | 08/26/2020 | 823 MEETING ST-LIQUID PLANT GR | Grounds Maintenance | Supplies, Agricultural | 839.34 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|------------------------------|----------------------------|----------|
| SITEONE LANDSCAPE SUPPLY HOLDI | 08/26/2020 | LIQUID HERBICIDE INV# 10169829 | Grounds Maintenance | Supplies, Agricultural | 680.16 |
| SITEONE LANDSCAPE SUPPLY HOLDI | 08/26/2020 | LIQUID HERBICIDE INV# 10255788 | Grounds Maintenance | Supplies, Agricultural | 980.33 |
| SMITH APPRAISAL GROUP | 08/26/2020 | NARRATIVE APP-COOPER ST | Real Estate Management | Property Appraisals | 1,500.00 |
| SMITH APPRAISAL GROUP | 08/26/2020 | NARRATIVE APP-LEE ST, CHS | Real Estate Management | Property Appraisals | 800.00 |
| STAPLES CONTRACT COMMERCIAL | 08/26/2020 | HP 652A Black Toner Cartridge, | Police | Supplies, Printing & | 248.51 |
| STAPLES CONTRACT COMMERCIAL | 08/26/2020 | HP 81A Black Toner Cartridge, | Police | Supplies, Printing & | 207.09 |
| STAPLES CONTRACT COMMERCIAL | 08/26/2020 | TRU REDâ„¢ Printer Paper, 8.5" | Police | Supplies, Office | 170.89 |
| STATE INDUSTRIAL PRODUCTS CORP | 08/26/2020 | 8/11 1-S CP F-160 4X3L | Police | Repairs, Vehicle | 154.45 |
| SUMMIT ENGINEERING LABORATORY | 08/26/2020 | MLK Pool - professional office | Facilities Maintenance | Maintenance, General | 160.00 |
| SUMMIT ENGINEERING LABORATORY | 08/26/2020 | Steel inspector 7/28/20 | Facilities Maintenance | Maintenance, General | 225.00 |
| ABM PARKING SERVICES | 08/27/2020 | Employee Parking | Maritime Center | Employee Parking | 260.00 |
| AMAZON.COM LLC | 08/27/2020 | Small Hand Tools | Street Sweeping | Small Hand Tools | 425.05 |
| AMAZON.COM LLC | 08/27/2020 | Small Hand Tools | Street Sweeping | Small Hand Tools | 152.55 |
| AT&T | 08/27/2020 | Communications Services | Parking Grg-Charleston Place | Telephone | 591.55 |
| AT&T | 08/27/2020 | Communications Services | Parking Grg-Camden Exchange | Telephone | 295.77 |
| DANA SAFETY SUPPLY | 08/27/2020 | 201FB-CTS Reload Training Fuse | Police | Supplies, Specialized Dept | 1,512.00 |
| DANA SAFETY SUPPLY | 08/27/2020 | 2551-CTS 12GA Fin Stabelized R | Police | Supplies, Specialized Dept | 237.60 |
| DANA SAFETY SUPPLY | 08/27/2020 | 2581-CTS 12 GA Super sock bean | Police | Supplies, Specialized Dept | 237.60 |
| DANA SAFETY SUPPLY | 08/27/2020 | 2SWITCH BRACKET | Police | Supplies, Radio | 676.89 |
| DANA SAFETY SUPPLY | 08/27/2020 | 4431-CTS 40 MM CS Powder Barri | Police | Supplies, Specialized Dept | 1,134.00 |
| DANA SAFETY SUPPLY | 08/27/2020 | 4557-01- CTS 40 MM Insert | Police | Supplies, Specialized Dept | 532.17 |
| DANA SAFETY SUPPLY | 08/27/2020 | 4557-02 CTS 40 MM Case w/o Ins | Police | Supplies, Specialized Dept | 656.10 |
| DANA SAFETY SUPPLY | 08/27/2020 | L640-3 CTS 40MM Launcher 6.2 | Police | Supplies, Specialized Dept | 3,294.00 |
| DANA SAFETY SUPPLY | 08/27/2020 | PC3 DPDT SWITCH | Police | Supplies, Radio | 843.66 |
| DEERE CREDIT | 08/27/2020 | September 2020 payment | Municipal Golf Course | Leases, Equipment | 502.57 |
| EQUIFAX INFORMATION SERVICES | 08/27/2020 | 2020 Equifax contract for CPD | Police | Background Checks & | 156.74 |
| FERNLEAF INTERACTIVE | 08/27/2020 | Vulnerability Assessment/ Acce | Resiliency & Emergency Mgmt | Employee Travel & | 4,100.00 |
| GALLS | 08/27/2020 | Uniforms | Fire | Uniforms & Protective | 408.86 |
| GALLS | 08/27/2020 | Uniforms | Fire | Uniforms & Protective | 188.48 |
| GALLS | 08/27/2020 | Uniforms | Fire | Uniforms & Protective | 576.39 |
| HAY TIRE COMPANY | 08/27/2020 | 8/13 INV 1117851 235/55R18 E | Police | Tires & Tubes | 1,784.37 |
