

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BLANCHARD MACHINERY COMPANY	04/01/2019	CAT Model 305-One week rental	Police	Leases, Equipment	918.00
BLANCHARD MACHINERY COMPANY	04/01/2019	Shipping	Police	Leases, Equipment	216.00
BRUNSWICK CORPORATION	04/01/2019	13061 VR1 POSITIONING LEG CURL	Waring Senior Center	Equipment, Non-Capital	2,828.55
BRUNSWICK CORPORATION	04/01/2019	13200 - VR1 DUAL ABDOMINAL-BAC	Waring Senior Center	Equipment, Non-Capital	3,270.00
BRUNSWICK CORPORATION	04/01/2019	16001 ADJUSTABLE BENCH- Frame	Waring Senior Center	Equipment, Non-Capital	1,241.29
BRUNSWICK CORPORATION	04/01/2019	16250 TWIN TIER DUMBBELL RACK	Waring Senior Center	Equipment, Non-Capital	681.25
BRUNSWICK CORPORATION	04/01/2019	Balance of Freight for all oth	Waring Senior Center	Equipment, Non-Capital	2,739.88
BRUNSWICK CORPORATION	04/01/2019	Balance of Installation for al	Waring Senior Center	Equipment, Non-Capital	7,861.20
BRUNSWICK CORPORATION	04/01/2019	CP1336 Louis Waring, Jr. Senio	Waring Senior Center	Equipment, Non-Capital	9,793.65
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	389.13
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	272.50
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	207.10
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	596.23
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	2,404.32
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	357.74
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, EXT WARR-PA	Waring Senior Center	Equipment, Non-Capital	298.45
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, XT WARR-PAR	Waring Senior Center	Equipment, Non-Capital	357.74
BRUNSWICK CORPORATION	04/01/2019	EXTENDED WARRANTY, XT WARR-PAR	Waring Senior Center	Equipment, Non-Capital	434.55
BRUNSWICK CORPORATION	04/01/2019	FXT-STP, SYN360 STEP - English	Waring Senior Center	Equipment, Non-Capital	357.85
BRUNSWICK CORPORATION	04/01/2019	FXTT-VCC, Synrgy360t Versa-Ca	Waring Senior Center	Equipment, Machines	7,181.36
BRUNSWICK CORPORATION	04/01/2019	HS-DB, Hammer Dumbbell 30LB Ea	Waring Senior Center	Equipment, Non-Capital	158.70
BRUNSWICK CORPORATION	04/01/2019	HS-DB, Hammer Dumbbell 35LB Ea	Waring Senior Center	Equipment, Non-Capital	171.46
BRUNSWICK CORPORATION	04/01/2019	HS-DB, Hammer Dumbbell 40LB Ea	Waring Senior Center	Equipment, Non-Capital	185.63
BRUNSWICK CORPORATION	04/01/2019	HS-DB, Hammer Dumbbell 45LB Ea	Waring Senior Center	Equipment, Non-Capital	199.80
BRUNSWICK CORPORATION	04/01/2019	HS-DB, Hammer Dumbbell 50LB Ea	Waring Senior Center	Equipment, Non-Capital	212.55
BRUNSWICK CORPORATION	04/01/2019	IC5, GROUP EXERCISE BIKE IC5 B	Waring Senior Center	Equipment, Non-Capital	1,307.35
BRUNSWICK CORPORATION	04/01/2019	INCSC, INTEGRITY SC UPRIGHT BI	Waring Senior Center	Equipment, Non-Capital	2,065.55
BRUNSWICK CORPORATION	04/01/2019	INRSC, INTEGRITY SC RECUMBENT	Waring Senior Center	Equipment, Non-Capital	6,523.65
BRUNSWICK CORPORATION	04/01/2019	INTSC, INTEGRITY SC TREADMILL	Waring Senior Center	Equipment, Non-Capital	22,317.75
BRUNSWICK CORPORATION	04/01/2019	LAT, SCIFIT Latitude Lateral S	Waring Senior Center	Equipment, Non-Capital	4,354.55
BRUNSWICK CORPORATION	04/01/2019	OSHAA, OPTIMA SERIES HIP AB/AD	Waring Senior Center	Equipment, Non-Capital	2,180.00
BRUNSWICK CORPORATION	04/01/2019	OSLP, OPTIMA SERIES LEG PRESS	Waring Senior Center	Equipment, Non-Capital	2,071.00
BRUNSWICK CORPORATION	04/01/2019	OSLR, OPTIMA SERIES LAT PULLDO	Waring Senior Center	Equipment, Non-Capital	1,744.00
