

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2022 - 02/28/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	02/01/2022	Agency Temporaries	Human Resources	Agency Temporaries	696.00
ALTERNATIVE STAFFING	02/01/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	533.15
ALTERNATIVE STAFFING	02/01/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	613.35
ASHLEY STEEL	02/01/2022	Maritime Center Dock - 3 galva	Facilities Maintenance	Maintenance, Dock	2,300.00
B&C LAND DEVELOPMENT	02/01/2022	Bayview Soccer Complex - catch	Facilities Maintenance	Maintenance, General	16,002.00
BAKER ROOFING COMPANY	02/01/2022	Fire Station #10 - repair flas	Fire	Maintenance, General	2,350.00
BIOHABITATS	02/01/2022	Contract Professional Services	Church Creek - NFWF	Capital Engineering	7,653.94
CAMPBELL BROWN	02/01/2022	ETSS100J 100 WATT SPEAKER	Police	Supplies, New Car	1,117.25
CAROLINA PARKS AND PLAY	02/01/2022	LENEVAR PARK-MISC PARTS FOR ST	Construction	Maintenance, Playground	1,903.73
CHARLESTON AUTO GLASS	02/01/2022	1/10 INV 36527 REPLACED WIND	Police	Repairs, Vehicle	322.29
CHARLESTON AUTO GLASS	02/01/2022	1/10 INV 36528 REPLACED WIND	Police	Repairs, Vehicle	433.02
CHARLESTON AUTO GLASS	02/01/2022	1/11 INV 36529 REPLACED WIND	Police	Repairs, Vehicle	470.91
CHARLESTON AUTO GLASS	02/01/2022	1/13 INV 36534 REPLACED WIND	Police	Repairs, Vehicle	378.87
CHARLESTON AUTO GLASS	02/01/2022	1/14 INV 36538 REPLACED WIND	Police	Repairs, Vehicle	378.87
CHARLESTON AUTO GLASS	02/01/2022	1/19 INV 36556 REPLACED WIND	Police	Repairs, Vehicle	470.91
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	6,007.57
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	4,148.82
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	7,732.37
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,290.18
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	243.85
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	5,139.72
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	4,088.96
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	980.02
CHARLESTON COTTON EXCHANGE	02/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	5,162.34
DAVIS AND FLOYD	02/01/2022	Amendment #17	Market Street Improvements	Capital Engineering	3,350.00
DENT MASTER	02/01/2022	1/06 INV 29662 DENT REPAIR -	Police	Repairs, Vehicle	300.00
ENVIROSMART	02/01/2022	Work thru 12/31/21	Stormwater Utility Operations	Services, Construction	29,093.26
FENWICK HALL PLANTATION PROPER	02/01/2022	2022 General & Special POA Ass	Affordable Housing-Fee In Lieu	Fees, Assoc & Regime	10,002.20
FERGUSON ENTERPRISES	02/01/2022	MLK Pool - Item BD100S1993N CC	Electrical	Supplies, Electrical &	6,867.00
FIDELITY SECURITY LIFE INS COM	02/01/2022	ACTIVE RETIREE-FEB2022	Employee Benefits	Healthcare	11,188.09
FIRE & LIFE SAFETY AMERICA	02/01/2022	Gaillard Municipal Center - re	Gaillard Complex	Maintenance, General	5,787.35
FRASIER TIRE SERVICE	02/01/2022	1/10 INV 667505 235/65R16C F	Police	Tires & Tubes	827.69
FRASIER TIRE SERVICE	02/01/2022	1/18 INV 667665 EAGLE LS2 VS	Police	Tires & Tubes	1,085.33
FRASIER TIRE SERVICE	02/01/2022	225/60R16 ASSURANCE ALL-SEASON	Police	Tires & Tubes	329.88
GARYS PAINT AND BODY	02/01/2022	1/11 INV 4629 REPAIRS TO L R	Police	Repairs, Vehicle	929.60

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GARYS PAINT AND BODY	02/01/2022	1/18 INV 4640 REPAIRS TO FRT	Police	Repairs, Vehicle	2,309.61
GLOVER FENCE COMPANY	02/01/2022	STEPHEN WASHINGTON PARK-REPLAC	Facilities Maintenance	Maintenance, General	1,650.00
GULF STREAM CONSTRUCTION	02/01/2022	Construction Services	Huger St Drainage	Capital Construction	656,268.90
HIRE QUEST	02/01/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,120.13
HUMANITIES FOUNDATION	02/01/2022	Emerg Fin Assist Nov 2021	CDBG 47th Yr Subrecipient	Humanities Foundation	4,763.18
HUMANITIES FOUNDATION	02/01/2022	Emerg Fin Assist Nov 2021	CDBG 47th Yr Subrecipient	Humanities Foundation	5,065.45
JOHNSON MIRMIRAN & THOMPSON INC	02/01/2022	Consultant Svs (Phase 3 Desgn)	Seawall - Low Battery	Capital Engineering	31,433.00
LOW COUNTRY DOCUMENTATION	02/01/2022	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MOODY, SEAN P.	02/01/2022	1/21 INV 3660 REPLACED WATER	Police	Repairs, Vehicle	950.00
O'REILLY AUTOMOTIVE STORES	02/01/2022	1/07 INV 4428-447461 HEADLIG	Police	Repairs, Vehicle	204.57
O'REILLY AUTOMOTIVE STORES	02/01/2022	1/4 INV 4428-446941 HOOD SUP	Police	Repairs, Vehicle	203.52
PALMETTO FORD	02/01/2022	1/04 INV 496079 BRAKE VACUUM	Police	Repairs, Vehicle	174.79
PALMETTO FORD	02/01/2022	1/07 INV 496149 VALVE ASY	Police	Repairs, Vehicle	205.31
PALMETTO FORD	02/01/2022	1/10 INV 496190 WHEEL COVERS	Police	Repairs, Vehicle	1,050.36
PALMETTO FORD	02/01/2022	1/11 INV 496230 AXLE SHAFTS	Police	Repairs, Vehicle	502.19
PALMETTO FORD	02/01/2022	1/12 INV 496257 HEADLAMPS	Police	Repairs, Vehicle	1,652.92
PALMETTO FORD	02/01/2022	1/12 INV 496273 MOULDING	Police	Repairs, Vehicle	182.31
PALMETTO FORD	02/01/2022	1/14 INV 496326 SEAL ASY, GA	Police	Repairs, Vehicle	157.25
PROPAC	02/01/2022	L2021 ARMY COT	COVID-2020-VD-BX-1487	Supplies, Specialized Dept	2,430.00
PROPAC	02/01/2022	L4100 LINEN SET	COVID-2020-VD-BX-1487	Supplies, Specialized Dept	562.50
PROPAC	02/01/2022	X2001-WIRE OPEN ACCESS SHELTER	COVID-2020-VD-BX-1487	Supplies, Specialized Dept	675.00
RANDSTAD NORTH AMERICA INC	02/01/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,176.00
RICHLAND COUNTY SHERIFF'S DEPA	02/01/2022	CASE NO. 105138	Police	Investigation Expenses	350.00
RICK HENDRICK CHEVROLET	02/01/2022	1/11 INV 800951 MOTOR	Police	Repairs, Vehicle	213.38
SAFETY & GLOVES	02/01/2022	823 Meeting St.-Rain suits(Var	Grounds Maintenance	Uniforms & Protective	3,576.55
SC BATTERY	02/01/2022	1/10 INV 902038953 MT-65	Police	Repairs, Vehicle	200.56
SC BATTERY	02/01/2022	MTP-65HD	Police	Repairs, Vehicle	361.01
SHERRILL INC	02/01/2022	823 MEETING ST-MISC. TOOLS AND	Grounds Maintenance	Small Hand Tools	1,288.85
SOUTHEASTERN PAPER GROUP	02/01/2022	QC34 Neutral Floor Cleaner	Fire	Supplies, Cleaning &	373.30
STANTEC CONSULTING SERVICES	02/01/2022	Constr Admin & Reimb--12/31/21	Bender Park	Capital Engineering	4,850.00
STATE INDUSTRIAL PRODUCTS CORP	02/01/2022	1/18 INV 902297589 1-S CP F-	Police	Repairs, Vehicle	154.81
THE WATER INSTITUTE OF THE GUL	02/01/2022	John's Island Master Plan	NFWF-Johns Island Restor.	Services, Arch &	8,737.70
THE WATER INSTITUTE OF THE GUL	02/01/2022	John's Island Master Plan	NFWF-Johns Island Restor.	Services, Arch &	3,013.00
THOMAS AND HUTTON ENGINEERING	02/01/2022	Work thru 12/31/21	S. Windermere Drainage Project	Services, Arch &	175.00
THOMAS AND HUTTON ENGINEERING	02/01/2022	Work thru 12/31/21	S. Windermere Drainage Project	Capital Engineering	13,610.00

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W.K.DICKSON & CO INC	02/01/2022	Barberry Woods Concept Design	Barberry Woods Improvements	Services, Arch &	8,358.34
W.K.DICKSON & CO INC	02/01/2022	John Island Restoration Plan	NFWF-Johns Island Restor.	Services, Arch &	8,077.42
ALTERNATIVE STAFFING	02/02/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	901.86
CAROLINA GAS CO	02/02/2022	Propane Station 21	Fire	Heating & Fuel Oil	201.43
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Recreation Programs	Water	254.75
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Fire	Water	178.42
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	357.91
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Dock Street Theatre	Water	672.16
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Parks Administration	Water	173.80
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Aquatics	Water	746.64
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Fire	Water	244.11
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	648.90
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Aquatics	Water	1,342.01
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	116 Meeting Street	Water	152.17
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	City Hall	Water	739.19
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	915.93
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	368.27
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	242.88
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Visitor Center Building	Water	2,160.54
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Parking Grg-Gaillard	Water	206.93
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Parking Grg-VRTC	Water	305.32
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	182.19
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	JPR, Jr Ballpark	Water	340.25
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	JPR, Jr Ballpark	Water	725.59
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Maritime Center	Water	293.74
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Police	Water	151.67
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	186.73
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	193.90
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	165.00
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Lockwood Municipal Building	Water	533.59
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Non-Departmental	Cooperative Agreements	816.26
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Fire	Water	264.92
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Visitor Center Building	Water	195.29
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	City Hall	Water	270.54
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Police	Water	271.45

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CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Facilities Maintenance	Water	601.20
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	1,096.42
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	594.47
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	643.93
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Fire	Water	264.33
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	156.74
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Police	Water	405.71
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Fire	Water	186.72
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	1,273.59
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Maritime Center	Water	388.19
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Grounds Maintenance	Water	1,818.96
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	02/02/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
HOWROYD-WRIGHT EMPLOYMENT	02/02/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	958.72
JT ACCESS	02/02/2022	Hard Tonneau Install: Part # B	Stormwater Utility Operations	Repairs, Vehicle	2,016.49
JT ACCESS	02/02/2022	Rhino UTR spray on bedliner: "	Stormwater Utility Operations	Repairs, Vehicle	449.00
MCC PROPERTY SOLUTIONS	02/02/2022	12 H Street 60 Day Retainage	Federal Home Program	Homeowner Rehab	3,979.80
NEWTON'S FIRE & SAFETY EQUIPME	02/02/2022	Add Globe Guard to Coat	Fire Department - Training	Uniforms & Protective	1,284.02
NEWTON'S FIRE & SAFETY EQUIPME	02/02/2022	Add Globe Guard to Pant	Fire Department - Training	Uniforms & Protective	1,242.60
NEWTON'S FIRE & SAFETY EQUIPME	02/02/2022	Globe GPS Pant w/Komabt Flex B	Fire Department - Training	Uniforms & Protective	29,304.65
NEWTON'S FIRE & SAFETY EQUIPME	02/02/2022	Globe Gxcel Coat w/Komabt Flex	Fire Department - Training	Uniforms & Protective	27,337.20
RANDSTAD NORTH AMERICA INC	02/02/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,068.20
THE WHITMAN GROUP	02/02/2022	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	02/02/2022	Agency Temporaries	Inspections	Agency Temporaries	463.68
AMAZON.COM LLC	02/03/2022	Compostable bags 2.5 gal	SCDHEC 10.01SW22	Supplies, Specialized Dept	284.58
AMAZON.COM LLC	02/03/2022	Purchasing Supplies through BN	EDA 04-79-07650	Supplies, Hospitality	298.65
BIOHABITATS	02/03/2022	Contract Professional Services	Church Creek - NFWF	Capital Engineering	58,855.62
BUDDY'S ELECTRIC SERVICE	02/03/2022	STOCK - LED LIGHTS	Fleet Management	Repairs, Vehicle	806.82
CAROLINA CABLE & DRIVESHAFT	02/03/2022	UNIT # CV072 / LABOR AND SHO	Fleet Management	Repairs, Vehicle	310.00
CAROLINA CABLE & DRIVESHAFT	02/03/2022	UNIT # CV072 / PARTS	Fleet Management	Repairs, Vehicle	704.43
CAROLINA INTERNATIONAL TRUCKS	02/03/2022	UNIT # CV048 / PARTS	Fleet Management	Repairs, Vehicle	489.39
CUMMING CONSTRUCTION	02/03/2022	Construction Management Svs	Intl African Amer Museum	Capital Proj Professional	48,304.00
DAVIS AND FLOYD	02/03/2022	Addendum 3-Permit & Final Desi	Ehrhardt Street Tunnel	Capital Engineering	22,593.38
DAVIS AND FLOYD	02/03/2022	Phase 4 CEI Svs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	204,069.76

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DAVIS AND FLOYD	02/03/2022	Phase 5 Prof Svs-Amend #21	Spring Fishburne Phase 5	Capital Engineering	7,773.78
FITZGERALD, JON	02/03/2022	belts	Municipal Golf Course	CR-General Merchandise	588.00
GARYS PAINT AND BODY	02/03/2022	1/12 INV 4631 REPAIRS TO FRT	Police	Repairs, Vehicle	11,474.02
HAMILTON AUTO GLASS GROUP	02/03/2022	UNIT # CV010 / WINDSHIELD GL	Fleet Management	Repairs, Vehicle	195.09
HAMILTON AUTO GLASS GROUP	02/03/2022	UNIT # CV900 / WINDSHIELD GL	Fleet Management	Repairs, Vehicle	195.09
HAMILTON AUTO GLASS GROUP	02/03/2022	UNIT # CV901 / WINDSHIELD GL	Fleet Management	Repairs, Vehicle	209.16
HAMILTON AUTO GLASS GROUP	02/03/2022	UNIT # CV931 / WINDSHIELD GLA	Fleet Management	Repairs, Vehicle	205.74
HEAVY DUTY LIFT & EQUIPMENT	02/03/2022	SERVICE CALL	Fleet Management	Repairs, Vehicle	350.00
HEAVY DUTY LIFT & EQUIPMENT	02/03/2022	UNIT # CE010 / INSPECTED 8 M	Fleet Management	Repairs, Vehicle	1,000.00
HEAVY DUTY LIFT & EQUIPMENT	02/03/2022	UNIT # CE228633; CE28632 ; C	Fleet Management	Repairs, Vehicle	645.00
HEAVY DUTY LIFT & EQUIPMENT	02/03/2022	UNIT # CE28771 / INSPECTED ON	Fleet Management	Repairs, Vehicle	295.00
HENRY J. LEE DISTRIBUTORS	02/03/2022	beer	Municipal Golf Course	CR-Food & Beverage	419.04
HUMANITIES FOUNDATION	02/03/2022	Emerg Finan Assist Dec 2021	CDBG 47th Yr Subrecipient	Humanities Foundation	5,331.74
J H WILLIAMS CORPORATION	02/03/2022	Parts	Fleet Management	Tires & Tubes	1,871.64
JOHNSON MIRMIRAN & THOMPSON IN	02/03/2022	Amendment 01 (Prof Svs)	Huger St Drainage	Capital Engineering	33,432.18
JOHNSON MIRMIRAN & THOMPSON IN	02/03/2022	Consultant Services (CEI)	Seawall - Low Battery	Capital Engineering	26,318.19
MOODY NOLAN	02/03/2022	Prof Design Svs for Constr Adm	Intl African Amer Museum	Capital Engineering	129,214.91
MORGAN FIRE & SAFETY	02/03/2022	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	785.00
NEWKIRK ENVIRONMENTAL	02/03/2022	CP1425 International African A	Intl African Amer Museum	Capital Engineering	800.00
PARKS AUTO PARTS	02/03/2022	1/04 INV WA9446937 STARTER,	Police	Repairs, Vehicle	376.94
PARKS AUTO PARTS	02/03/2022	1/05 INV WA9449376 SPARK PLU	Police	Repairs, Vehicle	483.46
PARKS AUTO PARTS	02/03/2022	1/10 INV WA9457023 CV SHAFT	Police	Gas,Oil & Lubricants	387.56
PARKS AUTO PARTS	02/03/2022	1/10 INV WA9458180 MERCON LV	Police	Gas,Oil & Lubricants	192.28
PARKS AUTO PARTS	02/03/2022	1/12 INV RD9458152 HEADLAMP	Police	Repairs, Vehicle	2,107.41
PARKS AUTO PARTS	02/03/2022	1/12 INV WA9461432 SPARK PLUG	Police	Gas,Oil & Lubricants	153.32
PARKS AUTO PARTS	02/03/2022	1/12 INV WA9462474 PROFILE B	Police	Repairs, Vehicle	176.36
PARKS AUTO PARTS	02/03/2022	1/12 INV WA9462571 ELECT. FU	Police	Gas,Oil & Lubricants	339.54
PARKS AUTO PARTS	02/03/2022	1/13 INV WA9463907 MODULAR P	Police	Repairs, Vehicle	223.68
PARKS AUTO PARTS	02/03/2022	1/14 INV WA9465730 RUBBER UN	Police	Repairs, Vehicle	151.40
SAFETY-KLEEN SYSTEMS	02/03/2022	OIL FILTER REMOVAL BIN / LEASE	Fleet Management	Gas,Oil & Lubricants	340.00
SANDERS BROTHERS CONSTRUCTION	02/03/2022	Clean Limehouse/Logan arch	Limehouse Brick Arch Repairs	Capital Construction	37,272.00
SHORE, TIMOTHY BRIAN	02/03/2022	Paratech Rescue Guardian Kit 1	2020 Homeland Sec 20SHSP31	Equipment, Machines	8,312.34
SIGN IT QUICK	02/03/2022	14" ROUND DECAL - STORMWATER S	Stormwater Utility Operations	Repairs, Vehicle	1,118.61
TELEMARK CORPORATION	02/03/2022	Apex Ticket Rolls per spec	Parking Management Services	Tickets, Licenses &	2,420.00
TELEMARK CORPORATION	02/03/2022	Possible Overruns	Parking Management Services	Tickets, Licenses &	242.00