| HAY TIRE COMPANY | 08/27/2020 | INV #1117906 235/45R18 LS-2 E | Police | Tires & Tubes | 355.94 |
| HAY TIRE COMPANY | 08/27/2020 | INV #1117906 P235/55R17SL RS- | Police | Tires & Tubes | 228.90 |
| HAY TIRE COMPANY | 08/27/2020 | INV #1117906 P235/50R17SL RS-A | Police | Tires & Tubes | 780.66 |
| HAY TIRE COMPANY | 08/27/2020 | INV# 1117851 P235/55R17 RS-A | Police | Tires & Tubes | 228.90 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|---------------------------------|------------------------------|----------------------------|-----------|
| IPL INC. | 08/27/2020 | 120L CART METAL BAR | Environmental Services Admin | Supplies, Specialized Dept | 1,411.00 |
| IPL INC. | 08/27/2020 | FREIGHT | Environmental Services Admin | Supplies, Specialized Dept | 175.00 |
| MDO2 FITNESS | 08/27/2020 | Emp Wellness Prog-JULY2020 | Employee Benefits | Employee Wellness | 4,660.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | F/1 1/4" GALVA STEEL CABLE WIT | Traffic & Transportation | State Signalization | 750.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | F/1 SPLICE ENCLOSURE 48 STRAND | Traffic & Transportation | CCTV System | 700.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | FO FUSION SPLICING <24 | Traffic & Transportation | CCTV System | 2,400.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | INSTALL SMF LASHED TO MESSENGE | Traffic & Transportation | State Signalization | 960.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | LT FO CABLE PREP UP TO 72 | Traffic & Transportation | CCTV System | 200.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | MILEAGE REIMBURSEMENT (IRS) FO | Traffic & Transportation | State Signalization | 1,891.68 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | Mobilization | Traffic & Transportation | CCTV System | 1,100.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | REMOVE EXISTING FIBER FROM EXI | Traffic & Transportation | State Signalization | 960.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | TECH II PER HOUR | Traffic & Transportation | State Signalization | 595.00 |
| PRECISION CONTRACTING SERVICES | 08/27/2020 | TECH IV PER HOUR | Traffic & Transportation | CCTV System | 360.00 |
| SANDERS BROTHERS CONSTRUCTION | 08/27/2020 | surface type c | Streets & Sidewalks | Supplies, Const Materials | 159.84 |
| SANDERS BROTHERS CONSTRUCTION | 08/27/2020 | TAC | Streets & Sidewalks | Supplies, Const Materials | 194.40 |
| TEAM IA | 08/27/2020 | #RS-8016HDWENPB Recovery Serie | Information Systems | Equipment, Capital | 10,900.00 |
| WALKER BROTHERS | 08/27/2020 | Cabinet Assembly Model 332A (l | Emergency Preparedness #5 | Supplies, Miscellaneous | 8,559.51 |
| WALKER BROTHERS | 08/27/2020 | Cabinet Assembly Model 336B (s | Emergency Preparedness #5 | Supplies, Miscellaneous | 8,408.00 |
| ABS ENGINEERING | 08/28/2020 | Roof Diagnostic Water Testing | Facilities Maintenance | Maintenance, General | 5,500.00 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796180C, 16HB4/ 12" Hinged | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 2,345.68 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796185A, 14CD4/ Strut Clip | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 588.60 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796250, 16IC4/ Raker Rail | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 1,674.24 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796258C, 16HA1/ Raker Rail | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 2,550.60 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796310, 16IC3/ Nailing Pad | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 2,818.74 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796330, Clamp & Clevis | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 6,579.24 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796342, 16IB3/ Extension 2 | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 1,009.34 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796348, 16IB7/ Adjust Brac | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 1,482.40 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796350, 16GE5/ Adjust Brac | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 4,550.75 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796356, 16GE4/ 435 Long Sh | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 1,430.08 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796360, 16GE6/ 610 Long Sh | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 7,063.20 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796469, 16IC2/ Raker Rail | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 669.26 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796475, 16IC5/ Raker Base A | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 566.80 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | #22-796P14, 16FB3/ 40" Double | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 161.32 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | freight | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 403.30 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - 4"x4" Channel Base | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 632.20 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|------------------------------|------------|--------------------------------|-------------------------------|------------------------|----------|
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - 4' Raker Rail | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 926.50 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - 435 Longshore Strut | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 2,855.80 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - 6" Square Rigid Bas | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,024.60 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - 610 Longshore Strut | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 7,063.20 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - Adjustable Brace Mo | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,526.00 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - Clamp and Clevis | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,090.00 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - Double Head Picket | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 161.32 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - Multi Chain Base | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,214.26 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech - Raker Junction Base | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,002.80 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Paratech- Swivel Base Plate | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 1,351.60 |
| ALL SOURCE ENTERPRISES | 08/28/2020 | Shipping | 2019 Homeland Sec 19SHSP28 | Supplies, USAR | 403.30 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Angel Oak | Agency Temporaries | 1,355.20 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Garbage Collection | Agency Temporaries | 2,484.24 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Garbage Collection | Agency Temporaries | 2,743.41 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Garbage Collection | Agency Temporaries | 2,430.41 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Garbage Collection | Agency