BRUNSWICK CORPORATION	04/01/2019	OSMP, OPTIMA SERIES MULTI-PRES	Waring Senior Center	Equipment, Non-Capital	1,962.00
BRUNSWICK CORPORATION	04/01/2019	PRO1000, PRO1000 UBE PREM SEAT	Waring Senior Center	Equipment, Non-Capital	3,918.55
BRUNSWICK CORPORATION	04/01/2019	SCIFIT Premium Seat	Waring Senior Center	Equipment, Non-Capital	152.60

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BRUNSWICK CORPORATION	04/01/2019	STEPONE, STEPONE RECUMBENT STE	Waring Senior Center	Equipment, Non-Capital	9,581.10
BRUNSWICK CORPORATION	04/01/2019	VI-MYPTT, MYRIDE VX PERSONAL -	Waring Senior Center	Equipment, Non-Capital	762.46
CAROLINA ENVIRONMENTAL	04/01/2019	EJECT CYLINDER CV003 CES 43822	Fleet Management	Repairs, Vehicle	3,171.55
COLONIAL FUEL AND LUBRICANT SE	04/01/2019	3/13/19 INV 525878 KENDALL S	Police	Gas,Oil & Lubricants	1,449.61
COUNTY OF CHARLESTON	04/01/2019	Fees, Court Filing	Non-Standard Service Admin	Fees, Court Filing	240.00
CUMMINS ATLANTIC	04/01/2019	INJECTOR, DOSER CUMMINS L2-385	Fleet Management	Repairs, Vehicle	718.50
DENT MASTER	04/01/2019	3/14/19 INV 28033 REPAIRED D	Police	Repairs, Vehicle	250.00
ENERGEN CAROLINA LLC	04/01/2019	SERVICE CALL CE133 ENERGEN 853	Fleet Management	Repairs, Vehicle	204.00
FRASIER TIRE SERVICE	04/01/2019	3/19/19 INV 645135 245/55R18	Police	Tires & Tubes	2,416.50
GARYS PAINT AND BODY	04/01/2019	3/13/19 INV 3101 REPAIRS TO	Police	Repairs, Vehicle	623.30
GARYS PAINT AND BODY	04/01/2019	3/20/19 INV 3105 REPAIRS TO	Police	Repairs, Vehicle	1,399.65
GARYS PAINT AND BODY	04/01/2019	3/8/19 INV 3097 REPAIRS TO L	Police	Repairs, Vehicle	1,859.15
GIBSON TIRE SERVICE	04/01/2019	11R22.5 215 RDAE MARANGONI GIB	Fleet Management	Tires & Tubes	1,216.64
GIBSON TIRE SERVICE	04/01/2019	11R22.5 220 UTWL MARANGONI GIB	Fleet Management	Tires & Tubes	879.24
GIBSON TIRE SERVICE	04/01/2019	LABOR GIBSON TIRE 1-164347 2/1	Fleet Management	Tires & Tubes	275.00
GIBSON TIRE SERVICE	04/01/2019	RIM REFURBISHMENT GIBSON TIRE	Fleet Management	Tires & Tubes	330.00
GLOBAL PUBLIC SAFETY	04/01/2019	2/19/19 INV 172955 DECAL KIT	Police	Repairs, Vehicle	953.75
MOODY, SEAN P.	04/01/2019	2/22/19 INV 1884 INSTALLED N	Police	Repairs, Vehicle	170.00
MOODY, SEAN P.	04/01/2019	3/12/19 INV 1900 OIL & FILTE	Police	Repairs, Vehicle	1,237.81
MOODY, SEAN P.	04/01/2019	3/12/19 INV 1908 OIL & FILTE	Police	Repairs, Vehicle	268.00
MOODY, SEAN P.	04/01/2019	3/14/19 INV 1913 OIL & FILTE	Police	Repairs, Vehicle	172.05
PALMETTO FORD	04/01/2019	3/13/19 INV C11808 REPLACED	Police	Repairs, Vehicle	271.90
XEROX CORPORATION	04/01/2019	W5955 Copy/print/scan/fax, ser	Engineering	Leases, Vendor	241.98
ACUSHNET COMPANY	04/02/2019	golf balls	Municipal Golf Course	CR-General Merchandise	188.70
ACUSHNET COMPANY	04/02/2019	golf balls	Municipal Golf Course	CR-General Merchandise	435.12
ACUSHNET COMPANY	04/02/2019	golf balls	Municipal Golf Course	CR-General Merchandise	435.12
ACUSHNET COMPANY	04/02/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	699.75
ACUSHNET COMPANY	04/02/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	540.00
ASEC INC. OF EAST COOPER	04/02/2019	REFRIGERANT NAPA 830474 3/6/19	Fleet Management	Repairs, Vehicle	392.36
BOOTJACK	04/02/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	214.74
BREWER HENDLEY OIL COMPANY	04/02/2019	BULK SUPREME MO 5W20 BREWER 33	Fleet Management	Gas,Oil & Lubricants	2,252.38
CHARLESTON AUTO GLASS	04/02/2019	3/14/19 INV 32809 REPLACED W	Police	Repairs, Vehicle	280.76
ECS CAROLINAS, LLP	04/02/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	426.50