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THE HUNTINGTON NATIONAL BANK	02/03/2022	February Payment	Municipal Golf Course	Leases, Vendor	1,443.38
THE W W WILLIAMS COMPANY LLC	02/03/2022	STOCK - FILTER KIT 4 " SUMP	Fleet Management	Repairs, Vehicle	420.32
THE W W WILLIAMS COMPANY LLC	02/03/2022	STOCK TRANSYND 668 3 X1G	Fleet Management	Repairs, Vehicle	663.16
THE WATER INSTITUTE OF THE GUL	02/03/2022	Church Creek Professional Svs	Church Creek - NFWF	Capital Engineering	14,978.10
THOMAS AND HUTTON ENGINEERING	02/03/2022	Phase 2B	Forest Acres	Capital Engineering	1,224.18
WILSON SPORTING GOODS COMPANY	02/03/2022	golf balls	Municipal Golf Course	CR-General Merchandise	372.71
WILSON SPORTING GOODS COMPANY	02/03/2022	golf balls	Municipal Golf Course	CR-General Merchandise	372.71
WILSON SPORTING GOODS COMPANY	02/03/2022	range balls	Municipal Golf Course	Supplies, Specialized Dept	3,884.76
WULBERN KOVAL COMPANY	02/03/2022	HP 81A, (CF281A) BLACK TONER C	Finance	Supplies, Printing &	1,014.74
WULBERN KOVAL COMPANY	02/03/2022	Texthide Record Book RED-57-13	Fire	Supplies, Office	1,753.16
AT&T	02/04/2022	Communications Services	Information Systems	Telephone	1,502.89
AT&T	02/04/2022	Communications Services	Public Safety InfoTechnology	Telephone	437.14
BOOTJACK	02/04/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	1,076.15
BOOTJACK	02/04/2022	2022 Safety Shoes	Safety Management	Uniforms & Protective	1,908.47
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	339.38
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	424.47
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	369.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	180.12
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	270.01
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	505.61
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	270.01

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	417.13
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	413.21
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	258.92
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	313.80
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	288.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	292.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	417.49
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	219.04
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	247.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	262.13
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	262.13
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	344.17
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	607.97
CAROLINA FAMILY CARE	02/04/2022	Annual Physical	Police	Background Checks &	383.00
CDW GOVERNMENT	02/04/2022	#6237207 Dell DDR4 Module	Information Systems	Equipment, Non-Cap	2,246.22
CHARLESTON GLASS AND MIRROR CO	02/04/2022	JIRC-REMOVE, REPLACE AND DISP	Facilities Maintenance	Maintenance, General	6,810.00
CHARLESTON IMAGING PRODUCTS	02/04/2022	Dell OptiPlex3080 Micro Deskto	Police	Equipment, Non-Cap	1,143.41
CIGNA	02/04/2022	Disability Insurance-Feb2022	Employee Benefits	Disability Insurance	35,007.97
CIGNA	02/04/2022	Employee Life Insurnce-Feb2022	Employee Benefits	Employee Life Insurance	7,738.91
CIGNA BEHAVIORAL HEALTH	02/04/2022	EAP ADMIN FEES FOR FEB2022	Employee Benefits	Healthcare	2,167.20

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CINGULAR WIRELESS	02/04/2022	ACCT 287309156449	Telecommunications	Mobile Phones	4,231.30
COUNTY OF BERKELEY	02/04/2022	SPECIAL ELECTION RUNOFF-012522	Non-Departmental	Municipal Elections	2,757.89
COUNTY OF BERKELEY	02/04/2022	SPECIAL ELECTION-01112022	Non-Departmental	Municipal Elections	3,316.40
DKM SERVICES	02/04/2022	Waste Management	Tourism	Animal Waste	13,000.00
EDD	02/04/2022	Install crushed granite pathwa	Grounds Maintenance	Maintenance, General	2,542.50
EDD	02/04/2022	Install two PT 6x6 posts and c	Grounds Maintenance	Maintenance, General	250.00
EDD	02/04/2022	Mulberry Pond/Ardmore - Gravel	Grounds Maintenance	Maintenance, General	1,500.00
EDD	02/04/2022	Offsite Fill	Grounds Maintenance	Maintenance, General	400.00
FIRE & LIFE SAFETY AMERICA	02/04/2022	Maintenance, General	Gaillard Complex	Maintenance, General	492.98
GLOVER FENCE COMPANY	02/04/2022	823 MEETING ST-INSTALLATION OF	Facilities Maintenance	Maintenance, General	975.00
GUSTA, KENNETH	02/04/2022	823 MEETING ST-TRIMMER HANDLES	Grounds Maintenance	Equipment, Non-Capital	945.00
JOHNSON CONTROLS	02/04/2022	Fire Station # 9 - repair make	Fire	Maintenance, General	834.40
KOMPAN	02/04/2022	CORRINE JONES PLAYGROUND-MISC.	Construction	Maintenance, Playground	2,979.00
KOMPAN	02/04/2022	FREIGHT	Construction	Maintenance, Playground	595.80
LEVEL 3 FINANCING INC	02/04/2022	ACCT 0204721738	Telecommunications	Telephone	2,303.63
NATIONAL ASSO OF CITY TRANSPOR	02/04/2022	2022 MBR DUES-010122-123122	Traffic & Transportation	Memberships, Dues &	7,500.00
PIONEER MANUFACTURING	02/04/2022	shipping and handling	Grounds Maintenance	Supplies, Painting &	162.03
PIONEER MANUFACTURING	02/04/2022	supply chain surcharge	Grounds Maintenance	Supplies, Painting &	438.04
PIONEER MANUFACTURING	02/04/2022	Various athletic fields - Brit	Grounds Maintenance	Supplies, Painting &	4,380.17
ROBERTS OXYGEN COMPANY	02/04/2022	Monthly Rental	Fire	Supplies, Medical &	217.35
SIERRAS CONSTRUCTION	02/04/2022	Installation	HMGP Flood Alert 4241-0072	Equipment, Machines	46,730.50
SIERRAS CONSTRUCTION	02/04/2022	Mobile Pro Sentry POD w/Axis Q	HMGP Flood Alert 4241-0072	Equipment, Machines	25,456.47
SIERRAS CONSTRUCTION	02/04/2022	Mobile Pro Sentry POD w/Integr	HMGP Flood Alert 4241-0072	Equipment, Machines	12,728.24
SIERRAS CONSTRUCTION	02/04/2022	RAISE FIBER AND FO ENCLOURES A	Traffic & Transportation	CCTV System	1,690.00
SIERRAS CONSTRUCTION	02/04/2022	Relocate traffic and transport	Traffic & Transportation	State Signalization	6,526.13
SIERRAS CONSTRUCTION	02/04/2022	SET 35' CLASS KK POLE AT HARBO	Traffic & Transportation	State Signalization	5,565.00
SIERRAS CONSTRUCTION	02/04/2022	Shipping	HMGP Flood Alert 4241-0072	Equipment, Machines	599.50
SIERRAS CONSTRUCTION	02/04/2022	SIK Ether-Haul 1200FX ODU, Con	HMGP Flood Alert 4241-0072	Equipment, Machines	8,553.37
SIERRAS CONSTRUCTION	02/04/2022	Ubiquiti Power Beam w/Integrat	HMGP Flood Alert 4241-0072	Equipment, Machines	1,221.92
SMITH TURF AND IRRIGATION COMP	02/04/2022	VARIOUS LOCATIONS-WEATHER TRAK	Grounds Maintenance	Supplies, Electrical &	4,079.87
SOUTH CAROLINA	02/04/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	666.60
SOUTHEASTERN PAPER GROUP	02/04/2022	Nexa AB Foam Hand Soap	Fire	Supplies, Cleaning &	629.50
STATE INDUSTRIAL PRODUCTS CORP	02/04/2022	823 MEETING ST-SCRUB - (TERRY	Grounds Maintenance	Supplies, Cleaning &	381.06
T2 SYSTEMS	02/04/2022	ROVR RETURNS JAN2022	Parking Tickets Revenue Coll	Bank Service Charges	2,911.35
THE ARTCRAFT GROUP	02/04/2022	COMMUNITY EDUC ITEMS 2021	Community Outreach	Community Education	6,078.42

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THE4 ELLIOTTS INC	02/04/2022	BL Post Cards	Revenue Collections	Services, Printing	2,197.85
WALKER BROTHERS	02/04/2022	DOUBLE ENTRANCE GOOSENECK HANG	Traffic & Transportation	Traffic Signal Replacement	2,834.00
WULBERN KOVAL COMPANY	02/04/2022	CALCULATORS,HIGHLIGHTERS,SHARP	Parks Administration	Supplies, Office	164.22
WULBERN KOVAL COMPANY	02/04/2022	HEW CF281A; HP 81 A (CF281A) b	Finance	Supplies, Printing &	811.79
WULBERN KOVAL COMPANY	02/04/2022	POCKET FILES (2) AND STORAGE B	Parks Administration	Supplies, Office	165.05
WULBERN KOVAL COMPANY	02/04/2022	WLL 851001BL; color copy paper	Finance	Supplies, Printing &	296.04
WULBERN KOVAL COMPANY	02/04/2022	WLL 851001CAN; color copy pape	Finance	Supplies, Printing &	296.04
ABM PARKING SERVICES	02/07/2022	Employee Parking	Maritime Center	Employee Parking	260.00
ACUSHNET COMPANY	02/07/2022	golf club - Pickard	Municipal Golf Course	CR-General Merchandise	426.30
ALTERNATIVE STAFFING	02/07/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	355.25
AMERICAN NEEDLE	02/07/2022	Muni T shirts	Municipal Golf Course	CR-General Merchandise	1,937.22
AMERIGAS PROPANE	02/07/2022	Propane	Fire	Heating & Fuel Oil	556.56
BANK OF AMERICA	02/07/2022	1160 LKQ SAVANNAH	Police	Repairs, Vehicle	354.25
BANK OF AMERICA	02/07/2022	AIRGAS USA, LLC	JPR, Jr Ballpark	Maintenance, General	212.44
BANK OF AMERICA	02/07/2022	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	627.37
BANK OF AMERICA	02/07/2022	ALLEN AND WEBB	Grounds Maintenance	Repairs, Equipment	162.09
BANK OF AMERICA	02/07/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	210.07
BANK OF AMERICA	02/07/2022	ALLEN AND WEBB	Fire	Repairs, Vehicle	272.50
BANK OF AMERICA	02/07/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	196.96
BANK OF AMERICA	02/07/2022	ALTERNATE FORCE	Community Outreach	Police Explorers	641.10
BANK OF AMERICA	02/07/2022	Amazon.com 009NF72V3	Police	Maintenance, General	348.78
BANK OF AMERICA	02/07/2022	AMAZON.COM KA2TL62H3 AMZN	Police	Repairs, Vehicle	655.76
BANK OF AMERICA	02/07/2022	AmeriGas	Municipal Golf Course	Gas,Oil & Lubricants	386.50
BANK OF AMERICA	02/07/2022	AmeriGas	Municipal Golf Course	Gas,Oil & Lubricants	746.16
BANK OF AMERICA	02/07/2022	AmeriGas	Municipal Golf Course	Gas,Oil & Lubricants	671.08
BANK OF AMERICA	02/07/2022	AMZN Mktp US 391GK44B3	Streets & Sidewalks	Equipment, Non-Capital	392.38
BANK OF AMERICA	02/07/2022	AMZN Mktp US 3B0NI76W3	Victims Assistance Program	Supplies, Office	359.67
BANK OF AMERICA	02/07/2022	AMZN Mktp US 3F1EL5BA3	Police	Supplies, Specialized Dept	233.26
BANK OF AMERICA	02/07/2022	AMZN Mktp US 492L30JT3	Fire	Supplies, Specialized Dept	178.93
BANK OF AMERICA	02/07/2022	AMZN Mktp US 4O4915BW3	Fire	Supplies, Office	196.08
BANK OF AMERICA	02/07/2022	AMZN Mktp US AS8327NY3	Grounds Maintenance	Gas,Oil & Lubricants	154.35
BANK OF AMERICA	02/07/2022	AMZN Mktp US AS8327NY3	Grounds Maintenance	Equipment, Non-Capital	182.03
BANK OF AMERICA	02/07/2022	AMZN Mktp US D920Z5Z03	Fire	Supplies,Boarding &	160.13
BANK OF AMERICA	02/07/2022	AMZN Mktp US HY48G4RW3	Aquatics	Supplies, Pool	430.75
BANK OF AMERICA	02/07/2022	AMZN Mktp US IO8DT7693	Happy New Year Charleston!	Supplies, Office	274.70

