

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 02/01/2019 - 02/28/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	02/01/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	5,255.89
ALTERNATIVE STAFFING	02/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,224.98
ALTERNATIVE STAFFING	02/01/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
ALTERNATIVE STAFFING	02/01/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,052.90
ALTERNATIVE STAFFING	02/01/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,280.19
BRALIN COMPANY	02/01/2019	7 X 24 HOT TOP TARP-R3S W/CHO	Fleet Management	Repairs, Vehicle	1,450.00
COC AUTO	02/01/2019	LABOR CV615 1/11/19	Fleet Management	Repairs, Vehicle	930.00
CUMMINS ATLANTIC	02/01/2019	INJECTOR, DOSER CV091 1/10/19	Fleet Management	Repairs, Vehicle	359.25
CUMMINS ATLANTIC	02/01/2019	INJECTOR, DOSER CV092 1/10/19	Fleet Management	Repairs, Vehicle	359.25
FRAMETASTIC	02/01/2019	Frame Martin Luther King	Community Promotions	City Promotional Activities	1,953.28
FRAMETASTIC	02/01/2019	Posters Martin Luther King	Community Promotions	City Promotional Activities	686.70
GARYS PAINT AND BODY	02/01/2019	11/28/18 INV 3019 REPAIRS TO	Police	Repairs, Vehicle	2,253.60
GOOD SEED	02/01/2019	CAB LIFT CYLINDER CV915 1/10/1	Fleet Management	Repairs, Vehicle	375.42
HAY TIRE COMPANY	02/01/2019	LABOR CV746 1/11/19	Fleet Management	Repairs, Vehicle	817.00
HAY TIRE COMPANY	02/01/2019	LABOR CV872 1/11/19	Fleet Management	Repairs, Vehicle	653.00
HAY TIRE COMPANY	02/01/2019	LABOR CV631 1/11/19	Fleet Management	Repairs, Vehicle	234.00
HAY TIRE COMPANY	02/01/2019	PARTS CV872 1/11/19	Fleet Management	Repairs, Vehicle	851.64
HAY TIRE COMPANY	02/01/2019	PARTS CV631 1/11/19	Fleet Management	Repairs, Vehicle	217.78
HAY TIRE COMPANY	02/01/2019	PARTS CV746 1/11/19	Fleet Management	Repairs, Vehicle	1,129.51
HONEYCUTT, BETTINA	02/01/2019	REFUND-UTILITY BILL	Stormwater Utility Operations	Fees, Collection	361.62
INTERLINE BRANDS	02/01/2019	Large Black Bags TYCPGR 43X47B	Street Sweeping	Small Hand Tools	1,060.03
IPL INC.	02/01/2019	95G carts	Environmental Services Admin	Supplies, Specialized Dept	9,631.20
IPL INC.	02/01/2019	SHIPPING	Environmental Services Admin	Supplies, Specialized Dept	300.00
J H WILLIAMS CORPORATION	02/01/2019	23X1050-12 IND TRAX 4PR 1/9/19	Fleet Management	Tires & Tubes	311.06
MATT3 X-RAY WELDING SERVICES	02/01/2019	LABOR CV851 1/14/19	Fleet Management	Repairs, Vehicle	9,675.00
NCH CORPORATION	02/01/2019	PUNCTURE PROOF PLUS, 5 GL, NAC	Fleet Management	Tires & Tubes	1,875.07
PARKS AUTO PARTS	02/01/2019	BATTERY TRUCKS/ BELT TENSIONER	Fleet Management	Repairs, Vehicle	398.74
PARKS AUTO PARTS	02/01/2019	BELT TENSIONER/ MICRO-V BELT H	Fleet Management	Repairs, Vehicle	174.85
PARKS AUTO PARTS	02/01/2019	BRAKE CV758 1/15/19	Fleet Management	Repairs, Vehicle	443.46
PARKS AUTO PARTS	02/01/2019	HYDRAULIC HOSE/ TENSIONER 1/10	Fleet Management	Repairs, Vehicle	308.01
PARKS AUTO PARTS	02/01/2019	PARTS 1/10/19 RD7243724	Fleet Management	Repairs, Vehicle	484.62
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,586.54
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Lockwood Municipal Building	Electricity	8,161.43
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Police	Electricity	6,412.56
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	617.99
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	JPR, Jr Ballpark	Electricity	9,997.46

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SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	394.39
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Heating & Fuel Oil	917.47
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.05
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	694.07
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	2,763.80
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Aquatics	Electricity	3,555.25
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Aquatics	Heating & Fuel Oil	447.23
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Programs	Electricity	203.70
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Design Division	Electricity	229.53
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	346.78
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	459.71
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	604.11
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Heating & Fuel Oil	536.21
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Programs	Street Lights(Electricity)	163.74
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Charleston Tennis Center	Electricity	1,156.89
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Aquatics	Electricity	782.57
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Programs	Electricity	1,820.76
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Programs	Electricity	271.85
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Administration	Electricity	596.79
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Grounds Maintenance	Electricity	206.99
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	671.84
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Grounds Maintenance	Electricity	187.11
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	JIRC	Electricity	242.90
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	582.89
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Heating & Fuel Oil	375.25
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	JIRC	Electricity	2,486.02
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	415.94
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	West Ashley Park	Electricity	249.88
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Heating & Fuel Oil	362.16
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	527.42
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	331.90
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Grounds Maintenance	Electricity	153.95
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	380.16
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Heating & Fuel Oil	194.38
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Grounds Maintenance	Electricity	902.89
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	998.90

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SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Heating & Fuel Oil	677.47
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Grounds Maintenance	Electricity	189.56
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Stormwater Utility Operations	Electricity	275.53
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Police	Electricity	661.39
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	952.61
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,229.18
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,570.22
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	3,547.05
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Heating & Fuel Oil	264.86
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	433.72
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Facilities Maintenance	Electricity	197.64
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	661.73
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Fire	Electricity	342.37
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Non-Departmental	Electricity	375.62
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Non-Departmental	Heating & Fuel Oil	522.63
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Street Lights(Electricity)	1,224.17
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Street Lights(Electricity)	948.97
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	5,448.71
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Street Lights(Electricity)	768.38
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	JIRC	Electricity	195.52
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,189.10
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Maybank Tennis Center	Electricity	387.17
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Maybank Tennis Center	Electricity	538.68
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Street Lights(Electricity)	178.43
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Heating & Fuel Oil	488.10
SOUTH CAROLINA ELECTRIC AND GA	02/01/2019	Electric Charges	Electrical	Street Lights(Electricity)	272,205.87
WILDWOOD CONTRACTORS	02/01/2019	Adjust utility box	Streets & Sidewalks Admin	Sidewalks, Historic District	250.00
WILDWOOD CONTRACTORS	02/01/2019	City permits, traffic & pedest	Streets & Sidewalks Admin	Sidewalks, Historic District	850.00
WILDWOOD CONTRACTORS	02/01/2019	Cut around large manhole	Streets & Sidewalks Admin	Sidewalks, Historic District	250.00
WILDWOOD CONTRACTORS	02/01/2019	Cut roots	Streets & Sidewalks Admin	Sidewalks, Historic District	750.00
WILDWOOD CONTRACTORS	02/01/2019	Demo bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	1,299.00
WILDWOOD CONTRACTORS	02/01/2019	Install new bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	5,353.50
WILDWOOD CONTRACTORS	02/01/2019	Reset oversized blueston	Streets & Sidewalks Admin	Sidewalks, Historic District	5,341.00
AMAZON.COM LLC	02/04/2019	Jabra Freeway Bluetooth In-Car	18 VOCA 1V18045	Equipment, Non-Cap	327.00
ANTHEM SPORTS LLC	02/04/2019	Portolite Game Mound 6"H, Gree	Youth Sports	Equipment, Non-Capital	1,514.95
ANTHEM SPORTS LLC	02/04/2019	Shipping	Youth Sports	Equipment, Non-Capital	166.66

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AT&T	02/04/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	02/04/2019	Communications Services	Telecommunications	Telephone	1,246.47
AT&T	02/04/2019	Communications Services	Telecommunications	Telephone	911.11
AT&T	02/04/2019	Communications Services	Telecommunications	Telephone	25,575.27
AT&T	02/04/2019	Communications Services	Telecommunications	Telephone	261.00
AT&T	02/04/2019	Communications Services	Public Safety InfoTechnology	Telephone	486.65
AT&T	02/04/2019	Communications Services	Police	Telephone	362.34
CANVASWORK	02/04/2019	Clear Plastic Sleeves / Pouche	Parking Meters	Supplies, Parts	450.00
CANVASWORK	02/04/2019	Meter Bags -Red -Doubles	Parking Meters	Supplies, Parts	475.00
CANVASWORK	02/04/2019	Meter bag -Singles Yellow / B	Parking Meters	Supplies, Parts	340.00
CANVASWORK	02/04/2019	Meter Bags -Red - Singles	Parking Meters	Supplies, Parts	425.00
CANVASWORK	02/04/2019	Meter Bags Double -Yellow /BI	Parking Meters	Supplies, Parts	380.00
CDW GOVERNMENT	02/04/2019	HP LaserJet Enterprise M608x P	Information Systems	Equipment, Non-Cap	1,603.48
CELLCO PARTNERSHIP	02/04/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	472.33
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Fire	Water	218.70
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Grounds Maintenance	Water	151.20
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Grounds Maintenance	Water	769.95
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Fire	Water	297.47
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Fire	Water	239.18
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	02/04/2019	Water Services	Bees Landing Rec Center	Water	217.10
COCA-COLA BOTTLING CO CONSOLID02/04/2019	02/04/2019	General Merchandise for resale	JIRC	CR-General Merchandise	235.00
COCA-COLA BOTTLING CO CONSOLID02/04/2019	02/04/2019	General Merchandise for resale	JIRC	CR-General Merchandise	1,940.00
COCA-COLA BOTTLING CO CONSOLID02/04/2019	02/04/2019	Resale coke product BLRC (Invo	Bees Landing Rec Center	CR-General Merchandise	547.00
COMCAST CABLEVISION OF CAROLIN02/04/2019	02/04/2019	Service 780 Playground Rd	Information Systems	Telephone	161.84
COMCAST CABLEVISION OF CAROLIN02/04/2019	02/04/2019	Service/Maritime Ctr	Information Systems	Telephone	369.95
COOPER-MURRAY, SHARON	02/04/2019	PS19-Southern Creative Places	Beach Music	Fees, Artistic Performers	1,000.00
CPI GRAPHICS 1	02/04/2019	#10 window env for court	Municipal Court	Services, Printing	695.42
DEERE CREDIT	02/04/2019	February Principal payment	Municipal Golf Course	Principal Payment	377.29
DELL	02/04/2019	Dell Adapter 65-Watt Type-C wi	Information Systems	Supplies, Specialized Dept	234.35
EXTREME CONSTRUCTION SERVICES	02/04/2019	JRBP-REPLACEMENT OF THE CEILIN	JPR, Jr Ballpark	Maintenance, General	8,970.00
FIDELITY SECURITY LIFE INS COM	02/04/2019	INSURANCE PREMIUMS,FEB.2019	Employee Benefits	Healthcare	11,095.13
FRASIER TIRE SERVICE	02/04/2019	1/16/19 INV 643973 235/45R18	Police	Tires & Tubes	1,335.38
FRASIER TIRE SERVICE	02/04/2019	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	995.03
HILL MANUFACTURING COMPANY	02/04/2019	BAN-O CONCENTRATE	Facilities Maintenance	Supplies, Cleaning &	284.33

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HILL MANUFACTURING COMPANY	02/04/2019	H& DRI LINNEN FRESH I (ESTER)	Facilities Maintenance	Supplies, Cleaning &	479.38
JW PAINTING AND REPAIRS LLC	02/04/2019	JRBP-PAINTING OF URINAL WALLS	JPR, Jr Ballpark	Maintenance, General	2,456.00
KIMLEY-HORN AND ASSOCIATES INC	02/04/2019	PENINSULA PARKING STUDY	Parking Meters	Studies	22,477.50
KINNE, MORGAN	02/04/2019	PS19 Southern Creative Places	Beach Music	Fees, Artistic Performers	1,000.00
LONEY, KATHRYN B.	02/04/2019	PS19 Southern Creative Places	Beach Music	Fees, Artistic Performers	1,000.00
MCWATERS INC	02/04/2019	RLF18364F-Universal, lateral f	Police	Furniture, Non-Capital	980.54
MDSOLUTIONS	02/04/2019	30" STOP Sign HIP	Traffic & Transportation	Signs	2,015.50
MDSOLUTIONS	02/04/2019	9" x 36" Street Sign Blank-Ext	Traffic & Transportation	Signs	2,192.25
METTS, JACK	02/04/2019	VRTC BUS SHED-REPLACE SECTION	Facilities Maintenance	Maintenance, General	750.00
MORGAN FIRE & SAFETY	02/04/2019	BF DEVICE NEW DEVICE OR ASSEM	Facilities Maintenance	Maintenance, General	488.32
MORGAN FIRE & SAFETY	02/04/2019	GATE VALVE	Facilities Maintenance	Maintenance, General	785.89
MORGAN FIRE & SAFETY	02/04/2019	ST. JULIAN LABORBACKFLOW REBUI	Facilities Maintenance	Maintenance, General	380.00
O'REILLY AUTOMOTIVE STORES	02/04/2019	1/17/19 INV 4428-326559 CTRL	Police	Repairs, Vehicle	221.72
PALMETTO FORD	02/04/2019	1/14/19 INV 472653 EXHAUST P	Police	Repairs, Vehicle	290.72
PALMETTO FORD	02/04/2019	1/14/19 INV 472680 STEERING	Police	Repairs, Vehicle	994.46
PALMETTO FORD	02/04/2019	1/15/19 INV C95779 REPLACED	Police	Repairs, Vehicle	1,765.51
PARKS AUTO PARTS	02/04/2019	1/15/19 INV RD7250837 OIL, L	Police	Repairs, Vehicle	2,161.48
PARKS AUTO PARTS	02/04/2019	1/15/19 INV WA7250855 MERCON	Police	Gas,Oil & Lubricants	206.01
RICOH USA	02/04/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	512.09
SAMS CLUB	02/04/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	336.38
SHERWIN WILLIAMS COMPANY	02/04/2019	148-2645 PUMP REPAIR &70/ HR	Traffic & Transportation	Supplies, Painting &	280.00
SHERWIN WILLIAMS COMPANY	02/04/2019	581-9933 REAR WHEEL	Traffic & Transportation	Supplies, Painting &	406.70
SHERWIN WILLIAMS COMPANY	02/04/2019	954-8439 SERVICE KIT	Traffic & Transportation	Supplies, Painting &	1,241.17
SHERWIN WILLIAMS COMPANY	02/04/2019	SC HWY SPHERES	Traffic & Transportation	Supplies, Painting &	412.75
SPIRIT TELECOM	02/04/2019	ACCT 500384	Telecommunications	Telephone	168.40
SPIRIT TELECOM	02/04/2019	ACCT 500384	Telecommunications	Telephone	169.19
STATE OF SOUTH CAROLINA	02/04/2019	IRF Claim No. TC2365	Non-Departmental	Miscellaneous Claims	250.00
WIGGINS, FITZGERALD	02/04/2019	Grant 19-03-06 Payment 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
XEROX CORPORATION	02/04/2019	C8070H Color copy/print/scan/f	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	02/04/2019	Color copies all prints @ \$0.0	Municipal Court	Leases, Vendor	188.49
XEROX CORPORATION	02/04/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	253.14
XEROX CORPORATION	02/04/2019	Managed Print Service Solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	02/04/2019	Managed Print Service Solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	02/04/2019	Managed Print services solicit	Parks Administration	Leases, Vendor	154.98
XEROX CORPORATION	02/04/2019	Managed Print services solicit	Fire	Leases, Vendor	171.73
XEROX CORPORATION	02/04/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78

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XEROX CORPORATION	02/04/2019	Managed Print services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	02/04/2019	Monthly Color volume 3,107 per	116 Meeting Street	Leases, Vendor	1,540.82
XEROX CORPORATION	02/04/2019	Monthly color volume 5,499, co	Capital Projects	Leases, Vendor	204.80
XEROX CORPORATION	02/04/2019	Monthly volume color print 2,5	Recreation Administration	Leases, Vendor	157.12
YOUNTS, GEORGE	02/04/2019	Payment 1of2-LQAGP#19-03-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
ACCESS PORTABLE TOILET	02/05/2019	CFM18-Mkt add-on Restroom	Charleston Farmer's Market	Leases, Equipment	575.00
ACCESS PORTABLE TOILET	02/05/2019	HM18-Holiday Mkt Restroom	Christmas in Charleston	Leases, Equipment	2,375.00
ACUSHNET COMPANY	02/05/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	994.65
ALTERNATIVE STAFFING	02/05/2019	Agency Temporaries	Angel Oak	Agency Temporaries	768.88
ALTERNATIVE STAFFING	02/05/2019	Agency Temporaries	Maritime Center	Agency Temporaries	174.00
ALTERNATIVE STAFFING	02/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	556.80
ARROW INTERNATIONAL	02/05/2019	EZ-IO 25mm Needle (box of 5)	Fire	Supplies, Specialized Dept	599.50
ARROW INTERNATIONAL	02/05/2019	EZ-IO 45mm Needle (box of 5)	Fire	Supplies, Specialized Dept	599.50
ARROW INTERNATIONAL	02/05/2019	EZ-IO Power Driver	Fire	Supplies, Specialized Dept	457.97
ARROW INTERNATIONAL	02/05/2019	EZ-IO Training Kit	Fire	Supplies, Specialized Dept	327.00
ART FORMS & THEATRE CONCEPTS	02/05/2019	Art Forms ATAX Reimbursement	State Accomodations Tax C&R	Art Forms & Theatre	1,994.59
BOOTJACK	02/05/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	194.97
BREWER HENDLEY OIL COMPANY	02/05/2019	Allison synthetic transmission	Fire	Gas,Oil & Lubricants	1,657.62
BROADCAST MUSIC	02/05/2019	PS19 Licensing Fee, Royalties	Piccolo Administration	Royalties	1,140.00
CAROLINA GREEN CORP	02/05/2019	PAY APP#3,AIA G-702/G-703	JPR, Jr Ballpark	Maintenance, General	264,296.70
CELLCO PARTNERSHIP	02/05/2019	Mobile Communications Services	Telecommunications	Mobile Phones	36,129.84
CELLCO PARTNERSHIP	02/05/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	35,982.56
CHARLESTON DIGITAL CORRIDOR FO	02/05/2019	1ST QTR 2019 AWARD	Non-Departmental	Charleston Digital Corridor	50,000.00
E M SEABROOK JR	02/05/2019	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	3,492.28
E M SEABROOK JR	02/05/2019	CP1815 CFD Generators 2018: Fi	CFD FEMA Generators 2018	Capital Engineering	4,046.70
ESP ASSOCIATES INC	02/05/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	1,420.00
FERGUSON ENTERPRISES	02/05/2019	30" HDPE pipe (2 20' sections)	Stormwater Utility Operations	Supplies, Const Materials	1,264.40
FISHER SCIENTIFIC COMPANY	02/05/2019	ONESUIT Pro 2, 1/Case, Size 2X	Fire	Supplies, Haz Mat	2,314.72
FISHER SCIENTIFIC COMPANY	02/05/2019	ONESUIT Pro 2, 1/Case, Size 3X	Fire	Supplies, Haz Mat	1,157.40
FISHER SCIENTIFIC COMPANY	02/05/2019	ONESUIT Pro 2, 1/Case, Size LG	Fire	Supplies, Haz Mat	2,106.53
FISHER SCIENTIFIC COMPANY	02/05/2019	ONESUIT Pro 2, 1/Case, Size XL	Fire	Supplies, Haz Mat	2,106.53
FOX MUSIC HOUSE	02/05/2019	Piano Storage Jan-Jun 2019	Cultural Affairs	Rents, Space Cost	360.00
GILLIS MARINE & ASSOCIATES	02/05/2019	1/8/19 INV 6 CHANGED OIL & F	Police	Repairs, Vehicle	226.96
GILLIS MARINE & ASSOCIATES	02/05/2019	LABOR	Police	Repairs, Vehicle	360.00
HAMILTON AUTO GLASS GROUP	02/05/2019	Repairs, Vehicle/PARTS-V#1134	Fleet Management	Repairs, Vehicle	255.06
HAMILTON AUTO GLASS GROUP	02/05/2019	Repairs, Vehicle/PARTS-V#2462	Fleet Management	Repairs, Vehicle	385.32

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HAMILTON AUTO GLASS GROUP	02/05/2019	Repairs, Vehicle/PARTS-V#3320	Fleet Management	Repairs, Vehicle	176.63
HIRE QUEST	02/05/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	548.70
HOWROYD-WRIGHT EMPLOYMENT	02/05/2019	Agency Temporaries	Parks Administration	Agency Temporaries	772.80
HOWROYD-WRIGHT EMPLOYMENT	02/05/2019	Agency Temporaries	Emergency Preparedness #6	Agency Temporaries	1,962.50
IN EVERY STORY	02/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,535.93
IN EVERY STORY	02/05/2019	Agency Temporaries	Tourism	Agency Temporaries	356.64
JONES FORD	02/05/2019	1/18/19 INV 5022508 FRONT AX	Police	Repairs, Vehicle	329.32
LOW COUNTRY DOCUMENTATION	02/05/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
MEADORS	02/05/2019	CP1709 VRTC Roof Refinishing -	VRTC Roof Resurfacing	Capital Engineering	1,646.34
MEADORS	02/05/2019	CP1709 VRTC Roof Refinishing -	VRTC Roof Resurfacing	Capital Engineering	363.70
NATIONAL ASSO OF CITY TRANSPOR	02/05/2019	2019 MEMBERSHIP DUES	Traffic & Transportation	Memberships, Dues &	7,250.00
NBM CONSTRUCTION COMPANY	02/05/2019	CONSTRUCTION THRU 12/31/18	Savannah Hwy Fire Station	Capital Construction	106,549.20
PAPER CHEMICAL SUPPLY COMPANY	02/05/2019	Janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	182.58
PAPER CHEMICAL SUPPLY COMPANY	02/05/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	230.59
PAPER CHEMICAL SUPPLY COMPANY	02/05/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	424.32
RANDSTAD NORTH AMERICA INC	02/05/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
RANDSTAD NORTH AMERICA INC	02/05/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	755.81
SITEONE LANDSCAPE SUPPLY HOLDI	02/05/2019	LESCO TRACKER MAX 1 QT	Grounds Maintenance	Supplies, Agricultural	225.70
SITEONE LANDSCAPE SUPPLY HOLDI	02/05/2019	SPEEDZONE SOUTHERN EW HERBICID	Grounds Maintenance	Supplies, Agricultural	531.36
SOUTHERN EAGLE OF SOUTH CAROLI	02/05/2019	beer	Municipal Golf Course	CR-Food & Beverage	254.00
US FOOD SERVICE	02/05/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,118.89
US FOOD SERVICE	02/05/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	816.32
BANK OF AMERICA	02/06/2019	#451-UNITED REFRIGERATIO	Fire	Maintenance, General	850.13
BANK OF AMERICA	02/06/2019	0105 CHARLESTON GAILLA	Human Resources	Supplies, Hospitality	1,322.80
BANK OF AMERICA	02/06/2019	10-S TENNIS SUPPLY	Youth Sports	Supplies, Specialized Dept	326.25
BANK OF AMERICA	02/06/2019	2CO.COM _COMPCO_CT	Fire Marshal's Office	Employee Travel &	179.00
BANK OF AMERICA	02/06/2019	4IMPRINT	Youth Sports	Supplies, Specialized Dept	590.79
BANK OF AMERICA	02/06/2019	ACCUPRODUCT	Municipal Golf Course	Repairs, Equipment	172.50
BANK OF AMERICA	02/06/2019	ACTION TARGETS	Police	Supplies, Specialized Dept	746.52
BANK OF AMERICA	02/06/2019	AED SUPERSTORE	Bees Landing Rec Center	Supplies, Specialized Dept	297.57
BANK OF AMERICA	02/06/2019	AIA PRODUCTS / DUES	Preservation Division	Professional Certifications	690.50
BANK OF AMERICA	02/06/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	369.34
BANK OF AMERICA	02/06/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	193.97
BANK OF AMERICA	02/06/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	168.45
BANK OF AMERICA	02/06/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	201.68
BANK OF AMERICA	02/06/2019	ALPINE SALES INC	Facilities Maintenance	Maintenance, General	215.00