ELITE TOWING	04/02/2019	TOWING CV003 ELITE 103848 2-27	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/02/2019	TOWING CV835 ELITE 103316 3/11	Stormwater Utility Operations	Repairs, Vehicle	250.00
ELITE TOWING	04/02/2019	TOWING CV837 ELITE 103771 2-27	Fleet Management	Repairs, Vehicle	250.00

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ELITE TOWING	04/02/2019	TOWING CV884 ELITE 103851 2-28	Fleet Management	Repairs, Vehicle	300.00
FLINT EQUIPMENT COMPANY	04/02/2019	ET. WARRANTY CE28776 FLINT 3/7	Fleet Management	Repairs, Vehicle	200.00
GRAHAM, K. ALLYN	04/02/2019	11x14	Angel Oak	CR-General Merchandise	300.00
GRAHAM, K. ALLYN	04/02/2019	8x10	Angel Oak	CR-General Merchandise	202.50
HENRY J. LEE DISTRIBUTORS	04/02/2019	beer	Municipal Golf Course	CR-Food & Beverage	363.60
HENRY J. LEE DISTRIBUTORS	04/02/2019	beer	Municipal Golf Course	CR-Food & Beverage	536.76
JOHNSON MIRMIRAN & THOMPSON	04/02/2019	Battery Seawall - Professional	EmergPrep#2-HurricaneIRMA	Services, Arch &	420.00
JONES FORD	04/02/2019	2/12/19 INV 5024130 KEY	Police	Supplies, New Car	155.28
JONES FORD	04/02/2019	LABOR CV804 JONES FORD 1/8/19	Fleet Management	Repairs, Vehicle	877.50
JONES FORD	04/02/2019	LABOR CV855 JONES FORD 6009346	Stormwater Utility Operations	Repairs, Vehicle	3,250.00
JONES FORD	04/02/2019	LABOR CV887 JONES FORD 6009653	Stormwater Utility Operations	Repairs, Vehicle	935.90
JONES FORD	04/02/2019	PARTS CV804 JONES FORD 1/8/19	Fleet Management	Repairs, Vehicle	241.28
JONES FORD	04/02/2019	PARTS CV855 JONES FORD 6009346	Stormwater Utility Operations	Repairs, Vehicle	1,245.66
JONES FORD	04/02/2019	PARTS CV887 JONES FORD 6009653	Stormwater Utility Operations	Repairs, Vehicle	490.42
JONES FORD	04/02/2019	SERVICE ENGINE ASY CV855 JONES	Stormwater Utility Operations	Repairs, Vehicle	4,251.00
MOUNTAIN PRODUCTIONS INC	04/02/2019	CP1014 Gaillard Center - Repai	Gaillard Auditorium Renov	Equipment, Non-Capital	3,329.09
NCH CORPORATION	04/02/2019	PREMAUBE XTREME GREEN CHEMSEAR	Fleet Management	Repairs, Vehicle	742.94
NCH CORPORATION	04/02/2019	WHEEL HEAVY DUTY CART CHEMSEAR	Fleet Management	Repairs, Vehicle	337.90
PIEDMONT TRUCK TIRES	04/02/2019	11R225 HSC1 24 GRD CONTINENTAL	Fleet Management	Tires & Tubes	272.85
PIEDMONT TRUCK TIRES	04/02/2019	235/65R16 VANCO PIEDMONT 11000	Fleet Management	Repairs, Vehicle	572.02
PIEDMONT TRUCK TIRES	04/02/2019	245/65R17 GRAB HTS60 PIEDMONT	Fleet Management	Tires & Tubes	965.04
PORT CITY TRUCK SERVICE	04/02/2019	LABOR CV685 PORT CITY TRUCK 03	Fleet Management	Repairs, Vehicle	1,627.50
PUBLIC WORKS EQUIPMENT AND SUP	04/02/2019	NOZ-FC 90D 38 PUBLIC WORKS 244	Fleet Management	Repairs, Vehicle	178.69
PUBLIC WORKS EQUIPMENT AND SUP	04/02/2019	RELIEF VALVE PUBLIC WORKS 244	Fleet Management	Repairs, Vehicle	680.55
QUALITY BEVERAGE	04/02/2019	Ale, cheerwine, RB & water	Dock Street Theatre	CR-Food & Beverage	182.75
RICK HENDRICK CHEVROLET	04/02/2019	3/14/19 INV 757801 PLATES -	Police	Repairs, Vehicle	305.10
SC BATTERY	04/02/2019	3/18/19 INV 902026734 MT-65	Police	Repairs, Vehicle	290.25
SKAT TRANSPORT	04/02/2019	TOWING CE021 SKAT 07562 3/6/19	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	04/02/2019	TOWING CE28502 SKAT 07554 3/1/	Fleet Management	Repairs, Vehicle	225.00
SKAT TRANSPORT	04/02/2019	TOWING CE28665 SKAT 07566 3/8/	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	04/02/2019	TOWING CE28776 SKAT 07572 3/6/	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	04/02/2019	TOWING CV852 SKAT 07561 3/5/19	Fleet Management	Repairs, Vehicle	375.00