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BANK OF AMERICA	02/07/2022	AMZN Mktp US OH6Q76JL3	Youth Sports	Supplies, Specialized Dept	226.46
BANK OF AMERICA	02/07/2022	AMZN MKTP US P65YN7XP3 AM	Cultural Affairs	Supplies, Office	227.14
BANK OF AMERICA	02/07/2022	AMZN Mktp US P81877OP3	Youth Programs	Supplies, Office	322.79
BANK OF AMERICA	02/07/2022	AMZN Mktp US PR27Z92Q3	City Council	Supplies, Office	225.92
BANK OF AMERICA	02/07/2022	AMZN Mktp US RJ5P618J3	Garbage Collection	Small Hand Tools	552.08
BANK OF AMERICA	02/07/2022	AMZN MKTP US TE5O59HO3 AM	Streets & Sidewalks	Small Hand Tools	242.14
BANK OF AMERICA	02/07/2022	AMZN Mktp US UT48J2TQ3	Planning, Prs & Sustain Adm	Supplies, Office	189.60
BANK OF AMERICA	02/07/2022	AMZN Mktp US X35WJ57G3	Police	Supplies, Cleaning &	533.70
BANK OF AMERICA	02/07/2022	AMZN Mktp US YU2SA68C3	Police	Repairs, Vehicle	272.08
BANK OF AMERICA	02/07/2022	AMZN Mktp US ZD28O10A3	Dock Street Theatre	Maintenance, General	193.05
BANK OF AMERICA	02/07/2022	APPLIANCES CONNECTION	Playground Programs	Equipment, Non-Capital	1,020.22
BANK OF AMERICA	02/07/2022	ASFPM MADISON WI	Stormwater Utility Operations	Memberships, Dues &	165.00
BANK OF AMERICA	02/07/2022	ASSOC OF AQUATIC PROS	Aquatics	Employee Travel &	319.00
BANK OF AMERICA	02/07/2022	ASSOC OF AQUATIC PROS	Aquatics	Employee Travel &	294.00
BANK OF AMERICA	02/07/2022	ASSURED STORAGE OF CHARLE	Cultural Affairs	Rents, Space Cost	357.00
BANK OF AMERICA	02/07/2022	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	162.00
BANK OF AMERICA	02/07/2022	BROAD STREET PRINTING	Police	Supplies, Office	254.90
BANK OF AMERICA	02/07/2022	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	386.60
BANK OF AMERICA	02/07/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	153.80
BANK OF AMERICA	02/07/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	219.61
BANK OF AMERICA	02/07/2022	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	240.04
BANK OF AMERICA	02/07/2022	CES 672	Electrical	Supplies, Electrical &	179.08
BANK OF AMERICA	02/07/2022	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	414.20
BANK OF AMERICA	02/07/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	530.61
BANK OF AMERICA	02/07/2022	COCA COLA CONSOLIDATED I	JIRC	CR-General Merchandise	422.22
BANK OF AMERICA	02/07/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	247.26
BANK OF AMERICA	02/07/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	691.60
BANK OF AMERICA	02/07/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	618.62
BANK OF AMERICA	02/07/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Repairs, Vehicle	696.59
BANK OF AMERICA	02/07/2022	COLONIAL OIL INDUSTRIES	Fleet Management	Gas,Oil & Lubricants	742.85
BANK OF AMERICA	02/07/2022	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	959.04
BANK OF AMERICA	02/07/2022	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	341.60
BANK OF AMERICA	02/07/2022	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	612.80
BANK OF AMERICA	02/07/2022	COSTCO WHSE #0360	Bees Landing Rec Center	CR-General Merchandise	189.47
BANK OF AMERICA	02/07/2022	CREW NETWORK	Business & Neighborhood Svcs	Memberships, Dues &	165.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/07/2022	CUMMINS INC - L2	Fire	Repairs, Vehicle	408.91
BANK OF AMERICA	02/07/2022	CUMMINS INC - L2	Fire	Repairs, Vehicle	167.29
BANK OF AMERICA	02/07/2022	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	289.12
BANK OF AMERICA	02/07/2022	DELTA AIR 0067702639741	Police	Employee Travel &	452.20
BANK OF AMERICA	02/07/2022	DELTA AIR 0067702639743	Police	Supplies, Specialized Dept	452.20
BANK OF AMERICA	02/07/2022	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	272.71
BANK OF AMERICA	02/07/2022	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	948.98
BANK OF AMERICA	02/07/2022	FACEBK H8NV89BK62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	02/07/2022	FACEBK J2KR99BL62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	02/07/2022	FACEBK QJ8J8AFK62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	02/07/2022	FASTENAL COMPANY 01SCCHR	Fleet Management	Repairs, Vehicle	260.08
BANK OF AMERICA	02/07/2022	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	679.40
BANK OF AMERICA	02/07/2022	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	712.55
BANK OF AMERICA	02/07/2022	FERGUSON ENT #23	Police	Maintenance, General	211.97
BANK OF AMERICA	02/07/2022	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	1,018.51
BANK OF AMERICA	02/07/2022	FIND IT PARTS	Fleet Management	Repairs, Vehicle	241.07
BANK OF AMERICA	02/07/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	154.56
BANK OF AMERICA	02/07/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	276.05
BANK OF AMERICA	02/07/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	504.87
BANK OF AMERICA	02/07/2022	FORMS AND SUPPLY - AOPD	Fire	Supplies, Printing &	157.16
BANK OF AMERICA	02/07/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	586.20
BANK OF AMERICA	02/07/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	435.06
BANK OF AMERICA	02/07/2022	FOX AUDIO VISUAL	Happy New Year Charleston!	Leases, Equipment	800.00
BANK OF AMERICA	02/07/2022	FSP SCAGPO	Procurement	Memberships, Dues &	200.00
BANK OF AMERICA	02/07/2022	GAMESTOP #3668	Community Programs	Equipment, Non-Capital	964.57
BANK OF AMERICA	02/07/2022	GLOBAL PUBLIC SAFETY LLC	Police	Repairs, Vehicle	607.13
BANK OF AMERICA	02/07/2022	GLOBAL PUBLIC SAFETY LLC	Police	Repairs, Vehicle	163.50
BANK OF AMERICA	02/07/2022	GRAINGER	Fire	Supplies, Specialized Dept	466.95
BANK OF AMERICA	02/07/2022	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	980.00
BANK OF AMERICA	02/07/2022	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	02/07/2022	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	384.01
BANK OF AMERICA	02/07/2022	IBS OF COASTAL CAROLINA	Fire	Repairs, Vehicle	1,424.87
BANK OF AMERICA	02/07/2022	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	283.05
BANK OF AMERICA	02/07/2022	INST OF TRANSP ENG	Traffic & Transportation	Employee Travel &	330.00
BANK OF AMERICA	02/07/2022	JANTZEN LOCK & SAFE CO	Construction	Maintenance, Playground	2,022.04

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BANK OF AMERICA	02/07/2022	Jones Ford	Fleet Management	Repairs, Vehicle	421.78
BANK OF AMERICA	02/07/2022	KRU-KEL CO INC	Maritime Center	Maintenance, General	181.04
BANK OF AMERICA	02/07/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	489.15
BANK OF AMERICA	02/07/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	406.13
BANK OF AMERICA	02/07/2022	KRU-KEL CO INC	Fire	Maintenance, General	173.20
BANK OF AMERICA	02/07/2022	KRU-KEL CO INC	Fire	Maintenance, General	323.00
BANK OF AMERICA	02/07/2022	LESLIES POOL SPLY #786	Aquatics	Supplies, Pool	239.51
BANK OF AMERICA	02/07/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	743.88
BANK OF AMERICA	02/07/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	207.06
BANK OF AMERICA	02/07/2022	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	358.61
BANK OF AMERICA	02/07/2022	LOWES #00655	Facilities Maintenance	Maintenance, General	327.52
BANK OF AMERICA	02/07/2022	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	213.53
BANK OF AMERICA	02/07/2022	LOWES #00655	Fire	Maintenance, General	984.99
BANK OF AMERICA	02/07/2022	LOWES #00655	Fire	Maintenance, General	721.21
BANK OF AMERICA	02/07/2022	LOWES #00661	Shaw Community Center	Equipment, Non-Capital	233.23
BANK OF AMERICA	02/07/2022	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	252.57
BANK OF AMERICA	02/07/2022	LOWES #00661	Community Programs	Supplies, Specialized Dept	220.92
BANK OF AMERICA	02/07/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	156.37
BANK OF AMERICA	02/07/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	348.36
BANK OF AMERICA	02/07/2022	LOWES #00661	Electrical	Supplies, Electrical &	353.57
BANK OF AMERICA	02/07/2022	LOWES #00661	Electrical	Maintenance, General	213.65
BANK OF AMERICA	02/07/2022	MCMASTER-CARR	Gaillard Complex	Maintenance, General	777.68
BANK OF AMERICA	02/07/2022	MERIDIAN BRICK SUMMERVILL	Stormwater Utility Operations	Supplies, Const Materials	608.78
BANK OF AMERICA	02/07/2022	MICROSOLDERING	Police	Supplies, Medical &	199.99
BANK OF AMERICA	02/07/2022	MOBILE AUTOMOTIVE SERVIC	Fleet Management	Repairs, Vehicle	165.00
BANK OF AMERICA	02/07/2022	MOLUFS SUPPLY INC	Fire	Maintenance, General	498.40
BANK OF AMERICA	02/07/2022	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	593.60
BANK OF AMERICA	02/07/2022	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	291.36
BANK OF AMERICA	02/07/2022	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	222.67
BANK OF AMERICA	02/07/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	185.82
BANK OF AMERICA	02/07/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	390.24
BANK OF AMERICA	02/07/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	155.26
BANK OF AMERICA	02/07/2022	NATIONAL PAVEMENT EXPO	Traffic & Transportation	Employee Travel &	1,375.00
BANK OF AMERICA	02/07/2022	NELSON PRINTING CORP.	City Council	Supplies, Printing &	305.08
BANK OF AMERICA	02/07/2022	NELSON PRINTING CORP.	City Council	Supplies, Printing &	383.90

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	02/07/2022	NELSON PRINTING CORP.	City Council	Supplies, Printing &	216.91
BANK OF AMERICA	02/07/2022	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	433.82
BANK OF AMERICA	02/07/2022	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	175.00
BANK OF AMERICA	02/07/2022	NOR NORTHERN TOOL	Grounds Maintenance	Small Hand Tools	326.94
BANK OF AMERICA	02/07/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	291.88
BANK OF AMERICA	02/07/2022	ORANGE WHIP TRAINER	Municipal Golf Course	CR-General Merchandise	207.55
BANK OF AMERICA	02/07/2022	PAINTBALL CHARLESTON	Police	Supplies, Specialized Dept	198.72
BANK OF AMERICA	02/07/2022	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	352.65
BANK OF AMERICA	02/07/2022	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	346.23
BANK OF AMERICA	02/07/2022	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	401.71
BANK OF AMERICA	02/07/2022	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	362.95
BANK OF AMERICA	02/07/2022	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	272.66
BANK OF AMERICA	02/07/2022	PARKS AUTO PARTS 01DEL	Fleet Management	Repairs, Vehicle	242.88
BANK OF AMERICA	02/07/2022	PARTS4HEATINGCOM	Electrical	Supplies, Electrical &	392.05
BANK OF AMERICA	02/07/2022	PAYPAL GYMTASTICSG	Gymnastics Training Center	Supplies, Specialized Dept	410.40
BANK OF AMERICA	02/07/2022	PAYPAL SOHARS RCPW	Stormwater Utility Operations	Supplies, Const Materials	416.66
BANK OF AMERICA	02/07/2022	PIKE CREEK TURF FARMS INC	Municipal Golf Course	Supplies, Agricultural	838.66
BANK OF AMERICA	02/07/2022	PITNEY BOWES PI	Mailroom	Supplies, Printing &	765.74
BANK OF AMERICA	02/07/2022	PORT CITY PAPER	Street Sweeping	Small Hand Tools	683.97
BANK OF AMERICA	02/07/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	354.23
BANK OF AMERICA	02/07/2022	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	771.40
BANK OF AMERICA	02/07/2022	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	156.96
BANK OF AMERICA	02/07/2022	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	156.96
BANK OF AMERICA	02/07/2022	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	314.02
BANK OF AMERICA	02/07/2022	SAMS CLUB #8252	JIRC	CR-General Merchandise	209.52
BANK OF AMERICA	02/07/2022	SAMS CLUB #8252	JIRC	CR-General Merchandise	482.66
BANK OF AMERICA	02/07/2022	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	269.43
BANK OF AMERICA	02/07/2022	SAMS CLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	178.58
BANK OF AMERICA	02/07/2022	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	569.24
BANK OF AMERICA	02/07/2022	SAMSCLUB.COM	Dock Street Theatre	CR-Food & Beverage	198.98
BANK OF AMERICA	02/07/2022	SC CONTRACTORS BOARD	Construction	Professional Certifications	175.00
BANK OF AMERICA	02/07/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	464.73
BANK OF AMERICA	02/07/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	204.34
BANK OF AMERICA	02/07/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	387.78
BANK OF AMERICA	02/07/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	404.26

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BANK OF AMERICA	02/07/2022	SHRED-IT USA LLC	Police	Uniforms & Protective	405.97
BANK OF AMERICA	02/07/2022	SIGN IT QUICK INC	Parking Management Services	Repairs, Vehicle	240.55
BANK OF AMERICA	02/07/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	701.04
BANK OF AMERICA	02/07/2022	SNIDER TIRE INC #333	Fire	Tires & Tubes	753.39
BANK OF AMERICA	02/07/2022	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	219.00
BANK OF AMERICA	02/07/2022	SOUTHEAST INDUSTRIAL EQUI	Fleet Management	Repairs, Vehicle	220.74
BANK OF AMERICA	02/07/2022	SOUTHEAST INDUSTRIAL EQUI	Fleet Management	Repairs, Vehicle	172.52
BANK OF AMERICA	02/07/2022	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	151.68
BANK OF AMERICA	02/07/2022	SPARROW & KENNEDY TRACTOR	Municipal Golf Course	Repairs, Equipment	176.52
BANK OF AMERICA	02/07/2022	SQ GRIFFIN SCREEN	Business & Neighborhood Svcs	Services, Printing	607.13
BANK OF AMERICA	02/07/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	02/07/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	02/07/2022	SQ SCFD COINS	Police	Supplies, Specialized Dept	998.75
BANK OF AMERICA	02/07/2022	STAPLES 00108266	Aquatics	Supplies, Office	388.11
BANK OF AMERICA	02/07/2022	STAPLES 00115832	Gallery at Wtrfrt Park Events	Supplies, Printing &	221.76
BANK OF AMERICA	02/07/2022	STAPLES 00115832	Community Programs	Supplies, Office	343.20
BANK OF AMERICA	02/07/2022	STAPLES 00115832	Grounds Maintenance	Furniture, Non-Capital	217.99
BANK OF AMERICA	02/07/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	447.46
BANK OF AMERICA	02/07/2022	STAPLES DIRECT	Municipal Court	Supplies, Printing &	297.77
BANK OF AMERICA	02/07/2022	STAPLES DIRECT	Municipal Court	Supplies, Printing &	253.96
BANK OF AMERICA	02/07/2022	STAPLES DIRECT	Municipal Court	Juror's Costs	165.48
BANK OF AMERICA	02/07/2022	STAPLS734857419600001	Police	Supplies, Printing &	661.15
BANK OF AMERICA	02/07/2022	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	183.86
BANK OF AMERICA	02/07/2022	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	677.95
BANK OF AMERICA	02/07/2022	SYNERGY EQUIPMENT KENNESA	Family Circle Tennis Imp	Leases, Equipment	212.70
BANK OF AMERICA	02/07/2022	TGI SIGNS	Gallery at Wtrfrt Park Events	Supplies, Office	245.25
BANK OF AMERICA	02/07/2022	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	203.29
BANK OF AMERICA	02/07/2022	THE HOME DEPOT #1118	Streets & Sidewalks	Small Hand Tools	187.96
BANK OF AMERICA	02/07/2022	THE POST AND COURIER	Zoning Division	Advertising	251.52
BANK OF AMERICA	02/07/2022	THE POST AND COURIER	Zoning Division	Advertising	168.68
BANK OF AMERICA	02/07/2022	THE POST AND COURIER	Zoning Division	Advertising	380.14
BANK OF AMERICA	02/07/2022	THE POST AND COURIER	Planning & Sustainability	Advertising	242.80
BANK OF AMERICA	02/07/2022	THE POST AND COURIER	City Council	Advertising	1,127.20
BANK OF AMERICA	02/07/2022	THE POST AND COURIER	Environmental Services Admin	Advertising	378.87
BANK OF AMERICA	02/07/2022	TIGERDIRECTFORBUSI	Fire	Supplies, Specialized Dept	196.17

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BANK OF AMERICA	02/07/2022	TLG PETERBILT-TRP CHAR	Fleet Management	Repairs, Vehicle	964.84
BANK OF AMERICA	02/07/2022	TLG PETERBILT-TRP CHAR	Fleet Management	Repairs, Vehicle	218.26
BANK OF AMERICA	02/07/2022	TLO TRANSUNION	Livability	Code Enforcement	163.50
BANK OF AMERICA	02/07/2022	TRACTOR SUPPLY COMPANY #	Municipal Golf Course	Small Hand Tools	227.78
BANK OF AMERICA	02/07/2022	USPS PO 4514880242	Revenue Collections	Rents, Space Cost	398.00
BANK OF AMERICA	02/07/2022	VAL 6 PARTS	Fire	Repairs, Equipment	398.70
BANK OF AMERICA	02/07/2022	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	164.58
BANK OF AMERICA	02/07/2022	WALMART.COM AA	Fire	Supplies, Office	267.29
BANK OF AMERICA	02/07/2022	WF WAYFAIR3453952695	Fleet Management	Supplies, Miscellaneous	421.57
BANK OF AMERICA	02/07/2022	WHOLESALE INDUSTRIAL ELEC	Electrical	Small Hand Tools	283.40
BANK OF AMERICA	02/07/2022	WM SUPERCENTER #1748	Police	Supplies, Cleaning &	153.35
BANK OF AMERICA	02/07/2022	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	414.25
BANK OF AMERICA	02/07/2022	WM SUPERCENTER #3367	Youth Sports	Supplies, Specialized Dept	201.34
BANK OF AMERICA	02/07/2022	WORDPRESS B2XY01CTDD	Youth Programs	Community Education	345.00
BANK OF AMERICA	02/07/2022	WULBERN KOVAL CO INC	City Council	Supplies, Office	253.35
BANK OF AMERICA	02/07/2022	WULBERN KOVAL CO INC	City Council	Supplies, Office	245.24
BANK OF AMERICA	02/07/2022	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	762.35
BANK OF AMERICA	02/07/2022	WWW.ADVANCEAUTOPARTS	Fire	Repairs, Vehicle	653.96
CAROLINA GAS CO	02/07/2022	Propane Station 21	Fire	Heating & Fuel Oil	258.66
CLEMSON UNIVERSITY	02/07/2022	Pavilion/Shelter-Draw Req 3	Mulberry Park Improvements	Capital Engineering	4,897.04
CONTI ENTERPRISES	02/07/2022	Construction Services	Spring Fishburne Phase 4	Capital Construction	1,023,247.64
DUFFIELD AQUATICS	02/07/2022	50# pulsar briquettes	Aquatics	Supplies, Specialized Dept	4,494.81
EDD	02/07/2022	PARKSHORE PARK-LAYOUT AND PREP	Facilities Maintenance	Maintenance, General	29,945.00
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	395.26
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	260.51
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	387.07
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	375.77
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	387.07
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	1,046.40
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	280.69
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	457.80
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	348.80
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	228.90
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	1,122.70
GALLS	02/07/2022	CPD Uniforms and Supplies per	Police	Uniforms & Protective	358.32