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BANK OF AMERICA	02/06/2019	AM LEONARD	Grounds Maintenance	Small Hand Tools	396.51
BANK OF AMERICA	02/06/2019	Amazon.com M28SO1KG1	Garbage Collection	Supplies, Miscellaneous	368.60
BANK OF AMERICA	02/06/2019	AMAZON.COM MB0T348V1 AMZN	Fire	Supplies, Specialized Dept	272.49
BANK OF AMERICA	02/06/2019	Amazon.com MB4086GM1	Grounds Maintenance	Small Hand Tools	422.31
BANK OF AMERICA	02/06/2019	Amazon.com MB81E5E11	Public Information	Supplies, Office	153.87
BANK OF AMERICA	02/06/2019	AMERICAN AIR0017238967910	Police	Employee Travel &	492.80
BANK OF AMERICA	02/06/2019	AMERICAN AIR0017238967911	Police	Employee Travel &	492.80
BANK OF AMERICA	02/06/2019	AMERICAN AIR0017238967912	Police	Employee Travel &	492.80
BANK OF AMERICA	02/06/2019	AMERICAN PLANNING A	Livability	Memberships, Dues &	484.00
BANK OF AMERICA	02/06/2019	AMERICAN SAFETY AND HEALT	Fire Department - Training	Employee Travel &	165.75
BANK OF AMERICA	02/06/2019	AMZN Mktp US M23T61IE2	Trash Collection	Supplies, Specialized Dept	507.72
BANK OF AMERICA	02/06/2019	AMZN Mktp US M24C489E0	Streets & Sidewalks	Supplies, Office	168.56
BANK OF AMERICA	02/06/2019	AMZN Mktp US M26AP1U71	Parking Management Services	Uniforms & Protective	153.44
BANK OF AMERICA	02/06/2019	AMZN Mktp US M28Q50KP0	Bees Landing Rec Center	Equipment, Non-Capital	359.98
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB0H18FH1	Gallery at Wtrfirt Park Events	Supplies, Office	194.65
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB1R71B61	Police	Supplies, Specialized Dept	256.32
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB5285EY2	Fire Department - Training	Supplies, Medical &	319.85
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB5CG8PV0	Information Systems	Supplies, Specialized Dept	347.57
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB5DJ5CA2	Cultural Affairs	Supplies, Printing &	317.50
BANK OF AMERICA	02/06/2019	AMZN MKTP US MB5VT6GO0 AM	Aquatics	Equipment, Non-Capital	375.01
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB6358XO1	Fire Marshal's Office	Supplies, Office	174.59
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB68K2QW1	Gallery at Wtrfirt Park Events	Equipment, Non-Capital	387.92
BANK OF AMERICA	02/06/2019	AMZN Mktp US MB7885ND1	Stormwater Utility Operations	Uniforms & Protective	287.94
BANK OF AMERICA	02/06/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	258.00
BANK OF AMERICA	02/06/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	850.03
BANK OF AMERICA	02/06/2019	ASCE CAREER CONNECTION	Human Resources	Advertising	295.00
BANK OF AMERICA	02/06/2019	ASFPM	Stormwater Utility Operations	Memberships, Dues &	160.00
BANK OF AMERICA	02/06/2019	ASFPM	Stormwater Utility Operations	Memberships, Dues &	160.00
BANK OF AMERICA	02/06/2019	ASSOCIATION JOB BOARD	Human Resources	Advertising	193.00
BANK OF AMERICA	02/06/2019	ATLANTIC ROOFING DISTR	JPR, Jr Ballpark	Maintenance, General	387.63
BANK OF AMERICA	02/06/2019	ATLAS SIGN INC	Daniel Island Park #4	Signs	387.57
BANK OF AMERICA	02/06/2019	BALLET BAR	Bees Landing Rec Center	Supplies, Specialized Dept	376.64
BANK OF AMERICA	02/06/2019	BATTERIES PLUS - #0231	Fire	Repairs, Equipment	172.58
BANK OF AMERICA	02/06/2019	BATTERIES PLUS - #0395	Police Radio Shop	Supplies, Radio	300.06
BANK OF AMERICA	02/06/2019	BATTERY JUNCTION	Police	Supplies, Specialized Dept	636.25
BANK OF AMERICA	02/06/2019	BATTERY JUNCTION	Fire	Supplies, Specialized Dept	432.40

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BANK OF AMERICA	02/06/2019	BEACON ATHLETICS, LLC	Youth Sports	Supplies, Specialized Dept	503.00
BANK OF AMERICA	02/06/2019	BED BATH & BEYOND #237	Employee Benefits	Employee Wellness	163.45
BANK OF AMERICA	02/06/2019	BED BATH & BEYOND #237	Employee Benefits	Employee Wellness	379.19
BANK OF AMERICA	02/06/2019	BENDT BROTHERS INC	Fire	Repairs, Vehicle	179.85
BANK OF AMERICA	02/06/2019	BEST BUY 00014282	St.Julian Devine	Equipment, Non-Capital	638.24
BANK OF AMERICA	02/06/2019	BEST BUY MHT 00011205	Livability	Code Enforcement	386.91
BANK OF AMERICA	02/06/2019	BEST BUY MHT 00011205	Livability	Code Enforcement	376.01
BANK OF AMERICA	02/06/2019	BILLER DIRECT	Municipal Golf Course	CR-General Merchandise	469.34
BANK OF AMERICA	02/06/2019	BOY SCOUTS COASTAL CAR	Community Outreach	Memberships, Dues &	400.00
BANK OF AMERICA	02/06/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Supplies, Radio	167.42
BANK OF AMERICA	02/06/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	248.52
BANK OF AMERICA	02/06/2019	BUDDY`S ELECTRIC SERVICE	Stormwater Utility Operations	Repairs, Vehicle	248.52
BANK OF AMERICA	02/06/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	159.25
BANK OF AMERICA	02/06/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	248.52
BANK OF AMERICA	02/06/2019	CABLE TIES PLUS	Youth Sports	Supplies, Specialized Dept	179.03
BANK OF AMERICA	02/06/2019	CAPEWELL AERIAL SYSTEM	Police	Care of Animals	336.60
BANK OF AMERICA	02/06/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	205.35
BANK OF AMERICA	02/06/2019	CAROLINA FLAG AND BANNER	Fire Department - Training	Supplies, Miscellaneous	286.67
BANK OF AMERICA	02/06/2019	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	324.00
BANK OF AMERICA	02/06/2019	CAROLINA FLAG AND BANNER	Maritime Center	Maintenance, General	264.87
BANK OF AMERICA	02/06/2019	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	248.79
BANK OF AMERICA	02/06/2019	CES 577	JPR, Jr Ballpark	Maintenance, General	215.14
BANK OF AMERICA	02/06/2019	CES 577	Municipal Golf Course	Maintenance, General	236.11
BANK OF AMERICA	02/06/2019	CES 577	Electrical	Supplies, Electrical &	230.11
BANK OF AMERICA	02/06/2019	CES 577	Police	Maintenance, General	331.17
BANK OF AMERICA	02/06/2019	CES 577	Electrical	Supplies, Electrical &	376.95
BANK OF AMERICA	02/06/2019	CES 672	Electrical	Small Hand Tools	325.91
BANK OF AMERICA	02/06/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	286.74
BANK OF AMERICA	02/06/2019	CHARLESTON CITY PAPER	Charleston Farmer's Market	Advertising	595.00
BANK OF AMERICA	02/06/2019	CHARLESTON GLASS & MIRRO	Inspections	Supplies, Specialized Dept	401.07
BANK OF AMERICA	02/06/2019	CHARLESTON'S RIGGING & MA	JPR, Jr Ballpark	Maintenance, General	280.72
BANK OF AMERICA	02/06/2019	CHEFSTORE CHARLESTON	Fire	Special Events	205.60
BANK OF AMERICA	02/06/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	750.60
BANK OF AMERICA	02/06/2019	CMC-GEORGIA CBO	Human Resources	Background Checks &	154.00
BANK OF AMERICA	02/06/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	308.45
BANK OF AMERICA	02/06/2019	COMCAST	Traffic & Transportation	Supplies, Parts	272.47

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BANK OF AMERICA	02/06/2019	CONSOLIDATED PLASTICS CO	Parking Management Services	Equipment, Non-Capital	250.75
BANK OF AMERICA	02/06/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	239.63
BANK OF AMERICA	02/06/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	272.85
BANK OF AMERICA	02/06/2019	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	168.04
BANK OF AMERICA	02/06/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	213.04
BANK OF AMERICA	02/06/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	196.59
BANK OF AMERICA	02/06/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Equipment, Non-Capital	999.68
BANK OF AMERICA	02/06/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	299.17
BANK OF AMERICA	02/06/2019	CRAIG'S FIREARM SUPPLY	Police	Supplies, Specialized Dept	496.95
BANK OF AMERICA	02/06/2019	CREWS CHEVROLET	Stormwater Utility Operations	Repairs, Vehicle	359.63
BANK OF AMERICA	02/06/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	426.30
BANK OF AMERICA	02/06/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	391.51
BANK OF AMERICA	02/06/2019	CUMMINS INC	Fleet Management	Repairs, Vehicle	226.97
BANK OF AMERICA	02/06/2019	CUMMINS INC	Fleet Management	Repairs, Vehicle	723.26
BANK OF AMERICA	02/06/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	383.92
BANK OF AMERICA	02/06/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	400.49
BANK OF AMERICA	02/06/2019	DEL CITY	Fleet Management	Repairs, Vehicle	163.80
BANK OF AMERICA	02/06/2019	DELTA AIR 0067289647289	Police	Employee Travel &	197.00
BANK OF AMERICA	02/06/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	450.00
BANK OF AMERICA	02/06/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	589.53
BANK OF AMERICA	02/06/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	170.96
BANK OF AMERICA	02/06/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	466.20
BANK OF AMERICA	02/06/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	528.40
BANK OF AMERICA	02/06/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	346.44
BANK OF AMERICA	02/06/2019	EPP NEWSPAPER GROUP	Planning, Prs & Sustain Adm	Memberships, Dues &	325.00
BANK OF AMERICA	02/06/2019	EWING IRRIGATION PRD 197	Grounds Maintenance	Supplies, Agricultural	656.38
BANK OF AMERICA	02/06/2019	EXTRA SPACE 8959	Cultural Affairs	Rents, Space Cost	258.00
BANK OF AMERICA	02/06/2019	EYE SAFETY SYSTEMS	Fire	Supplies, Specialized Dept	555.99
BANK OF AMERICA	02/06/2019	EZGO CUSTOMER PORTAL	Municipal Golf Course	Maintenance, General	404.47
BANK OF AMERICA	02/06/2019	FACEBK NVN9YHAL62	Arts Calendar	Advertising	348.85
BANK OF AMERICA	02/06/2019	FEDEX 91158652	Police	Postage	218.87
BANK OF AMERICA	02/06/2019	FEDEX 91564306	Police	Postage	510.39
BANK OF AMERICA	02/06/2019	FEDEXOFFICE 00015727	Traffic & Transportation	Supplies, Printing &	457.58
BANK OF AMERICA	02/06/2019	FERGUSON ENT #23	Police	Maintenance, General	263.07
BANK OF AMERICA	02/06/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	371.04
BANK OF AMERICA	02/06/2019	FIELDS ORNAMENTAL IRON	Stormwater Utility Operations	Repairs, Vehicle	232.68

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BANK OF AMERICA	02/06/2019	FIREHOUSE SUBS #38	Fire	Special Events	629.82
BANK OF AMERICA	02/06/2019	FIVE LOAVES - DT	Human Resources	Lighten Up Charleston	509.00
BANK OF AMERICA	02/06/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	237.18
BANK OF AMERICA	02/06/2019	FLEETPRIDE 328	Fire	Repairs, Vehicle	443.75
BANK OF AMERICA	02/06/2019	FLEETPRIDE 328	Fire	Repairs, Vehicle	173.18
BANK OF AMERICA	02/06/2019	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	428.58
BANK OF AMERICA	02/06/2019	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	644.44
BANK OF AMERICA	02/06/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	394.47
BANK OF AMERICA	02/06/2019	G T DISTRIBUTORS, INC	Police	Weapons	426.04
BANK OF AMERICA	02/06/2019	GALLS	Police	Supplies, Specialized Dept	995.72
BANK OF AMERICA	02/06/2019	GAMMA SPORTS	Maybank Tennis Center	Supplies, Specialized Dept	927.40
BANK OF AMERICA	02/06/2019	GATEWAY SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	239.67
BANK OF AMERICA	02/06/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	918.46
BANK OF AMERICA	02/06/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	918.46
BANK OF AMERICA	02/06/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	905.00
BANK OF AMERICA	02/06/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	495.00
BANK OF AMERICA	02/06/2019	GLOBAL DIAMOND DIST	Stormwater Utility Operations	Supplies, Const Materials	495.00
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Supplies, USAR	265.02
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Small Hand Tools	190.75
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Supplies, Specialized Dept	243.62
BANK OF AMERICA	02/06/2019	GRAINGER	Fleet Management	Repairs, Vehicle	217.46
BANK OF AMERICA	02/06/2019	GRAINGER	Gaillard Complex	Maintenance, General	181.68
BANK OF AMERICA	02/06/2019	GRAINGER	Gaillard Complex	Maintenance, General	216.91
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Supplies, Specialized Dept	179.42
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Supplies, USAR	169.32
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Supplies, USAR	316.59
BANK OF AMERICA	02/06/2019	GRAINGER	Fire	Supplies, Specialized Dept	346.03
BANK OF AMERICA	02/06/2019	GRAINGER	Municipal Golf Course	Repairs, Equipment	254.57
BANK OF AMERICA	02/06/2019	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	210.00
BANK OF AMERICA	02/06/2019	GREEN ACRES TURF FARM	Grounds Maintenance	Supplies, Agricultural	570.00
BANK OF AMERICA	02/06/2019	GREEN MEADOW NURSERY LLC	Parks Maintenance Projects	Tree Planting Donated	800.00
BANK OF AMERICA	02/06/2019	GREEN MEADOW NURSERY LLC	Parks Maintenance Projects	Tree Planting Donated	195.00
BANK OF AMERICA	02/06/2019	HAHN MASON AIR SYSTEMS IN	Gaillard Complex	Maintenance, General	309.46
BANK OF AMERICA	02/06/2019	HARRIS TEETER #0277	St.Julian Devine	Special Events	337.95
BANK OF AMERICA	02/06/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	165.00
BANK OF AMERICA	02/06/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	306.06

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BANK OF AMERICA	02/06/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	294.30
BANK OF AMERICA	02/06/2019	HON ANALYTICS INC.	Fire	Supplies, Safety	715.00
BANK OF AMERICA	02/06/2019	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	723.72
BANK OF AMERICA	02/06/2019	HYDRADYNE FLUID AIR 595	Streets & Sidewalks	Repairs, Equipment	188.65
BANK OF AMERICA	02/06/2019	HYDRADYNE FLUID AIR 595	Streets & Sidewalks	Repairs, Equipment	188.65
BANK OF AMERICA	02/06/2019	IN A&E PRINTING INC.	Parks Administration	Supplies, Printing &	151.56
BANK OF AMERICA	02/06/2019	IN BROOKS SIGN CENTER IN	Daniel Island Recreation Ctr	Postage	892.15
BANK OF AMERICA	02/06/2019	IN CERA PRODUCTS INC	Fire Department - Training	Supplies, Miscellaneous	236.50
BANK OF AMERICA	02/06/2019	IN CHS EVENTS , LLC	Planning & Sustainability	Special Events	500.00
BANK OF AMERICA	02/06/2019	IN ICW DIVING SERVICES,	Maritime Center	Repairs, Equipment	585.68
BANK OF AMERICA	02/06/2019	IN INTAPOL INDUSTRIES	Police	Uniforms & Protective	318.98
BANK OF AMERICA	02/06/2019	IN K&B SOLUTIONS LLC	Community Outreach	Community Education	456.53
BANK OF AMERICA	02/06/2019	IN POSEIDON	Fire	Uniforms & Protective	685.00
BANK OF AMERICA	02/06/2019	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	674.95
BANK OF AMERICA	02/06/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	02/06/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	02/06/2019	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	180.67
BANK OF AMERICA	02/06/2019	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	362.20
BANK OF AMERICA	02/06/2019	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	530.99
BANK OF AMERICA	02/06/2019	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	363.77
BANK OF AMERICA	02/06/2019	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	260.83
BANK OF AMERICA	02/06/2019	JONES & BARTLETT LEARNING	Fire Department - Training	Employee Travel &	732.62
BANK OF AMERICA	02/06/2019	JONES & BARTLETT LEARNING	Fire Department - Training	Employee Travel &	195.30
BANK OF AMERICA	02/06/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	271.40
BANK OF AMERICA	02/06/2019	KINGFISHER MEDICAL	Fire Department - Training	Supplies, Medical &	243.94
BANK OF AMERICA	02/06/2019	KIWI BREACHING PRODUCTS L	Police	Supplies, Specialized Dept	668.40
BANK OF AMERICA	02/06/2019	KNIGHT PRINTING AND GRAPH	Parks Administration	Supplies, Printing &	194.10
BANK OF AMERICA	02/06/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	387.75
BANK OF AMERICA	02/06/2019	KRU-KEL CO INC	Fire	Maintenance, General	572.90
BANK OF AMERICA	02/06/2019	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	803.81
BANK OF AMERICA	02/06/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	185.16
BANK OF AMERICA	02/06/2019	LAWSON PRODUCTS	Fire	Repairs, Vehicle	249.63
BANK OF AMERICA	02/06/2019	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	840.75
BANK OF AMERICA	02/06/2019	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	617.02
BANK OF AMERICA	02/06/2019	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Medical &	153.64
BANK OF AMERICA	02/06/2019	LOCKMASTERS INC	Youth Sports	Supplies, Specialized Dept	488.41

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BANK OF AMERICA	02/06/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	246.57
BANK OF AMERICA	02/06/2019	LOWES #00497	Police	Care of Animals	414.20
BANK OF AMERICA	02/06/2019	LOWES #00655	Grounds Maintenance	Small Hand Tools	300.97
BANK OF AMERICA	02/06/2019	LOWES #00655	Traffic & Transportation	Supplies, Painting &	639.36
BANK OF AMERICA	02/06/2019	LOWES #00655	Fire	Small Hand Tools	162.93
BANK OF AMERICA	02/06/2019	LOWES #00655	Construction	Supplies, Const Materials	196.02
BANK OF AMERICA	02/06/2019	LOWES #00655	Facilities Maintenance	Maintenance, General	163.09
BANK OF AMERICA	02/06/2019	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	305.80
BANK OF AMERICA	02/06/2019	LOWES #00655	Community Programs	Supplies, Specialized Dept	600.41
BANK OF AMERICA	02/06/2019	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	305.56
BANK OF AMERICA	02/06/2019	LOWES #00661	Aquatics	Equipment, Non-Capital	576.58
BANK OF AMERICA	02/06/2019	LOWES #00661	Police	Supplies, Painting &	364.37
BANK OF AMERICA	02/06/2019	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	164.49
BANK OF AMERICA	02/06/2019	LOWES #00661	Grounds Maintenance	Small Hand Tools	236.42
BANK OF AMERICA	02/06/2019	LOWES #00661	Construction	Supplies, Const Materials	195.55
BANK OF AMERICA	02/06/2019	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	243.94
BANK OF AMERICA	02/06/2019	MES/WARREN FIRE/LAWMEN	Fire	Supplies, Specialized Dept	772.81
BANK OF AMERICA	02/06/2019	MIDWEST SPORTS	Construction	Supplies, Const Materials	279.80
BANK OF AMERICA	02/06/2019	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	204.71
BANK OF AMERICA	02/06/2019	MOODYS ACE HARDWARE	Stormwater Utility Operations	Repairs, Equipment	261.68
BANK OF AMERICA	02/06/2019	MOST DEPENDABLE FOUNTAINS	Facilities Maintenance	Maintenance, General	187.79
BANK OF AMERICA	02/06/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	204.14
BANK OF AMERICA	02/06/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	169.22
BANK OF AMERICA	02/06/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	549.36
BANK OF AMERICA	02/06/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	156.21
BANK OF AMERICA	02/06/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	791.79
BANK OF AMERICA	02/06/2019	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	289.84
BANK OF AMERICA	02/06/2019	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	178.31
BANK OF AMERICA	02/06/2019	NATURE S CALLING	Maritime Center	Maintenance, General	326.35
BANK OF AMERICA	02/06/2019	NCSU REPORTER REGISTRN	Safety Management	Supplies, Safety	650.00
BANK OF AMERICA	02/06/2019	NELSON PRINTING	Preservation Division	Services, Printing	439.27
BANK OF AMERICA	02/06/2019	NELSON PRINTING	Charleston Tennis Center	Supplies, Specialized Dept	274.68
BANK OF AMERICA	02/06/2019	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	577.69
BANK OF AMERICA	02/06/2019	NORTHERN TOOL EQUIP	Police	Repairs, Vehicle	189.99
BANK OF AMERICA	02/06/2019	NORTHERN TOOL EQUIP	Fleet Management	Repairs, Vehicle	180.92
BANK OF AMERICA	02/06/2019	NSC NORTHERN SAFETY CO	Grounds Maintenance	Uniforms & Protective	222.21