Temporaries | 2,043.29 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Garbage Collection | Agency Temporaries | 2,966.71 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Trash Collection | Agency Temporaries | 4,381.90 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Trash Collection | Agency Temporaries | 2,262.00 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Trash Collection | Agency Temporaries | 3,337.90 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Trash Collection | Agency Temporaries | 3,712.00 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Trash Collection | Agency Temporaries | 3,369.80 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,277.99 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,020.80 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,238.13 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,128.46 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,200.25 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Maritime Center | Agency Temporaries | 366.85 |
| ALTERNATIVE STAFFING | 08/28/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 1,738.56 |
| AMAZON.COM LLC | 08/28/2020 | 114-1973060-1937856 - 33FT Gia | Police | Equipment, Non-Capital | 1,307.99 |
| CALUMET BRANDED PRODUCTS | 08/28/2020 | 48 gallon TruFuel 50:1 | Stormwater Utility Operations | Gas,Oil & Lubricants | 1,589.22 |
| CALUMET BRANDED PRODUCTS | 08/28/2020 | 48 gallon TruFuel 50:1 | Stormwater Utility Operations | Gas,Oil & Lubricants | 529.74 |
| CHARLESTON APPRAISAL COMPANY | 08/28/2020 | 1716 Houghton Drive | Federal Home Program | Homeowner Rehab | 425.00 |
| CHARLESTON IMAGING PRODUCTS | 08/28/2020 | Item ALF-SBUSB2C Array Microph | Public Safety InfoTechnology | Equipment, Non-Cap | 632.20 |
| CHARLESTON IMAGING PRODUCTS | 08/28/2020 | Item DELL-OPTIPLEX7060-MICRO D | Public Safety InfoTechnology | Equipment, Non-Cap | 907.43 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|-----------|
| CHARLESTON IMAGING PRODUCTS | 08/28/2020 | Item KANTO-MTM82PL Mobile TV S | Public Safety InfoTechnology | Equipment, Non-Cap | 325.91 |
| CHARLESTON IMAGING PRODUCTS | 08/28/2020 | Item SHP4TB70CJ1U Sharp 70" 4K | Public Safety InfoTechnology | Equipment, Non-Cap | 1,689.50 |
| CHARLESTON SYMPHONY | 08/28/2020 | Pymt 2of2-LQAGP#20-4-4 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 400.00 |
| CHARLESTON/DORCHESTER MENTAL | 08/28/2020 | Counseling Services | Fire | Services, Counseling | 1,738.90 |
| CHARLESTON/DORCHESTER MENTAL | 08/28/2020 | PROFL MENTAL HEALTH SVC-AUG20 | Employee Benefits | Healthcare | 3,000.00 |
| CONNOR-HETHCOX, JOLENE P | 08/28/2020 | Payment 2of2-LQAGP#20-4-9 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 500.00 |
| EMERGENCY MEDICAL PRODUCTS | 08/28/2020 | MAD300 MAD NASAL ATOMIZATION | Fire | Supplies, Medical & | 176.04 |
| EMERGENCY MEDICAL PRODUCTS | 08/28/2020 | 0159-25 ADRENALINE | Fire | Supplies, Medical & | 582.33 |
| EMERGENCY MEDICAL PRODUCTS | 08/28/2020 | 0548-3369-00 IMS NALOXONE | Fire | Supplies, Medical & | 403.30 |
| EMERGENCY MEDICAL PRODUCTS | 08/28/2020 | 15-KLTSD432 GASTRIC ACCESS KIT | Fire | Supplies, Medical & | 196.20 |
| FANTUZZO, LINDA | 08/28/2020 | Pymt 2of2-LQAGP#20-01-01 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 375.00 |
| GREEN MEADOW NURSERY | 08/28/2020 | Item LOAK25, live oak, 25 gal. | Parks Maintenance Projects | Tree Planting | 740.00 |
| GREEN MEADOW NURSERY | 08/28/2020 | Martin Park Grounds - MLK Pool | Parks Maintenance Projects | Tree Planting | 334.00 |
| IN EVERY STORY | 08/28/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,431.53 |