SOUTHERN EAGLE OF SOUTH CAROLI	04/02/2019	beer	Municipal Golf Course	CR-Food & Beverage	816.44
SOUTHERN EAGLE OF SOUTH CAROLI	04/02/2019	beer	Municipal Golf Course	CR-Food & Beverage	1,176.05
SOUTHERN GLAZER'S WINE AND SPI	04/02/2019	Wine	Dock Street Theatre	CR-Food & Beverage	814.50
TAYLORMADE GOLF COMPANY	04/02/2019	golf club	Municipal Golf Course	CR-General Merchandise	407.40

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US FOOD SERVICE	04/02/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,408.31
US FOOD SERVICE	04/02/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,320.82
VIRGINIA MARITIME ASSOCIATION	04/02/2019	Firefighting Symposium 2019 -	Fire	Employee Travel &	1,120.00
BLUE CROSS BLUE SHIELD OF SOUT	04/03/2019	Healthcare	Employee Benefits	Healthcare	155,987.51
BLUE CROSS BLUE SHIELD OF SOUT	04/03/2019	Retro	Employee Benefits	Healthcare	722.14
CAROLINA ENVIRONMENTAL	04/03/2019	FREIGHT CES CV013 43671S 2/26/	Fleet Management	Repairs, Vehicle	551.08
CAROLINA ENVIRONMENTAL	04/03/2019	TIP BOOM ASSY CES CV013 43671S	Fleet Management	Repairs, Vehicle	8,569.14
CHARLESTON ACADEMY OF MUSIC	04/03/2019	Pymt 2of2 LQAGP Grnt#19-04-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON PARKS CONSERVANCY	04/03/2019	Pymt 1of2-LQAGP Grnt#19-04-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
CHARLESTON TENNIS	04/03/2019	Employee Recognitiion	Process/Service Improvement	Employee Recognition	6,100.00
CHARLESTON/DORCHESTER MENTAL	04/03/2019	Healthcare Services Feb 2019	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	04/03/2019	Healthcare Services Mar 2019	Employee Benefits	Healthcare	3,000.00
DAVIS AND FLOYD	04/03/2019	Calhoun W. Drain Stdy 3/2/19	Calhoun West	Capital Engineering	14,410.00
DAVIS AND FLOYD	04/03/2019	Calhoun W.Drain Stdy-3/2/19	Calhoun West	Capital Engineering	86,535.36
DAVIS AND FLOYD	04/03/2019	Drainage Study	Stormwater Utility Operations	Studies	1,398.50
E M SEABROOK JR	04/03/2019	CP1608 CFD FEMA Generator Repl	CFD FEMA Generator	Capital Engineering	280.80
E M SEABROOK JR	04/03/2019	CP1608 CFD FEMA Generator Repl	CFD FEMA Generator	Capital Engineering	290.66
FIDELITY SECURITY LIFE INS COM	04/03/2019	Healthcare-Active/Retire-3/19	Employee Benefits	Healthcare	11,273.92
FISHER SCIENTIFIC COMPANY	04/03/2019	36 101 8825-Bonded Carbon Filt	Police	Supplies, Medical &	1,093.86
FISHER SCIENTIFIC COMPANY	04/03/2019	361000027-Prefilter	Police	Supplies, Medical &	239.23
FISHER SCIENTIFIC COMPANY	04/03/2019	Item #19 167 16 - GLVS NITRILE	Police	Supplies, Medical &	291.38
FISHER SCIENTIFIC COMPANY	04/03/2019	Item #19 167 17 - GLVS NITRILE	Police	Supplies, Medical &	536.32
FISHER SCIENTIFIC COMPANY	04/03/2019	Item #19 167 18 - GLVS NITRILE	Police	Supplies, Medical &	1,382.88
FISHER SCIENTIFIC COMPANY	04/03/2019	Item #19 167 19 - GLVS NITRILE	Police	Supplies, Medical &	317.43
GATCH ELECTRICAL CONTRACTORS	04/03/2019	Elec Time & Materials Feb 2019	Municipal Building	Services, Construction	14,223.11
GERMAN TECHNICAL GROUP	04/03/2019	furnish & Install 1- Conducto	Traffic & Transportation	State Signalization	297.36
GERMAN TECHNICAL GROUP	04/03/2019	Furnish & Install 1- conductor	Traffic & Transportation	State Signalization	273.42
GERMAN TECHNICAL GROUP	04/03/2019	Furnish & Install 1- Conductor	Traffic & Transportation	State Signalization	366.66
GERMAN TECHNICAL GROUP	04/03/2019	FURNISH & INSTALL 1-CONDUCTOR	Traffic & Transportation	State Signalization	406.56