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BANK OF AMERICA	02/06/2019	NSC NORTHERN SAFETY CO	Capital Projects	Uniforms & Protective	682.37
BANK OF AMERICA	02/06/2019	OFFICE DEPOT #1214	Youth Sports	Equipment, Non-Capital	871.87
BANK OF AMERICA	02/06/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	449.45
BANK OF AMERICA	02/06/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	414.78
BANK OF AMERICA	02/06/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	168.09
BANK OF AMERICA	02/06/2019	OFFICE DEPOT #2233	Human Resources	Employee Recognition	439.60
BANK OF AMERICA	02/06/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	159.60
BANK OF AMERICA	02/06/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	211.65
BANK OF AMERICA	02/06/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	550.98
BANK OF AMERICA	02/06/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	547.98
BANK OF AMERICA	02/06/2019	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	875.37
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	385.77
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	301.28
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	164.72
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	167.59
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	200.91
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS DEL	Stormwater Utility Operations	Repairs, Vehicle	180.16
BANK OF AMERICA	02/06/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	183.33
BANK OF AMERICA	02/06/2019	PAUL CONWAY SHIELDS IN HO	Fire Department - Training	Uniforms & Protective	320.35
BANK OF AMERICA	02/06/2019	PAYPAL WESTASHLEYJ	Planning & Sustainability	Memberships, Dues &	160.00
BANK OF AMERICA	02/06/2019	PLAY IT AGAIN SPORTS	Shaw Community Center	Equipment, Non-Capital	544.98
BANK OF AMERICA	02/06/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	200.75
BANK OF AMERICA	02/06/2019	PORT CITY TRUCK SERVICE	Fleet Management	Repairs, Vehicle	995.73
BANK OF AMERICA	02/06/2019	PP RANDYSCHMOL	Charleston Tennis Center	Maintenance, General	995.00
BANK OF AMERICA	02/06/2019	PRO CHEM, INC.	Fleet Management	Supplies, Specialized Dept	161.87
BANK OF AMERICA	02/06/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	713.85
BANK OF AMERICA	02/06/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	250.20
BANK OF AMERICA	02/06/2019	PROSOURCE OF CHARLESTON	Fire	Maintenance, General	160.56
BANK OF AMERICA	02/06/2019	PYE BARKER - ROSWELL	Fire Department - Training	Supplies, Specialized Dept	706.42
BANK OF AMERICA	02/06/2019	QUENCH USA, INC.	Fleet Management	Supplies, Office	408.75
BANK OF AMERICA	02/06/2019	QUENCH USA, INC.	Stormwater Utility Operations	Water	156.96
BANK OF AMERICA	02/06/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	603.77
BANK OF AMERICA	02/06/2019	RESTAURANT DEPOT	Arthur Christopher Comm Ctr	Supplies, Cleaning &	238.73
BANK OF AMERICA	02/06/2019	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	886.84
BANK OF AMERICA	02/06/2019	ROCKLER	Facilities Maintenance	Maintenance, General	319.84
BANK OF AMERICA	02/06/2019	SAFE SOFTWARE INC	GIS	Supplies, Office	670.00

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BANK OF AMERICA	02/06/2019	SAS-E INK	Inspections	Supplies, Printing &	344.20
BANK OF AMERICA	02/06/2019	SC LANDSCAPE BOARD	Parks Administration	Professional Certifications	200.00
BANK OF AMERICA	02/06/2019	SDI-TDI-ERDI TDISDI.COM	Police	Memberships, Dues &	397.85
BANK OF AMERICA	02/06/2019	SDI-TDI-ERDI TDISDI.COM	Police	Memberships, Dues &	397.85
BANK OF AMERICA	02/06/2019	SHEALY ELECTRICAL WHOLESA	JPR, Jr Ballpark	Maintenance, General	287.24
BANK OF AMERICA	02/06/2019	SHEALY ELECTRICAL WHOLESA	Traffic & Transportation	Supplies, Parts	269.02
BANK OF AMERICA	02/06/2019	SHERRILLTRE	Grounds Maintenance	Uniforms & Protective	239.90
BANK OF AMERICA	02/06/2019	SHERRILLTRE	Grounds Maintenance	Small Hand Tools	522.94
BANK OF AMERICA	02/06/2019	SHERRILLTRE	Grounds Maintenance	Repairs, Equipment	177.94
BANK OF AMERICA	02/06/2019	SIMMONS IRRIGATION SUP	Daniel Island Park #4	Capital Construction	178.54
BANK OF AMERICA	02/06/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	300.84
BANK OF AMERICA	02/06/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	271.45
BANK OF AMERICA	02/06/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	572.89
BANK OF AMERICA	02/06/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	379.18
BANK OF AMERICA	02/06/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	151.70
BANK OF AMERICA	02/06/2019	SNIDER TIRE INC #333	Fire	Tires & Tubes	182.50
BANK OF AMERICA	02/06/2019	SNYDER PARTY RENTAL INC	Human Resources	Lighten Up Charleston	362.58
BANK OF AMERICA	02/06/2019	SOUTH CAROLINA RECREATION	Youth Sports	Employee Travel &	295.00
BANK OF AMERICA	02/06/2019	SOUTH CAROLINA RECREATION	Recreation Programs	Employee Travel &	245.00
BANK OF AMERICA	02/06/2019	SOUTH CAROLINA RECREATION	St.Julian Devine	Employee Travel &	490.00
BANK OF AMERICA	02/06/2019	SOUTH CAROLINA RECREATION	Recreation Programs	Employee Travel &	245.00
BANK OF AMERICA	02/06/2019	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	512.57
BANK OF AMERICA	02/06/2019	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	260.86
BANK OF AMERICA	02/06/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	512.57
BANK OF AMERICA	02/06/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	176.79
BANK OF AMERICA	02/06/2019	SOUTHERN LUMBER & MILLW	JPR, Jr Ballpark	Maintenance, General	333.92
BANK OF AMERICA	02/06/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	382.07
BANK OF AMERICA	02/06/2019	SOUTHWES 5262425118295	Police	Employee Travel &	202.00
BANK OF AMERICA	02/06/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	455.79
BANK OF AMERICA	02/06/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	616.97
BANK OF AMERICA	02/06/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	471.92
BANK OF AMERICA	02/06/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	784.75
BANK OF AMERICA	02/06/2019	SQ BERKELEY LOCKSM	Fleet Management	Repairs, Vehicle	245.70
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Municipal Golf Course	Repairs, Equipment	262.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50

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BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	937.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	02/06/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	337.50
BANK OF AMERICA	02/06/2019	SQ LIFESAIVING RESOURCES	Police	Supplies, Office	181.00
BANK OF AMERICA	02/06/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	566.50
BANK OF AMERICA	02/06/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	252.35
BANK OF AMERICA	02/06/2019	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	976.50
BANK OF AMERICA	02/06/2019	STAPLES 00115832	Arthur Christopher Comm Ctr	Supplies, Office	208.93
BANK OF AMERICA	02/06/2019	STAPLES 00115832	Police	Equipment, Non-Cap	684.20
BANK OF AMERICA	02/06/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	479.88
BANK OF AMERICA	02/06/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	465.92
BANK OF AMERICA	02/06/2019	STAPLS721077855000001	Planning, Prs & Sustain Adm	Supplies, Office	228.82
BANK OF AMERICA	02/06/2019	STARGUARDELI-F31E124T1	Aquatics	Professional Certifications	375.00
BANK OF AMERICA	02/06/2019	STARGUARDELI-F31E125T1	Aquatics	Professional Certifications	375.00
BANK OF AMERICA	02/06/2019	STARGUARDELI-F31E126T1	Aquatics	Professional Certifications	375.00
BANK OF AMERICA	02/06/2019	STI TURF CARE EQUIPMENT -	Grounds Maintenance	Supplies, Electrical &	435.68
BANK OF AMERICA	02/06/2019	STREAMLIGHT - ECOMM	Fire	Repairs, Equipment	253.60
BANK OF AMERICA	02/06/2019	STROBES N MORE	Fleet Management	Repairs, Vehicle	579.94
BANK OF AMERICA	02/06/2019	STUNTCAMS STUNTCAMS.COM	Parking Management Services	Supplies, Office	200.00
BANK OF AMERICA	02/06/2019	SUNBELT RENTALS #006	Grounds Maintenance	Leases, Equipment	514.79
BANK OF AMERICA	02/06/2019	THE BOOTJACK INC	Garbage Collection	Uniforms & Protective	324.17
BANK OF AMERICA	02/06/2019	THE FRENCH THISTLE	Dock Street Theatre	Maintenance, General	638.70
BANK OF AMERICA	02/06/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	232.15
BANK OF AMERICA	02/06/2019	THE POST AND COURIER	James Island Rec Ctr Improve	Capital Advertising	284.88
BANK OF AMERICA	02/06/2019	THE POST AND COURIER	James Island Rec Ctr Improve	Capital Advertising	284.88
BANK OF AMERICA	02/06/2019	THE POST AND COURIER	Zoning Division	Advertising	434.64
BANK OF AMERICA	02/06/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	335.64
BANK OF AMERICA	02/06/2019	THE POST AND COURIER	CPD Forensic Services Building	Capital Advertising	211.98

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BANK OF AMERICA	02/06/2019	THE POST AND COURIER	City Council	Supplies, Office	797.20
BANK OF AMERICA	02/06/2019	THE POST AND COURIER	Zoning Division	Advertising	199.02
BANK OF AMERICA	02/06/2019	THE QUIN PRESS INC	Livability	Services, Printing	400.03
BANK OF AMERICA	02/06/2019	TLO TRANSUNION	Police	Investigation Expenses	419.58
BANK OF AMERICA	02/06/2019	TOTAL OFFICE SOLUTIONS	Mailroom	Supplies, Printing &	459.78
BANK OF AMERICA	02/06/2019	UAV COACH	Fire Marshal's Office	Employee Travel &	192.00
BANK OF AMERICA	02/06/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	179.85
BANK OF AMERICA	02/06/2019	UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	480.69
BANK OF AMERICA	02/06/2019	UNITED 0167289421368	Police	Employee Travel &	520.00
BANK OF AMERICA	02/06/2019	UNITED 0167289421371	Police	Employee Travel &	520.00
BANK OF AMERICA	02/06/2019	UNITED REFRIG BR #91	Gaillard Complex	Maintenance, General	477.14
BANK OF AMERICA	02/06/2019	UNITED REFRIG BR #91	Gaillard Complex	Maintenance, General	451.70
BANK OF AMERICA	02/06/2019	UNITED RENTALS #018477	Fire	Maintenance, General	330.78
BANK OF AMERICA	02/06/2019	USPS PO 4514880242	Revenue Collections	Postage	338.00
BANK OF AMERICA	02/06/2019	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	396.58
BANK OF AMERICA	02/06/2019	WAL-MART #0628	Street Sweeping	Small Hand Tools	248.51
BANK OF AMERICA	02/06/2019	WAL-MART #2928	St.Julian Devine	Equipment, Non-Capital	252.31
BANK OF AMERICA	02/06/2019	WALMART.COM 8009666546	St.Julian Devine	Equipment, Non-Capital	335.72
BANK OF AMERICA	02/06/2019	WARREN FASTENINGS SOUTH	Construction	Supplies, Const Materials	401.89
BANK OF AMERICA	02/06/2019	WEST MARINE #1264	Fire	Supplies, New Car	205.68
BANK OF AMERICA	02/06/2019	WHOLESALE APPLIANCE CENT	Fire	Maintenance, General	208.01
BANK OF AMERICA	02/06/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	693.06
BANK OF AMERICA	02/06/2019	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	535.01
BANK OF AMERICA	02/06/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	828.78
BANK OF AMERICA	02/06/2019	WHOLESALE INDUSTRIAL ELEC	Fleet Management	Repairs, Vehicle	347.03
BANK OF AMERICA	02/06/2019	WM SUPERCENTER #2348	Police	Employee Travel &	297.74
BANK OF AMERICA	02/06/2019	WM SUPERCENTER #3367	Community Programs	Equipment, Non-Capital	195.11
BANK OF AMERICA	02/06/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, General	251.85
BANK OF AMERICA	02/06/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, General	459.36
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Dock Street Theatre	Supplies, Office	184.23
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Fire	Supplies, Office	298.16
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Inspections	Supplies, Printing &	152.19
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Fire	Supplies, Office	294.30
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	City Council	Supplies, Office	473.92
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	234.40
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	180.13

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BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	280.86
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Fire	Furniture, Non-Capital	831.67
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	CDBG 43rd Yr Admin	Supplies, Office	541.60
BANK OF AMERICA	02/06/2019	WULBERN KOVAL CO INC	Public Service Administration	Supplies, Office	216.40
BANK OF AMERICA	02/06/2019	ZOOM.US	Employee Benefits	Employee Wellness	378.08
BELLA COLOR LLC	02/06/2019	BROWN MULCH	Grounds Maintenance	Supplies, Agricultural	1,272.00
CHARLESTON DIGITAL CORRIDOR FO	02/06/2019	385 MEETING STREET	Technology Business	Relocation Expenses	9,499.56
CHARLESTON DIGITAL CORRIDOR FO	02/06/2019	385 MEETING STREET	Technology Business	Capital Leasehold	1,349.58
CHARLESTON DIGITAL CORRIDOR FO	02/06/2019	385 MEETING STREET	Technology Business	Capital Leasehold	91,289.85
CLEMSON UNIVERSITY	02/06/2019	CU INTERN, 8/24-11/30/18	Design Division	Contract Employees	3,203.00
CLEMSON UNIVERSITY	02/06/2019	CU INTERN, 8/24-11/30/18	Design Division	Contract Employees	3,203.00
COCA-COLA BOTTLING CO CONSOLID	02/06/2019	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	231.25
DIVISION FIVE	02/06/2019	HSS 3 COLUMN WITH CAP PLATE	Facilities Maintenance	Maintenance, General	1,062.75
DIVISION FIVE	02/06/2019	PARKS DEPT - 8 TRUSS PLATES I	Facilities Maintenance	Maintenance, General	1,389.75
EMERGENCY MEDICAL PRODUCTS	02/06/2019	ARS for needle decompression,	Fire	Supplies, Specialized Dept	170.00
EMERGENCY MEDICAL PRODUCTS	02/06/2019	CAT- Combat application tourni	Fire	Supplies, Specialized Dept	744.00
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Humerus Intraosseous(IO) Train	Fire Department - Training	Supplies, Specialized Dept	297.22
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Little Anne QCPR, Dark Skin, 4	Fire Department - Training	Supplies, Specialized Dept	770.00
EMERGENCY MEDICAL PRODUCTS	02/06/2019	NAR HYFIN Vent Chest Seal, 2/P	Fire	Supplies, Specialized Dept	254.52
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Quickclot combat gauze hemosta	Fire	Supplies, Specialized Dept	760.60
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Resusci Baby QCPR	Fire Department - Training	Supplies, Specialized Dept	824.50
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Simulaids EMT Casualty Simulat	Fire Department - Training	Supplies, Specialized Dept	960.49
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Smart T.R.I Pack	Fire Department - Training	Supplies, Specialized Dept	636.00
EMERGENCY MEDICAL PRODUCTS	02/06/2019	SWAT-Tourniquet - Orange	Fire	Supplies, Specialized Dept	200.00
EMERGENCY MEDICAL PRODUCTS	02/06/2019	Z-Medica Trauma Trainer, Thigh	Fire Department - Training	Supplies, Specialized Dept	278.51
FORDS REDI MIX CONCRETE COMPAN	02/06/2019	3000 - 789 limestone	Stormwater Utility Operations	Supplies, Const Materials	461.90
FORDS REDI MIX CONCRETE COMPAN	02/06/2019	Flowable Fill	Stormwater Utility Operations	Supplies, Const Materials	228.13
FORDS REDI MIX CONCRETE COMPAN	02/06/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	02/06/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FRASIER TIRE SERVICE	02/06/2019	1/16/19 INV 643974 LT245/75R	Police	Tires & Tubes	624.41
GALLS	02/06/2019	Uniforms	Fire	Uniforms & Protective	289.80
GALLS	02/06/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	6,528.24
GLOVER FENCE COMPANY	02/06/2019	DEMMING PARK-REPLACE WIRE ON E	Facilities Maintenance	Maintenance, General	430.00
GLOVER FENCE COMPANY	02/06/2019	PLYMOUTH PARK (REPLACED WALK G	Construction	Maintenance, Playground	400.00
GLOVER FENCE COMPANY	02/06/2019	WL STEPHENS POOL-INSTALLATION	Facilities Maintenance	Maintenance, General	440.00
HAYDEN, STEVEN E	02/06/2019	REGISTRATION,MAR. 25-29,2019	Police	Employee Travel &	3,550.00

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INTERNATIONAL E-Z UP INC	02/06/2019	3 EC3FST10BK - Steel Frame Blk	Youth Sports	Equipment, Non-Capital	699.78
INTERNATIONAL E-Z UP INC	02/06/2019	ECT1010FBD Eclipse, Top	Youth Sports	Equipment, Non-Capital	1,798.50
JOHNSON MIRMIRAN & THOMPSON	02/06/2019	DESIGN SVC PJASE 1-12/31/2018	Seawall - Low Battery	Capital Engineering	128,167.78
JW PAINTING AND REPAIRS LLC	02/06/2019	70EAST BAY STREET- FLOOR SEALR	Facilities Maintenance	Maintenance, General	300.00
JW PAINTING AND REPAIRS LLC	02/06/2019	JRBP-CONCRETE FINISHING AREA	JPR, Jr Ballpark	Maintenance, General	2,000.00
KAUFFMAN TIRE	02/06/2019	245/70R195 ENDURANCE RSA H TL	Fleet Management	Tires & Tubes	571.25
KAUFFMAN TIRE	02/06/2019	265/70R18 WRL TRLRUNR A/T 116T	Fleet Management	Tires & Tubes	557.25
KAUFFMAN TIRE	02/06/2019	LT245/75R17 WRL SR-A OWL E 121	Fleet Management	Tires & Tubes	562.44
LOWES HOME IMPROVEMENT	02/06/2019	14.6 CU FT TO FREEZER/FRIDGE	Environmental Services Admin	Equipment, Non-Capital	496.00
LOWES HOME IMPROVEMENT	02/06/2019	FS 18- INSTALLATION OF NEW SIN	Facilities Maintenance	Maintenance, General	2,233.35
MAXIMUM POWER GENERATOR	02/06/2019	JRBP-PREVENTIVE MAINTENANCE IN	JPR, Jr Ballpark	Maintenance, General	240.00
ONTARIO INVESTMENT	02/06/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	02/06/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.93
ROBERTS OXYGEN COMPANY	02/06/2019	ACETYLENE CYLINDERS 1/16/19	Fleet Management	Gas,Oil & Lubricants	485.60
ROBERTS OXYGEN COMPANY	02/06/2019	HIGH PRESSURE CYLINDERS 1/16/1	Fleet Management	Gas,Oil & Lubricants	1,262.55
THOMPSON GROUP	02/06/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	02/06/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	348.80
THOMPSON GROUP	02/06/2019	3000 w/ 789 (peastone)	Stormwater Utility Operations	Supplies, Const Materials	1,052.94
THOMPSON GROUP	02/06/2019	3000 w/ 789 (peastone)	Stormwater Utility Operations	Supplies, Const Materials	300.84
THOMPSON GROUP	02/06/2019	C3000 AE WR	Streets & Sidewalks	Supplies, Const Materials	209.28
THOMPSON GROUP	02/06/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	02/06/2019	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	400.00
THOMPSON GROUP	02/06/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TURKY'S TOWING	02/06/2019	TOWING CV888 1/7/19	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	02/06/2019	TOWING CV934 1/3/19	Fleet Management	Repairs, Vehicle	265.00
TURNER CONSTRUCTION COMPANY	02/06/2019	PRE CONST.VCS THRU 12/31/2018	Intl African Amer Museum	Capital Proj Professional	72,000.00
VULCAN MATERIALS COMPANY	02/06/2019	Haul rate	Streets & Sidewalks	Supplies, Const Materials	322.20
VULCAN MATERIALS COMPANY	02/06/2019	Haul rate for materials being	Streets & Sidewalks	Supplies, Const Materials	493.73
VULCAN MATERIALS COMPANY	02/06/2019	SCDOT No 57 stone washed	Streets & Sidewalks	Supplies, Const Materials	2,349.97
VULCAN MATERIALS COMPANY	02/06/2019	SCDOT no 57 stone washed	Streets & Sidewalks	Supplies, Const Materials	1,568.68
ACME SECURITY SOLUTIONS	02/07/2019	823 MEETING ST-LESS CORE LOCKS	Facilities Maintenance	Maintenance, General	588.60
ACME SECURITY SOLUTIONS	02/07/2019	CORE DEADLOCK	Facilities Maintenance	Maintenance, General	686.70
ACUSHNET COMPANY	02/07/2019	golf balls	Municipal Golf Course	CR-General Merchandise	2,974.30
ACUSHNET COMPANY	02/07/2019	shirts	Municipal Golf Course	CR-General Merchandise	930.52
AMAZON.COM LLC	02/07/2019	A Place for Sarr: Children and	18 VOCA 1V18045	Supplies, Specialized Dept	315.78
AMAZON.COM LLC	02/07/2019	A Terrible Thing	18 VOCA 1V18045	Supplies, Specialized Dept	552.63

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AMAZON.COM LLC	02/07/2019	BOISE ASPEN 30% Recycled Multi	Stormwater Utility Operations	Supplies, Office	222.00
AMAZON.COM LLC	02/07/2019	BOISE ASPEN 30% Recycled Multi	Streets & Sidewalks	Supplies, Office	222.00
AMAZON.COM LLC	02/07/2019	G & F 3100XL-DZ Knit Work Glov	Stormwater Utility Operations	Uniforms & Protective	161.01
AMAZON.COM LLC	02/07/2019	NOTEBOOK AC POWER CORD	Environmental Services Admin	Supplies, Office	159.50
AMICK EQUIPMENT COMPANY	02/07/2019	940 GREEN LID FOR TOTER CARTS	Environmental Services Admin	Supplies, Specialized Dept	1,068.20
AMICK EQUIPMENT COMPANY	02/07/2019	FREIGHT	Environmental Services Admin	Supplies, Specialized Dept	249.07
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Fire	Electricity	813.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Angel Oak	Electricity	166.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Grounds Maintenance	Electricity	191.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Police	Electricity	153.79
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,241.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Police	Electricity	179.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Grounds Maintenance	Electricity	265.29
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,758.41
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	316.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	555.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	02/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,312.92
CALLAWAY GOLF SALES COMPANY	02/07/2019	golf club	Municipal Golf Course	CR-General Merchandise	306.90
CALLAWAY GOLF SALES COMPANY	02/07/2019	golf hats	Municipal Golf Course	CR-General Merchandise	394.20
CHARLESTON POST CARD COMPANY	02/07/2019	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	1,130.00
CHARLESTON POST CARD COMPANY	02/07/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,465.80

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CIGNA	02/07/2019	Employee Benefits Feb 2019	Employee Benefits	Disability Insurance	33,271.41
CIGNA	02/07/2019	Life Insurance Feb 2019	Employee Benefits	Employee Life Insurance	7,158.19
CIGNA BEHAVIORAL HEALTH	02/07/2019	EAP admin fees February 2019	Employee Benefits	Healthcare	2,265.20
COCA-COLA BOTTLING CO CONSOLID	02/07/2019	Beverages for giftshop	Charleston Visitor Center	CR-General Merchandise	348.75
COCA-COLA BOTTLING CO CONSOLID	02/07/2019	Beverages for resale in gift s	Charleston Visitor Center	CR-General Merchandise	638.75
EVENING POST PUBLISHING COMPAN	02/07/2019	Rnwl/00008870-Cultural Affairs	Cultural Affairs	Memberships, Dues &	377.00
GALLS	02/07/2019	Uniforms	Fire	Uniforms & Protective	740.12
GOLDEN GOODIES	02/07/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	964.00
HENRY J. LEE DISTRIBUTORS	02/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	455.94
HENRY J. LEE DISTRIBUTORS	02/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	390.39
HOWROYD-WRIGHT EMPLOYMENT	02/07/2019	Agency Temporaries	Emergency Preparedness #6	Agency Temporaries	1,670.83
INTERNATIONAL ASSOCIATION OF F	02/07/2019	IAFC Membership fee for Fire D	Fire	Memberships, Dues &	2,991.00
MORPHO USA	02/07/2019	ESLO-DT1900-00 Upgrade to tou	Police	Equipment, Capital	807.69
MORPHO USA	02/07/2019	ESLO-PMLDCT-Printer Black & Wh	Police	Equipment, Capital	1,444.25
MORPHO USA	02/07/2019	IDEMIA Live scan Station Cabin	Police	Equipment, Capital	20,149.74
NELSON CARROLL FITNESS LLC	02/07/2019	Employee wellness January 2019	Employee Benefits	Employee Wellness	650.00
PALMETTO OUTFITTERS	02/07/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,501.10
POSEIDON WATER RESCUE EQUIPMEN	02/07/2019	Fire Dex Boots	Fire Department - Training	Uniforms & Protective	11,017.72
POSEIDON WATER RESCUE EQUIPMEN	02/07/2019	Shipping	Fire Department - Training	Uniforms & Protective	218.00
SOUTHERN EAGLE OF SOUTH CAROLI	02/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	596.05
SOUTHERN EAGLE OF SOUTH CAROLI	02/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	361.75
ST JOHNS WATER COMPANY	02/07/2019	0100081700 Thru 1/15/19	Fire	Water	3,869.74
STATE INDUSTRIAL PRODUCTS CORP	02/07/2019	All purpose cleaner	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	02/07/2019	ECO laundry soap	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	02/07/2019	Ecolution truck wash	Fire	Supplies, Cleaning &	425.10
TAYLORMADE GOLF COMPANY	02/07/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	593.17
THERE'S NO PLACE LIKE CHARLEST	02/07/2019	Preprinted T-Shirts	Charleston Visitor Center	CR-General Merchandise	1,632.00
THOMPSON GROUP	02/07/2019	r3000 wr int 562 johnson st.	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMSON REUTERS (TAX &	02/07/2019	PPC guide to audit checkpoint	Finance	Memberships, Dues &	365.15
THOMSON REUTERS (TAX &	02/07/2019	PPC guide to audits local govt	Finance	Memberships, Dues &	474.15
US FOOD SERVICE	02/07/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	650.93
US FOOD SERVICE	02/07/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,146.15
US FOOD SERVICE	02/07/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	577.16
A AMERICAN DOOR & SERVICE OF S	02/08/2019	STATION#17 DOOR REPAIRS	Fire	Maintenance, General	250.00
A AMERICAN DOOR & SERVICE OF S	02/08/2019	STATION#18 DOOR REPAIRS	Fire	Maintenance, General	225.00
AIR CLEANING SPECIALISTS	02/08/2019	REPAIR OF TORN HOSE	Fire	Maintenance, General	335.00