| IN EVERY STORY | 08/28/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 558.25 |
| IPW CONSTRUCTION GROUP | 08/28/2020 | Waterfront Park - Painting and | Water Front Pk Shade Structure | Capital Construction | 56,884.77 |
| MOTOROLA SOLUTIONS | 08/28/2020 | HAF4013A MOBILE RADIO ANTENNA | Police | Supplies, Radio | 1,581.86 |
| MOTOROLA SOLUTIONS | 08/28/2020 | HSN4032B MOBILE RADIO SPEAKER | Police | Supplies, Radio | 2,630.55 |
| NEWKIRK ENVIRONMENTAL | 08/28/2020 | CP1425 International African A | Intl African Amer Museum | Capital Engineering | 800.00 |
| ONDO, STEPHANIE | 08/28/2020 | Payment 2of2-LQAGP#20-3-4 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 175.00 |
| RICK HENDRICK CHEVROLET | 08/28/2020 | 7/31 INV#CTCS791074 BASIC DI | Police | Repairs, Vehicle | 990.57 |
| RICK HENDRICK CHEVROLET | 08/28/2020 | 7/7 INV#CTCS788964 DIAGNOSIS | Police | Repairs, Vehicle | 654.69 |
| S&ME | 08/28/2020 | CP1425 International African A | Intl African Amer Museum | Capital Engineering | 16,913.75 |
| S&ME | 08/28/2020 | CP1627 Daniel Island Recreatio | Daniel Island Recreation Ctr | Capital Engineering | 1,571.25 |
| SAFEWARE | 08/28/2020 | Petzl Knee Ascent Loop TMW 80- | 2017 Homeland Sec 17SHSP27 | Supplies, USAR | 266.09 |
| SANDERS BROTHERS CONSTRUCTION | 08/28/2020 | surface type c | Streets & Sidewalks | Supplies, Const Materials | 239.36 |
| SC BATTERY | 08/28/2020 | 8/10 INV 902033258 MT-65 BAT | Police | Repairs, Vehicle | 601.42 |
| SC BATTERY | 08/28/2020 | 8/17 INV 902033363 MT-65 (5) | Police | Repairs, Vehicle | 707.19 |
| SC BATTERY | 08/28/2020 | 8/3 INV 902033168 M-34(1), M | Police | Repairs, Vehicle | 176.48 |
| SC BATTERY | 08/28/2020 | 8/5 INV 602018882 6TL BATTER | Police | Repairs, Vehicle | 889.18 |
| SIMPLEX GRINNELL LP | 08/28/2020 | Maintenance, General | JPR, Jr Ballpark | Maintenance, General | 1,685.68 |
| SOUTH CAROLINA ELECTRIC AND GA | 08/28/2020 | Electric Charges | CDBG 43rd Yr RPC | Electricity | 270.77 |
| SUMMIT ENGINEERING LABORATORY | 08/28/2020 | Special Inspections, Vibration | Fire Station #6 Retrofit | Capital Proj Professional | 3,500.00 |
| SUMMIT ENGINEERING LABORATORY | 08/28/2020 | Special Inspections, Vibration | Fire Station #6 Retrofit | Capital Proj Professional | 6,590.00 |
| THOMAS AND HUTTON ENGINEERING | 08/28/2020 | Phase 2A | Forest Acres | Capital Engineering | 5,156.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|------------|
| THOMAS AND HUTTON ENGINEERING | 08/28/2020 | Phase 2b (Amend 6) | Forest Acres | Capital Engineering | 5,957.33 |
| TRIDENT URBAN LEAGUE | 08/28/2020 | Fair Housing Hotline Admin | CDBG 45th Yr Subrecipient | Trident Urban League, Inc | 7,103.56 |
| VEREEN STORES | 08/28/2020 | Herbicide/Growth Regulator | Municipal Golf Course | Supplies, Agricultural | 825.69 |
| WILLIAMS, FLETCHER L | 08/28/2020 | Grant 20-02-09 Payment 2of2 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 375.00 |
| WP LAW | 08/28/2020 | Irrigation repair parts | Municipal Golf Course | Maintenance, General | 552.02 |
| ADC ENGINEERING | 08/31/2020 | Investig/Design/Bidding/Constr | Water Front Pk Shade Structure | Capital Engineering | 1,107.77 |
| ALTERNATIVE STAFFING | 08/31/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 1,076.88 |
| ALTERNATIVE STAFFING | 08/31/2020 | Agency Temporaries | Garbage Collection | Agency Temporaries | 2,045.59 |
| ALTERNATIVE STAFFING | 08/31/2020 | Agency Temporaries | Trash Collection | Agency Temporaries | 3,538.00 |
| ALTERNATIVE STAFFING | 08/31/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 709.78 |
| AT&T | 08/31/2020 | Communications Services | Public Safety InfoTechnology | Telephone | 482.34 |