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GALLS	02/07/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	482.10
GALLS	02/07/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	24,492.31
GULF STREAM CONSTRUCTION	02/07/2022	Pay Application #11	Seawall - Low Battery	Capital Construction	594,995.36
HIRE QUEST	02/07/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,187.55
HOME DEPOT U.S.A.	02/07/2022	823 MEETING ST-43X47 BLACK TRA	Grounds Maintenance	Supplies, Cleaning &	1,348.11
HOWROYD-WRIGHT EMPLOYMENT	02/07/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,051.68
HUGHES MOTORS	02/07/2022	PARTS & MISCELLANEOUS FEES	Fleet Management	Repairs, Vehicle	305.37
HUGHES MOTORS	02/07/2022	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	468.00
HUGHES MOTORS	02/07/2022	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	496.64
HUGHES MOTORS	02/07/2022	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	725.40
IPW CONSTRUCTION GROUP	02/07/2022	Work completed thru 1/27/22	Fire Station #6 Retrofit	Capital Construction	78,665.44
KENNETH LYNCH & SONS	02/07/2022	FREIGHT CHARGES	Construction	Maintenance, Playground	360.00
KENNETH LYNCH & SONS	02/07/2022	HAMPSTEAD SQUARE-PHILIP SIMMON	Construction	Maintenance, Playground	3,576.00
NEW LEAF TREE SERVICE	02/07/2022	remove 36-inch	Parks Maintenance Projects	Tree Planting Donated	2,400.00
NEW LEAF TREE SERVICE	02/07/2022	remove 26-in	Parks Maintenance Projects	Tree Planting Donated	1,600.00
NEW LEAF TREE SERVICE	02/07/2022	remove 20-i	Parks Maintenance Projects	Tree Planting Donated	1,200.00
NEW LEAF TREE SERVICE	02/07/2022	remove 31-i	Parks Maintenance Projects	Tree Planting Donated	2,000.00
NEWKIRK ENVIRONMENTAL	02/07/2022	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	200.00
NEWKIRK ENVIRONMENTAL	02/07/2022	CP1610 Carr-Richardson Park (F	Bender Park	Capital Engineering	875.00
NEWKIRK ENVIRONMENTAL	02/07/2022	CP1620 St. Julian Devine Commu	St Julian Devine Improvements	Capital Proj Professional	200.00
NEWKIRK ENVIRONMENTAL	02/07/2022	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	200.00
NEWKIRK ENVIRONMENTAL	02/07/2022	SWPP Inspec for proj site-Jan.	Shiloh Park	Capital Proj Professional	750.00
PALMETTO GUNITE CONSTRUCTION	02/07/2022	Brick arch repairs/lining	Limehouse Brick Arch Repairs	Services, Arch &	100,000.00
PAPER CHEMICAL SUPPLY COMPANY	02/07/2022	cleaning supplies	Municipal Golf Course	CR-Food & Beverage	237.72
PAPER CHEMICAL SUPPLY COMPANY	02/07/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	278.81
RCI ENTERPRISES	02/07/2022	Emergency Maintenance	Stormwater Utility Operations	Concord St Pump Station	650.00
RCI ENTERPRISES	02/07/2022	Emergency Maintenance	Stormwater Utility Operations	Concord St Pump Station	3,841.05
RCI ENTERPRISES	02/07/2022	Emergency Maintenance	Stormwater Utility Operations	Concord St Pump Station	782.26
SACHEL CONSTRUCTION	02/07/2022	Construction Services	Ashley Hall Fire Station Reno	Capital Construction	102,007.94
SACHEL CONSTRUCTION	02/07/2022	Construction Services	Ashley Hall Fire Station Reno	Capital Construction	48,827.45
SMALL, MARCELLA	02/07/2022	Asphalt - Parking Lot/Entrance	Municipal Golf Course	Maintenance, General	4,900.00
ST. ANDREWS PARISH PARKS & PLA	02/07/2022	Employee Travel & Training	Swim Team	Employee Travel &	8,190.00
STAPLES BUSINESS ADVANTAGE	02/07/2022	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	293.32
UNIFIRST CORPORATION	02/07/2022	2021 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	232.00
UNIFIRST CORPORATION	02/07/2022	2021 Uniform Rentals for the f	Procurement	Uniforms & Protective	594.76

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UNIFIRST CORPORATION	02/07/2022	2021 Uniform Rentals for the f	Procurement	Uniforms & Protective	259.80
UNIFIRST CORPORATION	02/07/2022	2021 Uniform Rentals for the f	Procurement	Uniforms & Protective	242.70
US FOOD SERVICE	02/07/2022	Food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	441.19
US FOOD SERVICE	02/07/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	879.86
WENKE, BRIAHNA	02/07/2022	Pymt 2of2-LQAGP Grnt #22-02-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
ALLEN AND WEBB	02/08/2022	Cylinder Repair	Grounds Maintenance	Repairs, Equipment	2,238.53
CHARLESTON AREA REGIONAL	02/08/2022	Employee Bus Pass	Streets & Sidewalks	CARTA Passes	228.00
CONTROL TECHNOLOGIES OF CENTRA	02/08/2022	State Signalization	Traffic & Transportation	State Signalization	2,140.00
DELL	02/08/2022	Dell USB Slim DVD+RW Drive DW3	Information Systems	Equipment, Non-Cap	806.38
FITBIT INC	02/08/2022	ECOMMERCE FITBIT PROMO-JAN2022	Employee Benefits	Healthcare	487.00
PIVOTAL FITNESS	02/08/2022	EMPLOYEE GYM MBRSHF-FEB2022	Employee Benefits	Employee Wellness	1,216.00
PRO CHEM	02/08/2022	823 MEETING-BATTERY CLEANER, P	Grounds Maintenance	Gas,Oil & Lubricants	516.64
SOUTH CAROLINA DEPARTMENT OF	02/08/2022	PROFESSIONAL SVCS-JAN2022	Employee Benefits	Healthcare	3,000.00
SR&I (SURVEILLANCE, RESOURCE &	02/08/2022	BGROUND & DRUG TESTS-JAN2022	Human Resources	Background Checks &	818.85
STATE OF SOUTH CAROLINA	02/08/2022	TORT CLAIM-E5985-DOL-01292021	Non-Departmental	Miscellaneous Claims	250.00
YWCA OF GREATER CHARLESTON	02/08/2022	DREAM GTOR SPSRSHIP-MLK2022	Community Promotions	YWCA of Greater Chas	5,000.00
AMERICAN NEEDLE	02/09/2022	Golf Hats	Municipal Golf Course	CR-General Merchandise	624.00
AMERIGAS PROPANE	02/09/2022	Propane	Fire	Heating & Fuel Oil	408.08
ARCADIA PUBLISHING	02/09/2022	Angel Oak Story	Angel Oak	CR-General Merchandise	1,124.44
ARCADIA PUBLISHING	02/09/2022	assorted images of Books of J	Angel Oak	CR-General Merchandise	296.86
ARCADIA PUBLISHING	02/09/2022	sweetgrass basket and gullah t	Angel Oak	CR-General Merchandise	178.12
ARCADIA PUBLISHING	02/09/2022	wicked charleston volume 1 & 2	Angel Oak	CR-General Merchandise	215.90
CALLAWAY GOLF SALES COMPANY	02/09/2022	Golf Balls	Municipal Golf Course	CR-General Merchandise	450.96
CALLAWAY GOLF SALES COMPANY	02/09/2022	Golf Balls	Municipal Golf Course	CR-General Merchandise	450.96
CAROLINA DREAM BUILDERS OF CHA	02/09/2022	1682 Dotterer's Run 60-day ret	CDBG 46th Yr EN	Repairs, Emergency	2,075.00
CAROLINA GAS CO	02/09/2022	Propane Station 21	Fire	Heating & Fuel Oil	150.75
CHARLESTON FRAME AND WHEEL	02/09/2022	UNIT # CV091 / LABOR	Fleet Management	Repairs, Vehicle	720.00
CHARLESTON FRAME AND WHEEL	02/09/2022	UNIT # CV091 / PARTS	Fleet Management	Repairs, Vehicle	744.51
CITY MARKET PRESERVATION TRUST	02/09/2022	AUG TO DEC 2021 MANAGEMENT FEE	City Market	Fees, Management	102,434.38
CONTROL TECHNOLOGIES OF CENTRA	02/09/2022	LOCK : TRAFFIC SIGNAL CABINET	Traffic & Transportation	State Signalization	6,890.00
FORDS REDI MIX CONCRETE COMPAN	02/09/2022	3000 - 57 Limestone	Streets & Sidewalks	Supplies, Const Materials	1,304.04
FORDS REDI MIX CONCRETE COMPAN	02/09/2022	3000 - 57 Limestone -Ticket#:	Streets & Sidewalks	Supplies, Const Materials	613.67
FORDS REDI MIX CONCRETE COMPAN	02/09/2022	Small load fee -Ticket#: 10-84	Streets & Sidewalks	Supplies, Const Materials	163.50
FRASIER TIRE SERVICE	02/09/2022	1/21 INV 667733 P245/65R17 F	Police	Tires & Tubes	710.89
FRASIER TIRE SERVICE	02/09/2022	LT245/75R16 WRL FORTITUDE TIRE	Police	Tires & Tubes	795.91

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JSCOTT SOLUTIONS	02/09/2022	X2 Gauntlet Structural Gloves	Fire Department - Training	Uniforms & Protective	2,616.00
L & S ELECTRONICS	02/09/2022	Parts	Fire	Maintenance, General	574.41
MDSOLUTIONS	02/09/2022	20X50 YD DG3 SHEETING-YLW/GRN	Traffic & Transportation	Signs	669.50
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2022	Astro Bod Fast Full Body Harne	2020 Homeland Sec 20SHSP31	Supplies, Haz Mat	752.10
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2022	Astro Bod Fast Full Body Harne	2020 Homeland Sec 20SHSP31	Supplies, Haz Mat	752.10
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2022	Astro Bod Fast Full Body Harne	2020 Homeland Sec 20SHSP31	Supplies, Haz Mat	752.10
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2022	Metal hose reel FH1514-17-18	2020 Homeland Sec 20SHSP31	Equipment, Non-Capital	1,100.90
NEWTON'S FIRE & SAFETY EQUIPME	02/09/2022	Shipping	2020 Homeland Sec 20SHSP31	Equipment, Non-Capital	215.82
PARKS AUTO PARTS	02/09/2022	Repairs, Vehicle	Police	Repairs, Vehicle	255.25
SAFEWARE	02/09/2022	MultiRAE O2 Sensor	Fire	Repairs, Equipment	2,480.95
SOUTH CAROLINA DEPARTMENT OF	02/09/2022	Svs for month of Jan 2022	Fire	Services, Counseling	1,791.07
SUMMIT TOPCO LP	02/09/2022	Vehicle Accident Repair VIN#	Fire	Repairs, Vehicle	11,571.92
SUMMIT TOPCO LP	02/09/2022	Vehicle Collision Repairs 2016	Fire	Repairs, Vehicle	2,644.87
THE HUNTINGTON NATIONAL BANK	02/09/2022	February Payment	Municipal Golf Course	Leases, Vendor	861.97
THE HUNTINGTON NATIONAL BANK	02/09/2022	February Principal and Interes	Municipal Golf Course	Leases, Vendor	8,935.16
VOLKMAR CONSULTING SERVICES	02/09/2022	1145 King St Risk Assessment	CDBG 47th Yr EN	Risk Assessments	900.00
WILLIAMS SCOTSMAN	02/09/2022	Rental Payment/Feb 2022	Police	Rents, Space Cost	1,145.53
WILLIAMS SCOTSMAN	02/09/2022	Rental Payment/Feb 2022	Fire Department - Training	Rents, Space Cost	1,332.72
BAKER ROOFING COMPANY	02/10/2022	823 MEETING ST-REPLACE GUTTERS	Facilities Maintenance	Maintenance, General	3,475.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Fire	Electricity	771.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Angel Oak	Electricity	196.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	264.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,759.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Police	Electricity	174.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	917.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Grounds Maintenance	Electricity	725.49
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	2,005.18

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	194.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,850.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,528.94
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	397.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	335.00
BERKELEY ELECTRIC COOPERATIVE	02/10/2022	Electrical Services	Electrical	Street Lights(Electricity)	356.00
CDW GOVERNMENT	02/10/2022	Logitech USB Headset #1304366	Information Systems	Equipment, Non-Cap	392.40
CHARLESTON AUTO GLASS	02/10/2022	1/28 INV 36591 REPLACED WINDS	Police	Repairs, Vehicle	378.87
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Municipal Golf Course	Water	258.03
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	JIRC	Water	2,238.62
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Fire	Water	197.18
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Fire	Water	282.32
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Aquatics	Water	424.74
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Fire	Water	195.02
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Fire	Water	224.25
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	JIRC	Water	555.47
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Police	Water	361.81
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Fire	Water	426.13
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Fire	Water	154.01
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CHARLESTON WATER SYSTEMS	02/10/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CINGULAR WIRELESS	02/10/2022	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	717.67
COMCAST CABLEVISION OF CAROLIN	02/10/2022	Service/Public Safety	Public Safety InfoTechnology	Telephone	9,063.65
COMCAST CABLEVISION OF CAROLIN	02/10/2022	Service/Regular Operations	Information Systems	Telephone	3,375.40
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Aquatics	Electricity	863.41
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	299.92
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	116 Meeting Street	Electricity	3,565.50
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	725.95
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	368.58
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Parks Administration	Electricity	2,807.80
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Parks Administration	Heating & Fuel Oil	1,046.44
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Visitor Center Building	Electricity	1,309.82
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Visitor Center Building	Heating & Fuel Oil	780.22
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Visitor Center Building	Electricity	5,138.66
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Visitor Center Building	Electricity	511.44
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	City Market	Electricity	876.08
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Recreation Programs	Electricity	242.62
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Grounds Maintenance	Electricity	2,219.82
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	St.Julian Devine	Electricity	873.82
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Recreation Programs	Electricity	172.72
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Parking Lot-BAM	Electricity	278.20
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Stormwater Utility Operations	Electricity	288.23
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Maritime Center	Electricity	1,494.40
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Environmental Services Admin	Electricity	2,709.16
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	562.95
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Recreation Programs	Electricity	340.99
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Municipal Golf Course	Electricity	365.49
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Municipal Golf Course	Electricity	1,617.78
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Charleston Tennis Center	Electricity	413.52
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Charleston Tennis Center	Electricity	153.74
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	West Ashley Park	Electricity	254.32
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	West Ashley Park	Heating & Fuel Oil	199.58
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	277.49
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	431.62
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	West Ashley Park	Electricity	180.92
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	West Ashley Park	Electricity	700.30

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DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Municipal Golf Course	Electricity	258.50
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Recreation Programs	Electricity	827.47
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	1,310.15
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	720.15
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	195.73
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Gallery at Waterfront Park	Electricity	837.65
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	50 Broad Street	Electricity	537.20
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	City Hall	Electricity	1,575.95
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	337.56
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	593.93
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Dock Street Theatre	Electricity	10,023.43
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire Department - Training	Electricity	874.90
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	369.03
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Heating & Fuel Oil	637.16
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	462.07
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	750.55
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	234.46
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Visitor Center Building	Electricity	269.87
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	East Bay Prioleau St Garage	Electricity	256.36
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Traffic & Transportation	Electricity	388.63
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	699.87
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Parking Garage, Mid Town	Electricity	1,239.97
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Gaillard Complex	Electricity	5,336.12
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Gaillard Complex	Electricity	18,799.65
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	43,865.85
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Gaillard Complex	Electricity	191.47
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	452.09
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Parking Facilities Admin-ABM	Electricity	163.57
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Non-Departmental	Cooperative Agreements	644.40
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	289.31
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	193.36
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	6,688.22
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Heating & Fuel Oil	3,616.71
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Electricity	366.35
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	556.16