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ALTERNATIVE STAFFING	02/08/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,142.58
ALTERNATIVE STAFFING	02/08/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	959.44
ALTERNATIVE STAFFING	02/08/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,006.97
ALTERNATIVE STAFFING	02/08/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,327.90
AMAZON.COM LLC	02/08/2019	Cortina 97-02-019 Plastx Type	Streets & Sidewalks	Signs	373.23
BAKER ROOFING COMPANY	02/08/2019	BEES L;ANDING -ROOF REPAIR (TR	Facilities Maintenance	Maintenance, General	1,618.00
BENDT BROTHERS UPHOLSTERY	02/08/2019	COVER SEAT IN BLACK	Fire	Repairs, Vehicle	163.50
BOOTJACK	02/08/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	4,458.02
CARPENTER ENTERPRISES	02/08/2019	Paper products and cleaning su	Charleston Visitor Center	Supplies, Cleaning &	1,279.31
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Water	273.71
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Recreation Programs	Water	263.80
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	195.32
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	155.27
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	181.04
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Old Slave Mart Museum	Water	166.07
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	248.29
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Parks Administration	Water	157.16
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Aquatics	Water	421.92
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	371.51
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Municipal Golf Course	Water	914.69
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	729.03
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Recreation Programs	Water	3,841.14
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	JIRC	Water	1,875.21
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Aquatics	Water	927.77
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	283.98
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Environmental Services Admin	Water	317.22
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	531.14
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	231.74
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	St.Julian Devine	Water	159.41
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Fire	Water	216.15
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	1,201.67
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Police	Water	179.34

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CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Charleston Visitor Center	Water	2,118.72
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Charleston Visitor Center	Water	161.48
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	JIRC	Water	161.72
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Parking Grg-VRTC	Water	744.99
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	375.95
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	JPR, Jr Ballpark	Water	516.63
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	JPR, Jr Ballpark	Water	512.63
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Maritime Center	Water	209.50
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Maritime Center	Water	1,702.89
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	1,384.28
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Lockwood Municipal Building	Water	478.41
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Housing & Community Dvpt	Water	667.60
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Charleston Visitor Center	Water	182.08
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	City Hall	Water	259.63
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	197.86
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Facilities Maintenance	Water	295.17
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	649.05
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Arthur Christopher Comm Ctr	Water	203.33
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,696.23
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Gaillard Complex	Water	726.95
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Police	Water	633.81
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	150.91
CHARLESTON WATER SYSTEMS	02/08/2019	Water Services	Grounds Maintenance	Water	364.15
DAVIS AND FLOYD	02/08/2019	PJASE 3 CEI SERVICES,AMEND#3	Spring Fishburne - Phase 3	Capital Engineering	167,943.46
DRAYTON, EBONESHIA	02/08/2019	BUSINESS SPONSORSHIP,6/29/19	Business & Neighborhood Svcs	Special Events	2,500.00
EMERGENCY MEDICAL PRODUCTS	02/08/2019	MEDICAL SUPPLIES	Fire	Supplies, Medical &	867.42
FITBIT INC	02/08/2019	Ecommerce employee fitbit	Employee Benefits	Healthcare	692.48
FRASIER TIRE SERVICE	02/08/2019	1/28/19 INV 644163 245/55R18	Police	Tires & Tubes	2,416.50
GALLS	02/08/2019	HA008-New Era Stretch Mesh Bal	Police	Uniforms & Protective	389.13
GALLS	02/08/2019	LP672-PLN 24-44 2 1/4" SAM BRO	Police	Uniforms & Protective	1,297.10
GALLS	02/08/2019	SH1925- Sorbtek Professional P	Police	Uniforms & Protective	318.87
GALLS	02/08/2019	SH1926 - Women's Sorbtek Profe	Police	Uniforms & Protective	212.55
GALLS	02/08/2019	SH1927 - Sorbtek Professional	Police	Uniforms & Protective	235.44
GALLS	02/08/2019	SH1928-Women's Premium Poly L/	Police	Uniforms & Protective	156.96

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GALLS	02/08/2019	TR022-Poly Cotton Trousers	Police	Uniforms & Protective	156.96
GALLS	02/08/2019	TR1304 - Spiewak Men's 4-Pocke	Police	Uniforms & Protective	338.45
GALLS	02/08/2019	TR1304 - Spiewak Men's 4-Pocke	Police	Uniforms & Protective	150.43
GALLS	02/08/2019	TR1305 - 4-Pocket Women's Sorb	Police	Uniforms & Protective	225.63
GARYS PAINT AND BODY	02/08/2019	1/22/19 INV 3056 REPAIRS TO	Police	Repairs, Vehicle	1,278.96
GARYS PAINT AND BODY	02/08/2019	1/22/19 INV 3057 REPAIRS TO	Police	Repairs, Vehicle	1,261.02
GARYS PAINT AND BODY	02/08/2019	1/22/19 INV 3058 REPAIRS TO	Police	Repairs, Vehicle	932.80
GARYS PAINT AND BODY	02/08/2019	1/22/19 INV 3059 REPAIRS TO	Police	Repairs, Vehicle	447.00
HAMILTON AUTO GLASS GROUP	02/08/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	185.43
IN EVERY STORY	02/08/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,727.98
LOWCOUNTRY SITEWORK	02/08/2019	DRAINAGE PROJ#ASHLEY HALL	Ashley Hall Manor	Capital Construction	30,418.05
MDO2 FITNESS	02/08/2019	02 Fitness Membership Feb2019	Employee Benefits	Employee Wellness	6,000.00
PALMETTO GUNITE CONSTRUCTION	02/08/2019	REPAIR H. MICHAEL DAMAGE	Seawall - Low Battery	Capital Construction	161,720.00
PAPER CHEMICAL SUPPLY COMPANY	02/08/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	495.30
PARKS AUTO PARTS	02/08/2019	1/22/19 INV WA726394 BRAKE R	Police	Repairs, Vehicle	186.65
PARKS AUTO PARTS	02/08/2019	1/24/19 INV RD7270507 AIR FI	Police	Repairs, Vehicle	1,151.02
PARKS AUTO PARTS	02/08/2019	1/24/19 INV WA7270395 ALTERN	Police	Repairs, Vehicle	207.43
PARKS AUTO PARTS	02/08/2019	1/24/19 MERCON LV FLUID-1QT	Police	Gas,Oil & Lubricants	206.01
PLATT, BRANDI L	02/08/2019	JOE RILEY BALL PARK-REPLACEMEN	JPR, Jr Ballpark	Maintenance, General	10,754.00
RANDSTAD NORTH AMERICA INC	02/08/2019	Agency Temporaries	Parks Administration	Agency Temporaries	868.00
RICK HENDRICK CHEVROLET	02/08/2019	1/23/19 INV 755443 WHEEL COV	Police	Repairs, Vehicle	244.30
S J HAMILL CONSTRUCTION COMPAN	02/08/2019	BATTERY RIPRAP REPLACEMENT	EmergPrep#2-HurricaneIRMA	Repairs, Emergency	539,884.60
SC BATTERY	02/08/2019	1/28/19 INV 902025905 MT-65	Police	Repairs, Vehicle	290.25
SITEONE LANDSCAPE SUPPLY HOLDI	02/08/2019	herbicide	Municipal Golf Course	Supplies, Agricultural	2,299.64
SR&I (SURVEILLANCE, RESOURCE &	02/08/2019	Professional services-01/2019	Human Resources	Background Checks &	1,486.84
ABDELLA SERVICES INC	02/11/2019	Ashleyville sewer install	Federal Home Program	Homeowner Rehab	8,000.00
ALCAM	02/11/2019	Parts Cutting Wheels 1/25/19	Fleet Management	Repairs, Vehicle	249.00
CDW GOVERNMENT	02/11/2019	Epson PowerLite 179F 3LD Proj	Information Systems	Equipment, Non-Cap	1,863.90
CITY OF CHARLESTON HOSPITALITY	02/11/2019	L000569-2016 MGC HOSPTX 19 JAN	Municipal Golf Course	Taxes	335.94
FLEETPRIDE	02/11/2019	FUEL FILTER STANDARD SIZE ELEM	Fleet Management	Repairs, Vehicle	248.89
FLIR OUTDOOR AND TACTICAL SYST	02/11/2019	Part# 431-0012-21-00S, 6A993-F	Police	Equipment, Non-Capital	1,198.00
FORDS REDI MIX CONCRETE COMPAN	02/11/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	923.79
FORDS REDI MIX CONCRETE COMPAN	02/11/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	307.94
FORDS REDI MIX CONCRETE COMPAN	02/11/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GALLS	02/11/2019	TR125 - 5.11 Bike Patrol Pants	Police	Uniforms & Protective	228.90
GRAY, WILLIAM DAVID	02/11/2019	DIELECTRICAL, ANSI INSPECT	Fleet Management	Repairs, Vehicle	260.00

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GRAY, WILLIAM DAVID	02/11/2019	DIELECTRICAL, ANSI INSPECT,	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	02/11/2019	DIELECTRICAL, ANSI INSPECT,	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	02/11/2019	DIELECTRICAL, ANSI INSPECT,	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	02/11/2019	DIELECTRICAL, ANSI INSPECT,	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	02/11/2019	DIELECTRICAL, ANSI INSPECT, FI	Fleet Management	Repairs, Vehicle	260.00
GRAY, WILLIAM DAVID	02/11/2019	FILTER	Fleet Management	Repairs, Vehicle	350.00
HOME2 SUITES BY HILTON	02/11/2019	Hotel accom for assessors	Police	Employee Travel &	1,118.34
KAUFFMAN TIRE	02/11/2019	225/65R17 ASSUR ALL-SEASON 102	Fleet Management	Tires & Tubes	452.02
KAUFFMAN TIRE	02/11/2019	P265/65R18 WRL SR-A 112T BSL 1	Fleet Management	Tires & Tubes	631.68
LIFESAVING RESOURCES	02/11/2019	Tuition WR T-t-T 5/16-22/2019	Police	Employee Travel &	2,185.00
METRO-DWELLINGS LLC	02/11/2019	CP1608 CFD FEMA Gen Replacemnt	CFD FEMA Generator	Capital Construction	19,971.00
PALMETTO MASONRY-LANDSCAPE	02/11/2019	94 lb bags of grey portland ce	Stormwater Utility Operations	Supplies, Const Materials	467.34
PARKS AUTO PARTS	02/11/2019	OIL FILTERS 1/15/19	Fleet Management	Repairs, Vehicle	236.33
PARKS AUTO PARTS	02/11/2019	PARTS REPAIR 1/24/19	Fleet Management	Repairs, Vehicle	241.17
PARKS AUTO PARTS	02/11/2019	PARTS REPAIR CV682 1/22/19	Fleet Management	Repairs, Vehicle	470.11
PARKS AUTO PARTS	02/11/2019	PARTS VEHICLE REPAIR 1/18/19	Fleet Management	Repairs, Vehicle	538.82
PARKS AUTO PARTS	02/11/2019	WHEEL BEARING AND HU 1/17/19	Fleet Management	Repairs, Vehicle	474.50
PARKS AUTO PARTS	02/11/2019	WHEEL BEARING FRONT CV883 1/17	Fleet Management	Repairs, Vehicle	596.12
SC DEPARTMENT OF REVENUE	02/11/2019	L010112497 BSLNDG SLSTX 19 JAN	Bees Landing Rec Center	Taxes	193.04
SC DEPARTMENT OF REVENUE	02/11/2019	L010483764 CVC SLSTAX 19 JAN	Charleston Visitor Center	Taxes	973.42
SC DEPARTMENT OF REVENUE	02/11/2019	L010524925 AO SLSTX 19 JAN	Angel Oak	Taxes	1,876.51
SC DEPARTMENT OF REVENUE	02/11/2019	L010645153 MGC SLSTX 19 JAN	Municipal Golf Course	Taxes	4,657.76
SC DEPARTMENT OF REVENUE	02/11/2019	L010787151 SLSTAX 19 JAN	Old Slave Mart Museum	Taxes	294.32
SC DEPARTMENT OF REVENUE	02/11/2019	L811003178 MBTC ADMTX19 JAN	Maybank Tennis Center	Taxes	236.79
SC DEPARTMENT OF REVENUE	02/11/2019	L811043937 MGC ADMTX 19 JAN	Municipal Golf Course	Taxes	2,491.62
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Parking Management Services	Tickets, Licenses &	191.97
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Traffic & Transportation	Signs	189.00
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Police	Equipment, Non-Cap	323.82
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	511.24
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Parking Management Services	Tickets, Licenses &	182.25
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	378.00
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	CTC Shade Structres	Furniture, Non-Capital	416.95
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Information Systems	Equipment, Capital	467.81
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Information Systems	Non-Capital Software	651.46
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Fire Department - Training	Supplies, Medical &	351.00
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Fire Department - Training	Supplies, Specialized Dept	262.80

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STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Telecommunications	Equipment, Non-Capital	241.16
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Police	Supplies, Radio	1,263.96
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Traffic & Transportation	Equipment, Non-Capital	349.65
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Information Systems	Non-Capital Software	3,270.15
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Employee Benefits	Healthcare	900.00
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Information Systems	Non-Capital Software	851.40
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Spring Fishburne - Phase 3	Capital Construction	668.25
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Spring Fishburne - Phase 3	Capital Construction	1,113.75
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Spring Fishburne - Phase 3	Capital Construction	1,113.75
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Spring Fishburne - Phase 3	Capital Construction	1,113.75
STATE OF SOUTH CAROLINA	02/11/2019	State Use Tax payment	Spring Fishburne - Phase 3	Capital Construction	445.50
THOMPSON GROUP	02/11/2019	789 stone (3000 psi)	Stormwater Utility Operations	Supplies, Const Materials	451.26
THOMPSON GROUP	02/11/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
U.S. POSTAL SERVICE	02/11/2019	Postage	Municipal Court	Postage	4,000.00
AIRGAS	02/12/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	360.20
AIRGAS	02/12/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	453.12
ALL SEASONS LANDSCAPE AND MAIN	02/12/2019	JIRC&HARMON PARK-RED CLAY-SALE	Grounds Maintenance	Supplies, Agricultural	1,962.00
ALL SEASONS LANDSCAPE AND MAIN	02/12/2019	TRIAxLE HAULING FILL/TOP SOIL	Grounds Maintenance	Supplies, Agricultural	436.00
ALLEN AND WEBB	02/12/2019	REELED HOSE CE020 1/25/19	Fleet Management	Repairs, Vehicle	164.20
ALTERNATIVE STAFFING	02/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	02/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
ALTERNATIVE STAFFING	02/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,244.60
AMERIGAS PROPANE	02/12/2019	Propane	Fire	Heating & Fuel Oil	246.38
AMERIGAS PROPANE	02/12/2019	Propane	Fire	Heating & Fuel Oil	178.75
AMERIGAS PROPANE	02/12/2019	Propane	Fire	Heating & Fuel Oil	528.50
ASEC INC. OF EAST COOPER	02/12/2019	NAPA GOLD AIR FILTER 1/22/19	Fleet Management	Repairs, Vehicle	208.89
ASEC INC. OF EAST COOPER	02/12/2019	VEHICLE REPAIR PARTS CV041 1/1	Fleet Management	Repairs, Vehicle	247.62
AT&T	02/12/2019	Communications Services	Information Systems	Telephone	1,524.64
BENDT BROTHERS UPHOLSTERY	02/12/2019	Fabricate hose bed cover & rep	Fire	Repairs, Vehicle	959.20
CLEANING SOLUTIONS & SUPPLIES	02/12/2019	Cleaning sol & supplies BLRC	Bees Landing Rec Center	Supplies, Cleaning &	1,044.41
COC AUTO	02/12/2019	TENSIONER 3.650 1/16/19	Fleet Management	Repairs, Vehicle	222.67
CUMMINS INC	02/12/2019	EGR Cooler	Fire	Repairs, Vehicle	1,140.91
CUMMINS INC	02/12/2019	EGR Cooler Install kit	Fire	Repairs, Vehicle	502.95
ELITE TOWING	02/12/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	02/12/2019	TOWING CV884 1/17/19	Fleet Management	Repairs, Vehicle	450.00
FENDER MENDER OF MONCKS	02/12/2019	Materials	Fire	Repairs, Vehicle	2,023.82

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FENDER MENDER OF MONCKS	02/12/2019	Repair Estimate for Tower 102	Fire	Repairs, Vehicle	3,017.36
FISHER SCIENTIFIC COMPANY	02/12/2019	Task Force Rescue Walkabout se	2018 Homeland Sec 18SHSP27	Equipment, Machines	11,303.30
HOWROYD-WRIGHT EMPLOYMENT	02/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	513.24
HOWROYD-WRIGHT EMPLOYMENT	02/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	470.23
HOWROYD-WRIGHT EMPLOYMENT	02/12/2019	Agency Temporaries	Parks Administration	Agency Temporaries	623.07
IN EVERY STORY	02/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	4,412.64
IN EVERY STORY	02/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,265.97
JONES FORD	02/12/2019	1/30/19 INV 5023357 FORD 3B	Police	Repairs, Vehicle	155.82
JONES FORD	02/12/2019	A-B PLATE SUPPORT 1/18/19 CV86	Fleet Management	Repairs, Vehicle	351.72
JONES FORD	02/12/2019	MOTOR ASY & PARTS CV842 1/24/1	Fleet Management	Repairs, Vehicle	194.43
MOBILE COMMUNICATIONS OF	02/12/2019	A13960507 (Noise Canceling Mic	Fire Department - Training	Supplies, Miscellaneous	292.12
MOBILE COMMUNICATIONS OF	02/12/2019	Motorola VX-451	Fire Department - Training	Supplies, Miscellaneous	735.75
MOBILE COMMUNICATIONS OF	02/12/2019	Motorola VX-451	Fire Department - Training	Supplies, Radio	490.50
PIEDMONT TRUCK TIRES	02/12/2019	235/75R15 GRAB HTS 1/24/19	Fleet Management	Tires & Tubes	753.02
PIEDMONT TRUCK TIRES	02/12/2019	235/75R15 GRAB HTS 1/24/19	Fleet Management	Tires & Tubes	376.51
POSEIDON WATER RESCUE EQUIPMEN	02/12/2019	Forestry Hose	Fire	Supplies, Specialized Dept	719.29
PUBLIC WORKS EQUIPMENT AND SUP	02/12/2019	SWIVEL JOINT 1-1/4 1/25/19	Fleet Management	Repairs, Vehicle	1,484.58
PUBLIC WORKS EQUIPMENT AND SUP	02/12/2019	TACK OIL SPRAY WAND ASSY 1/15/	Fleet Management	Repairs, Vehicle	1,412.64
RANDSTAD NORTH AMERICA INC	02/12/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	539.70
RANDSTAD NORTH AMERICA INC	02/12/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	614.25
RANDSTAD NORTH AMERICA INC	02/12/2019	Agency Temporaries	Parks Administration	Agency Temporaries	672.70
RANDSTAD NORTH AMERICA INC	02/12/2019	Agency Temporaries	Parks Administration	Agency Temporaries	868.00
RHINEHART FAMILY COMPANY	02/12/2019	Pak Tracker Battery	Fire	Supplies, Specialized Dept	436.00
RHINEHART FAMILY COMPANY	02/12/2019	Scott Pak Tracker Desk Top Cha	Fire	Supplies, Specialized Dept	1,002.80
RICK HENDRICK CHEVROLET	02/12/2019	1/25/19 INV CVCS751406 INSTA	Police	Repairs, Vehicle	307.95
SC BATTERY	02/12/2019	1/22/19 INV 902025828 MT-65	Police	Repairs, Vehicle	479.38
SNIDER TIRE	02/12/2019	LABOR CV852 1/29/19	Fleet Management	Repairs, Vehicle	1,540.00
SNIDER TIRE	02/12/2019	PARTS CV852 1/29/19	Fleet Management	Repairs, Vehicle	1,957.10
SPARTAN FIRE AND EMERGENCY APP	02/12/2019	Interlock assembly	Fire	Repairs, Vehicle	630.90
SPARTAN FIRE AND EMERGENCY APP	02/12/2019	Solenoid Valve	Fire	Repairs, Vehicle	737.06
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item # 1585354 / HP 508X Black	Police	Supplies, Printing &	507.92
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item # 2434399 / Xerox 006R011	Police	Supplies, Office	220.62
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item # 783639 / Smead Pressboa	Police	Supplies, Office	283.40
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1148583 - HP 951XL/950XL	Police	Supplies, Printing &	198.37
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #135848 - Staples 8.5" x	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #135848 - Staples® Copy	Police	Supplies, Office	508.81