| AT&T | 08/31/2020 | Communications Services | Police | Telephone | 363.36 |
| CAROLINA FAMILY CARE | 08/31/2020 | Background Checks & Drug Tests | Fire | Background Checks & | 167.66 |
| CAROLINA FAMILY CARE | 08/31/2020 | Background Checks & Drug Tests | Fire | Background Checks & | 364.12 |
| CAROLINA FAMILY CARE | 08/31/2020 | Background Checks & Drug Tests | Fire | Background Checks & | 250.00 |
| CAROLINA FAMILY CARE | 08/31/2020 | Background Checks & Drug Tests | Fire | Background Checks & | 241.89 |
| CAROLINA FAMILY CARE | 08/31/2020 | Background Checks & Drug Tests | Fire | Background Checks & | 232.51 |
| CHARLESTON COUNTY HUMAN | 08/31/2020 | COMM ASST GRANT 2020 | Assistance Programs | Chas County Human | 2,000.00 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Fire | Water | 254.64 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | 116 Meeting Street | Water | 166.61 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | City Hall | Water | 1,447.41 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Grounds Maintenance | Water | 589.31 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Grounds Maintenance | Water | 203.66 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Grounds Maintenance | Water | 587.04 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Grounds Maintenance | Water | 213.51 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Grounds Maintenance | Water | 172.93 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Recreation Programs | Water | 332.88 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Fire | Water | 280.09 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Grounds Maintenance | Water | 1,355.86 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 16,699.90 |
| CHARLESTON WATER SYSTEMS | 08/31/2020 | Water Services | Non-Departmental | Fees, Stormwater Utility | 186.10 |
| COMCAST CABLEVISION OF CAROLIN | 08/31/2020 | Service/5 Cannon St | Public Safety InfoTechnology | Telephone | 241.57 |
| COMCAST CABLEVISION OF CAROLIN | 08/31/2020 | Service/Public Safety | Public Safety InfoTechnology | Telephone | 8,952.96 |
| COMCAST CABLEVISION OF CAROLIN | 08/31/2020 | Service/Regular Operations | Information Systems | Telephone | 3,171.24 |
| CONTI ENTERPRISES | 08/31/2020 | Construction Services | Spring Fishburne Phase 4 | Capital Construction | 874,997.50 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-------------------------------|------------|--------------------------------|-------------------------------|----------------------------|------------|
| DAVIS AND FLOYD | 08/31/2020 | Amendment #14 | Market Street Improvements | Capital Engineering | 5,167.50 |
| EWING IRRIGATION PRODUCTS | 08/31/2020 | Irrigation heads | Municipal Golf Course | Supplies, Agricultural | 412.02 |
| GATCH ELECTRICAL CONTRACTORS | 08/31/2020 | Electrical Renovation | JPR, Jr Ballpark | Maintenance, General | 222,570.00 |
| GLOBAL TRACKING | 08/31/2020 | Small Hand Tools | Stormwater Utility Operations | Small Hand Tools | 626.64 |
| GLOBAL TRACKING | 08/31/2020 | Small Hand Tools | Stormwater Utility Operations | Small Hand Tools | 626.64 |
| HIRE QUEST | 08/31/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 787.56 |
| HOWROYD-WRIGHT EMPLOYMENT | 08/31/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 565.74 |
| HOWROYD-WRIGHT EMPLOYMENT | 08/31/2020 | Agency Temporaries | Old Slave Mart Museum | Agency Temporaries | 868.04 |
| IN EVERY STORY | 08/31/2020 | Agency Temporaries | Street Sweeping | Agency Temporaries | 1,718.61 |
| IN EVERY STORY | 08/31/2020 | Agency Temporaries | Grounds Maintenance | Agency Temporaries | 510.40 |