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DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	1,017.94
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	553.16
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Parking Grg-Cumberland Street	Electricity	173.41
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Electrical	Street Lights(Electricity)	588.56
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Charleston Tennis Center	Electricity	397.04
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fleet Management	Electricity	1,845.45
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fleet Management	Heating & Fuel Oil	2,823.10
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Fire	Heating & Fuel Oil	432.48
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	188.86
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	731.10
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Police	Electricity	381.27
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Charleston Tennis Center	Electricity	330.40
DOMINION ENERGY SOUTH	02/10/2022	Electric Charges	Recreation Programs	Electricity	335.83
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000 - 57 Limestone - Ticket#:	Streets & Sidewalks	Supplies, Const Materials	1,227.34
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000 - 57 Limestone - Ticket#:	Streets & Sidewalks	Supplies, Const Materials	920.52
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000 -57 Limestone - Ticket#:1	Streets & Sidewalks	Supplies, Const Materials	988.07
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000 PSI - 57 Limestone Concre	Stormwater Utility Operations	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000 PSI 57 Limestone Mix Conc	Stormwater Utility Operations	Supplies, Const Materials	153.43
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000 PSI with 57 Limestone Con	Stormwater Utility Operations	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000-57 Limestone - Ticket#: 1	Streets & Sidewalks	Supplies, Const Materials	1,227.34
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	3000-57 Limestone - Ticket#: 1	Streets & Sidewalks	Supplies, Const Materials	1,227.34
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	SCDOT Excavatable Flowable Fil	Stormwater Utility Operations	Supplies, Const Materials	343.35
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	392.40
FORDS REDI MIX CONCRETE COMPAN	02/10/2022	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FRASIER TIRE SERVICE	02/10/2022	1/28 INV 667865 245/55R18 EA	Police	Tires & Tubes	4,415.16
GARYS PAINT AND BODY	02/10/2022	1/21 INV 4648 REPAIRS TO FRT	Police	Repairs, Vehicle	2,291.57
GARYS PAINT AND BODY	02/10/2022	1/25 INV 4651 REPAIRS TO FRT	Police	Repairs, Vehicle	860.20
GARYS PAINT AND BODY	02/10/2022	1/27 INV 4655 REPAIRS TO R FR	Police	Repairs, Vehicle	1,544.00
KONE	02/10/2022	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	860.27
LAWMEN'S SAFETY SUPPLY	02/10/2022	#FCCLE223T3, .223 62GR Tactica	Police	Supplies, Specialized Dept	5,891.89
MOODY, SEAN P.	02/10/2022	1/24 INV 3661 REPLACED SUB F	Police	Repairs, Vehicle	800.00
MOODY, SEAN P.	02/10/2022	1/25 INV 3659 REPLACED A/C L	Police	Repairs, Vehicle	1,942.98
MOODY, SEAN P.	02/10/2022	1/26 INV 3669 REPLACED SUB F	Police	Repairs, Vehicle	800.00
PALMETTO FORD	02/10/2022	1/14 INV 496313 BUMPER	Police	Repairs, Vehicle	183.11

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PALMETTO FORD	02/10/2022	1/20 INV 496425 FRAME ASY	Police	Repairs, Vehicle	1,851.34
PALMETTO FORD	02/10/2022	1/20 INV 496436 GASKETS, WAT	Police	Repairs, Vehicle	416.14
PALMETTO FORD	02/10/2022	1/24 INV 496483 FRAME ASY	Police	Repairs, Vehicle	1,855.04
PALMETTO FORD	02/10/2022	1/26 IMV 496557 HEADLAMP	Police	Repairs, Vehicle	550.97
PARKS AUTO PARTS	02/10/2022	1/19 INV WA9474965 CV SHAFT,	Police	Repairs, Vehicle	514.72
PARKS AUTO PARTS	02/10/2022	1/21 INV WA9477881 STRUTS-R/	Police	Repairs, Vehicle	385.03
PARKS AUTO PARTS	02/10/2022	1/21 INV WA9477939 PROFILE B	Police	Repairs, Vehicle	181.70
PARKS AUTO PARTS	02/10/2022	1/21 INV WA9478247 OIL FILTE	Police	Repairs, Vehicle	1,270.77
PARKS AUTO PARTS	02/10/2022	1/21 INV WA9478253 MERCON LV	Police	Gas,Oil & Lubricants	384.55
PARKS AUTO PARTS	02/10/2022	1/24 INV WA9480681 STRUTS R	Police	Repairs, Vehicle	770.06
PARKS AUTO PARTS	02/10/2022	1/25 INV WA9483564 JUMPSTART	Police	Repairs, Vehicle	278.07
PARKS AUTO PARTS	02/10/2022	1/26 INV WA9484992 RTV 598 B	Police	Repairs, Vehicle	170.15
SC BATTERY	02/10/2022	1/24 INV 92038914 MT-34 (2),	Police	Repairs, Vehicle	1,000.18
SC BATTERY	02/10/2022	1/31 INV 902039088 MT-34(1),	Police	Repairs, Vehicle	576.39
SC DEPARTMENT OF REVENUE	02/10/2022	RENEWAL ALCOHOL SALES LICENSE	Dock Street Theatre	Tickets, Licenses &	600.00
SIERRAS CONSTRUCTION	02/10/2022	Supplies, Parts	Traffic & Transportation	Supplies, Parts	2,871.00
SIERRAS CONSTRUCTION	02/10/2022	Supplies, Parts	Traffic & Transportation	Supplies, Parts	4,235.00
SOUTH CAROLINA RETIREMENT SYST	02/10/2022	Retirement Contributions	Police	SC Police Retirement	549.26
ST JOHNS WATER COMPANY	02/10/2022	0100081700 Thru 1/15/2022	Fire	Water	4,484.13
THE4 ELLIOTTS INC	02/10/2022	Studies	Planning & Sustainability	Studies	4,792.62
ALL SEASONS LANDSCAPE AND MAIN	02/11/2022	Freddie Whaley/Playgrnd Chips	Construction	Maintenance, Playground	2,043.75
ALL SEASONS LANDSCAPE AND MAIN	02/11/2022	Labor	Construction	Maintenance, Playground	1,200.00
BENEFITFOCUS.COM	02/11/2022	SELF SVC SOFTWARE SERVICES	Employee Benefits	Healthcare	7,719.68
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	236.84
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79

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CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	292.08
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	305.65
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	285.64
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	281.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	305.65
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	02/11/2022	Annual Physical	Fire	Background Checks &	266.79
CHARLESTON AREA CONVENTION	02/11/2022	4TH QTR 30% ATAX 2021	State Accomodation Tax Com	Convention & Visitors	642,889.35
CHARLESTON COTTON EXCHANGE	02/11/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	3,204.04
CHARLESTON COTTON EXCHANGE	02/11/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,549.78
CHARLESTON COTTON EXCHANGE	02/11/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,001.17
CHOATE CONSTRUCTION COMPANY	02/11/2022	Renovations thru 1/31/2022	DI Tennis Center Renovation	Capital Construction	4,997,641.90
DANA SAFETY SUPPLY	02/11/2022	74200-SLI Strion Rail Mount	Police	Weapons	741.20
DANA SAFETY SUPPLY	02/11/2022	MAG595-BLACK-Magazine coupler	Police	Weapons	315.01
FRAMETASTIC	02/11/2022	9 MARTIN LUTHER KING POSTERS	Community Promotions	City Promotional Activities	2,262.19
KIMLEY-HORN AND ASSOCIATES INC	02/11/2022	TRAFFIC SIGNAL STUDY LOCKWOOD	Traffic & Transportation	State Signalization	6,200.00
KORMAN SIGNS	02/11/2022	10' X 3#/FT GREEN UCHANNEL POS	Traffic & Transportation	Signs	5,498.00
KORMAN SIGNS	02/11/2022	36" X 3#/FT GREEN UCHANNEL POS	Traffic & Transportation	Signs	1,782.00
KORMAN SIGNS	02/11/2022	Freight	Traffic & Transportation	Signs	640.00

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LEOUNIS, BRIAN	02/11/2022	COSFW Fab Pha Draw 1/3	DI Tennis Center Renovation	Capital Engineering	20,000.00
MOREE, KYRA	02/11/2022	VISTA MILEAGE JAN1-25/2022	2019 VISTA 19VSSSC02	Transportation Allowance	156.43
SOUTH CAROLINA HOSPITAL RESEAR	02/11/2022	HEALTHY WKPLACES/COMM-2021	Human Resources	Lighten Up Charleston	1,500.00
UNIFIRST CORPORATION	02/11/2022	2022 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	486.58
UNIFIRST CORPORATION	02/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	192.62
UNIFIRST CORPORATION	02/11/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	193.21
ADVANCE STORES COMPANY	02/14/2022	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	685.27
ADVANCE STORES COMPANY	02/14/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,330.58
ADVANCE STORES COMPANY	02/14/2022	UNIT # CE042 / GOLF CART BAT	Fleet Management	Repairs, Vehicle	581.57
ADVANCE STORES COMPANY	02/14/2022	UNIT # CV159 / 4 PAINTED ROT	Fleet Management	Repairs, Vehicle	413.11
ADVANCE STORES COMPANY	02/14/2022	UNIT # CV854 / 21" ICON WIP	Fleet Management	Repairs, Vehicle	190.75
AMAZON.COM LLC	02/14/2022	Equipment, Non-Cap Computer	Trash Collection	Equipment, Non-Cap	800.19
AMERIGAS PROPANE	02/14/2022	Propane	Fire	Heating & Fuel Oil	474.07
ASSURED STORAGE OF CHARLESTON	02/14/2022	Rental Payment/Mar 2022/G-17	Cultural Affairs	Rents, Space Cost	357.00
BIG BERTHA STORAGE	02/14/2022	Storage Unit	Resiliency & Emergency Mgmt	Rents, Space Cost	2,750.00
CAROLINA ENVIRONMENTAL	02/14/2022	FREIGHT	Fleet Management	Repairs, Vehicle	614.21
CAROLINA ENVIRONMENTAL	02/14/2022	UNIT CV915 / PARTS	Fleet Management	Repairs, Vehicle	7,069.13
CHARLESTON BATTERY BENCH	02/14/2022	REPLACEMENT OF THREE CAST IRON	Construction	Supplies, Const Materials	637.65
CHARLESTON BATTERY BENCH	02/14/2022	WHITE POINT GARDENS-REFURBISH	Construction	Supplies, Const Materials	2,027.40
CODE 3 ASSOCIATES	02/14/2022	CODE3 EAST MOD-A TRAINING	Police	Employee Travel &	475.00
COLONIAL FUEL AND LUBRICANT SE	02/14/2022	SHOP STOOK OIL	Fleet Management	Gas,Oil & Lubricants	927.33
CONCRETE PIPE & PRECAST	02/14/2022	Supplies, Const Materials	Stormwater Utility Operations	Supplies, Const Materials	1,404.00
CUMMINS INC	02/14/2022	Ammonia Sensor	Fire	Repairs, Vehicle	650.76
CUMMINS INC	02/14/2022	Sensor Module	Fire	Repairs, Vehicle	384.13
FORDS REDI MIX CONCRETE COMPAN	02/14/2022	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	470.35
FORDS REDI MIX CONCRETE COMPAN	02/14/2022	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,994.44
FORT MILL HOUSING SERVICES	02/14/2022	TBRA -February 2022	HOPWA 2020-21,SCH20F002	Fort Mill Housing Services	10,094.68
GMS CANNON	02/14/2022	Easement-February 2022	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
MORGAN FIRE & SAFETY	02/14/2022	Backflow Rebuild Kit	Facilities Maintenance	Maintenance, General	603.86
MORGAN FIRE & SAFETY	02/14/2022	Various Locations - backflow r	Facilities Maintenance	Maintenance, General	257.50
MORGAN FIRE & SAFETY	02/14/2022	Various Locations - backflow r	Facilities Maintenance	Maintenance, General	215.00
NEWTON'S FIRE & SAFETY EQUIPME	02/14/2022	Globe Supreme 14" Pull On Leat	Fire	Uniforms & Protective	3,128.30
PARKS AUTO PARTS	02/14/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	221.41
PARKS AUTO PARTS	02/14/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	183.88
PARKS AUTO PARTS	02/14/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	272.45

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PARKS AUTO PARTS	02/14/2022	STOCK PARTS / PRESTON DEXCO	Fleet Management	Repairs, Vehicle	197.77
PARKS AUTO PARTS	02/14/2022	UNIT # CV010 / PARTS	Fleet Management	Repairs, Vehicle	414.18
PARKS AUTO PARTS	02/14/2022	UNIT # CV867 / BRAKES	Fleet Management	Repairs, Vehicle	313.46
PARKS AUTO PARTS	02/14/2022	UNIT # CV867 / PARTS	Fleet Management	Repairs, Vehicle	347.26
PARKS AUTO PARTS	02/14/2022	UNIT # CV907 / PARTS	Fleet Management	Repairs, Vehicle	434.63
PHI LIFE SCIENCES	02/14/2022	CARESTART POC ANTIGEN TESTS	Employee Benefits	Healthcare	13,500.00
PHI LIFE SCIENCES	02/14/2022	CARESTART POC ANTIGEN TESTS	CDBG 46th Yr CARES Act	Supplies, Medical &	1,500.00
PHI LIFE SCIENCES	02/14/2022	EMPLOYEES COVID TESTS-JAN2022	Employee Benefits	Healthcare	35,820.00
PITNEY BOWES GLOBAL FINANCIAL	02/14/2022	2022 Pitney Bowes SendPro P300	Mailroom	Leases, Vendor	2,124.61
PRO BONO LEGAL SERVICES INC.	02/14/2022	Legal Svs provided Jan 2022	CDBG 47th Yr Subrecipient	Charleston Pro-Bono Legal	1,479.08
PVP COMMUNICATIONS	02/14/2022	ESTIMATED SHIPPING	Police Radio Shop	Supplies, Radio	200.00
PVP COMMUNICATIONS	02/14/2022	PVHKR-736R10-B/M HELMENT COMM	Police Radio Shop	Supplies, Radio	3,912.00
PVP COMMUNICATIONS	02/14/2022	PVSM-XPR/NXM MOTOR ONE SPKR MI	Police Radio Shop	Supplies, Radio	5,032.00
RKO-TOTAL GRAPHICS	02/14/2022	HM21-Boat Parade Trophy	Christmas in Charleston	Awards	218.00
SKAT TRANSPORT	02/14/2022	UNIT # CE021 / TRANSPORT CHARG	Fleet Management	Repairs, Vehicle	300.00
SNIDER TIRE	02/14/2022	Labor	Fire	Tires & Tubes	169.00
SNIDER TIRE	02/14/2022	Sumitomo Tire Invoice # 890661	Fire	Tires & Tubes	740.11
SNIDER TIRE	02/14/2022	Sumitomo Tire Invoice #8907662	Fire	Tires & Tubes	740.11
STAPLES BUSINESS ADVANTAGE	02/14/2022	HP 147A Black Standard Yield T	Police	Supplies, Printing &	409.60
STAPLES BUSINESS ADVANTAGE	02/14/2022	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	293.32
STEPHENS, EDWARD N.	02/14/2022	UNIT # CV027 / MATERIAL	Parking Management Services	Repairs, Vehicle	235.00
STEPHENS, EDWARD N.	02/14/2022	UNIT # CV027 / REPAIR DOOR &	Parking Management Services	Repairs, Vehicle	272.50
STEVE ELLIS AUTOMOTIVE	02/14/2022	UNIT # CV135 / PARTS	Fleet Management	Repairs, Vehicle	2,265.82
STEVE ELLIS AUTOMOTIVE	02/14/2022	UNIT # CV099 / LABOR	Fleet Management	Repairs, Vehicle	294.00
STEVE ELLIS AUTOMOTIVE	02/14/2022	UNIT # CV099 / PARTS	Fleet Management	Repairs, Vehicle	2,265.82
STEVE ELLIS AUTOMOTIVE	02/14/2022	UNIT # CV135 / LABOR	Fleet Management	Repairs, Vehicle	294.00
STEVE ELLIS AUTOMOTIVE	02/14/2022	UNIT # CV898 / LABOR	Parking Management Services	Repairs, Vehicle	294.00
STEVE ELLIS AUTOMOTIVE	02/14/2022	UNIT # CV898 / PARTS	Parking Management Services	Repairs, Vehicle	588.60
TRITECH FORENSICS INC.	02/14/2022	ITEM # 30-0024, ACTIVE SHOOTER	Police	Supplies, Specialized Dept	5,099.85
TRITECH FORENSICS INC.	02/14/2022	ITEM # 30-0024, ACTIVE SHOOTER	Police	Supplies, Specialized Dept	339.99
TRITECH FORENSICS INC.	02/14/2022	TAX	Police	Supplies, Specialized Dept	462.39
UNIFIRST CORPORATION	02/14/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	220.44
UNIFIRST CORPORATION	02/14/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	220.44
UNITED CONCORDIA COMPANIES	02/14/2022	ADMIN FEES 01012022-01312022	Employee Benefits	Emp Healthcare	2,568.00
WELBORN	02/14/2022	ROC, known as "FLBC", Product	Stormwater Utility Operations	Supplies, Const Materials	928.72