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STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585350 - HP 508A Yellow	Police	Supplies, Printing &	453.42
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585351 - HP 508A Magent	Police	Supplies, Printing &	453.42
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585351 - HP 508A Magent	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585351 - HP 508A Magent	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585355 - HP 508A Black	Police	Supplies, Printing &	182.02
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585355 - HP 508A Black	Police	Supplies, Printing &	182.02
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #1585355 - HP 508A Origin	Police	Supplies, Printing &	364.04
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #21689 - Staples 3-Tab Fi	Police	Supplies, Office	249.61
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #397920 - HP 507X Black T	Police	Supplies, Printing &	239.79
STAPLES CONTRACT COMMERCIAL	02/12/2019	Item #822963 - Bankers Box Mys	Police	Supplies, Office	929.30
THE W W WILLIAMS COMPANY LLC	02/12/2019	SEL WT3 PB US 0001 EACH WS CV6	Fleet Management	Repairs, Vehicle	1,187.74
TRIPLE T FREIGHTLINER STERLING	02/12/2019	SENSOR, NITRO 1/22/19 CV091	Fleet Management	Repairs, Vehicle	460.44
WULBERN KOVAL COMPANY	02/12/2019	Franchetta HP 90 A CE390A tone	Revenue Collections	Supplies, Printing &	180.13
XEROX CORPORATION	02/12/2019	WC5955 Copy/print/scan/fax wit	Police	Leases, Vendor	150.74
AMAZON.COM LLC	02/13/2019	3 Magnet Magnetic Manhole Lift	Stormwater Utility Operations	Small Hand Tools	650.00
AMERIGAS PROPANE	02/13/2019	PROPANE, 1006 PINEFIELD RD	Fire	Heating & Fuel Oil	549.22
BEHAVIORAL SYSTEMS	02/13/2019	TESTING, JANUARY 2019	Police	Background Checks &	750.00
BP BARBER & ASSOCIATES	02/13/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	588.12
BRITT PETERS AND ASSOCIATES	02/13/2019	CP1608 CFD FEMA Generator Repl	CFD FEMA Generator	Capital Engineering	825.00
BRYLEY, JACQUELIN	02/13/2019	Travel & Training 2/18-2/21/20	Police	Travel & Training	154.00
COCA-COLA BOTTLING CO CONSOLID02/13/2019	02/13/2019	Resale coke product JIRC	JIRC	CR-General Merchandise	182.50
COCA-COLA BOTTLING CO CONSOLID02/13/2019	02/13/2019	Resale coke products	Daniel Island Programs	CR-General Merchandise	196.50
COLONIAL FUEL AND LUBRICANT SE 02/13/2019	02/13/2019	2/6/19 INV 511060 KENDALL SY	Police	Gas,Oil & Lubricants	1,450.65
COUNTY OF CHARLESTON FACILITIE 02/13/2019	02/13/2019	CUMBERLAND ST GARAGE, JAN.2019	Parking Grg-Cumberland Street	Rents, Space Cost	32,240.32
COUNTY OF CHARLESTON FACILITIE 02/13/2019	02/13/2019	CUMBERLAND ST GARAGE,DEC.2018	Parking Grg-Cumberland Street	Rents, Space Cost	23,302.26
DEERE CREDIT	02/13/2019	February Principal payment	Municipal Golf Course	Principal Payment	636.68
DEERE CREDIT	02/13/2019	Tractor Backhoe Loader Contrac	Municipal Golf Course	Principal Payment	634.74
DELL	02/13/2019	Dell Latitude 5490 laptop, Del	CDBG 42nd Yr Admin	Equipment, Non-Capital	1,822.47
FRASIER TIRE SERVICE	02/13/2019	2/1/19 INV 644300 P235/50R17	Police	Tires & Tubes	1,135.01
FRASIER TIRE SERVICE	02/13/2019	2/5/19 INV 644336 235/45R18	Police	Tires & Tubes	500.77
FRASIER TIRE SERVICE	02/13/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	834.61
FRASIER TIRE SERVICE	02/13/2019	P225/60R16 INTEGRITY TIRES	Police	Tires & Tubes	476.11
FRASIER TIRE SERVICE	02/13/2019	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	1,853.00
GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42

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GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	300.85
GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	02/13/2019	JC228-Weather Tech Reversible	Police	Uniforms & Protective	150.42
GALLS	02/13/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	212.55
GARYS PAINT AND BODY	02/13/2019	1/23/19 INV 3060 REPAIRS TO	Police	Repairs, Vehicle	2,719.25
GARYS PAINT AND BODY	02/13/2019	2/5/19 INV 3072 REPAIRS TO F	Police	Repairs, Vehicle	230.80
GARYS PAINT AND BODY	02/13/2019	2/5/19 INV 3073 REPAIRS TO F	Police	Repairs, Vehicle	4,503.87
GARYS PAINT AND BODY	02/13/2019	2/6/19 INV 3074 REPAIRS TO Q	Police	Repairs, Vehicle	1,917.16
GEARGRID	02/13/2019	20" W x 20" D x 72" H Wall Mou	Fire	Supplies, Specialized Dept	4,198.59
GEARGRID	02/13/2019	20" W x 20" D x 72" H wall mou	Fire	Supplies, Specialized Dept	1,599.84
GEARGRID	02/13/2019	Freight	Fire	Supplies, Specialized Dept	788.00
GEARGRID	02/13/2019	GearHanger Hanging Rod 20"	Fire	Supplies, Specialized Dept	311.85
HAY TIRE COMPANY	02/13/2019	11/07/18 INV 1061813 P265/60	Police	Tires & Tubes	563.66
HOME2 SUITES BY HILTON	02/13/2019	LODGING,SUPPORT INSTRUCTORS	Police	Travel & Training	621.30
HULSEY, JACQUELYN	02/13/2019	Travel & Training 2/18-21/2019	Police	Travel & Training	154.00
IC MYRTLE BEACH OPERATIONS LL	02/13/2019	TA1 Myrtle Beach SC 2/19-22/19	Recreation Programs	Employee Travel &	352.20
INDUSTRIAL COMPANY-TIC	02/13/2019	5'x10'x2" A36 steel plate 4 ho	Stormwater Utility Operations	Repairs, Emergency	6,550.90
INDUSTRIAL COMPANY-TIC	02/13/2019	Freight	Stormwater Utility Operations	Repairs, Emergency	719.40
J AND M FOUNDRY	02/13/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
JSCOTT SOLUTIONS	02/13/2019	Alpha X Gauntlet Glove - L	Fire Department - Training	Uniforms & Protective	1,700.40
JSCOTT SOLUTIONS	02/13/2019	Alpha X Gauntlet Glove - XL	Fire Department - Training	Uniforms & Protective	1,177.20
JSCOTT SOLUTIONS	02/13/2019	AlphaX Gauntlet Glove - L	Fire Department - Training	Uniforms & Protective	981.00
JSCOTT SOLUTIONS	02/13/2019	AlphaX Gauntlet Glove -M	Fire Department - Training	Uniforms & Protective	981.00
JSCOTT SOLUTIONS	02/13/2019	Rescue BBP Glove - L	Fire Department - Training	Uniforms & Protective	1,275.30
LANDSCAPE PAVERS	02/13/2019	Crushed asphalt	Streets & Sidewalks	Supplies, Const Materials	1,209.90
MOODY, SEAN P.	02/13/2019	2/4/19 INV 1811 REPLACED ENG	Police	Repairs, Vehicle	6,340.07
PALMETTO FORD	02/13/2019	1/17/19 C98905 REPLACED SUB-	Police	Repairs, Vehicle	2,735.62
PARKS AUTO PARTS	02/13/2019	1/11/19 INV WA7246509 22" WI	Police	Repairs, Vehicle	217.46
PARKS AUTO PARTS	02/13/2019	1/14/19 INV WA7249840 COMPRES	Police	Repairs, Vehicle	367.60
PARKS AUTO PARTS	02/13/2019	1/29/19 INV WA7280933 21" &	Police	Repairs, Vehicle	581.54
PARKS AUTO PARTS	02/13/2019	2/5/19 INV RD7292452 FUEL TR	Police	Repairs, Vehicle	1,669.51
PRO BONO LEGAL SERVICES	02/13/2019	Legal Services 12/2018	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	933.00
SAMS CLUB	02/13/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	219.88
SAMS CLUB	02/13/2019	Concession for AWCCC	Arthur Christopher Comm Ctr	CR-General Merchandise	504.66
SAMS CLUB	02/13/2019	Concession JIRC	JIRC	CR-General Merchandise	576.35

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SPORTSMAN SHOP T & T SPORTS	02/13/2019	DI youth sports uniforms (invo	Youth Sports	Uniforms & Protective	180.40
SPORTSMAN SHOP T & T SPORTS	02/13/2019	Soccer uniforms (invoice #2847	Youth Sports	Uniforms & Protective	595.66
SPORTSMAN SHOP T & T SPORTS	02/13/2019	Staff uniforms (invoice #2829)	Youth Sports	Uniforms & Protective	596.78
UNIFIRST CORPORATION	02/13/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	842.44
UNIFIRST CORPORATION	02/13/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	628.91
UNIFIRST CORPORATION	02/13/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	545.71
W FRAZIER CONSTRUCTION	02/13/2019	Dura berm slag	Streets & Sidewalks	Supplies, Const Materials	602.33
WELBORN	02/13/2019	FLBC/ROC	Streets & Sidewalks	Supplies, Const Materials	2,275.43
WELBORN	02/13/2019	Tractor trailer loads (20 cy)	Streets & Sidewalks	Supplies, Const Materials	400.00
WELBORN	02/13/2019	Tractor trailer loads (20 cy)	Streets & Sidewalks	Supplies, Const Materials	654.00
WELBY'S CONSTRUCTION MATERIALS	02/13/2019	Tractor trailer (20 CY) fill d	Streets & Sidewalks	Supplies, Const Materials	152.60
WELBY'S CONSTRUCTION MATERIALS	02/13/2019	Tractor trailer loads fill dir	Streets & Sidewalks	Supplies, Const Materials	228.90
CITY ELECTRIC SUPPLY	02/14/2019	MARTIN PARK - REPLACEMENT BALL	Electrical	Supplies, Electrical &	9,419.24
DILLON, PATRICK	02/14/2019	REPAIR AND PAINT LIGHT HEADS	Electrical	Maintenance, General	1,600.00
DILLON, PATRICK	02/14/2019	VARIOUS LOCATIONS-INSTALL BALL	Electrical	Maintenance, General	750.00
GRAINGER INDUSTRIAL SUPPLY	02/14/2019	Invoice # 9064177828 Station S	Fire	Supplies, Cleaning &	266.30
GRAINGER INDUSTRIAL SUPPLY	02/14/2019	Invoice # 9065733975 Station S	Fire	Supplies, Cleaning &	235.44
GRAINGER INDUSTRIAL SUPPLY	02/14/2019	Invoice # 9066286882 Station S	Fire	Supplies, Cleaning &	980.02
HOWROYD-WRIGHT EMPLOYMENT	02/14/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	292.74
HOWROYD-WRIGHT EMPLOYMENT	02/14/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	467.96
JAHNKE AND SONS CONSTRUCTION	02/14/2019	Wireless Pyrometer System:	Fire Department - Training	Supplies, Specialized Dept	2,290.00
JOHN DEERE COMPANY	02/14/2019	GATOR (QUOTE ID	Grounds Maintenance	Equipment, Machines	7,748.33
POSSUM'S LANDSCAPE AND PEST CO	02/14/2019	FLOWER BED CONDITIONER	Grounds Maintenance	Supplies, Agricultural	961.38
POSSUM'S LANDSCAPE AND PEST CO	02/14/2019	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	165.64
POSSUM'S LANDSCAPE AND PEST CO	02/14/2019	RYE SEEDS INV# 42115 (GEORGE)	Grounds Maintenance	Supplies, Agricultural	1,157.38
RANDSTAD NORTH AMERICA INC	02/14/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
RANDSTAD NORTH AMERICA INC	02/14/2019	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
RENATUS RECLAIMED WOOD	02/14/2019	JRBP CLUB HOUSE-REPAIR AND REP	JPR, Jr Ballpark	Maintenance, General	977.50
REPUBLIC SERVICES OF SC	02/14/2019	JRBP-20YD TEMPORARY DUMPSTER	JPR, Jr Ballpark	Maintenance, General	290.84
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Aquatics	Electricity	1,483.93
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Aquatics	Heating & Fuel Oil	2,455.36
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	315.52
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	116 Meeting Street	Electricity	2,086.02
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	690.78
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Heating & Fuel Oil	778.12
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Parks Administration	Electricity	2,856.60

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SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Parks Administration	Heating & Fuel Oil	877.30
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Visitor Center	Electricity	416.58
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Visitor Center	Electricity	1,395.51
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Visitor Center	Electricity	4,869.13
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Visitor Center	Electricity	595.52
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	City Market	Electricity	974.68
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Recreation Programs	Electricity	419.00
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Grounds Maintenance	Electricity	2,035.49
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	St.Julian Devine	Electricity	1,003.43
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Parking Lot-BAM	Electricity	287.16
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	431.31
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Maritime Center	Electricity	2,953.38
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Environmental Services Admin	Electricity	2,317.60
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	549.21
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Recreation Programs	Electricity	515.40
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Municipal Golf Course	Electricity	153.42
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Municipal Golf Course	Electricity	1,493.64
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Tennis Center	Electricity	524.02
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	366.69
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Heating & Fuel Oil	288.65
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	213.10
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Tennis Center	Electricity	160.98
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	West Ashley Park	Electricity	151.31
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	West Ashley Park	Electricity	247.74
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	West Ashley Park	Heating & Fuel Oil	244.01
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	West Ashley Park	Electricity	157.49
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	266.16
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Heating & Fuel Oil	194.02
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	West Ashley Park	Electricity	208.16
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	West Ashley Park	Electricity	507.10
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	268.05
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Recreation Programs	Electricity	723.54
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	176.99
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	1,400.67
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	739.30
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	200.27

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SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,496.56
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	50 Broad Street	Electricity	591.31
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	City Hall	Electricity	1,677.60
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Heating & Fuel Oil	401.36
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Electricity	497.44
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Dock Street Theatre	Electricity	5,871.22
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Technology Business	Electricity	246.05
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire Department - Training	Electricity	826.57
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	410.25
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Heating & Fuel Oil	404.29
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	648.15
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	780.40
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Technology Business	Electricity	1,184.98
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Visitor Center	Electricity	457.94
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	286.05
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Traffic & Transportation	Electricity	382.78
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	695.20
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,403.08
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Gaillard Complex	Electricity	6,826.99
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Gaillard Complex	Electricity	20,103.48
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	46,908.10
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Gaillard Complex	Electricity	225.77
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	502.57
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Non-Departmental	Electricity	173.64
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	444.40
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	1,166.70
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	201.01
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	599.26
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	198.69
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Tennis Center	Electricity	270.68
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fleet Management	Electricity	2,085.94
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fleet Management	Heating & Fuel Oil	2,841.05
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Fire	Heating & Fuel Oil	390.69
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	169.11
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	321.53
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	622.05

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SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Police	Electricity	246.58
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Charleston Tennis Center	Electricity	204.06
SOUTH CAROLINA ELECTRIC AND GA	02/14/2019	Electric Charges	Recreation Programs	Electricity	408.05
SOUTH CAROLINA RETIREMENT SYST	02/14/2019	Retirement Contributions	Police	SC Police Retirement	573.93
SPORTSMAN SHOP T & T SPORTS	02/14/2019	Alison Clinic shirts (invoice	Youth Sports	Uniforms & Protective	240.02
SPORTSMAN SHOP T & T SPORTS	02/14/2019	BLRC MS Baseball (invoice #284	Youth Sports	Equipment, Non-Capital	238.06
SPORTSMAN SHOP T & T SPORTS	02/14/2019	DI Shirts (invoice #2736)	Youth Sports	Uniforms & Protective	287.32
SPORTSMAN SHOP T & T SPORTS	02/14/2019	PEN staff uniforms (invoice #2	Youth Sports	Uniforms & Protective	712.43
SPORTSMAN SHOP T & T SPORTS	02/14/2019	PEN uniforms (invoice #2740)	Youth Sports	Uniforms & Protective	190.86
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #1148583 - HP 951XL/950XL	Police	Supplies, Printing &	809.61
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #117441 - Lexmark 521 Bla	Police	Supplies, Printing &	481.64
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #1279012 - HP 81A Black T	Police	Supplies, Printing &	633.69
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #135848 - Staples 8.5" x	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #2030289 - HP 952 CMY/952	Police	Supplies, Printing &	242.39
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #397919 - HP 507A Cyan To	Police	Supplies, Printing &	273.46
STAPLES CONTRACT COMMERCIAL	02/14/2019	Item #397920 - HP 507X Black T	Police	Supplies, Printing &	489.17
WULBERN KOVAL COMPANY	02/14/2019	HP 83A Laserjet ink Cartridge	Revenue Collections	Supplies, Printing &	439.16
ALTERNATIVE STAFFING	02/15/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,114.40
ALTERNATIVE STAFFING	02/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	945.27
ARCHITECTURAL ASSOCIATES	02/15/2019	Final payment 1430 Agatha St	CDBG 43rd Yr RPC	Homeowner Rehab	1,600.00
BACS	02/15/2019	80 Gallon 5HP Vertical 208/230	Police	Repairs, Equipment	2,041.20
BACS	02/15/2019	Labor to repair compressor (2	Police	Repairs, Equipment	225.00
BACS	02/15/2019	Shipping	Police	Repairs, Equipment	216.00
BOOTJACK	02/15/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	4,195.85
COMCAST CABLEVISION OF CAROLIN	02/15/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	179.33
COMCAST CABLEVISION OF CAROLIN	02/15/2019	Service/2 George	Information Systems	Telephone	477.37
COMCAST CABLEVISION OF CAROLIN	02/15/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	179.33
DANA SAFETY SUPPLY	02/15/2019	EZ Rider K9 STD with Insert- F	Police	Supplies, New Car	2,834.00
FERGUSON ENTERPRISES	02/15/2019	THERMAL EXPANSION TANK	Dock Street Theatre	Maintenance, General	170.02
FLOORING SOLUTIONS	02/15/2019	MARTIN PK-INSTALLATION OF VCT	Facilities Maintenance	Maintenance, General	1,643.83
GOOD SEED	02/15/2019	LABOR CV090 1/11/19	Fleet Management	Repairs, Vehicle	1,349.00
GOOD SEED	02/15/2019	PARTS CV090 1/11/19	Fleet Management	Repairs, Vehicle	413.56
HUMANITIES FOUNDATION	02/15/2019	ShelterNet Emergency Dec 2018	CDBG 44th Yr Low Mod	Humanities Foundation	4,735.64
JOHNSON CONTROLS	02/15/2019	GAILIRD CENTER-SERVICE MOB INV	Gaillard Complex	Equipment, Machines	655.20
JOHNSON CONTROLS	02/15/2019	HFC REFRIGERANT	Gaillard Complex	Equipment, Machines	473.06
JOHNSON CONTROLS	02/15/2019	RECOVERY FEE	Gaillard Complex	Equipment, Machines	152.61

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LAWMEN'S SAFETY SUPPLY	02/15/2019	ITEM # 6005 / .7% MK-6 STREAM	Police	Weapons	653.46
LAWMEN'S SAFETY SUPPLY	02/15/2019	ITEM # DEF5039 / 734955503902	Police	Weapons	653.45
LAWMEN'S SAFETY SUPPLY	02/15/2019	ITEM # STR74102 / 080926741027	Police	Equipment, Non-Capital	732.16
LAWMEN'S SAFETY SUPPLY	02/15/2019	ITEM # STR74751 / 080926747517	Police	Equipment, Non-Capital	1,324.90
LAWMEN'S SAFETY SUPPLY	02/15/2019	ITEM 3 STR74904 / 080926749047	Police	Equipment, Non-Capital	326.46
LOW COUNTRY DRUG SCREENING	02/15/2019	DRUG/ALCOHOL TESTS,JAN.2019	Human Resources	Background Checks &	165.00
LOWCOUNTRY AIDS SERVICES	02/15/2019	STRMU January 2019	HOPWA 2017-	Lowcountry Aids Service	11,872.80
LOWCOUNTRY MULCH	02/15/2019	BROWN COLORED MULCH (DYLAN)	Grounds Maintenance	Supplies, Agricultural	2,014.32
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	664.37
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	361.69
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Parking Meters	Gas,Oil & Lubricants	151.61
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	5,523.93
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Police	Gas,Oil & Lubricants	73,559.34
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Fire	Gas,Oil & Lubricants	8,798.34
MANSFIELD OIL COMPANY	02/15/2019	FUEL PURCHASES-01/01-31/2019	Fleet Management	Gas,Oil & Lubricants	62,256.43
NEWTON'S FIRE & SAFETY EQUIPME	02/15/2019	Cairns 1044 Defender Helmet	Fire Department - Training	Uniforms & Protective	12,033.60
NEXTGEN TECHNOLOGIES	02/15/2019	Equipment to install 2 wireles	Public Safety InfoTechnology	Equipment, Non-Cap	9,682.62
ROPER ST. FRANCIS HEALTHCARE F	02/15/2019	STRMU/TBDA Sept-Nov 2018	HOPWA 2017-	Roper St Francis	52,606.35
SC BATTERY	02/15/2019	2/4/19 INV 902026013 DCM0035	Police	Repairs, Vehicle	769.80
SNIDER TIRE	02/15/2019	11R22.5 Continental HSR2	Fire	Tires & Tubes	1,682.65
SNIDER TIRE	02/15/2019	12R22.5 Continental HSR2	Fire	Tires & Tubes	896.40
SNIDER TIRE	02/15/2019	After hours service call, flat	Fire	Tires & Tubes	235.00
SNIDER TIRE	02/15/2019	Mount/dismount	Fire	Tires & Tubes	152.00
SNIDER TIRE	02/15/2019	Steer axle align	Fire	Tires & Tubes	183.25
SPARROW & KENNEDY TRACTOR CO	02/15/2019	RADIATOR INV# 594671 (LUKE)	Grounds Maintenance	Repairs, Equipment	723.93
SPARTAN FIRE AND EMERGENCY APP	02/15/2019	5160 Vert/Hor Mount	Fire	Equipment, Machines	277.25
SPARTAN FIRE AND EMERGENCY APP	02/15/2019	BCH2 Chareger Greenline 120V 2	Fire	Equipment, Machines	347.93
SPARTAN FIRE AND EMERGENCY APP	02/15/2019	BPA285 Battery Greenline 28V 5	Fire	Equipment, Machines	1,037.68
SPARTAN FIRE AND EMERGENCY APP	02/15/2019	GCT 5160 EVO 3 COMBI TOOL	Fire	Equipment, Machines	9,912.02
TCF NATIONAL BANK	02/15/2019	February payment	Municipal Golf Course	Leases, Equipment	861.97
WILLIAMS SCOTSMAN	02/15/2019	277 Varnes Rd	Police	Rents, Space Cost	1,041.39
XEROX CORPORATION	02/15/2019	Color all prints @ \$.0496	Planning, Prs & Sustain Adm	Leases, Vendor	166.52
XEROX CORPORATION	02/15/2019	Color all prints @ \$.0496	City Hall	Leases, Vendor	266.20
XEROX CORPORATION	02/15/2019	Color all prints @ \$.0496	Procurement	Leases, Vendor	380.61
XEROX CORPORATION	02/15/2019	Color all prints @ \$.0816	Public Service Administration	Leases, Vendor	382.01
XEROX CORPORATION	02/15/2019	Color copies 6,001+ @ \$.0496	Police	Leases, Vendor	166.74