GERMAN TECHNICAL GROUP	04/03/2019	Furnish & Install 13" W x 24"	Traffic & Transportation	State Signalization	385.00
GERMAN TECHNICAL GROUP	04/03/2019	FURNISH & INSTALL CONCRETE SID	Traffic & Transportation	Supplies, Parts	800.00
GERMAN TECHNICAL GROUP	04/03/2019	Location: Ashley Ave / Bee Str	Traffic & Transportation	State Signalization	1,567.70
GERMAN TECHNICAL GROUP	04/03/2019	Location: US 17 / Savage Rd	Traffic & Transportation	State Signalization	927.20
GERMAN TECHNICAL GROUP	04/03/2019	Location: US17 & Dobbins	Traffic & Transportation	State Signalization	1,598.20
GERMAN TECHNICAL GROUP	04/03/2019	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	04/03/2019	MOBILIZATION	Traffic & Transportation	Supplies, Parts	173.89

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GERMAN TECHNICAL GROUP	04/03/2019	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	04/03/2019	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	04/03/2019	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	04/03/2019	REMOVAL AND DISPOSAL OF EXISTI	Traffic & Transportation	Supplies, Parts	480.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Techician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technicaian	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	510.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	04/03/2019	Signal Technician	Traffic & Transportation	State Signalization	340.00
GERMAN TECHNICAL GROUP	04/03/2019	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	175.00
GERMAN TECHNICAL GROUP	04/03/2019	Traffic control primary road p	Traffic & Transportation	State Signalization	750.00
GERMAN TECHNICAL GROUP	04/03/2019	Traffic Control Primary Road P	Traffic & Transportation	State Signalization	1,250.00
GERMAN TECHNICAL GROUP	04/03/2019	Traffic Control primary road p	Traffic & Transportation	State Signalization	1,500.00
GERMAN TECHNICAL GROUP	04/03/2019	Traffic Control Primary Road p	Traffic & Transportation	State Signalization	1,500.00
GERMAN TECHNICAL GROUP	04/03/2019	US 17 (CANNON / COURTENAY)	Traffic & Transportation	State Signalization	1,616.50
GERMAN TECHNICAL GROUP	04/03/2019	WORK CREW WITH EQUIPMENT	Traffic & Transportation	Supplies, Parts	2,000.00
IN EVERY STORY	04/03/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,888.67
J AND M FOUNDRY	04/03/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
KAUFFMAN TIRE	04/03/2019	255/70R17 WRL TRL TREADMAXX 60	Fleet Management	Tires & Tubes	478.90
KAUFFMAN TIRE	04/03/2019	P235/70R16 WRL SR-A OWL TREADM	Fleet Management	Tires & Tubes	966.96
KISTLER, KAREN MELINDA	04/03/2019	Grant #19-03-10 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
LANDSCAPE PAVERS	04/03/2019	Demo ADA ramp	Streets & Sidewalks Admin	Pavement Management	950.00
LANDSCAPE PAVERS	04/03/2019	Demo existing concrete sidewal	Streets & Sidewalks Admin	Pavement Management	260.00
LANDSCAPE PAVERS	04/03/2019	Demo existing roll curb	Streets & Sidewalks Admin	Pavement Management	412.50
LANDSCAPE PAVERS	04/03/2019	Demo/mill existing asphalt	Streets & Sidewalks Admin	Pavement Management	7,150.00
LANDSCAPE PAVERS	04/03/2019	Grade intersection, sidewalk,	Streets & Sidewalks Admin	Pavement Management	2,160.00
LANDSCAPE PAVERS	04/03/2019	Haul off asphalt	Streets & Sidewalks Admin	Pavement Management	1,000.00
LANDSCAPE PAVERS	04/03/2019	Mobilization	Streets & Sidewalks Admin	Pavement Management	2,000.00
LANDSCAPE PAVERS	04/03/2019	New 18" roll curb	Streets & Sidewalks Admin	Pavement Management	2,000.00