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WELBORN	02/14/2022	ROC, known as "FLBC", Product	Stormwater Utility Operations	Supplies, Const Materials	895.97
WELBORN	02/14/2022	ROC, known as "FLBC", Product	Stormwater Utility Operations	Supplies, Const Materials	906.02
WILLIAM R LAMSON-SCRIBNER	02/14/2022	ATHLETIC FIELD-FERTILIZER-INV#	Grounds Maintenance	Supplies, Agricultural	2,877.60
WULBERN KOVAL COMPANY	02/14/2022	HEW-CE400X HP Black Toner	Parking Tickets Revenue Coll	Supplies, Printing &	228.87
WULBERN KOVAL COMPANY	02/14/2022	HEW-CE401A HP Cyan Ink Toner	Parking Tickets Revenue Coll	Supplies, Printing &	262.79
WULBERN KOVAL COMPANY	02/14/2022	WLL-851HS 8 1/2 x 11 Copy Pape	Parking Tickets Revenue Coll	Supplies, Printing &	152.47
1899	02/15/2022	4' #57 granite base	Facilities Maintenance	Maintenance, General	1,496.00
1899	02/15/2022	4' broom finished concrete	Facilities Maintenance	Maintenance, General	5,057.50
1899	02/15/2022	Demo/Dispose of existing concr	Facilities Maintenance	Maintenance, General	2,415.00
1899	02/15/2022	Etiwan Park - Sidewalk Replace	Facilities Maintenance	Maintenance, General	450.00
1899	02/15/2022	grading/root pruning	Facilities Maintenance	Maintenance, General	2,500.00
1899	02/15/2022	Subgrade prep/spoils disposal	Facilities Maintenance	Maintenance, General	650.00
ASEC INC. OF EAST COOPER	02/15/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	221.63
ASEC INC. OF EAST COOPER	02/15/2022	UNIT # CV867 / FUEL VAPOR CA	Fleet Management	Repairs, Vehicle	177.39
AT&T	02/15/2022	Communications Services	Public Safety InfoTechnology	Telephone	975.77
AT&T	02/15/2022	Communications Services	Public Safety InfoTechnology	Telephone	11,800.24
AT&T	02/15/2022	Communications Services	Public Safety InfoTechnology	Telephone	2,096.28
AT&T	02/15/2022	Communications Services	Information Systems	Telephone	4,600.56
AT&T	02/15/2022	Communications Services	Police	Telephone	377.32
AT&T	02/15/2022	Communications Services	Information Systems	Telephone	15,376.03
CELLCO PARTNERSHIP	02/15/2022	Mobile Communications Services	Telecommunications	Mobile Phones	20,441.44
CELLCO PARTNERSHIP	02/15/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	19,192.97
CELLCO PARTNERSHIP	02/15/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	320.76
CHARLESTON COTTON EXCHANGE	02/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,270.22
CHARLESTON COTTON EXCHANGE	02/15/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,950.95
ELITE TOWING	02/15/2022	UNIT # CV018 / HOURLY TOW	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	02/15/2022	UNIT # CV092 / TOW CHARGES	Fleet Management	Repairs, Vehicle	375.00
EWING IRRIGATION PRODUCTS	02/15/2022	All Baseball Fields - ProChoic	Grounds Maintenance	Supplies, Agricultural	4,345.03
GARYS PAINT AND BODY	02/15/2022	1/21 INV 4647 REPAIRS TO FRT	Police	Repairs, Vehicle	10,705.99
GRAINGER INDUSTRIAL SUPPLY	02/15/2022	Dewalt Cordless Die Grinder	2020 Homeland Sec 20SHSP31	Supplies, Haz Mat	381.90
GRAINGER INDUSTRIAL SUPPLY	02/15/2022	JOHN STREET FOUNTAIN-PUMP-ORD#	Facilities Maintenance	Maintenance, Fountains	1,102.79
GRAINGER INDUSTRIAL SUPPLY	02/15/2022	Little Giant 22ft	2020 Homeland Sec 20SHSP31	Equipment, Non-Capital	705.39
HIRE QUEST	02/15/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	702.53
INTERNETWORK SERVICES	02/15/2022	C9120AXI-B Lines 19-27	Information Systems	Equipment, Capital	4,911.75
INTERNETWORK SERVICES	02/15/2022	C9200L-48P-4G-E Lines 10-18 Ci	Information Systems	Equipment, Capital	41,611.12

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INTERNETWORK SERVICES	02/15/2022	C9200L-48P-4G-E Lines 10-18 Ci	Information Systems	Equipment, Capital	3,917.09
INTERNETWORK SERVICES	02/15/2022	C9200L-48P-4X-E Lines 1-9 Quot	Information Systems	Equipment, Capital	16,267.55
INTERNETWORK SERVICES	02/15/2022	C9200L-48P-4X-E Lines 1-9 Quot	Information Systems	Equipment, Capital	1,305.70
LOW COUNTRY DRUG SCREENING	02/15/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	205.00
LOW COUNTRY DRUG SCREENING	02/15/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	1,575.00
MDO2 FITNESS, LLC	02/15/2022	EMPLOYEE GYM MBRSHIP-FEB22	Employee Benefits	Employee Wellness	4,280.00
NCH CORPORATION	02/15/2022	Product	Fleet Management	Gas,Oil & Lubricants	1,131.36
NELSON PRINTING CORPORATION	02/15/2022	15000 spring brochures	Recreation Programs	Supplies, Printing &	13,456.05
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2022	Globe Supreme 14" Structural B	Fire Department - Training	Uniforms & Protective	12,960.10
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2022	Shipping	Fire Department - Training	Uniforms & Protective	250.70
SAFETY-KLEEN SYSTEMS	02/15/2022	Parts	Fleet Management	Gas,Oil & Lubricants	536.70
SOMMONS, FREDERIC R	02/15/2022	Taste of the Wild 28lb bag.	Police	Care of Animals	408.01
THE W W WILLIAMS COMPANY LLC	02/15/2022	UNIT # CV910 / TROUBLESHOOT	Fleet Management	Repairs, Vehicle	259.20
UNIFIRST CORPORATION	02/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	374.21
UNIFIRST CORPORATION	02/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	242.70
UNIFIRST CORPORATION	02/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	242.70
UNIFIRST CORPORATION	02/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	242.70
UNIFIRST CORPORATION	02/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	688.69
UNIFIRST CORPORATION	02/15/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	591.87
WILSON SPORTING GOODS COMPANY	02/15/2022	golf balls	Municipal Golf Course	CR-General Merchandise	223.56
ADVANCED DOOR SYSTEMS	02/16/2022	50 Broad Street - replace fire	Facilities Maintenance	Maintenance, General	4,566.16
ADVANCED DOOR SYSTEMS	02/16/2022	823 MEETING ST-DOOR LOCKS AND	Facilities Maintenance	Maintenance, General	1,846.06
ADVANCED DOOR SYSTEMS	02/16/2022	Installation - removal and off	Facilities Maintenance	Maintenance, General	1,300.00
ADVANCED DOOR SYSTEMS	02/16/2022	Installation - removal and off	Facilities Maintenance	Maintenance, General	2,772.00
ADVANCED DOOR SYSTEMS	02/16/2022	James Island Recreation Center	Facilities Maintenance	Maintenance, General	1,783.51
ADVANCED DOOR SYSTEMS	02/16/2022	Material freight	Facilities Maintenance	Maintenance, General	250.00
ADVANCED DOOR SYSTEMS	02/16/2022	Material Freight	Facilities Maintenance	Maintenance, General	250.00
ADVANCED DOOR SYSTEMS	02/16/2022	material freight	Facilities Maintenance	Maintenance, General	375.00
ADVANCED DOOR SYSTEMS	02/16/2022	WL Stephens - material to repl	Facilities Maintenance	Maintenance, General	2,986.43
BAKER ROOFING COMPANY	02/16/2022	MLK Pool - price to provide la	Facilities Maintenance	Maintenance, General	2,366.00
CHARLESTON FRAME AND WHEEL	02/16/2022	Labor	Fire	Repairs, Vehicle	1,200.00
CHARLESTON FRAME AND WHEEL	02/16/2022	Parts - rear spring repair Eng	Fire	Repairs, Vehicle	172.80
MAURICE O'CONNOR	02/16/2022	Fire Station #9 - install tint	Fire	Maintenance, General	3,545.12
OTIS ELEVATOR	02/16/2022	Midtown Parking Garage - maint	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,873.82
PRECISION CONTRACTING SERVICES	02/16/2022	Cost plus material 15%	Traffic & Transportation	State Signalization	6,337.14

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PRECISION CONTRACTING SERVICES	02/16/2022	Tech IV per hour	Traffic & Transportation	State Signalization	741.60
TAYLORMADE GOLF COMPANY	02/16/2022	golf balls	Municipal Golf Course	CR-General Merchandise	3,177.36
XEROX CORPORATION	02/16/2022	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	449.21
XEROX CORPORATION	02/16/2022	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.84
BENNETT PRESERVATION ENGINEERING	02/17/2022	PH. 2 Progress Pymt/Cnstr Dcum	St Julian Devine Improvements	Capital Engineering	5,000.00
CAROLINA PHARMACY NETWORK	02/17/2022	DIABETES CITY PROG-JAN2022	Employee Benefits	Healthcare	661.50
CAROLINA PHARMACY NETWORK	02/17/2022	PHARMACIST MINUTES	Employee Benefits	Healthcare	1,128.75
CHARLESTON REDEVELOPMENT	02/17/2022	2319 Birdie Garrett Constructi	Federal Home Program 2021-22	Charleston Redevelopment	50,000.00
CHARLESTON REDEVELOPMENT	02/17/2022	Pymt 3of3/Bulls Creek Project	2021 GOB - Affordable	Charleston Redevelopment	866,687.00
CINTAS CORPORATION NO. 2	02/17/2022	1/25 INV 0F51042918 RECHARGE	Police	Repairs, Vehicle	189.99
CINTAS CORPORATION NO. 2	02/17/2022	EXTINGUISHER, 2.5# ABC, W VEH	Police	Repairs, Vehicle	154.43
CINTAS CORPORATION NO. 2	02/17/2022	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	288.75
CITY OF CHARLESTON HOSPITALITY	02/17/2022	L000569-2016 MGC HOSPTX22 JAN	Municipal Golf Course	Taxes	415.19
COLONIAL FUEL AND LUBRICANT SE	02/17/2022	2/1 INV 573522 PS SYN BL 5W2	Police	Gas,Oil & Lubricants	1,053.60
COLONIAL FUEL AND LUBRICANT SE	02/17/2022	QUAKERSTATE FS 5W30	Police	Gas,Oil & Lubricants	653.95
ESP ASSOCIATES INC	02/17/2022	Material Test/Ctr thru 11/5/21	Bender Park	Capital Engineering	1,961.25
FRASIER TIRE SERVICE	02/17/2022	2/3 INV 667996 LT245/75R16 W	Police	Tires & Tubes	795.91
FRASIER TIRE SERVICE	02/17/2022	235/45R18 EAGLE LS2 VSB TIRES	Police	Tires & Tubes	1,184.00
FRASIER TIRE SERVICE	02/17/2022	245/55R18 EALGE RSA VSB TIRES	Police	Tires & Tubes	1,030.20
FRASIER TIRE SERVICE	02/17/2022	245/60R18 WRL FORTITUDE HT TIR	Police	Tires & Tubes	299.60
GARYS PAINT AND BODY	02/17/2022	2/1 INV 4659 REPAIRS TO L QU	Police	Repairs, Vehicle	1,159.88
GARYS PAINT AND BODY	02/17/2022	2/1 INV 4660 REPAIRS TO R FR	Police	Repairs, Vehicle	2,074.58
GARYS PAINT AND BODY	02/17/2022	2/4 INV 4668 REPAIRS TO FRT	Police	Repairs, Vehicle	2,887.58
LOGICAL CONCEPTS	02/17/2022	Annul/Pumping Stations/Monitor	Stormwater Utility Operations	Courtney St Pump Station	660.00
LOWCOUNTRY AIDS SERVICES	02/17/2022	Jan 2022 Admin, Sup. Svr PHP	HOPWA 2020-21,SCH20F002	Lowcountry Aids Service	10,239.41
LOWCOUNTRY AIDS SERVICES	02/17/2022	Jan 2022 STRMU	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	23,530.83
MOODY, SEAN P.	02/17/2022	1/27 INV 3672 REPLACED WATER	Police	Repairs, Vehicle	850.00
OCCUPATIONAL HEALTH CENTERS OF	02/17/2022	PRE-EMPLOYMENT PHYSICALS	Human Resources	Background Checks &	254.00
PALMETTO FORD	02/17/2022	1/19 INV C55675 DIAGNOSIS, R	Police	Repairs, Vehicle	1,109.31
PALMETTO FORD	02/17/2022	1/20 INV C57623 HEADLIGHT WI	Police	Repairs, Vehicle	443.25
PALMETTO FORD	02/17/2022	1/21 INV 496455 ISOLATOR	Police	Repairs, Vehicle	175.54
PALMETTO FORD	02/17/2022	1/24 INV 496481 EXHAUST	Police	Repairs, Vehicle	865.90
PALMETTO FORD	02/17/2022	1/24 INV 496561 VALVE ASY	Police	Repairs, Vehicle	205.31
PALMETTO FORD	02/17/2022	1/27 INV 496584 WATER PUMP,	Police	Repairs, Vehicle	368.17
PALMETTO FORD	02/17/2022	1/27 INV 496603 SEAL ASY, BO	Police	Repairs, Vehicle	233.55