| JOHNSON MIRMIRAN & THOMPSON | 08/31/2020 | Consultant Scvs (Phase 2 Desgn | Seawall - Low Battery | Capital Engineering | 8,086.80 |
| MUNICIPAL EMERGENCY SERVICES | 08/31/2020 | 1 1/8" Smoothbore, #66759007 | Fire | Supplies, Specialized Dept | 3,980.68 |
| MUNICIPAL EMERGENCY SERVICES | 08/31/2020 | 1.5 Shutoff, #0033XD02 | Fire | Supplies, Specialized Dept | 30,790.32 |
| MUNICIPAL EMERGENCY SERVICES | 08/31/2020 | 160 @ 50 fog, #04XD0171 | Fire | Supplies, Specialized Dept | 32,516.88 |
| MUNICIPAL EMERGENCY SERVICES | 08/31/2020 | 2.5" Shutoff, #0069XD02 | Fire | Supplies, Specialized Dept | 32,811.18 |
| MUNICIPAL EMERGENCY SERVICES | 08/31/2020 | 250 @ 50 Fog, #04XD0251 | Fire | Supplies, Specialized Dept | 19,638.53 |
| MUNICIPAL EMERGENCY SERVICES | 08/31/2020 | 7/8" Smoothbore, #66755007 | Fire | Supplies, Specialized Dept | 7,056.66 |
| PALMETTO GUNITE CONSTRUCTION | 08/31/2020 | Rehabilitate existing brick ar | Brick Arch Repairs | Repairs, Emergency | 24,750.00 |
| PARKS AUTO PARTS | 08/31/2020 | 8/10 INV WA8406595 A/C FILTE | Police | Repairs, Vehicle | 271.75 |
| PARKS AUTO PARTS | 08/31/2020 | 8/10 INV WA8407295 COM-. W/C | Police | Repairs, Vehicle | 270.95 |
| PARKS AUTO PARTS | 08/31/2020 | 8/11 INV RD8408946 OIL FILTE | Police | Repairs, Vehicle | 660.31 |
| PARKS AUTO PARTS | 08/31/2020 | 8/11 INV WA8408963 MERCON LV | Police | Gas,Oil & Lubricants | 265.79 |
| PARKS AUTO PARTS | 08/31/2020 | 8/12 INV WA8413004 WATER PUM | Police | Repairs, Vehicle | 226.75 |
| PARKS AUTO PARTS | 08/31/2020 | 8/18 INV RD8424671 WIPER BLA | Police | Repairs, Vehicle | 1,436.16 |
| PROFILE PRODUCTS | 08/31/2020 | JRBP - Product # SFWSCUSTOM Wi | JPR, Jr Ballpark | Maintenance, General | 1,082.04 |
| S&ME | 08/31/2020 | FS6-UST Removal | Fire Station #6 Retrofit | Capital Proj Professional | 6,130.00 |
| S&ME | 08/31/2020 | Proj Managmnt,Spec Inspec & En | Intl African Amer Museum | Capital Engineering | 6,726.25 |
| S&ME | 08/31/2020 | Proj Managmnt,Special Inspec & | Intl African Amer Museum | Capital Engineering | 3,010.00 |
| STAMPLEY, CHARLES D | 08/31/2020 | Stump Grinding | Municipal Golf Course | Supplies, Agricultural | 300.00 |
| STAPLES CONTRACT COMMERCIAL | 08/31/2020 | HP 508A Black Toner Cartridge, | Police | Supplies, Printing & | 182.02 |
| STAPLES CONTRACT COMMERCIAL | 08/31/2020 | HP 508A Cyan Toner Cartridge, | Police | Supplies, Printing & | 226.71 |
| STAPLES CONTRACT COMMERCIAL | 08/31/2020 | HP 508A Magenta Original Laser | Police | Supplies, Printing & | 226.71 |
| STAPLES CONTRACT COMMERCIAL | 08/31/2020 | TRU RED, Printer Paper, 8.5" | Police | Supplies, Office | 170.88 |
| THOMAS AND HUTTON ENGINEERING | 08/31/2020 | pHASE 2A | Forest Acres | Capital Engineering | 8,130.00 |
| THOMAS AND HUTTON ENGINEERING | 08/31/2020 | Phase 2B (Amend 6) | Forest Acres | Capital Engineering | 3,150.10 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|----------------------|------------|---------------------------------|-------------------------------|------------------------|----------|
| UNIFIRST CORPORATION | 08/31/2020 | 2020 Stormwater Uniform Rental | Stormwater Utility Operations | Uniforms & Protective | 314.38 |
| UNIFIRST CORPORATION | 08/31/2020 | 2020 T&T Parking Enforcement S | Parking Management Services | Uniforms & Protective | 272.03 |
| UNIFIRST CORPORATION | 08/31/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 233.19 |
| UNIFIRST CORPORATION | 08/31/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 151.27 |
| UNIFIRST CORPORATION | 08/31/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 192.70 |
| UNIFIRST CORPORATION | 08/31/2020 | 2020 Uniform Rentals for the f | Procurement | Uniforms & Protective | 557.27 |