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XEROX CORPORATION	02/15/2019	W5955 Copy/print/scan/fax; ser	Cultural Affairs	Leases, Vendor	157.00
XEROX CORPORATION	02/15/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	199.25
XEROX CORPORATION	02/15/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	156.07
XEROX CORPORATION	02/15/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	229.04
YOUNGBLOOD, TODD K	02/15/2019	186 RUTLEDGE STREET - STUMP GR	Parks Maintenance Projects	Maintenance, Tree	375.00
YOUNGBLOOD, TODD K	02/15/2019	186 RUTLEDGE STREET - STUMP GR	Parks Maintenance Projects	Maintenance, Tree	425.00
YOUNGBLOOD, TODD K	02/15/2019	97 MORRIS STREET - STUMP GRIND	Parks Maintenance Projects	Maintenance, Tree	200.00
YOUNGBLOOD, TODD K	02/15/2019	CORNER OS ELMWOOD/HUGER-STUMP	Parks Maintenance Projects	Tree Planting Donated	600.00
AMERICAN SOCIETY ON AGING	02/19/2019	2019 Aging, New Orleans, LA	18 VOCA 1V18045	Employee Travel &	585.00
B&C LAND DEVELOPMENT	02/19/2019	EMERGENCY REPAIR-ASHE STREET	Stormwater Utility Operations	Repairs, Emergency	93,420.00
B&C LAND DEVELOPMENT	02/19/2019	EMERGENCY REPAIR-RUTLEDGE AVE.	Stormwater Utility Operations	Repairs, Emergency	241,303.25
BACH SOCIETY OF CHARLESTON	02/19/2019	Grant 19-03-02 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
BIONDOLILLO, JOANNA	02/19/2019	11x14 prints	Angel Oak	CR-General Merchandise	360.00
BIONDOLILLO, JOANNA	02/19/2019	12x18 print	Angel Oak	CR-General Merchandise	540.00
BIONDOLILLO, JOANNA	02/19/2019	8x10 prints	Angel Oak	CR-General Merchandise	300.00
BRALIN COMPANY	02/19/2019	CROSS BAR 1/22/19	Fleet Management	Repairs, Vehicle	270.00
BRALIN COMPANY	02/19/2019	INNER ARM FOR 530MAG. PS 1/22/	Fleet Management	Repairs, Vehicle	450.00
BRALIN COMPANY	02/19/2019	MAG ARM ASSEMBLY 1/22/19	Fleet Management	Repairs, Vehicle	1,360.00
BRALIN COMPANY	02/19/2019	OUTER ARM W/ SPRING- DS 1/22/1	Fleet Management	Repairs, Vehicle	750.00
BRALIN COMPANY	02/19/2019	OUTER ARM W/ SPRING-PS 1/22/19	Fleet Management	Repairs, Vehicle	250.00
CELLCO PARTNERSHIP	02/19/2019	Mobile Communications Services	Telecommunications	Mobile Phones	28,288.31
CELLCO PARTNERSHIP	02/19/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	33,772.36
CHARLESTON ACADEMY OF MUSIC	02/19/2019	Pymt 2of2-LQAGP Grant#19-02-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CUMMINS ATLANTIC	02/19/2019	#3886390 Insite Lite Registrat	Public Safety InfoTechnology	Non-Capital Software	746.41
CUMMINS ATLANTIC	02/19/2019	#4021436 Subscription, ETR Med	Public Safety InfoTechnology	Non-Capital Software	546.53
DBA DKM SERVICES	02/19/2019	Svr/Equine Sanitation/Jan 2019	Tourism	Animal Waste	14,000.00
EXTRA SPACE MANAGEMENT	02/19/2019	Rental Payment/Mar 2019	Cultural Affairs	Rents, Space Cost	258.00
FARO TECHNOLOGIES	02/19/2019	#SOFT51002-XGD FARO Zone 3D Ad	Information Systems	Non-Capital Software	1,629.55
FERRELLGAS, LP	02/19/2019	PROPANE 2/4/19 1104945509	Fleet Management	Gas,Oil & Lubricants	830.45
FERRELLGAS, LP	02/19/2019	PROPANE FERRELLGAS 1104619946	Fleet Management	Gas,Oil & Lubricants	920.78
FORDS REDI MIX CONCRETE COMPAN	02/19/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	02/19/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	02/19/2019	3000-789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	384.91
FORDS REDI MIX CONCRETE COMPAN	02/19/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	02/19/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	02/19/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50

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FRASIER TIRE SERVICE	02/19/2019	2/1/19 INV 644288 245/55R18	Police	Tires & Tubes	2,416.50
GALLS	02/19/2019	Item #FH309 - Streamlight TLR	Police	Weapons	731.35
GALLS	02/19/2019	Uniforms	Fire	Uniforms & Protective	8,226.82
GALLS	02/19/2019	Uniforms	Fire	Uniforms & Protective	202.50
GALLS	02/19/2019	Uniforms	Fire	Uniforms & Protective	212.55
GALLS	02/19/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	3,008.40
GARYS PAINT AND BODY	02/19/2019	1/11/19 REPAIRS TO FRONT BUMP	Police	Repairs, Vehicle	5,343.06
HAY TIRE COMPANY	02/19/2019	LABOR CV774 1/26/19	Fleet Management	Repairs, Vehicle	1,195.18
HAY TIRE COMPANY	02/19/2019	PARTS REPAIR CV774 1/26/19	Fleet Management	Repairs, Vehicle	1,062.42
HEAVY DUTY LIFT & EQUIPMENT	02/19/2019	INSPECTED 6 ST 1082 FWA CE010	Fleet Management	Repairs, Vehicle	690.00
HEAVY DUTY LIFT & EQUIPMENT	02/19/2019	SERVICE CALL CE010 1/2/19	Fleet Management	Repairs, Vehicle	350.00
HERTZ EQUIPMENT RENTAL	02/19/2019	HAMPTON PK-RENTAL OF TRENCHER	Grounds Maintenance	Leases, Equipment	914.51
JOSEPH CAMACHO ASSOCIATES INC	02/19/2019	Cons Doc Phase DI Rec Ctr	Daniel Island Recreation Ctr	Capital Proj Professional	412.50
LEVEL 3 FINANCING	02/19/2019	ACCT 02047217382	Telecommunications	Telephone	1,108.72
LRP HOTELS OF SAVANNAH	02/19/2019	Hotel reservation Gymnast Meet	Gymnastics Training Center	Employee Travel &	423.40
OVATIONS FOOD SERVICES LP	02/19/2019	BANQUET EVENT, 3/02/19	Community Promotions	City Promotional Activities	9,990.00
OVATIONS FOOD SERVICES LP	02/19/2019	MANAGEMENT CHARGE	Community Promotions	City Promotional Activities	2,158.20
PALMETTOS AT FOLLY	02/19/2019	60 day retainage 1114 Lango Av	CDBG 42nd Yr RPC	Repairs, Emergency	1,317.50
PARKS AUTO PARTS	02/19/2019	AIR/OIL/FUEL FILTER & CLAMP PA	Fleet Management	Repairs, Vehicle	266.55
PARKS AUTO PARTS	02/19/2019	BEARING & CALIPER CV004 PARK A	Fleet Management	Repairs, Vehicle	387.31
PARKS AUTO PARTS	02/19/2019	BRAKE ROTOR-FRT CV004 PARKS AU	Fleet Management	Repairs, Vehicle	324.73
PARKS AUTO PARTS	02/19/2019	PARTS REPAIR PARKS AUTO 1/29/1	Fleet Management	Repairs, Vehicle	225.84
PARKS AUTO PARTS	02/19/2019	PARTS REPAIR PARKS AUTO 1/31/1	Fleet Management	Repairs, Vehicle	626.15
PARKS AUTO PARTS	02/19/2019	PARTS REPAIRS CV854 PARKS AUTO	Fleet Management	Repairs, Vehicle	313.08
PERFETTO VITA INC	02/19/2019	JRBP-INSTALLATION OF TWO SHOWE	JPR, Jr Ballpark	Maintenance, General	2,492.00
PERFETTO VITA INC	02/19/2019	JRCP-MULTIPLE DRAIN SERVICES I	JPR, Jr Ballpark	Maintenance, General	1,010.00
SC FBI NATIONAL ACADEMY ASSOCI	02/19/2019	Registration for SFBINAA	Police	Employee Travel &	450.00
SCORE FOUNDATION	02/19/2019	SPONSORSHIP	Community Promotions	SCORE	2,500.00
SOUTH CAROLINA BASEBALL CLUB	02/19/2019	2019 Season Tickets	Process/Service Improvement	Employee Recognition	1,000.00
SOUTH CAROLINA EMPLOYMENT	02/19/2019	Unemployment Ben 4th Qtr 2018	Employee Benefits	Unemployment	16,381.33
SOUTH CAROLINA INTERACTIVE	02/19/2019	Bank Service Charges	Revenue Collections	Bank Service Charges	52,067.01
SOUTH CAROLINA VICTIM ASSISTAN	02/19/2019	Victim's Rights Wk 2019	18 VOCA 1V18045	Employee Travel &	610.00
SPIRIT TELECOM	02/19/2019	ACCT 500384	Telecommunications	Telephone	206.09
STEPHENS, EDWARD N.	02/19/2019	LABOR REPAIR CV711 1/30/19	Fleet Management	Repairs, Vehicle	840.00
STEPHENS, EDWARD N.	02/19/2019	MATERIAL & PAINT CV711 1/30/19	Fleet Management	Repairs, Vehicle	1,635.00
THREE OAKS CONTRACTORS	02/19/2019	HAMPTON PARK - SAND SHELL DELI	Grounds Maintenance	Supplies, Agricultural	2,236.68

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UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	354.52
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	367.17
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	02/19/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	02/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	242.53
ACUSHNET COMPANY	02/20/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,740.48
ADC ENGINEERING	02/20/2019	CP1715 Ferguson Village Restro	Ferguson Village Restrooms	Capital Engineering	280.00
CAROLINA GAS CO	02/20/2019	STATION 21 PROPANE	Fire	Heating & Fuel Oil	270.00
CHARLESTON COMMUNITY BAND	02/20/2019	Grant 19-03-03 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Fire	Water	196.61
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Fire	Water	176.72
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Charleston Tennis Center	Water	203.07
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Aquatics	Water	563.62
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Fire	Water	177.59
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Recreation Administration	Water	168.50
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Grounds Maintenance	Water	228.56
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Fire	Water	167.52
CHARLESTON WATER SYSTEMS	02/20/2019	Water Services	Fire	Water	194.85
ELLIS OAKS PROPERTY OWNERS' AS	02/20/2019	2019 ASSESSMENT	Real Estate Management	Fees, Assoc & Regime	417.87
GOSNELL, REBECCA K.	02/20/2019	Contractor Employee/HNYC2018	Happy New Year Charleston!	Contract Employees	7,000.00
GOSNELL, REBECCA K.	02/20/2019	Supplies/HNYC2018	Happy New Year Charleston!	Supplies, Office	2,099.74
HD SUPPLY CONSTRUCTION SUPPLY	02/20/2019	1/2X20" REBAR	JPR, Jr Ballpark	Maintenance, General	692.15
HD SUPPLY CONSTRUCTION SUPPLY	02/20/2019	JRBP-1"X20" REBAR ORD# 3150315	JPR, Jr Ballpark	Maintenance, General	664.90
HD SUPPLY CONSTRUCTION SUPPLY	02/20/2019	STIRRUP ORD# 31509097	JPR, Jr Ballpark	Maintenance, General	289.40
HD SUPPLY CONSTRUCTION SUPPLY	02/20/2019	ULTRABOND EPOXY GEL	JPR, Jr Ballpark	Maintenance, General	278.47
HIRE QUEST	02/20/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HIRE QUEST	02/20/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	02/20/2019	Agency Temporaries	Parks Administration	Agency Temporaries	772.80
IN EVERY STORY	02/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,015.71
IN EVERY STORY	02/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,956.45
LOW COUNTRY DOCUMENTATION	02/20/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00

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MOODY NOLAN	02/20/2019	PRFS DESIGN SVCS THRU 12/31/18	Intl African Amer Museum	Capital Engineering	79,854.09
NELSON SIGN COMPANY	02/20/2019	24" x 9" Extruded Aluminum Str	Traffic & Transportation	Signs	2,177.28
NEWKIRK ENVIRONMENTAL	02/20/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,400.00
NEWKIRK ENVIRONMENTAL	02/20/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	1,400.00
OSMOND, KATHERINE HOORAY	02/20/2019	Grant 19-03-11 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
PEARL'S DESKTOP PUBLISHING	02/20/2019	2019MLK PICTURE AWARD PROGRAMS	Community Promotions	City Promotional Activities	858.38
RUTH'S HOUSE	02/20/2019	HNYC18 - Dance Floor	Happy New Year Charleston!	Leases, Equipment	1,650.60
SOIL CONSULTANTS	02/20/2019	CP1815 CFD Generators 2018: FS	CFD FEMA Generators 2018	Capital Engineering	2,681.50
SOIL CONSULTANTS	02/20/2019	CP1815 CFD Generators 2018: FS	CFD FEMA Generators 2018	Capital Engineering	937.50
SOIL CONSULTANTS	02/20/2019	CP1815 CFD Generators 2018: FS	CFD FEMA Generators 2018	Capital Engineering	2,181.50
SOIL CONSULTANTS	02/20/2019	CP1815 CFD Generators 2018: FS	CFD FEMA Generators 2018	Capital Engineering	2,985.50
SOMMONS, FREDERIC R	02/20/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	814.92
SOUTHERN EAGLE OF SOUTH CAROLIA	02/20/2019	beer	Municipal Golf Course	CR-Food & Beverage	566.73
STAPLES CONTRACT COMMERCIAL	02/20/2019	Item #1148583 - HP 951XL/950XL	Police	Supplies, Printing &	202.40
STAPLES CONTRACT COMMERCIAL	02/20/2019	Item #159999 - HP 654A Magenta	Police	Supplies, Printing &	470.43
STAPLES CONTRACT COMMERCIAL	02/20/2019	Item #22439 - HP 507X Black To	Police	Supplies, Printing &	244.59
STAPLES CONTRACT COMMERCIAL	02/20/2019	Item #622850 - Staples 12734 1	Police	Supplies, Office	169.99
SYNERGY RENTS	02/20/2019	DELIVERY ROUND TRIP	Facilities Maintenance	Leases, Equipment	200.00
SYNERGY RENTS	02/20/2019	FAMILY CIRCLE TENNIS CENTER -	Facilities Maintenance	Leases, Equipment	351.00
SYNERGY RENTS	02/20/2019	VARIOUS LOCATIONS - SCISSOR LI	Facilities Maintenance	Leases, Equipment	245.25
UNIFIRST CORPORATION	02/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	594.40
US FOOD SERVICE	02/20/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,586.71
WILSON SPORTING GOODS COMPANY	02/20/2019	RANGE BALLS	Municipal Golf Course	Supplies, Specialized Dept	2,340.58
ALLSTON FARRELL LLC	02/21/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Construction	18,000.00
AMAZON.COM LLC	02/21/2019	CELLPHONE CHARGING STATION LOC	Environmental Services Admin	Furniture, Non-Capital	429.67
AT&T	02/21/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	02/21/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,086.72
AT&T	02/21/2019	Communications Services	Information Systems	Telephone	2,209.79
AT&T	02/21/2019	Communications Services	Police	Telephone	446.36
AT&T	02/21/2019	Communications Services	Information Systems	Telephone	19,303.28
AT&T	02/21/2019	Communications Services	Public Safety InfoTechnology	Telephone	13,988.20
CHARLESTON TECHNOLOGY CENTER	02/21/2019	PARKING GARAGE DESIGN,MORRISON	Morrison Drive Garage	Capital Engineering	67,222.57
CHARLESTON WATER SYSTEMS	02/21/2019	Water Services	Daniel Island Park #4	Water	12,200.00
COMCAST CABLEVISION OF CAROLIN	02/21/2019	Service/155 Jackson	Information Systems	Telephone	161.84
COMCAST CABLEVISION OF CAROLIN	02/21/2019	Service/1830 Bohicket Rd	Public Safety InfoTechnology	Telephone	154.28
COMCAST CABLEVISION OF CAROLIN	02/21/2019	Service/62 Brigade St	Public Safety InfoTechnology	Telephone	158.38

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DAVIS AND FLOYD	02/21/2019	PAY APP#5,CP1814, WA BIKEWAY	West Ashley Bike Resurfacing	Capital Engineering	4,759.41
DILLON SEED AND SUPPLY COMPANY	02/21/2019	FERTILIZER	Grounds Maintenance	Supplies, Specialized Dept	333.96
DILLON SEED AND SUPPLY COMPANY	02/21/2019	SOIL INV# 122795 (MICKY)	Grounds Maintenance	Supplies, Specialized Dept	976.50
EADIE'S CONSTRUCTION COMPANY	02/21/2019	HYDROEXCAVATING ON MEETING ST	Parks Maintenance Projects	Tree Planting Donated	8,937.50
FORDS REDI MIX CONCRETE COMPAN	02/21/2019	3000 - 789 limestone	Stormwater Utility Operations	Supplies, Const Materials	615.85
FORDS REDI MIX CONCRETE COMPAN	02/21/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	307.93
FORDS REDI MIX CONCRETE COMPAN	02/21/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
FORDS REDI MIX CONCRETE COMPAN	02/21/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FRASIER TIRE SERVICE	02/21/2019	2/11/19 INV 644459 245/55R18	Police	Tires & Tubes	2,416.50
FRASIER TIRE SERVICE	02/21/2019	2/7/19 INV 644383 P235/50R18	Police	Tires & Tubes	899.56
FRASIER TIRE SERVICE	02/21/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	333.85
FRASIER TIRE SERVICE	02/21/2019	P225/60R16 EAGLE RS-A TIRES	Police	Tires & Tubes	220.90
FRASIER TIRE SERVICE	02/21/2019	P225/70R15 SR-A OWL TIRES	Police	Tires & Tubes	280.83
FRASIER TIRE SERVICE	02/21/2019	P235/50R17 EAGLE RS-A TIRES	Police	Tires & Tubes	283.75
GARYS PAINT AND BODY	02/21/2019	2/12/19 INV 3077 REPAIRS TO	Police	Repairs, Vehicle	779.80
GARYS PAINT AND BODY	02/21/2019	2/7/19 INV 3075 REPAIRS TO F	Police	Repairs, Vehicle	5,048.29
GATCH ELECTRICAL CONTRACTORS	02/21/2019	Services, Construction	Municipal Building	Services, Construction	20,268.85
GLOBAL PUBLIC SAFETY	02/21/2019	2/7/19 INV 175761 VEHICLE FU	Police	Repairs, Vehicle	1,220.80
JOHNSON MIRMIRAN & THOMPSON	02/21/2019	CP1808, ASHLEY RIVER WALK	Ashley River Walk D&E	Capital Engineering	6,791.40
LAWMEN'S SAFETY SUPPLY	02/21/2019	SBA2SX023A / SBA SX Level IIIA	Police	Uniforms & Protective	1,720.02
LOWCOUNTRY SITEWORK	02/21/2019	DRAINAGE IMPROVEMENT PROJECT	Westwood - St. Theresa Drive	Capital Construction	180,742.95
MOODY, SEAN P.	02/21/2019	2/4/19 INV 1856 BULB, INSTAL	Police	Repairs, Vehicle	409.28
MOODY, SEAN P.	02/21/2019	2/7/19 INV 1864 INSTALLED NE	Police	Repairs, Vehicle	382.55
PALMETTO FORD	02/21/2019	2/04/19 INV 473220 BRACKET,	Police	Repairs, Vehicle	157.86
PARKS AUTO PARTS	02/21/2019	1/28/19 INV WA7278902 QUICK	Police	Repairs, Vehicle	326.96
PARKS AUTO PARTS	02/21/2019	1/31/19 INV WA7283724 RADIAT	Police	Repairs, Vehicle	150.01
PARKS AUTO PARTS	02/21/2019	2/12/19 INV RD7307637 BRAKE	Police	Repairs, Vehicle	1,529.98
PARKS AUTO PARTS	02/21/2019	2/6/19 INV RD7297277 CERAMIC	Police	Repairs, Vehicle	649.69
PARKS AUTO PARTS	02/21/2019	2/6/19 INV WA7295667 COMPRES	Police	Repairs, Vehicle	260.37
PARKS AUTO PARTS	02/21/2019	2/6/19 INV WA7296430 PIPE, C	Police	Repairs, Vehicle	331.17
PARKS AUTO PARTS	02/21/2019	2/7/19 INV WA7299321 BRAKE C	Police	Repairs, Vehicle	252.31
THOMPSON GROUP	02/21/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	483.84
THOMPSON GROUP	02/21/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	02/21/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	02/21/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	976.64
THOMPSON GROUP	02/21/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	627.84

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THOMPSON GROUP	02/21/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	1,105.92
THOMPSON GROUP	02/21/2019	3000 psi 16ft x 7ft x 6in d/w	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	02/21/2019	3000 psi 26ft x 22ft x 5in	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	02/21/2019	3000 psi 30ft x 4ft x 5in s/w	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	02/21/2019	3000 PSI Concrete	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	02/21/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	02/21/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	02/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	626.40
UNIFIRST CORPORATION	02/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	205.30
UNIFIRST CORPORATION	02/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	182.67
UNIFIRST CORPORATION	02/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	186.19
XEROX CORPORATION	02/21/2019	Color all prints @ \$.0816	Permit Center	Leases, Vendor	163.30
XEROX CORPORATION	02/21/2019	W5955 Copy/print/scan/fax, ser	Inspections	Leases, Vendor	153.13
ABS ENGINEERING	02/22/2019	JRBP STADIUM-PROFESSIONAL FEE	JPR, Jr Ballpark	Maintenance, General	3,545.00
ALL SEASONS LANDSCAPE AND MAIN	02/22/2019	DEMMING PLAYGROUND - LABOR BAR	Construction	Maintenance, Playground	320.00
ALL SEASONS LANDSCAPE AND MAIN	02/22/2019	DEMMING PLAYGROUND - PLAYGROUN	Construction	Maintenance, Playground	479.60
ALL SEASONS LANDSCAPE AND MAIN	02/22/2019	HONEY HILL PARK, JAMES ISLAND,	Construction	Maintenance, Playground	640.00
ALL SEASONS LANDSCAPE AND MAIN	02/22/2019	HONEY HILL PARK, JAMES ISLAND,	Construction	Maintenance, Playground	959.20
ALTERNATIVE STAFFING	02/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	871.53
ALTERNATIVE STAFFING	02/22/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	553.32
ASEC INC. OF EAST COOPER	02/22/2019	HYD HOSE FIT & ANTI FR NAPA 82	Fleet Management	Repairs, Vehicle	151.42
AT&T	02/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	14,821.65
AT&T	02/22/2019	Communications Services	Information Systems	Telephone	20,618.44
BENNETT PRESERVATION ENGINEERI	02/22/2019	CP1620 PREPARATION OF CONSTRUC	St Julian Devine Improvements	Capital Engineering	3,492.00
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	285.88
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	359.84
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01

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CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	261.11
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	234.33
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	298.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	275.88
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	415.84
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	389.84
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	337.75
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	275.30
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	275.30
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	313.38
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	445.84
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	305.88
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	275.88
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	02/22/2019	Annual Physical	Police	Background Checks &	275.88
CAROLINA GREEN CORP	02/22/2019	PAY APPLN#4,FIELD IMPRVMT,JPR	JPR, Jr Ballpark	Maintenance, General	26,951.40
CAROLINA INTERNATIONAL TRUCKS	02/22/2019	COOLANTS, ROTELLA ELC NF CON 2	Fleet Management	Repairs, Vehicle	196.00