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PALMETTO FORD	02/17/2022	1/28 INV 496624 BUMPER	Police	Repairs, Vehicle	183.11
PALMETTO FORD	02/17/2022	1/28 INV 496625 VALVE ASY	Police	Repairs, Vehicle	410.62
PALMETTO FORD	02/17/2022	1/28 INV 496628 CONVERTER	Police	Repairs, Vehicle	583.36
PALMETTO FORD	02/17/2022	1/28 INV 496639 WHEEL COVERS	Police	Repairs, Vehicle	583.53
PALMETTO FORD	02/17/2022	1/31 INV C57871 REPLACED WAS	Police	Repairs, Vehicle	228.14
PARKS AUTO PARTS	02/17/2022	1/27 INV RD9485972 INTERIOR	Police	Repairs, Vehicle	608.84
PARKS AUTO PARTS	02/17/2022	2/01 INV WA9496728 OIL FILT	Police	Repairs, Vehicle	913.46
SC DEPARTMENT OF REVENUE	02/17/2022	L010402959 DST SLSTX22 JAN	Dock Street Theatre	Taxes	304.27
SC DEPARTMENT OF REVENUE	02/17/2022	L010524925 AO SLSTX 22 JAN	Angel Oak	Taxes	1,261.91
SC DEPARTMENT OF REVENUE	02/17/2022	L010645153 MGC SLSTX 22 JAN	Municipal Golf Course	Taxes	7,776.91
SC DEPARTMENT OF REVENUE	02/17/2022	L010787151 SLSTAX 22 JAN	Old Slave Mart Museum	Taxes	247.35
SC DEPARTMENT OF REVENUE	02/17/2022	L811003178 MBTC ADMTX22 JAN	Maybank Tennis Center	Taxes	508.64
SC DEPARTMENT OF REVENUE	02/17/2022	L811043937 MGC ADMTX22JAN	Municipal Golf Course	Taxes	6,100.81
SC DEPARTMENT OF REVENUE	02/17/2022	L811069455 CTC ADMTX 22 JAN	Charleston Tennis Center	Taxes	273.71
SC DEPARTMENT OF REVENUE	02/17/2022	L820512734 MGC EXCISE 22 JAN	Municipal Golf Course	Taxes	176.34
SHULSE, MICHAEL	02/17/2022	CP2113 Susie Jackson Freedom M	Susie Jackson Memorial Park	Capital Proj Professional	2,150.00
STATE*	02/17/2022	State Use Tax payment	Stormwater Utility Operations	Equipment, Machines	2,542.76
STATE*	02/17/2022	State Use Tax payment	Fire	Repairs, Vehicle	199.95
STATE*	02/17/2022	State Use Tax payment	Public Safety InfoTechnology	Equipment, Capital	544.50
STATE*	02/17/2022	State Use Tax payment	Stormwater Utility Operations	Equipment, Machines	202.50
STATE*	02/17/2022	State Use Tax payment	Fire	Supplies, Specialized Dept	202.50
STATE*	02/17/2022	State Use Tax payment	Employee Benefits	Healthcare	585.00
STATE*	02/17/2022	State Use Tax payment	Fire	Supplies, USAR	287.55
STATE*	02/17/2022	State Use Tax payment	Police	Equipment, Machines	449.37
STATE*	02/17/2022	State Use Tax payment	Parking Tickets Revenue Coll	Supplies, Printing &	197.54
A.M. LEONARD	02/18/2022	FREIGHT	Grounds Maintenance	Supplies, Specialized Dept	261.51
A.M. LEONARD	02/18/2022	HORTICULTURAL-FLATBED 4 WHEEL	Grounds Maintenance	Equipment, Non-Capital	1,089.54
ACUSHNET COMPANY	02/18/2022	golf balls	Municipal Golf Course	CR-General Merchandise	5,715.36
ALLEN AND WEBB	02/18/2022	H8508, REPLACEMENT HYDRAULIC I	Traffic & Transportation	Supplies, Parts	1,391.09
ALTERNATIVE STAFFING	02/18/2022	Agency Temporaries	Human Resources	Agency Temporaries	853.69
ALTERNATIVE STAFFING	02/18/2022	Agency Temporaries	Human Resources	Agency Temporaries	679.69
BROCO	02/18/2022	BRO-UBT-24D-Ultimate Breach to	Police	Supplies, Specialized Dept	4,320.00
BROCO	02/18/2022	Shipping	Police	Supplies, Specialized Dept	284.90
CHARLESTON COTTON EXCHANGE	02/18/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	6,586.27
DOMINION ENERGY SOUTH	02/18/2022	Electric Charges	Seawall - Low Battery	Capital Construction	37,208.64

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FORMS AND SUPPLY	02/18/2022	#HNL2436LD2, VPINC.C.PINC, 36	Traffic & Transportation	Furniture, Non-Capital	1,393.02
FORMS AND SUPPLY	02/18/2022	Installation of 2 two-drawer 1	Traffic & Transportation	Furniture, Non-Capital	255.00
J AND M FOUNDRY	02/18/2022	Sidewalk Catch Basins	Stormwater Utility Operations	Supplies, Const Materials	2,419.20
J EVANS SERVICES	02/18/2022	Demetre Park - regrading and a	Facilities Maintenance	Maintenance, General	4,680.00
J EVANS SERVICES	02/18/2022	JOHNS ISLAND PARK-PARKING LOT	Facilities Maintenance	Maintenance, General	3,940.00
JOHNSON MIRMIRAN & THOMPSON IN	02/18/2022	Battery Seawall Rehab-Ph2	Seawall - Low Battery	Capital Engineering	17,309.27
JOHNSON MIRMIRAN & THOMPSON IN	02/18/2022	Consultant Service-Ph3 Design	Seawall - Low Battery	Capital Engineering	16,095.69
MAVERICK GOLF DESIGNS	02/18/2022	Irrigation Additions	Municipal Golf Course	Supplies, Agricultural	4,950.00
NEWMAN SIGNS	02/18/2022	T-BL024009/5	Traffic & Transportation	Signs	1,262.22
NEWMAN SIGNS	02/18/2022	T-BL024024/2Y	Traffic & Transportation	Signs	495.07
NEWMAN SIGNS	02/18/2022	T-BL030009/5	Traffic & Transportation	Signs	1,557.61
NEXTGEN TECHNOLOGIES	02/18/2022	2 Hikvision 4mp Bullet Cameras	Public Safety InfoTechnology	Equipment, Non-Cap	981.00
NEXTGEN TECHNOLOGIES	02/18/2022	Labor Programming and Testing	Public Safety InfoTechnology	Small Hand Tools	494.00
RANDSTAD NORTH AMERICA INC	02/18/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,107.40
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Marshal's Office	Uniforms & Protective	174.18
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Marshal's Office	Uniforms & Protective	269.86
READ'S UNIFORMS	02/18/2022	Uniforms	Fire	Uniforms & Protective	256.56
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	170.79
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	200.56
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	264.60
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	303.70
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	238.78
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	248.42
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	264.60
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	225.50
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	266.11
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	303.70
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	303.70
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	225.50
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	173.31
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	200.56
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	200.56
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	256.56
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	653.57
READ'S UNIFORMS	02/18/2022	Uniforms	Fire Department - Training	Uniforms & Protective	371.90

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SC BATTERY	02/18/2022	2/3 INV 6202969 GC2-ECL-UTL	Police	Repairs, Vehicle	475.50
SC BATTERY	02/18/2022	MTP-96R	Police	Repairs, Vehicle	219.74
STATE OF SOUTH CAROLINA	02/18/2022	C140670022 #089-110121-010122	General Insurance	Insurance, Autos & Trucks	168.54
STATE OF SOUTH CAROLINA	02/18/2022	C140670022 #106-120121-010122	General Insurance	Insurance, Prop Dam &	821.80
STATE OF SOUTH CAROLINA	02/18/2022	F140670022A#040-121721-0101222	General Insurance	Insurance, Prop Dam &	1,528.69
STATE OF SOUTH CAROLINA	02/18/2022	M140670022 #029-110821-010122	General Insurance	Insurance, Autos & Trucks	164.42
THE HUNTINGTON NATIONAL BANK	02/18/2022	February Interest Payment	Municipal Golf Course	Leases, Vendor	188.18
THE HUNTINGTON NATIONAL BANK	02/18/2022	February Principal Payment	Municipal Golf Course	Leases, Vendor	791.65
BAKER ROOFING COMPANY	02/22/2022	Gutter Coating/823 Meeting St	Facilities Maintenance	Maintenance, General	2,500.00
CONTROL TECHNOLOGIES OF CENTRA	02/22/2022	Intelight Controllers and Soft	Traffic & Transportation	State Signalization	33,770.00
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	3000 - 57 Limestone - Ticket#:	Streets & Sidewalks	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	3000 W/1% Non ChL-Ticket#10-84	Streets & Sidewalks	Supplies, Const Materials	1,610.90
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	3000-57 Limestone (Ticket#10-8	Streets & Sidewalks	Supplies, Const Materials	536.98
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	3000-57 Limestone-Ticket#10-84	Streets & Sidewalks	Supplies, Const Materials	460.25
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	3000-57/LS - 1% Non-Chloride-1	Streets & Sidewalks	Supplies, Const Materials	1,304.07
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	FEE FOR SHIPMENT UNDER 5 YARDS	JPR, Jr Ballpark	Maintenance, General	163.50
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	Flowable Fill DOT Concrete Exc	Stormwater Utility Operations	Supplies, Const Materials	915.60
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	RIVER DOGS STADIUM-2YDS	JPR, Jr Ballpark	Maintenance, General	306.85
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	Small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	Small Load Fee -Ticket# 10-841	Streets & Sidewalks	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	02/22/2022	Small Load Fee, from second	Stormwater Utility Operations	Supplies, Const Materials	163.50
KAUFMAN TRAILERS OF NC	02/22/2022	Parks Department - enclosed tr	Grounds Maintenance	Equipment, Machines	8,590.00
MARLIN BUSINESS BANK	02/22/2022	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.51
READ'S UNIFORMS	02/22/2022	Uniforms	Fire	Uniforms & Protective	255.88
READ'S UNIFORMS	02/22/2022	Uniforms	Fire	Uniforms & Protective	369.49
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	597.06
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	544.74
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	544.74
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	597.06
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	597.06
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	597.06
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	544.74
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	437.16
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	544.74
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45

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READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	513.13
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	513.13
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	544.74
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	513.13
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	195.49
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	195.49
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	195.49
READ'S UNIFORMS	02/22/2022	Uniforms	Fire	Uniforms & Protective	256.56
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	576.74
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	437.16
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	384.84
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	513.13
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	513.13
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	597.06
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	384.84
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	565.45
READ'S UNIFORMS	02/22/2022	Uniforms	Fire	Uniforms & Protective	261.43
READ'S UNIFORMS	02/22/2022	Uniforms	Fire	Uniforms & Protective	686.24
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	156.39
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	227.05
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	303.70
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	227.05
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	285.21
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	303.70
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	227.05
READ'S UNIFORMS	02/22/2022	Uniforms	Fire Department - Training	Uniforms & Protective	256.56
SANDERS BROTHERS CONSTRUCTION	02/22/2022	Bulk TAC-Customer Container-Ti	Streets & Sidewalks	Supplies, Const Materials	243.00
SANDERS BROTHERS CONSTRUCTION	02/22/2022	Hot Mix Surf Asphalt-C (Ticket	Streets & Sidewalks	Supplies, Const Materials	345.44
SANDERS BROTHERS CONSTRUCTION	02/22/2022	Hot Mix Surf Asphalt-C (Ticket	Streets & Sidewalks	Supplies, Const Materials	341.30
SANDERS BROTHERS CONSTRUCTION	02/22/2022	Hot Mix Surf Asphalt-C(Ticket#	Streets & Sidewalks	Supplies, Const Materials	277.52

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STATE OF SOUTH CAROLINA	02/22/2022	C140670023-#011-011522-010123	General Insurance	Insurance, Autos & Trucks	456.71
STATE OF SOUTH CAROLINA	02/22/2022	M140670023C-#004-010722-010123	General Insurance	Insurance, Prop Dam &	1,762.33
ALTERNATIVE STAFFING	02/23/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,063.01
ALTERNATIVE STAFFING	02/23/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	857.38
ALTERNATIVE STAFFING	02/23/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	902.27
ALTERNATIVE STAFFING	02/23/2022	Agency Temporaries	Human Resources	Agency Temporaries	864.56
ALTERNATIVE STAFFING	02/23/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	649.60
AT&T	02/23/2022	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	02/23/2022	Communications Services	Telecommunications	Telephone	2,661.07
BISHOP, KRISTINA N	02/23/2022	LQAGP 22-02-08 Pymt 1 of 1	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
CHARLESTON REDEVELOPMENT	02/23/2022	HOME CHDO OP PAY-2319 BIRDIE G	Federal Home Program 2021-22	Charleston Redevelopment	46,381.99
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,553.21
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Lockwood Municipal Building	Electricity	8,001.11
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Police	Electricity	6,286.58
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	2,379.92
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	JPR, Jr Ballpark	Electricity	12,633.23
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	2,739.92
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Heating & Fuel Oil	1,176.89
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,192.48
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	707.02
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Aquatics	Electricity	3,645.86
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Aquatics	Heating & Fuel Oil	160.52
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Recreation Programs	Electricity	188.86
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Design Division	Electricity	225.24
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	561.50
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	838.56
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	362.43
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Recreation Programs	Street Lights(Electricity)	161.06
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Charleston Tennis Center	Electricity	758.30
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Aquatics	Electricity	899.37
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Recreation Programs	Electricity	279.21
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Recreation Administration	Electricity	641.70
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Grounds Maintenance	Electricity	241.33
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,557.53
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	JIRC	Electricity	202.70

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DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	618.75
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	480.97
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	JIRC	Electricity	2,571.79
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	335.45
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	West Ashley Park	Electricity	514.28
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	538.24
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	473.98
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	328.68
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	343.38
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	435.96
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Grounds Maintenance	Electricity	717.47
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	953.31
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	888.45
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Grounds Maintenance	Electricity	200.52
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Stormwater Utility Operations	Electricity	198.09
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Police	Electricity	630.08
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	2,726.78
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,202.78
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Bees Landing Rec Center	Electricity	2,164.02
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	2,588.97
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	740.23
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Recreation Programs	Electricity	384.49
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Heating & Fuel Oil	494.83
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	498.34
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Fire	Electricity	578.72
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Cannon St. Arts Center	Electricity	667.37
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Cannon St. Arts Center	Heating & Fuel Oil	359.12
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Aquatics	Heating & Fuel Oil	15,165.04
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Daniel Island Programs	Electricity	3,835.00
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	568.10
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Street Lights(Electricity)	299.06
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Street Lights(Electricity)	1,557.24
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Street Lights(Electricity)	763.00
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Street Lights(Electricity)	742.30
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	JIRC	Electricity	245.30

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DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,143.70
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Maybank Tennis Center	Electricity	455.52
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Maybank Tennis Center	Electricity	645.04
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Heating & Fuel Oil	607.72
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Grounds Maintenance	Electricity	189.48
DOMINION ENERGY SOUTH	02/23/2022	Electric Charges	Electrical	Street Lights(Electricity)	285,556.25
EDD	02/23/2022	Concrete	Facilities Maintenance	Maintenance, General	1,365.00
EDD	02/23/2022	Labor	Facilities Maintenance	Maintenance, General	800.00
EDD	02/23/2022	Parkshore - Hardscape Installa	Facilities Maintenance	Maintenance, General	875.00
FBI-LEEDA	02/23/2022	MPR-ISLE OF PALMS SC-MAR2022	Police	Employee Travel &	795.00
FBI-LEEDA	02/23/2022	MPR-ISLE OF PALMS SC-MAR2022	Police	Employee Travel &	795.00
FBI-LEEDA	02/23/2022	MPR-ISLE OF PALMS SC-MAR2022	Police	Employee Travel &	795.00
FBI-LEEDA	02/23/2022	MPR-ISLE OF PALMS SC-MAR2022	Police	Employee Travel &	795.00
FRASER, MARY EDNA	02/23/2022	CG22 - Mary Edna Fraser	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	2,000.00
HMP ACQUISITION HOLDINGS LLC	02/23/2022	*RX SUMMIT REGISTRATION	Police	Employee Travel &	625.00
HMP ACQUISITION HOLDINGS LLC	02/23/2022	*RX SUMMIT REGISTRATION	Police	Employee Travel &	625.00
HOWROYD-WRIGHT EMPLOYMENT	02/23/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,066.44
HOWROYD-WRIGHT EMPLOYMENT	02/23/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,050.22
LOCKMASTERS USA INC	02/23/2022	823 MEETING ST-MASTER LOCKS-IN	Grounds Maintenance	Small Hand Tools	312.72
MENZI USA SALES	02/23/2022	Menzi Muck M220 Walking Excava	Lease Purchase 2021	Equipment, Machines	242,525.00
MENZI USA SALES	02/23/2022	Powerilt	Lease Purchase 2021	Equipment, Machines	9,500.00
PARRATT-WOLFF	02/23/2022	Project #21453A-WR Grace Site	Real Estate Management	Services, Arch &	4,163.50
PRO BONO LEGAL SERVICES INC.	02/23/2022	Jan 2022 Housing Court Program	CDBG 46th Yr CARES Act	Charleston Pro-Bono Legal	577.00
RANDSTAD NORTH AMERICA INC	02/23/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,244.60
ROPER ST. FRANCIS HEALTHCARE F	02/23/2022	Dec 2021 STRMU, TBRA, Admin	HOPWA 2020-21,SCH20F002	Roper St Francis	12,525.64
SC FBI NATIONAL ACADEMY ASSOCI	02/23/2022	CAROLINA COMMAND COLLEGE-REG	Police	Employee Travel &	500.00
SC FBI NATIONAL ACADEMY ASSOCI	02/23/2022	SCFBINAA SPRING TRAIN REG-2PAX	Police	Employee Travel &	300.00
SMITH APPRAISAL GROUP	02/23/2022	Appraisal/155 Jackson-Pk House	Real Estate Management	Property Appraisals	1,200.00
THE WHITMAN GROUP	02/23/2022	Agency Temporaries	Inspections	Agency Temporaries	608.58
THE WHITMAN GROUP	02/23/2022	Agency Temporaries	Inspections	Agency Temporaries	772.80
TURNER CONSTRUCTION COMPANY	02/23/2022	Construction Svs thru 12312021	Intl African Amer Museum	Capital Construction	444,052.57
WILMINGTON FRA	02/23/2022	WOMEN IN LAW ENFORCEMENT REG	Police	Employee Travel &	1,691.50
AMERIGAS PROPANE	02/24/2022	Heating & Fuel Oil	Fire	Heating & Fuel Oil	398.61
ANIXTER	02/24/2022	NON-STOCK, FLUXLIGHT GLC-LH-SM	Traffic & Transportation	State Signalization	1,205.00
BERLINS RESTAURANT SUPPLY	02/24/2022	CP1521 Fire Station #11 Savann	Savannah Hwy Fire Station	Furniture, Non-Capital	593.46