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LANDSCAPE PAVERS	04/03/2019	New 4" asphalt patch	Streets & Sidewalks Admin	Pavement Management	5,163.89
LANDSCAPE PAVERS	04/03/2019	New concrete sidewalk	Streets & Sidewalks Admin	Pavement Management	440.00
LANDSCAPE PAVERS	04/03/2019	New detectable warning surface	Streets & Sidewalks Admin	Pavement Management	440.00
LANDSCAPE PAVERS	04/03/2019	Sawcut asphalt & concrete	Streets & Sidewalks Admin	Pavement Management	490.00
LANDSCAPE PAVERS	04/03/2019	Traffic Control	Streets & Sidewalks Admin	Pavement Management	1,518.61
PARKS AUTO PARTS	04/03/2019	PARTS PARK RD7336652 2/26/19	Fleet Management	Repairs, Vehicle	687.03
PARKS AUTO PARTS	04/03/2019	3/11/19 INV WA7364082 BRAKE	Police	Repairs, Vehicle	221.20
PARKS AUTO PARTS	04/03/2019	3/12/19 INV RD7365567 VALVE	Police	Repairs, Vehicle	1,628.29
PARKS AUTO PARTS	04/03/2019	3/12/19 INV WA7366918 A/C CO	Police	Repairs, Vehicle	281.00
PARKS AUTO PARTS	04/03/2019	3/12/19 INV WA7368782 OIL FI	Police	Repairs, Vehicle	269.66
PARKS AUTO PARTS	04/03/2019	3/13/19 INV WA7370025 RADIAT	Police	Repairs, Vehicle	153.28
PARKS AUTO PARTS	04/03/2019	3/14/19 INV WA7376003 SENSOR/	Police	Repairs, Vehicle	216.35
PARKS AUTO PARTS	04/03/2019	3/20/19 INV RD7384008 CABIN	Police	Repairs, Vehicle	981.72
PARKS AUTO PARTS	04/03/2019	PARTS PARKS RD7358753 3/8/19	Fleet Management	Repairs, Vehicle	863.67
PARKS AUTO PARTS	04/03/2019	WHEEL BEARING CV821 PARKS RD73	Fleet Management	Repairs, Vehicle	153.54
SAFETY-KLEEN SYSTEMS	04/03/2019	B35-RECYCLING/ REUSE GLYCO STE	Fleet Management	Gas,Oil & Lubricants	230.00
SAFETY-KLEEN SYSTEMS	04/03/2019	DRUM, 55 GL BLACK STEEL SAFETY	Fleet Management	Gas,Oil & Lubricants	185.30
SCP DISTRIBUTORS LLC	04/03/2019	VARIOUS LOCATIONS - CHLORINE T	Facilities Maintenance	Maintenance, Fountains	2,437.07
SCP DISTRIBUTORS LLC	04/03/2019	WL STEPHENS POOL HEATER QTE# C	Facilities Maintenance	Maintenance, General	2,839.35
SOUTH CAROLINA RETIREMENT SYST	04/03/2019	Retirement Contributions	Police	SC Police Retirement	382.53
SOUTH CAROLINA RETIREMENT SYST	04/03/2019	Retirement Contributions	Police	SC Police Retirement	433.96
SOUTH CAROLINA RETIREMENT SYST	04/03/2019	Retirement Contributions	Police	SC Police Retirement	883.23
SOUTH CAROLINA RETIREMENT SYST	04/03/2019	Retirement Contributions	Police	SC Police Retirement	2,629.19
THEATERMANIA.COM	04/03/2019	Ovation Licensing	Charleston Farmer's Market	Box Office, Outside	1,250.00
THOMPSON GROUP	04/03/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	04/03/2019	3000 psi concrete	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	04/03/2019	3000 psi concrete	Streets & Sidewalks	Supplies, Const Materials	279.04
THOMPSON GROUP	04/03/2019	789 stone - 3000 psi (pea grav	Stormwater Utility Operations	Supplies, Const Materials	376.05
THOMPSON GROUP	04/03/2019	Small load fee 1-3 yards	Streets & Sidewalks	Supplies, Const Materials	218.00
THOMPSON GROUP	04/03/2019	Small load fee 1-3 years	Stormwater Utility Operations	Supplies, Const Materials	200.00
THORNTON, HEATHER	04/03/2019	Grant #19-03-08 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
TRIDENT URBAN LEAGUE	04/03/2019	Fair Housing Jan-Feb 2019	CDBG 44th Yr Low Mod	Trident Urban League, Inc	2,839.00
TRIDENT URBAN LEAGUE	04/03/2019	House & Home Admin Jan-Feb	CDBG 44th Yr Low Mod	Trident Urban League, Inc	4,844.25
WORLDWIDE EQUIPMENT OF SOUTH C	04/03/2019	LABOR CV841 WORLDWIDE EQUIP 90	Fleet Management	Repairs, Vehicle	4,227.13
WORLDWIDE EQUIPMENT OF SOUTH C	04/03/2019	PARTS CV841 EQUIP 90 V39949	Fleet Management	Repairs, Vehicle	15,615.50