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CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254189 Diesel fuel sta	Fire	Gas,Oil & Lubricants	838.72
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254195 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	236.78
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254305 Diesel Fuel sta	Fire	Gas,Oil & Lubricants	559.03
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254386 Diesel Fuel sta	Fire	Gas,Oil & Lubricants	439.38
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254421 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	369.35
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254502 Diesel Fuel sta	Fire	Gas,Oil & Lubricants	1,027.60
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254628 Diesel Fuel sta	Fire	Gas,Oil & Lubricants	707.13
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254748 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	1,015.49
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 254816 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	825.26
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 255067 Diesel Fuel sta	Fire	Gas,Oil & Lubricants	1,065.43
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 255197 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	646.99
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 255273 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	638.16
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 255553 Duesel Fuel Mil	Fire	Gas,Oil & Lubricants	396.82
CEL OIL PRODUCTS CORPORATION	02/22/2019	Invoice 255694 Unleaded Fuel M	Fire	Gas,Oil & Lubricants	415.03
CHARLES C BLANCHARD	02/22/2019	PAY APPLN#3,CP 1809,GARAGE RR	Parking Facilities Admin-ABM	Repairs, Structural	63,796.50
CORKY'S OUTDOOR POWER	02/22/2019	Equipment, Non-Capital	Streets & Sidewalks	Equipment, Non-Capital	1,558.65
DAVIS, MARION P	02/22/2019	CP1715,FERGUSON VILL RESTROOM	Ferguson Village Restrooms	Capital Construction	6,993.90
DUNCAN PARNELL	02/22/2019	PINK FLOURESCENT SPRAY PAINT O	Grounds Maintenance	Supplies, Painting &	237.16
ESP ASSOCIATES INC	02/22/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	542.50
F & L DE FILIPPO	02/22/2019	Repairs PV117	Police	Repairs, Vehicle	1,883.90
FENDER MENDER OF MONCKS	02/22/2019	REPAIRS, 2016 CHEV TAHOE COMML	Fire	Repairs, Vehicle	1,988.95
FENDER MENDER OF MONCKS	02/22/2019	REPAIRS, 2016 CHEV TAHOE,MATLS	Fire	Repairs, Vehicle	5,500.41
FERGUSON ENTERPRISES	02/22/2019	JRBP-SHOWER PACK QT# B743532 (JPR, Jr Ballpark	Maintenance, General	581.34
FERGUSON ENTERPRISES	02/22/2019	SHOWER PACK	JPR, Jr Ballpark	Maintenance, General	696.39
FLOORING SOLUTIONS	02/22/2019	CPD HEADQUARTERS-INSTALLATION	Police	Maintenance, General	2,926.02
FORSBERG ENGINEERING AND SURVEY	02/22/2019	CP1617-ADDITIONAL SURVEY WORK	CPD Forensic Services Building	Capital Engineering	2,640.00
GALLS	02/22/2019	SH1926 - Women's Sorbtek Profe	Police	Uniforms & Protective	177.13
IPW CONSTRUCTION GROUP	02/22/2019	CP1720,PAY APPLN#1	Daniel Island Park #4	Capital Construction	85,779.00
JEANNE WILLIAMS ENTERPRISES	02/22/2019	LABOR CV491 1/8/19	Fleet Management	Repairs, Vehicle	625.00
JEANNE WILLIAMS ENTERPRISES	02/22/2019	PARTS CV491 1/8/19	Fleet Management	Repairs, Vehicle	664.57
JOHNSON CONTROLS	02/22/2019	GAILIARD CENTER-4 REPLACEMENT	Gaillard Complex	Maintenance, General	1,797.00
JOHNSON CONTROLS	02/22/2019	GAILIARD CTR-REPAIR VAV CONTRO	Gaillard Complex	Maintenance, General	832.50
JOHNSON CONTROLS	02/22/2019	VAV CONTROLLER	Gaillard Complex	Maintenance, General	399.55
KAUFFMAN TIRE	02/22/2019	195-24 INDUSTRIAL IMP R-4 12 T	Fleet Management	Tires & Tubes	1,371.77
KAUFFMAN TIRE	02/22/2019	ST205/85D145 SPT TRAIL LR-F (8	Fleet Management	Tires & Tubes	327.22
LIOLLIO ARCHITECTURE	02/22/2019	CP1336D, PAY APPLN#3, FKA SR C	Waring Senior Center	Capital Engineering	2,794.83

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LIOLLIO ARCHITECTURE	02/22/2019	CP1521,CA WORK THRU 1/29/19	Savannah Hwy Fire Station	Capital Engineering	4,160.33
LOWES HOME IMPROVEMENT	02/22/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	2,111.85
MILLENNIUM SPORTS TECHNOLOGIES	02/22/2019	CP1807,JPR BPARK DESIGN SVCS	JPR, Jr Ballpark	Maintenance, General	2,100.00
MOTOROLA SOLUTIONS	02/22/2019	H1848B APX6000 REMOTE CONVERSI	Police	Supplies, Radio	1,949.74
PAPER CHEMICAL SUPPLY COMPANY	02/22/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	262.07
POLLOCK OFFICE MACHINE	02/22/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	481.68
POLLOCK OFFICE MACHINE	02/22/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
RUSH DIXON ARCHITECTS LLC	02/22/2019	CP1627,DIRC PROF SVCS	Daniel Island Recreation Ctr	Capital Engineering	48,657.53
SAVANNAH HIGHWAY AUTOMOTIVE	02/22/2019	LABOR CV872 1/31/19	Fleet Management	Repairs, Vehicle	1,390.00
SAVANNAH HIGHWAY AUTOMOTIVE	02/22/2019	PARTS CV872 1/31/19	Fleet Management	Repairs, Vehicle	866.96
SC BATTERY	02/22/2019	BATTERIES FOR BAD BOY AND GEN	Grounds Maintenance	Repairs, Equipment	351.60
SKAT TRANSPORT	02/22/2019	LANDOLL SERVICE	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	02/22/2019	LANDOLL SERVICE CE007 1/25/19	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	02/22/2019	LANDOLL SERVICE CE025 1/31/19	Fleet Management	Repairs, Vehicle	200.00
SKAT TRANSPORT	02/22/2019	LANDOLL SERVICE CE28776 1/29/1	Fleet Management	Repairs, Vehicle	165.00
SMITH AND SHIERLOCK ENTERPRISE	02/22/2019	Rack Cards printed front and b	Livability	Services, Printing	1,788.67
SOUTHERN COMPUTER WAREHOUSE	02/22/2019	6TB HD 5.9K Necessary Carrier	Information Systems	Equipment, Non-Cap	25,258.00
SOUTHERN COMPUTER WAREHOUSE	02/22/2019	Pelican CCase 4 DR PEL4 #UNT-P	Information Systems	Equipment, Non-Cap	1,560.84
SPARROW & KENNEDY TRACTOR CO	02/22/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	1,030.50
SPARROW & KENNEDY TRACTOR CO	02/22/2019	Repairs, Vehicle/PARTS	Fleet Management	Repairs, Vehicle	468.89
STATE OF SOUTH CAROLINA	02/22/2019	Pol C1400670019, 091818-010119	General Insurance	Insurance, Autos & Trucks	724.96
STATE OF SOUTH CAROLINA	02/22/2019	Pol F140670019A 092118-010119	CDBG 38th Yr 2012 RPC	Insurance	163.94
STRUCTURES UNLIMITED	02/22/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	243.03
STUBBS MULDROW HERIN	02/22/2019	CP1617,PROF SERVICES,CPD FOREN	CPD Forensic Services Building	Capital Engineering	68,204.29
TCF NATIONAL BANK	02/22/2019	March payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	02/22/2019	March Principal and Interest p	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	02/22/2019	March Principal and Interest p	Municipal Golf Course	Leases, Equipment	1,553.90
TECTA AMERICA CAROLINAS	02/22/2019	JOE RILEY STADIUM-CLEANING AND	JPR, Jr Ballpark	Maintenance, General	2,497.50
TRIPLE T FREIGHTLINER STERLING	02/22/2019	CONTROL-HVAC CV885 TRIPLE-T 49	Fleet Management	Repairs, Vehicle	206.10
TRIPLE T FREIGHTLINER STERLING	02/22/2019	HALF-RO CV884 TRIPLE- T 49758C	Fleet Management	Repairs, Vehicle	179.63
TRIPLE T FREIGHTLINER STERLING	02/22/2019	HALF-RO TRIPLE-T 49759C9 2/1/1	Fleet Management	Repairs, Vehicle	179.63
TURKY'S TOWING	02/22/2019	TOWING CV017 1/28/19	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	02/22/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	190.93
UNIFIRST CORPORATION	02/22/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	153.64
UNIFIRST CORPORATION	02/22/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	492.36
UNIFIRST CORPORATION	02/22/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	285.45

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UNIFIRST CORPORATION	02/22/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	397.47
XEROX CORPORATION	02/22/2019	WC5955 copy/print/scan/fax, se	Permit Center	Leases, Vendor	161.05
BACS	02/25/2019	80Gal 5HP Vert 208/230 Compres	Police	Repairs, Equipment	2,041.20
BACS	02/25/2019	Freight	Police	Repairs, Equipment	216.00
BACS	02/25/2019	Labor	Police	Repairs, Equipment	225.00
CABINESS, LAURA	02/25/2019	TA-2,AMSTERDAM & GREENVILLE,SC	Public Service Administration	Employee Travel &	497.87
CHARLESTON POST CARD COMPANY	02/25/2019	5x7 angel oak post cards	Angel Oak	CR-General Merchandise	500.00
CHARLESTON POST CARD COMPANY	02/25/2019	angel oak mug	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	02/25/2019	angel oak wood magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	02/25/2019	assorted angel oak magnets	Angel Oak	CR-General Merchandise	856.50
CHARLESTON POST CARD COMPANY	02/25/2019	assorted playing cards	Angel Oak	CR-General Merchandise	210.00
CHARLESTON POST CARD COMPANY	02/25/2019	cutting board	Angel Oak	CR-General Merchandise	180.00
CHARLESTON TEA GARDENS	02/25/2019	assorted Chas tea: peach, ras	Angel Oak	CR-General Merchandise	534.60
COCA-COLA BOTTLING CO CONSOLID02/25/2019	02/25/2019	assort friut punch	Angel Oak	CR-General Merchandise	159.00
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	LABOR CV687 1/7/19 FIELDS 11	Fleet Management	Repairs, Vehicle	640.00
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	LABOR CV520 1/7/19 FIELDS 118	Stormwater Utility Operations	Repairs, Vehicle	480.00
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	LABOR CB116 1/28/19 FIELDS 118	Fleet Management	Repairs, Vehicle	1,480.00
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	LABOR CV013 1/9/19 FIELDS 1180	Fleet Management	Repairs, Vehicle	833.41
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	NEW SET BLADES CB116 1/28/19	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	REPAIR BACK DOORS CV040 1/12/1	Fleet Management	Repairs, Vehicle	240.00
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	SET 3/4 X 5" BLADES CV013 1/9/	Fleet Management	Repairs, Vehicle	354.25
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	SET SKID PLATES CB116 1/28/19	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	SHAKER SCREEN 3X7 CV851 1/3/19	Fleet Management	Repairs, Vehicle	883.01
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	SHAKER SCREEN 3X7 CV917 1/3/19	Stormwater Utility Operations	Repairs, Vehicle	883.02
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	SHAKER SCREEN 5X7 CV851 1/3/19	Fleet Management	Repairs, Vehicle	1,077.80
FIELDS ORNAMENTAL IRON & WELDI	02/25/2019	SHAKER SCREEN 5X7 CV917 1/3/19	Stormwater Utility Operations	Repairs, Vehicle	1,077.79
FRANK, RODNEY A	02/25/2019	11x17 posters	Angel Oak	CR-General Merchandise	675.00
FRANK, RODNEY A	02/25/2019	8.5 x 11 post cards	Angel Oak	CR-General Merchandise	325.00
GRULER, ANDY	02/25/2019	Peer Support Train 3/18-20/19	Police	Travel & Training	307.08
HARE, KATHERINE L.	02/25/2019	20x30 prints	Angel Oak	CR-General Merchandise	300.00
HARE, KATHERINE L.	02/25/2019	4x6 note card asn prints	Angel Oak	CR-General Merchandise	270.00
HARE, KATHERINE L.	02/25/2019	5 pic collage	Angel Oak	CR-General Merchandise	210.00
HARE, KATHERINE L.	02/25/2019	5x7 prints and fact sheets	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	02/25/2019	8x12 prints	Angel Oak	CR-General Merchandise	396.00
HARE, KATHERINE L.	02/25/2019	single note cards	Angel Oak	CR-General Merchandise	240.00
HEALTH FIRST RAPID CARE	02/25/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	670.00

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HEALTH FIRST RAPID CARE	02/25/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	1,450.00
HEALTH FIRST RAPID CARE	02/25/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	220.00
HENRY J. LEE DISTRIBUTORS	02/25/2019	beer	Municipal Golf Course	CR-Food & Beverage	397.04
HOWROYD-WRIGHT EMPLOYMENT	02/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	458.51
HOWROYD-WRIGHT EMPLOYMENT	02/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	334.53
HOWROYD-WRIGHT EMPLOYMENT	02/25/2019	Agency Temporaries	Parks Administration	Agency Temporaries	772.80
IN EVERY STORY	02/25/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,848.11
IN EVERY STORY	02/25/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,880.20
IN EVERY STORY	02/25/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	4,217.76
IN EVERY STORY	02/25/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,700.88
IN EVERY STORY	02/25/2019	Agency Temporaries	JIRC	Agency Temporaries	311.03
KAUFFMAN TIRE	02/25/2019	225/65R17 ASSUR ALL-SEASON 102	Fleet Management	Tires & Tubes	542.43
KAUFFMAN TIRE	02/25/2019	235/75R15 WRL TRLRUNR A/T 105S	Fleet Management	Tires & Tubes	361.27
KAUFFMAN TIRE	02/25/2019	365/80R20 RAD LOADER 153A2 TL	Fleet Management	Tires & Tubes	844.75
KAUFFMAN TIRE	02/25/2019	365/80R20 RAD TREADMAXX 602241	Fleet Management	Tires & Tubes	1,689.50
KAUFFMAN TIRE	02/25/2019	LT245/75R17 WRL SR-A OWL E 121	Fleet Management	Tires & Tubes	1,406.10
KAUFFMAN TIRE	02/25/2019	P235/75R15 WRL SR-A OWL 105S (Fleet Management	Tires & Tubes	371.99
LANDSCAPE STRUCTURES	02/25/2019	#192451 - HealthBeat Ab Crunch	Daniel Island Park #4	Capital Playground	1,596.85
LANDSCAPE STRUCTURES	02/25/2019	#192452, HealthBeat Assisted R	Daniel Island Park #4	Capital Playground	1,449.70
LANDSCAPE STRUCTURES	02/25/2019	#192456 - HealthBeat Chest/Bac	Daniel Island Park #4	Capital Playground	3,554.16
LANDSCAPE STRUCTURES	02/25/2019	#192457 - HealthBeat Elliptical	Daniel Island Park #4	Capital Playground	7,433.80
LANDSCAPE STRUCTURES	02/25/2019	#192461 - HealthBeat Squat Pre	Daniel Island Park #4	Capital Playground	5,035.80
LANDSCAPE STRUCTURES	02/25/2019	#205944A - Steel Post w/2 and	Daniel Island Park #4	Capital Playground	3,313.60
LANDSCAPE STRUCTURES	02/25/2019	#205947A - Steel Post w/3 Atta	Daniel Island Park #4	Capital Playground	828.40
LANDSCAPE STRUCTURES	02/25/2019	Freight	Daniel Island Park #4	Capital Playground	1,417.00
LANDSCAPE STRUCTURES	02/25/2019	Installation	Daniel Island Park #4	Capital Playground	2,900.00
MATT3 X-RAY WELDING SERVICES	02/25/2019	FITTING & WELDING CV090 2/11/1	Fleet Management	Repairs, Vehicle	960.00
MATT3 X-RAY WELDING SERVICES	02/25/2019	FITTING & WELDING LABOR MATT 3	Fleet Management	Repairs, Vehicle	640.00
MIKE'S ALIGNMENT AND FRAME	02/25/2019	LABOR CV824 MIKE'S 43713 2/13/	Fleet Management	Repairs, Vehicle	520.00
MIKE'S ALIGNMENT AND FRAME	02/25/2019	LOWER BELL CV824 MIKE'S 43713	Fleet Management	Repairs, Vehicle	211.96
MIKE'S ALIGNMENT AND FRAME	02/25/2019	UPPER ARMOUR CV824 MIKE'S 4371	Fleet Management	Repairs, Vehicle	365.91
NOWAK, REGINA	02/25/2019	2nd rd interview for LT proces	Police	Travel & Training	154.00
RANDSTAD NORTH AMERICA INC	02/25/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	1,063.31
RANDSTAD NORTH AMERICA INC	02/25/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	464.94
SC WORKERS COMPENSATION	02/25/2019	SELF INSURANCE TAX 2018	Employee Benefits	Worker's Compensation	72,706.38
SPARKS, LEAH	02/25/2019	12x18 matt	Angel Oak	CR-General Merchandise	216.00

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SPARKS, LEAH	02/25/2019	16x20 prints	Angel Oak	CR-General Merchandise	360.00
SPARKS, LEAH	02/25/2019	4x6 notecards and prints	Angel Oak	CR-General Merchandise	297.00
SPARKS, LEAH	02/25/2019	8x10 prints	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	02/25/2019	8x12 matt	Angel Oak	CR-General Merchandise	216.00
SPARKS, LEAH	02/25/2019	8x12unmatted	Angel Oak	CR-General Merchandise	462.00
SPARTAN FIRE AND EMERGENCY APP	02/25/2019	Invoice # 117776 Blower Motor	Fire	Repairs, Vehicle	312.09
SPARTAN FIRE AND EMERGENCY APP	02/25/2019	Invoice # 117783 Header, Def T	Fire	Repairs, Vehicle	399.94
STAMPLEY, CHARLES D	02/25/2019	Stump Grinding	Municipal Golf Course	Supplies, Agricultural	375.00
TCT INC	02/25/2019	2d rd interview LT process	Police	Travel & Training	338.58
TCT INC	02/25/2019	2nd rd interview for LT proces	Police	Travel & Training	338.58
TURKY'S TOWING	02/25/2019	TOWING CV049 1/24/19 TURKY'S 3	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	02/25/2019	TOWING CV049 1/25/19 TURKY'S 3	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	02/25/2019	TOWING CV635 1/22/19 TURKY'S 3	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	02/25/2019	TOWING CV687 1/31/19 TURKY'S 3	Fleet Management	Repairs, Vehicle	265.00
1575 SAVANNAH HWY	02/26/2019	Rental Payment/Mar 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	02/26/2019	Rental Payment/Mar 2019	Municipal Court	Rents, Space Cost	350.00
1906	02/26/2019	Rental Payment/Mar 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
A & E PRINTING	02/26/2019	Pocket folder-reorder of SO 24	Victims Assistance Program	Services, Printing	910.15
ACME DOORS	02/26/2019	DOOR REPLACE ACME DOORS 8005 2	Fleet Management	Maintenance, General	195.00
ALLIED 100	02/26/2019	pp-ak-400m-ds--Professional ad	Police	Supplies, Specialized Dept	1,797.41
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,277.72
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	979.95
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,138.59
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,910.94
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,227.64
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,071.58
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,684.44
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,778.63
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Maritime Center	Agency Temporaries	290.00
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	538.29
ALTERNATIVE STAFFING	02/26/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,225.56
AON RISK SERVICES SOUTH	02/26/2019	Worker's Compensation	Employee Benefits	Worker's Compensation	369,727.50
ARCADIA PUBLISHING	02/26/2019	Angel Oak Story	Angel Oak	CR-General Merchandise	172.71
BIONDOLILLO, JOANNA	02/26/2019	12x18 orints	Angel Oak	CR-General Merchandise	270.00
BIONDOLILLO, JOANNA	02/26/2019	16x24	Angel Oak	CR-General Merchandise	220.00

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BIONDOLILLO, JOANNA	02/26/2019	8x10 prints	Angel Oak	CR-General Merchandise	240.00
CDW GOVERNMENT	02/26/2019	Microsoft Surface Docking Stat	Information Systems	Equipment, Non-Cap	172.22
CDW GOVERNMENT	02/26/2019	Microsoft Surface Pro 12.3 #46	Information Systems	Equipment, Non-Cap	1,891.15
CHARLES RIVER LABS	02/26/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	4,513.51
CHARLESTON SPECIALTY FOODS	02/26/2019	6ox pralines	Angel Oak	CR-General Merchandise	160.20
CHARLESTON SPECIALTY FOODS	02/26/2019	assortd cookies	Angel Oak	CR-General Merchandise	159.30
CHARLESTON SPECIALTY FOODS	02/26/2019	bag taffy	Angel Oak	CR-General Merchandise	156.00
CHARLESTON SPECIALTY FOODS	02/26/2019	benne wafers	Angel Oak	CR-General Merchandise	177.00
COLLEGE OF CHARLESTON	02/26/2019	CG19-Southbound-Final Disburmt	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	5,000.00
DIAMOND SPRINGS WATER	02/26/2019	4 Pallets of bottled waters (8	Emergency Preparedness #6	Supplies, Miscellaneous	3,467.84
ELITE TOWING	02/26/2019	MEDIUM DUTY WRECKER SERVICE CV	Fleet Management	Repairs, Vehicle	300.00
ESP ASSOCIATES INC	02/26/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	1,571.25
FENDER MENDER OF MONCKS	02/26/2019	SUPPL PYMT TO 2/22/19,REPAIRS	Fire	Repairs, Vehicle	1,000.00
GOOD SEED	02/26/2019	FREIGHT CV002 1/31/19 GENERAL	Fleet Management	Repairs, Vehicle	193.95
GOOD SEED	02/26/2019	LABOR CV002 1/31/19 GENERAL DI	Fleet Management	Repairs, Vehicle	4,200.00
GOOD SEED	02/26/2019	PARTS CV002 1/31/19 GENERAL DI	Fleet Management	Repairs, Vehicle	622.12
GROUND PENETRATING RADAR	02/26/2019	JOE RILEY PK-SCANNING DESINATE	JPR, Jr Ballpark	Maintenance, General	1,000.00
HIDDEN COVE ASSOCIATES	02/26/2019	Rental Payment/Mar 2019	Fire	Rents, Space Cost	5,429.65
JAY DEE CONTRACTORS INC	02/26/2019	PERIOD-12/01-31/18-SPRING/FISH	Spring Fishburne - Phase 3	Capital Construction	809,428.63
JONES FORD	02/26/2019	LABOR CV702 1/24/19 JONES FORD	Fleet Management	Repairs, Vehicle	569.95
JONES FORD	02/26/2019	LABOR CV891 2/4/19 JONES FORD	Fleet Management	Repairs, Vehicle	770.00
JONES FORD	02/26/2019	PARTS CV702 1/24/19 JONES FORD	Fleet Management	Repairs, Vehicle	868.29
JONES FORD	02/26/2019	PARTS CV891 2/4/19 JONES FORD	Fleet Management	Repairs, Vehicle	239.39
MCSWEENEY, GUY P	02/26/2019	Rental Payment/Mar 2019	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	02/26/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	1,905.50
MIRACLE RECREATION EQUIPMENT	02/26/2019	#304, Ten Spin	Construction	Maintenance, Playground	3,362.65
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7145019, Triangle Deck (Attac	Construction	Maintenance, Playground	2,427.43
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7145049, 1/2 Hex Open Deck (A	Construction	Maintenance, Playground	1,531.45
MIRACLE RECREATION EQUIPMENT	02/26/2019	#71454943, 5" OD x 124" Post (Construction	Maintenance, Playground	1,237.15
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7145506, 5" OD x 243" Post fo	Construction	Maintenance, Playground	2,857.98
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7145523, 5" OD x 136" Post (3	Construction	Maintenance, Playground	1,059.48
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7145533, 5" OD x 160" Post (5	Construction	Maintenance, Playground	1,575.05
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146155, Monster Pipe Climber	Construction	Maintenance, Playground	1,941.29
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146386, Groove II Slide (6'	Construction	Maintenance, Playground	2,081.90
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714669626, Playcover Hexagon	Construction	Maintenance, Playground	2,576.56
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714670, Chameleon II Entry &	Construction	Maintenance, Playground	1,958.73