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BERLINS RESTAURANT SUPPLY	02/24/2022	Item #BUN-13300.0002 1 Lower B	Savannah Hwy Fire Station	Furniture, Non-Capital	408.75
BERLINS RESTAURANT SUPPLY	02/24/2022	Item RUS-HSGB-3, 7 piece sofg	Savannah Hwy Fire Station	Furniture, Non-Capital	171.68
BERLINS RESTAURANT SUPPLY	02/24/2022	Item SAT-SMC-1000, 1000 watt s	Savannah Hwy Fire Station	Furniture, Non-Capital	586.64
BERLINS RESTAURANT SUPPLY	02/24/2022	Item WAR-WCT708, 4 slot, 4 sli	Savannah Hwy Fire Station	Furniture, Non-Capital	181.49
CDW GOVERNMENT	02/24/2022	CDW #3299995 - Verbatim Store	Police	Supplies, Office	654.00
CDW GOVERNMENT	02/24/2022	CDW #3590879 - Verbatim Store '	Police	Supplies, Office	1,700.40
CDW GOVERNMENT	02/24/2022	CDW #6266576 - Kingston DataTr	Police	Supplies, Office	457.80
CDW GOVERNMENT	02/24/2022	CDW #6266581 - Kingston DataTr	Police	Supplies, Office	654.00
CDW GOVERNMENT	02/24/2022	CDW #6266583 - Kingston DataTr	Police	Supplies, Office	828.40
CDW GOVERNMENT	02/24/2022	CDW #6562256 - Seagate Expansi	Police	Supplies, Office	1,395.20
CDW GOVERNMENT	02/24/2022	CDW #6642002 - BUFFALO SSD-PUT	Police	Supplies, Office	174.40
CMR SALES	02/24/2022	Terry cloth rags --- requested	Stormwater Utility Operations	Supplies, Cleaning &	150.42
FIRST MIRACLE	02/24/2022	beer	Municipal Golf Course	CR-Food & Beverage	331.75
GRAINGER INDUSTRIAL SUPPLY	02/24/2022	Clorox Disinfectant and Saniti	Fire	Supplies, Cleaning &	428.04
IPL INC.	02/24/2022	Freight	Environmental Services Admin	Supplies, Specialized Dept	1,930.50
IPL INC.	02/24/2022	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	39,696.80
LEGGETT PROFESSIONAL TREE SERV	02/24/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,882.14
LEGGETT PROFESSIONAL TREE SERV	02/24/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
SOUTHERN EAGLE OF SOUTH CAROLI	02/24/2022	beer	Municipal Golf Course	CR-Food & Beverage	676.89
SOUTHERN EAGLE OF SOUTH CAROLI	02/24/2022	beer	Municipal Golf Course	CR-Food & Beverage	510.66
STATE OF SOUTH CAROLINA	02/24/2022	City of Chas '22Muni Jury File	Municipal Court	Juror's Costs	460.00
TELEMARK CORPORATION	02/24/2022	Apex 3 Tickets	Parking Management Services	Tickets, Licenses &	2,558.99
1575 SAVANNAH HWY	02/25/2022	Rental Payment/Mar 2022	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	02/25/2022	Rental Payment/Mar 2022	Prosecutor's Office	Rents, Space Cost	350.00
1705 MEETING STREET	02/25/2022	Rental Payment/Mar 2022	Traffic & Transportation	Rents, Space Cost	6,494.28
ALTERNATIVE STAFFING	02/25/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	517.65
ALTERNATIVE STAFFING	02/25/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	644.53
B&H PHOTO & ELECTRONICS CORPOR	02/25/2022	DJI Intelligent Flight Battery	Fire	Supplies, Specialized Dept	824.04
B&H PHOTO & ELECTRONICS CORPOR	02/25/2022	DJI Mavis 2 Enterprise Advance	Fire	Supplies, Specialized Dept	7,085.00
BOARD OF FIELD OFFICERS OF THE	02/25/2022	Rental Payment/Mar 2022	Parks Administration	Rents, Space Cost	1,938.10
DEWOLFF, DOUGLAS L	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	6,534.43
DRI-STICK DECAL CORP	02/25/2022	REPLACE CHECK #428021	Parking Tickets Revenue Coll	Supplies, Printing &	2,229.78
FAMILY SERVICES	02/25/2022	CO J McPh/Mar 2022	Non-Departmental	Miscellaneous Claims	595.00
GMS CANNON	02/25/2022	2022 Rent for Erhardt Project,	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
GRAINGER INDUSTRIAL SUPPLY	02/25/2022	Georgia-Pacific Paper Towel Sh	Fire	Supplies, Cleaning &	1,453.52

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HIDDEN COVE ASSOCIATES	02/25/2022	Rental Payment/Mar 2022	Fire	Rents, Space Cost	6,285.50
HIRE QUEST	02/25/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	687.30
HOPE REAL ESTATE LTD	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	12,201.06
HOPE REAL ESTATE LTD	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	12,451.88
HOPE REAL ESTATE LTD	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	17,380.27
HOPE REAL ESTATE LTD	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	9,674.61
L&S TRUCKING AND CONSTRUCTION	02/25/2022	583-FILL DIRT-14647	Streets & Sidewalks	Supplies, Const Materials	825.00
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Fleet Management	Gas,Oil & Lubricants	67,256.53
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Parking Management Services	Gas,Oil & Lubricants	676.78
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Parking Fac Admin-Republic	Gas,Oil & Lubricants	277.35
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	610.77
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Stormwater Utility Operations	Gas,Oil & Lubricants	7,897.58
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Police	Gas,Oil & Lubricants	89,800.01
MANSFIELD OIL COMPANY	02/25/2022	Fuel Purchases	Fire	Gas,Oil & Lubricants	15,110.12
MOTOROLA SOLUTIONS	02/25/2022	G361AH P25 TRUNKING SOFTWARE	Police	Supplies, Radio	674.18
MOTOROLA SOLUTIONS	02/25/2022	G51AU SMARTZONE OPERATION	Police	Supplies, Radio	2,696.70
MOTOROLA SOLUTIONS	02/25/2022	G67DT REMOTE MOUNT E5 APXM	Police	Supplies, Radio	667.44
MOTOROLA SOLUTIONS	02/25/2022	G806BL ASTRO DIGITAL CAI OP AP	Police	Supplies, Radio	1,157.35
MOTOROLA SOLUTIONS	02/25/2022	G843AH AES ENCRYPTION AND ADP	Police	Supplies, Radio	1,067.46
MOTOROLA SOLUTIONS	02/25/2022	G996AS OTAP	Police	Supplies, Radio	224.71
MOTOROLA SOLUTIONS	02/25/2022	GA01670AA APX E5 CONTROL HEAD	Police	Supplies, Radio	1,465.24
MOTOROLA SOLUTIONS	02/25/2022	GA09008AA ADD GROUP SERVICES	Police	Supplies, Radio	337.10
MOTOROLA SOLUTIONS	02/25/2022	HKVN4692A 5 YR PREPAID DMS ADV	Police	Supplies, Radio	499.39
MOTOROLA SOLUTIONS	02/25/2022	LSV01S00131A SVC-022622-022525	Police	Supplies, Radio	575.52
MOTOROLA SOLUTIONS	02/25/2022	M25URS9PW1BN APX6500 MOBILE RA	Police	Supplies, Radio	6,645.16
MOTOROLA SOLUTIONS	02/25/2022	QA03399AA ENHANCED DATA APX	Police	Supplies, Radio	337.10
MOTOROLA SOLUTIONS	02/25/2022	W22BA STD PALM MIC	Police	Supplies, Radio	161.80
MOTOROLA SOLUTIONS	02/25/2022	W969BG MULTIKEY OPERATION	Police	Supplies, Radio	741.60
NEWTON'S FIRE & SAFETY EQUIPME	02/25/2022	Cairns 1010 Helmet w 6in Engra	Fire	Uniforms & Protective	1,079.10
NEWTON'S FIRE & SAFETY EQUIPME	02/25/2022	Cairns 1044 Helmet w 6in Engra	Fire	Uniforms & Protective	2,212.70
PALAS HOLDINGS	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	2,268.88
SANDERS BROTHERS CONSTRUCTION	02/25/2022	Clean Limehouse/Login arch	Limehouse Brick Arch Repairs	Capital Construction	55,010.00
SHORELINE PARTNERS	02/25/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	6,544.11
SOUTH CAROLINA ASSOCIATION FOR	02/25/2022	TA1 HILTON HEAD SC-SCAHM REG	Engineering	Employee Travel &	290.00

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STAPLES BUSINESS ADVANTAGE	02/25/2022	Bankers Box Heavy-Duty Corrug	Police	Supplies, Office	164.58
STAPLES BUSINESS ADVANTAGE	02/25/2022	HP 902XL Black/Cyan/Magenta/Ye	Police	Supplies, Printing &	164.47
STONE SMITH HOLDINGS	02/25/2022	Rental Payment/Mar 2022	Cannon St. Arts Center	Rents, Space Cost	23,877.18
VOLKMAR CONSULTING SERVICES	02/25/2022	LPB Risk Assmnt 2029 Ashley Ri	CDBG 47th Yr EN	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	02/25/2022	Risk Assessment 1504 Robinhood	CDBG 47th Yr EN	Risk Assessments	900.00
ARBOR BUILDING GROUP	02/28/2022	77 Alexander St 2nd Pay Reques	CDBG 43rd Yr RPC	Homeowner Rehab	39,330.00
AT&T	02/28/2022	Communications Services	Parking Grg-Charleston Place	Telephone	1,570.40
AT&T	02/28/2022	Communications Services	Parking Grg-Camden Exchange	Telephone	785.19
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Traffic & Transportation	Water	247.82
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Grounds Maintenance	Water	622.25
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Grounds Maintenance	Water	195.38
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Fire	Water	165.18
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Grounds Maintenance	Water	1,844.18
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Fire	Water	233.27
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Bees Landing Rec Center	Water	232.86
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Fire	Water	290.72
CHARLESTON WATER SYSTEMS	02/28/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
FERGUSON ENTERPRISES	02/28/2022	"CVR" Kit - glass filler Item	Electrical	Supplies, Electrical &	1,007.16
FERGUSON ENTERPRISES	02/28/2022	Parks Department - water coole	Electrical	Supplies, Electrical &	3,977.56
GREEN MEADOW NURSERY	02/28/2022	Bulbine frutescens "Hallmark",	Grounds Maintenance	Supplies, Agricultural	153.00
GREEN MEADOW NURSERY	02/28/2022	Lomandra Longifolia "Katrinus	Grounds Maintenance	Supplies, Agricultural	347.50
GREEN MEADOW NURSERY	02/28/2022	Parkshore - Chionanthus Refus	Grounds Maintenance	Supplies, Agricultural	275.00
GREEN MEADOW NURSERY	02/28/2022	Viburnum Moonlit Lace, 3 gal.	Grounds Maintenance	Supplies, Agricultural	184.25
HUMANITIES FOUNDATION	02/28/2022	Emerg Fin Assist Jan-Feb 2022	CDBG 47th Yr Subrecipient	Humanities Foundation	1,271.00
L&S TRUCKING AND CONSTRUCTION	02/28/2022	FLBC/ROC-16431400	Streets & Sidewalks	Supplies, Const Materials	747.24
L&S TRUCKING AND CONSTRUCTION	02/28/2022	FLBC/ROC-16431449	Streets & Sidewalks	Supplies, Const Materials	748.60
L&S TRUCKING AND CONSTRUCTION	02/28/2022	FLBC/ROC-16431479	Streets & Sidewalks	Supplies, Const Materials	746.56
MCSWEENEY, GUY P	02/28/2022	Rental Payment/Mar 2022	Fire	Rents, Space Cost	6,376.01
MOODY NOLAN	02/28/2022	Prof Design Svs for Constr Adm	Intl African Amer Museum	Capital Engineering	94,286.11
MOODY NOLAN	02/28/2022	Reimbursable Expenses	Intl African Amer Museum	Capital Engineering	6,353.65
NORLAB	02/28/2022	Liquid Powder Tracing Dye, 16	Stormwater Utility Operations	Supplies, Const Materials	1,720.00
NORLAB	02/28/2022	Shipping Fee	Stormwater Utility Operations	Supplies, Const Materials	175.00
REP CBG HOLDINGS	02/28/2022	Greenberg Municipal Complex -	Facilities Maintenance	Maintenance, General	937.40
REP CBG HOLDINGS	02/28/2022	Installation	Facilities Maintenance	Maintenance, General	606.75
SAFEWARE	02/28/2022	Faceplates RAE M01-3208-400	Fire	Repairs, Equipment	282.06

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SAFEWARE	02/28/2022	top housing assembly RAE M01-3	Fire	Repairs, Equipment	282.06
SYNERGY RENTS	02/28/2022	equipment trailer-ramp-16ft	Electrical	Leases, Equipment	408.75
SYNERGY RENTS	02/28/2022	Various Locations - scissor li	Electrical	Leases, Equipment	562.71
THE HUNTINGTON NATIONAL BANK	02/28/2022	Febuary Payment	Bees Landing Rec Center	Leases, Vendor	4,760.36
US FOOD SERVICE	02/28/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,392.84
XEROX CORPORATION	02/28/2022	Managed print services	116 Meeting Street	Leases, Vendor	275.53
XEROX CORPORATION	02/28/2022	Managed print services	Gaillard Complex	Leases, Vendor	237.92
XEROX CORPORATION	02/28/2022	Managed print services	Gaillard Complex	Leases, Vendor	211.98
XEROX CORPORATION	02/28/2022	Managed print services	Police	Leases, Vendor	469.54
XEROX CORPORATION	02/28/2022	Managed print services	Police	Leases, Vendor	156.31
XEROX CORPORATION	02/28/2022	Managed print services	Police	Leases, Vendor	151.15
XEROX CORPORATION	02/28/2022	Managed print services	Police	Leases, Vendor	208.66
XEROX CORPORATION	02/28/2022	Managed print services	Police	Leases, Vendor	153.92
XEROX CORPORATION	02/28/2022	Managed print services	Police	Leases, Vendor	202.62
XEROX CORPORATION	02/28/2022	Managed print services	Fire	Leases, Vendor	251.15
XEROX CORPORATION	02/28/2022	Managed print services	Engineering	Leases, Vendor	213.68
XEROX CORPORATION	02/28/2022	Managed print services	Traffic & Transportation	Leases, Vendor	210.28
XEROX CORPORATION	02/28/2022	Managed print services	Public Service Administration	Leases, Vendor	197.33
XEROX CORPORATION	02/28/2022	Managed print services	Environmental Services Admin	Leases, Vendor	233.66
XEROX CORPORATION	02/28/2022	Managed print services	CDBG 44th Yr Admin	Leases, Vendor	396.05
XEROX CORPORATION	02/28/2022	Managed print services	Recreation Administration	Leases, Vendor	371.55
XEROX CORPORATION	02/28/2022	Managed print services	Bees Landing Rec Center	Leases, Vendor	167.80
XEROX CORPORATION	02/28/2022	Managed print services	Daniel Island Programs	Leases, Vendor	869.66
XEROX CORPORATION	02/28/2022	Managed print services	Capital Projects	Leases, Vendor	348.03
XEROX CORPORATION	02/28/2022	Managed print services	Parks Administration	Leases, Vendor	339.63
XEROX CORPORATION	02/28/2022	Managed print services	Parking Tickets Revenue Coll	Leases, Vendor	852.12
XEROX CORPORATION	02/28/2022	Managed print services	Municipal Golf Course	Leases, Vendor	202.12
XEROX CORPORATION	02/28/2022	Managed print services	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	02/28/2022	Managed print services	Municipal Court	Leases, Vendor	283.01
XEROX CORPORATION	02/28/2022	Managed print services	Procurement	Leases, Vendor	370.56
XEROX CORPORATION	02/28/2022	Managed print services	Process/Service Improvement	Leases, Vendor	250.59
XEROX CORPORATION	02/28/2022	Managed print services	Process/Service Improvement	Leases, Vendor	222.53
XEROX CORPORATION	02/28/2022	Managed print services	116 Meeting Street	Leases, Vendor	263.61
XEROX CORPORATION	02/28/2022	Management print services	Gaillard Complex	Leases, Vendor	152.36
XEROX CORPORATION	02/28/2022	Manged print services	116 Meeting Street	Leases, Vendor	367.58