WORLDWIDE EQUIPMENT OF SOUTH C	04/03/2019	SHOP SUPPLIES CV841 WORLDWIDE	Fleet Management	Repairs, Vehicle	342.41

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Grounds Maintenance	Electricity	457.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Fire	Electricity	782.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Angel Oak	Electricity	158.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,290.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Grounds Maintenance	Electricity	158.48
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	316.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	655.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,372.58
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	04/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
CAROLINA EASTERN RAVENEL	04/04/2019	38-0-0 w/1% Oxidiazon + 2% Pro	Grounds Maintenance	Supplies, Agricultural	26,094.60
CHARLESTON DIGITAL CORRIDOR FO	04/04/2019	Second Quarter	Non-Departmental	Charleston Digital Corridor	50,000.00
CHICCO ASSOCIATES	04/04/2019	Free Verse 2019-Music Hall Dep	Free Verse Festival	Rents, Space Cost	1,750.00
COMCAST CABLEVISION OF CAROLIN	04/04/2019	Service/Maritime	Information Systems	Telephone	369.95
DAVIS AND FLOYD	04/04/2019	Engineering Investigation phas	Barberry Woods Improvements	Studies	6,392.50
DEWOLFF, DOUGLAS L	04/04/2019	Rental Payment/April 2019	Police	Rents, Space Cost	6,151.12
EVENING POST PUBLISHING COMPAN	04/04/2019	Renwl/Mayor's Office--00033267	Mayor's Office	Memberships, Dues &	449.00
FORMS AND SUPPLY	04/04/2019	Office Supplies	Parks Administration	Supplies, Office	171.45
MANISCALCO, ROBERT	04/04/2019	Pymt 1of2-LQAGP Grnt#19-04-09	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
RHINEHART FAMILY COMPANY	04/04/2019	SCBA Upgrade Kits, #13UG334232	Fire	Equipment, Machines	43,491.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
RHINEHART FAMILY COMPANY	04/04/2019	SCBA Upgrade Kits, #13UG344232	Fire	Uniforms & Protective	68,670.00
RICOH USA	04/04/2019	Color all print @ \$.0482	Police	Leases, Vendor	204.90
RICOH USA	04/04/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	237.28
SOUTH CAROLINA RETIREMENT SYST	04/04/2019	Retirement Contributions	Police	SC Police Retirement	2,253.59
ACUITY SPECIALTY PRODUCTS	04/05/2019	ZEP RAPID-SORB PADS -ORD# 4003	Grounds Maintenance	Gas,Oil & Lubricants	202.56
ALL SEASONS LANDSCAPE AND MAIN	04/05/2019	817 RUTLEDGE AVE-BROWN MULCH I	Grounds Maintenance	Supplies, Agricultural	1,986.53
ALL SEASONS LANDSCAPE AND MAIN	04/05/2019	FREEDOM PARK-LABOR BARK BLOWIN	Construction	Maintenance, Playground	640.00
ALL SEASONS LANDSCAPE AND MAIN	04/05/2019	GADSENBORO PARK-PLAYGROUND MUL	Construction	Maintenance, Playground	1,438.80
ALL SEASONS LANDSCAPE AND MAIN	04/05/2019	PINE MULCH	Grounds Maintenance	Supplies, Agricultural	1,324.35
ALL SEASONS LANDSCAPE AND MAIN	04/05/2019	PLAYGROUND CHIPS	Construction	Maintenance, Playground	959.20
AMICK EQUIPMENT COMPANY	04/05/2019	STRAIGHT DRAG LINK AMICK 130	Fleet Management	Repairs, Vehicle	207.12
AMICK EQUIPMENT COMPANY	04/05/2019	DUO SKID WELDMENT AMICK 130559	Fleet Management	Repairs, Vehicle	1,079.75
AMICK EQUIPMENT COMPANY	04/05/2019	FREIGHT CV008 AMICK 130081 2/1	Fleet Management	Repairs, Vehicle	192.43
AMICK EQUIPMENT COMPANY	04/05/2019	FREIGHT CV917 AMICK 130082 2/1	Fleet Management	Repairs, Vehicle	192.43
AMICK EQUIPMENT COMPANY	04/05/2019	PICK-UP HEAD CV917 AMICK 1300	Fleet Management	Repairs, Vehicle	2,671.59