| VICKERMAN COMPANY | 08/31/2020 | HM20 - Christmas Lights | Christmas in Charleston | Supplies, Electrical & | 5,533.96 |
| VICKERMAN COMPANY | 08/31/2020 | HM20 - Christmas Lights Shippi | Christmas in Charleston | Supplies, Electrical & | 271.93 |
| XEROX CORPORATION | 08/31/2020 | C8055H2 Color copy/print/scan/ | Engineering | Leases, Vendor | 157.41 |
| XEROX CORPORATION | 08/31/2020 | C8055H2 Color copy/print/scan/ | Public Service Administration | Leases, Vendor | 157.41 |
| XEROX CORPORATION | 08/31/2020 | C807H Color copy/print/scan/fa | 116 Meeting Street | Leases, Vendor | 229.28 |
| XEROX CORPORATION | 08/31/2020 | Color all prints @ \$.0396 | 116 Meeting Street | Leases, Vendor | 283.21 |
| XEROX CORPORATION | 08/31/2020 | Color all prints @ \$.0396 | Parking Tickets Revenue Coll | Leases, Vendor | 333.62 |
| XEROX CORPORATION | 08/31/2020 | Color all prints @ \$.0496 | City Hall | Leases, Vendor | 176.41 |
| XEROX CORPORATION | 08/31/2020 | Color all prints @ \$.0496 | Livability | Leases, Vendor | 161.54 |
| XEROX CORPORATION | 08/31/2020 | Color all prints @ \$.0496 | Planning, Prs & Sustain Adm | Leases, Vendor | 152.62 |
| XEROX CORPORATION | 08/31/2020 | Color copies all print @ \$.039 | Parks Administration | Leases, Vendor | 186.64 |
| XEROX CORPORATION | 08/31/2020 | Color copies all prints @ \$.0 | Business & Neighborhood Svcs | Leases, Vendor | 161.44 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service solicita | CDBG 44th Yr Admin | Leases, Vendor | 204.08 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service solicita | Recreation Administration | Leases, Vendor | 170.64 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service solicita | Capital Projects | Leases, Vendor | 183.73 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service solicita | Parks Administration | Leases, Vendor | 508.89 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service, C8055H2 | Police | Leases, Vendor | 162.07 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service, C8070H2 | Police | Leases, Vendor | 163.42 |
| XEROX CORPORATION | 08/31/2020 | Managed Print service, C8070H2 | Parking Tickets Revenue Coll | Leases, Vendor | 163.42 |
| XEROX CORPORATION | 08/31/2020 | Managed Print Services solicit | Fire | Leases, Vendor | 161.79 |
| XEROX CORPORATION | 08/31/2020 | Managed Print Services solicit | Municipal Court | Leases, Vendor | 171.73 |
| XEROX CORPORATION | 08/31/2020 | Managed Print Services solicit | Municipal Court | Leases, Vendor | 171.73 |
| XEROX CORPORATION | 08/31/2020 | Monthly Fee | Gaillard Complex | Leases, Vendor | 157.41 |
| XEROX CORPORATION | 08/31/2020 | Print Managed Service contract | 116 Meeting Street | Leases, Vendor | 153.55 |
| XEROX CORPORATION | 08/31/2020 | Print Management Service contr | Gaillard Complex | Leases, Vendor | 299.08 |
| XEROX CORPORATION | 08/31/2020 | Print Management Service contr | Procurement | Leases, Vendor | 224.83 |
| XEROX CORPORATION | 08/31/2020 | Print Management Service contr | Permit Center | Leases, Vendor | 157.41 |
| XEROX CORPORATION | 08/31/2020 | Print Management Service contr | Permit Center | Leases, Vendor | 157.41 |
| XEROX CORPORATION | 08/31/2020 | Print Management Service contr | Resiliency & Emergency Mgmt | Leases, Vendor | 177.84 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2020 - 08/31/2020

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-------------------|-------------|--------------------------------|-----------------|----------------|---------------|
| XEROX CORPORATION | 08/31/2020 | WC5330 Copy/print/scan/fax, se | Police | Leases, Vendor | 162.19 |