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MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146704, Chameleon II Short S	Construction	Maintenance, Playground	512.30
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146705, Chameleon Ii Right S	Construction	Maintenance, Playground	1,024.60
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146705, Chameleon II Right S	Construction	Maintenance, Playground	512.30
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146705, Chameleon II Right S	Construction	Maintenance, Playground	512.30
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146706, Chameleon II Left Se	Construction	Maintenance, Playground	512.30
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146706, Chameleon II Left Se	Construction	Maintenance, Playground	512.30
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714670M21, Cham IIDBL Slide E	Construction	Maintenance, Playground	2,528.80
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146786, Backtrack Climber (6	Construction	Maintenance, Playground	4,269.53
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146835, Hurricane Climber (5	Construction	Maintenance, Playground	3,653.68
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7146915, Dome Climber w/ORBS	Construction	Maintenance, Playground	2,764.24
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7147095, 8' Horizontal Try-Ri	Construction	Maintenance, Playground	1,119.43
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714723W9, Wide 8' Burma Bridg	Construction	Maintenance, Playground	3,220.95
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7147784, Inclined Spider Clim	Construction	Maintenance, Playground	853.47
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714812, 12" Riser Plate	Construction	Maintenance, Playground	344.44
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7148135, Deck Encl for Overhe	Construction	Maintenance, Playground	478.51
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714815, Vertical Ladder Climb	Construction	Maintenance, Playground	723.76
MIRACLE RECREATION EQUIPMENT	02/26/2019	#71481552, End Ladder 2' Top R	Construction	Maintenance, Playground	467.61
MIRACLE RECREATION EQUIPMENT	02/26/2019	#7148156, Look-Out Ladder (6'6	Construction	Maintenance, Playground	818.59
MIRACLE RECREATION EQUIPMENT	02/26/2019	#714818, 18" Riser Plate w/Arc	Construction	Maintenance, Playground	1,257.86
MIRACLE RECREATION EQUIPMENT	02/26/2019	#71485149, Square Transfer Poi	Construction	Maintenance, Playground	3,297.25
MIRACLE RECREATION EQUIPMENT	02/26/2019	#71495949, ADA Stairs between	Construction	Maintenance, Playground	3,060.72
MIRACLE RECREATION EQUIPMENT	02/26/2019	Freight	Construction	Maintenance, Playground	2,840.00
MIRACLE RECREATION EQUIPMENT	02/26/2019	Installation	Construction	Maintenance, Playground	23,860.00
OTIS ELEVATOR	02/26/2019	MIDTOWN PARKING GARAGE-SERVICE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,587.35
PALAS HOLDINGS	02/26/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	02/26/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	2,076.36
RICK HENDRICK CHEVROLET	02/26/2019	INV CTCS750092 REPLACED ENGI	Police	Repairs, Vehicle	7,075.39
SC BATTERY	02/26/2019	2/11/19 INV 902026126 MT-78	Police	Repairs, Vehicle	217.91
SHORELINE PARTNERS	02/26/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	6,166.66
SOUTHEASTERN MANAGEMENT	02/26/2019	Rental Payment/Mar 2019	Non-Departmental	Rents, Space Cost	1,930.59
SOUTHERN SIGNS	02/26/2019	Re-letter doors of pickup Invo	Fire	Repairs, Vehicle	561.75
STONE SMITH HOLDINGS	02/26/2019	Rental Payment/Mar 2019	Non-Departmental	Rents, Space Cost	22,500.00
UNIFIRST CORPORATION	02/26/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	402.38
US KIDS GOLF	02/26/2019	golf clubs- Hickman	Municipal Golf Course	CR-General Merchandise	305.76
US KIDS GOLF	02/26/2019	materials for us kids golf lea	Municipal Golf Course	Supplies, Specialized Dept	387.10
VCKH'S MAGNOLIA LLC	02/26/2019	Rental Payment/Mar 2019	Fire	Rents, Space Cost	2,500.00

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WASHINGTON LIGHT INFANTRY SUMT	02/26/2019	Rental Payment/Mar 2019	Parks Administration	Rents, Space Cost	1,796.73
ACUSHNET COMPANY	02/27/2019	golf clubs	Municipal Golf Course	Supplies, Specialized Dept	184.76
ACUSHNET COMPANY	02/27/2019	shoes	Municipal Golf Course	CR-General Merchandise	432.00
AT&T	02/27/2019	Communications Services	Parking Grg-Charleston Place	Telephone	448.47
AT&T	02/27/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	224.24
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	159.58
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	437.49
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	397.49
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	304.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	314.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	314.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	306.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	306.79
CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79

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CAROLINA FAMILY CARE	02/27/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA PHARMACY NETWORK	02/27/2019	Diabetes 10 City chal 1/2019	Employee Benefits	Water	2,415.00
CF EVANS CONST CO LLC	02/27/2019	Refunds, Stormwater Utility	Stormwater Utility Operations	Refunds, Stormwater	444.32
CLARY, MARGIE W.	02/27/2019	sweet sweet baskets	Angel Oak	CR-General Merchandise	225.00
DAVIS AND FLOYD	02/27/2019	CALHOUN WDRAINAGE STUDY,2/2/19	Calhoun West	Capital Engineering	52,581.28
DAVIS AND FLOYD	02/27/2019	CALHOUN WDRAINAGE STUDY,2/2/19	Calhoun West	Capital Engineering	21,150.00
DAVIS AND FLOYD	02/27/2019	CP1814,PAY APPLN#6,WA BIKEWAY	West Ashley Bike Resurfacing	Capital Engineering	4,933.50
DAVIS AND FLOYD	02/27/2019	ENGINEERING SERVICES,BARBERRY	Barberry Woods Improvements	Studies	7,890.00
EQUIFAX INFORMATION SERVICES	02/27/2019	2019 Equifax contract for CPD	Police	Background Checks &	199.87
FAMILY SERVICES	02/27/2019	CO J McPH/Mar 2019	Non-Departmental	Miscellaneous Claims	595.00
FM K9	02/27/2019	Basic Training Explosive- 5 we	2017 JAG #2017DJBX0904	Equipment, Machines	4,000.00
FM K9	02/27/2019	GSD/MALS Labs single purpose c	2017 JAG #2017DJBX0904	Equipment, Machines	5,500.00
FORSBERG ENGINEERING AND SURVEY	02/27/2019	Services, Arch & Engineering	Real Estate Management	Services, Arch &	2,695.00
GALLS	02/27/2019	Uniforms	Fire	Uniforms & Protective	1,592.49
GALLS	02/27/2019	Uniforms	Fire	Uniforms & Protective	289.39
GALLS	02/27/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	5,101.20
GIBBS CONSTRUCTION GROUP	02/27/2019	CONSTRUCTION SVCS,GUERIN CREEK	Spring Fishburne - Phase 3	Capital Construction	40,540.50
GIBSON TIRE SERVICE	02/27/2019	11R22.15 215 RDAE MARANGONI RI	Fleet Management	Tires & Tubes	1,013.86
GIBSON TIRE SERVICE	02/27/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	879.25
GIBSON TIRE SERVICE	02/27/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	268.50
GIBSON TIRE SERVICE	02/27/2019	11R22.5 CONTINENTAL HSR2 CV050	Fleet Management	Tires & Tubes	809.67
GIBSON TIRE SERVICE	02/27/2019	11R22.5 GENERAL RA US LRH CV78	Fleet Management	Tires & Tubes	336.42
GIBSON TIRE SERVICE	02/27/2019	11R22.5 GENERAL RA US LRH CV79	Fleet Management	Tires & Tubes	636.96
GIBSON TIRE SERVICE	02/27/2019	12R22.5 CONT HSR2 (H) 16P CV83	Fleet Management	Tires & Tubes	480.24
GIBSON TIRE SERVICE	02/27/2019	LABOR CV837 2/4/19	Fleet Management	Tires & Tubes	166.50
GIBSON TIRE SERVICE	02/27/2019	LABOR 1/21/19 GIBSON 1-163874	Fleet Management	Tires & Tubes	250.00
GIBSON TIRE SERVICE	02/27/2019	RIM REFURBISHMENT 1/21/19 GIBS	Fleet Management	Tires & Tubes	300.00
GRAINGER INDUSTRIAL SUPPLY	02/27/2019	Invoice # 9075670860 Station S	Fire	Supplies, Cleaning &	248.07
GRAINGER INDUSTRIAL SUPPLY	02/27/2019	Invoice # 9076181305 Station S	Fire	Supplies, Cleaning &	289.89
GRAINGER INDUSTRIAL SUPPLY	02/27/2019	Invoice # 9076725598 Items for	Fire	Supplies, Specialized Dept	556.60
GRAINGER INDUSTRIAL SUPPLY	02/27/2019	Invoice # 9081975766 Station S	Fire	Supplies, Cleaning &	588.39
GRAINGER INDUSTRIAL SUPPLY	02/27/2019	Invoice # 9082386922 Station S	Fire	Supplies, Cleaning &	992.22
GUSTA'S OUTDOOR POWER EQUIPMENT	02/27/2019	ENGINEAIRE CANISTER VLR 28753,2	Fleet Management	Repairs, Vehicle	151.86
HAY TIRE COMPANY	02/27/2019	LABOR CV660 2/7/19 HAY TIRE 10	Fleet Management	Repairs, Vehicle	250.00
HAY TIRE COMPANY	02/27/2019	PARTS CV660 2/7/19 HAY TIRE 10	Fleet Management	Repairs, Vehicle	565.66
HIRE QUEST	02/27/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60

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HOPE REAL ESTATE LTD	02/27/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	02/27/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	02/27/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	15,013.73
HOPE REAL ESTATE LTD	02/27/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	8,357.29
HOWROYD-WRIGHT EMPLOYMENT	02/27/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	310.91
HOWROYD-WRIGHT EMPLOYMENT	02/27/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	439.32
IN EVERY STORY	02/27/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,502.00
IN EVERY STORY	02/27/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,864.54
INTERNETWORK SERVICES	02/27/2019	AC Power Supply Secondary PS f	Public Safety InfoTechnology	Equipment, Capital	1,011.52
INTERNETWORK SERVICES	02/27/2019	Cisco ISR 4451 UC Bundle, PVDM	Public Safety InfoTechnology	Equipment, Capital	13,958.98
INTERNETWORK SERVICES	02/27/2019	Cisco ISR 4451 UC Bundle, PVDM	Public Safety InfoTechnology	Equipment, Capital	13,958.99
INTERNETWORK SERVICES	02/27/2019	Cisco SRST-1 SRST Endpoint Lic	Public Safety InfoTechnology	Equipment, Capital	3,793.20
INTERNETWORK SERVICES	02/27/2019	Cisco VG204XM Analog Voice Gat	Information Systems	Equipment, Non-Cap	1,468.02
INTERNETWORK SERVICES	02/27/2019	Performance on Demand License	Public Safety InfoTechnology	Equipment, Capital	4,551.84
INTERNETWORK SERVICES	02/27/2019	SNTC 8X5XNBD Cisco ISR 4451 UC	Public Safety InfoTechnology	Equipment, Capital	4,149.50
INTERNETWORK SERVICES	02/27/2019	SNTC-8X5XNBD Cisco VG204 Analo	Information Systems	Equipment, Non-Cap	199.51
INTERNETWORK SERVICES	02/27/2019	SWSS Upgrades Cisco SRST-1SRST	Public Safety InfoTechnology	Equipment, Capital	767.36
INTERNETWORK SERVICES	02/27/2019	Unified Border Element Enterpr	Public Safety InfoTechnology	Equipment, Capital	6,318.84
INTERNETWORK SERVICES	02/27/2019	Unified Border Element Enterpr	Public Safety InfoTechnology	Equipment, Capital	6,318.84
LOVE CHEVROLET COMPANY	02/27/2019	'19 Chevrolet Silverado V#3097	Stormwater Utility Operations	Equipment, Automotive	33,690.00
LOVE CHEVROLET COMPANY	02/27/2019	LED Brake Light Mounted Roof L	Stormwater Utility Operations	Equipment, Automotive	695.00
LOVE CHEVROLET COMPANY	02/27/2019	State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
MIKE'S ALIGNMENT AND FRAME	02/27/2019	ADJUST GEAR BOX CV861 MIKE'S 4	Fleet Management	Repairs, Vehicle	180.00
MOODY NOLAN	02/27/2019	PROF DESIGN SVCS THRU 1/31/19	Intl African Amer Museum	Capital Engineering	79,854.09
PALM TREES LTD	02/27/2019	HAMPTON PARK CAFE - 6 SABAL PA	Parks Maintenance Projects	Tree Planting Donated	2,289.00
PALM TREES LTD	02/27/2019	LABOR TO INSTALL PALM WITH TRA	Parks Maintenance Projects	Tree Planting Donated	900.00
PALM TREES LTD	02/27/2019	LABOR TO STAKE TREE WITH BRACI	Parks Maintenance Projects	Tree Planting Donated	300.00
PALMETTO GUNITE CONSTRUCTION	02/27/2019	INSTL. OF CK VALVE ON MEETING	Check Valves	Capital Construction	60,880.00
PALMETTO GUNITE CONSTRUCTION	02/27/2019	INSTL. OF CK VALVE@ KING ST.	Check Valves	Capital Construction	60,880.00
PARKS AUTO PARTS	02/27/2019	BATT 860 CE28492 2/6/19 PARKS	Fleet Management	Repairs, Vehicle	169.02
PARKS AUTO PARTS	02/27/2019	BATT REG 2/4/19 PARKS RD729085	Fleet Management	Repairs, Vehicle	292.71
PARKS AUTO PARTS	02/27/2019	BATT TRUCKS STUD 2/5/19 PARKS	Fleet Management	Repairs, Vehicle	501.23
RANDSTAD NORTH AMERICA INC	02/27/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
SOUTHERN EAGLE OF SOUTH CAROLI	02/27/2019	BEER	Municipal Golf Course	CR-Food & Beverage	418.33
STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #135848 - Staples 8.5" x	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #158355 - HP 508A Black T	Police	Supplies, Printing &	371.45

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STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #397917 - HP 507A Magenta	Police	Supplies, Printing &	273.47
STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #397918 - HP 507A Yellow	Police	Supplies, Printing &	273.47
STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #397919 - HP 507A Cyan To	Police	Supplies, Printing &	273.47
STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #397920 - HP 507X Black	Police	Supplies, Printing &	244.59
STAPLES CONTRACT COMMERCIAL	02/27/2019	Item #508262 - Pendaflex Press	Police	Supplies, Office	247.60
TASER INTERNATIONAL	02/27/2019	44203- 25 ft Standard Cartridg	Police	Supplies, Specialized Dept	3,488.00
TASER INTERNATIONAL	02/27/2019	44205- 21 ft. training cartrid	Police	Supplies, Specialized Dept	11,772.00
TASER INTERNATIONAL	02/27/2019	Standard battery pack	Police	Supplies, Specialized Dept	6,758.00
TAYLORMADE GOLF COMPANY	02/27/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,083.39
TAYLORMADE GOLF COMPANY	02/27/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,163.53
UNIFIRST CORPORATION	02/27/2019	2018 Parking Enforcement Unifo	Parking Management Services	Uniforms & Protective	221.52
UNIFIRST CORPORATION	02/27/2019	2018 Parking Enforcement Unifo	Parking Management Services	Uniforms & Protective	152.54
US FOOD SERVICE	02/27/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,238.72
AMAZON.COM LLC	02/28/2019	Yescom 36" Traffic Cones Refle	Stormwater Utility Operations	Supplies, Const Materials	358.95
AMAZON.COM LLC	02/28/2019	Yescom 36" Traffic Cones Refle	Streets & Sidewalks	Supplies, Const Materials	358.95
AMERICAN EXPRESS	02/28/2019	Airfare Hartford, CT (FIRE)	Fire	Employee Travel &	480.00
AMERICAN EXPRESS	02/28/2019	Airfare NY, (FIRE)	Fire	Employee Travel &	358.60
AMERICAN EXPRESS	02/28/2019	Airfare NY, (FIRE)	Fire	Employee Travel &	358.60
AMERICAN EXPRESS	02/28/2019	TA1 Baltimore, MD (REC)	Parks Administration	Employee Travel &	387.96
AMERICAN EXPRESS	02/28/2019	TA1 Garden Grove CA (FIRE)	Fire	Employee Travel &	631.00
AMERICAN EXPRESS	02/28/2019	TA1 Wash, DC (Council)	City Council	Councilmember Travel	161.60
AMERICAN EXPRESS	02/28/2019	TA1 Wash, DC (Council)	City Council	Councilmember Travel	161.60
AMERICAN EXPRESS	02/28/2019	TA1 Wash, DC (Council)	City Council	Councilmember Travel	196.60
AMERICAN EXPRESS	02/28/2019	TA1 Wash, DC (Council)	City Council	Councilmember Travel	196.60
COUNTY OF CHARLESTON	02/28/2019	Fees, Radio Usage (Fire)	Police Radio Shop	Fees, Radio Usage	38,118.00
COUNTY OF CHARLESTON	02/28/2019	Fees, Radio Usage (Police)	Police Radio Shop	Fees, Radio Usage	100,320.00
CUMMINS ATLANTIC	02/28/2019	LABOR CV912 1/15/19 CUMMINS L2	Fleet Management	Repairs, Vehicle	6,316.80
CUMMINS ATLANTIC	02/28/2019	PARTS CV912 1/15/19 CUMMINS L2	Fleet Management	Repairs, Vehicle	4,027.92
CUMMINS ATLANTIC	02/28/2019	SHOP SUPPLIES/MISC	Fleet Management	Repairs, Vehicle	270.00
DELL	02/28/2019	Dell 65-Watt Auto Air Adapter	Information Systems	Supplies, Specialized Dept	386.95
GALLS	02/28/2019	NT239-Charleston Hookfast NAME	Police	Uniforms & Protective	371.96
GERMAN TECHNICAL GROUP	02/28/2019	EMERGENCY RESPONSE	Traffic & Transportation	Supplies, Parts	1,200.00
GERMAN TECHNICAL GROUP	02/28/2019	FURNISH & INSTALL BACKPLATES	Traffic & Transportation	State Signalization	292.00
GERMAN TECHNICAL GROUP	02/28/2019	FURNISH & INSTALL MOUNTING ASS	Traffic & Transportation	State Signalization	250.00
GERMAN TECHNICAL GROUP	02/28/2019	FURNISH & INSTALL NO 14 CU WIR	Traffic & Transportation	State Signalization	766.50
GERMAN TECHNICAL GROUP	02/28/2019	INSTALL 1 - WAY 4-SEXTION TRAF	Traffic & Transportation	State Signalization	180.00

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GERMAN TECHNICAL GROUP	02/28/2019	INSTALL 1 WAY 3 SECTION TRAFFI	Traffic & Transportation	State Signalization	180.00
GERMAN TECHNICAL GROUP	02/28/2019	INSTALL 2070L CONTROLLER UNIT	Traffic & Transportation	State Signalization	475.00
GERMAN TECHNICAL GROUP	02/28/2019	INSTALL 332 CABINET ON EXISTIN	Traffic & Transportation	State Signalization	235.00
GERMAN TECHNICAL GROUP	02/28/2019	MOBILIZATION	Traffic & Transportation	State Signalization	347.78
GERMAN TECHNICAL GROUP	02/28/2019	MOBILIZATION	Traffic & Transportation	Supplies, Parts	250.00
GERMAN TECHNICAL GROUP	02/28/2019	REMOVAL OF MOUNTING ASSEMBLY F	Traffic & Transportation	State Signalization	200.00
GERMAN TECHNICAL GROUP	02/28/2019	REMOVAL, SALVAGE & DISPOSAL OF	Traffic & Transportation	State Signalization	750.00
GERMAN TECHNICAL GROUP	02/28/2019	REMOVE 35' WOOD POLE -CLASS II	Traffic & Transportation	Supplies, Parts	700.00
GERMAN TECHNICAL GROUP	02/28/2019	REMOVE SCREW ANCHORS	Traffic & Transportation	Supplies, Parts	350.00
GERMAN TECHNICAL GROUP	02/28/2019	TEMPORARY ADJUSTMENT OF TRAFFI	Traffic & Transportation	State Signalization	500.00
GERMAN TECHNICAL GROUP	02/28/2019	TRAFFIC CONTROL	Traffic & Transportation	State Signalization	1,291.72
GERMAN TECHNICAL GROUP	02/28/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	800.00
GERMAN TECHNICAL GROUP	02/28/2019	WORK CREW WITH EQUIPMENT	Traffic & Transportation	State Signalization	4,000.00
SHERWIN WILLIAMS COMPANY	02/28/2019	Blue Field Marking Paint Trans	Grounds Maintenance	Supplies, Painting &	1,481.04
SHERWIN WILLIAMS COMPANY	02/28/2019	White Field Marking Paint	Grounds Maintenance	Supplies, Painting &	1,007.10
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,586.54
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Lockwood Municipal Building	Electricity	7,625.41
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Police	Electricity	5,991.39
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	803.02
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	JPR, Jr Ballpark	Electricity	8,144.86
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	390.83
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Heating & Fuel Oil	986.74
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.05
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	694.07
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	4,715.53
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Aquatics	Electricity	3,959.45
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Aquatics	Heating & Fuel Oil	714.45
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Electricity	229.07
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Design Division	Electricity	214.15
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	380.79
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	476.77
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	649.27
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Heating & Fuel Oil	317.39
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Street Lights(Electricity)	165.32
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Charleston Tennis Center	Electricity	1,163.21
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Aquatics	Electricity	1,404.03

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SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Electricity	1,854.45
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Electricity	323.74
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Administration	Electricity	614.89
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Grounds Maintenance	Electricity	202.05
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	943.77
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Grounds Maintenance	Electricity	193.42
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	JIRC	Electricity	259.12
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	549.21
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Heating & Fuel Oil	478.26
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	JIRC	Electricity	2,153.38
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	422.05
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	West Ashley Park	Electricity	239.46
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Heating & Fuel Oil	375.55
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	497.73
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	316.37
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Grounds Maintenance	Electricity	162.57
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	443.73
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Heating & Fuel Oil	240.78
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	178.89
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	562.25
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Grounds Maintenance	Electricity	898.67
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	1,061.48
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Heating & Fuel Oil	705.39
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Grounds Maintenance	Electricity	189.56
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Police	Electricity	632.71
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	1,050.99
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,338.65
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,776.54
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	3,281.79
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Heating & Fuel Oil	306.90
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Electricity	414.89
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	471.38
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Facilities Maintenance	Electricity	178.68
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	623.51
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Fire	Electricity	397.29
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Non-Departmental	Electricity	540.35

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SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Non-Departmental	Heating & Fuel Oil	423.53
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	1,245.02
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	948.97
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	8,156.50
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	768.38
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	JIRC	Electricity	153.42
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,189.10
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Maybank Tennis Center	Electricity	424.76
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Maybank Tennis Center	Electricity	642.15
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	195.17
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Heating & Fuel Oil	538.45
SOUTH CAROLINA ELECTRIC AND GA	02/28/2019	Electric Charges	Electrical	Street Lights(Electricity)	272,885.26
SOUTH CAROLINA VICTIM ASSISTAN	02/28/2019	SC Victims Rights Wk Reg	Victims Assistance Program	Employee Travel &	330.00
ULINE	02/28/2019	S-12916- Kraft Clasp Envelopes	Police	Supplies, Office	183.12
UNIFIRST CORPORATION	02/28/2019	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	180.20
UNIFIRST CORPORATION	02/28/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	473.61
UNIFIRST CORPORATION	02/28/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	636.88
UNIFIRST CORPORATION	02/28/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	273.34
UNIFIRST CORPORATION	02/28/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	226.99
WANDO POWER EQUIPMENT	02/28/2019	Repairs, Equipment	Fire	Repairs, Equipment	500.51
WANDO POWER EQUIPMENT	02/28/2019	Repairs, Equipment	Fire	Repairs, Equipment	301.74