AMICK EQUIPMENT COMPANY	04/05/2019	PICK-UP HEAD CV008 AMICK 13008	Fleet Management	Repairs, Vehicle	2,671.59
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Fire	Water	348.16
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Municipal Golf Course	Water	219.89
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	JIRC	Water	1,744.99
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Maybank Tennis Center	Water	169.44
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	City Hall	Water	163.36
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Grounds Maintenance	Water	1,032.05
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Charleston Visitor Center	Water	2,031.20
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Maritime Center	Water	226.78
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	04/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CLEANING SOLUTIONS & SUPPLIES	04/05/2019	823 MEETING ST-FLOOR FINISH IN	Facilities Maintenance	Supplies, Cleaning &	197.44
CLEANING SOLUTIONS & SUPPLIES	04/05/2019	FLOOR STRIPPER	Facilities Maintenance	Supplies, Cleaning &	160.97
CLEARSTREAM RECYCLING INC.	04/05/2019	823 MEETING ST-COMPOST BAGS,RE	Keep Charleston Beautiful	Palmetto Pride	1,526.00
CLEARSTREAM RECYCLING INC.	04/05/2019	SHIPPING	Keep Charleston Beautiful	Palmetto Pride	225.00
DILLON SEED AND SUPPLY COMPANY	04/05/2019	FERTILIZER	Grounds Maintenance	Supplies, Specialized Dept	166.98
DILLON SEED AND SUPPLY COMPANY	04/05/2019	PRO MIX	Grounds Maintenance	Supplies, Specialized Dept	927.68
EWING IRRIGATION PRODUCTS	04/05/2019	VARIOUS LOCATIONS-TURFACE QTE#	Grounds Maintenance	Supplies, Agricultural	2,486.27
FORDS REDI MIX CONCRETE COMPAN	04/05/2019	JIRC-CONCRETE INV# 0208761 (JI	Construction	Maintenance, General	1,157.58
GARYS PAINT AND BODY	04/05/2019	3/22/19 INV 3109 REPAIRS TO	Police	Repairs, Vehicle	578.00



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GARYS PAINT AND BODY	04/05/2019	3/25/19 REPAIRS TO FRONT SHIE	Police	Repairs, Vehicle	751.80
GLOVER FENCE COMPANY	04/05/2019	JRBP-REPLACE DOUBLE SLING GATE	JPR, Jr Ballpark	Maintenance, General	1,680.00
GREEN MEADOW NURSERY	04/05/2019	CROSTOWN -PLANTING OF VARIOUS	Grounds Maintenance	Supplies, Agricultural	1,211.50
HAY TIRE COMPANY	04/05/2019	3/20/19 INV 1073345 P235/55R	Police	Tires & Tubes	1,090.00
HAY TIRE COMPANY	04/05/2019	3/21/19 INV 1073770 P235/55R	Police	Tires & Tubes	1,090.00
HERALD OFFICE SUPPLY	04/05/2019	ALLSTEEL 4400018101 - Touchdow	Livability	Code Enforcement	2,935.59
HERALD OFFICE SUPPLY	04/05/2019	LABOR	Livability	Code Enforcement	739.40
INTERLINE BRANDS	04/05/2019	823 MEETING ST-LYSOL FOAM INVO	Facilities Maintenance	Supplies, Cleaning &	173.05
INTERLINE BRANDS	04/05/2019	BLACK TRASH BAGS INV# 48201470	Grounds Maintenance	Supplies, Cleaning &	1,067.33
INTERLINE BRANDS	04/05/2019	CLEAR TRASH BAGS	Grounds Maintenance	Supplies, Cleaning &	1,038.99
INTERLINE BRANDS	04/05/2019	FAMILY CIRCLE (VOLVO)-BABY CHA	Family Circle Tennis Imp	Maintenance, General	604.75
INTERLINE BRANDS	04/05/2019	Large Black Bags 43 X 47	Street Sweeping	Small Hand Tools	1,060.03
INTERLINE BRANDS	04/05/2019	PACIFIC BLUE TOILET TISSUE JUM	Facilities Maintenance	Supplies, Cleaning &	169.71
INTERLINE BRANDS	04/05/2019	PACIFIC BLUE TOWEL WHITE MULTI	City Hall	Supplies, Cleaning &	353.49
INTERLINE BRANDS	04/05/2019	RENOWN LINER 33X39 .6ML BLK -	Facilities Maintenance	Supplies, Cleaning &	175.34
INTERLINE BRANDS	04/05/2019	RENOWN LNR 43.47 1.2MIL BLK -	Facilities Maintenance	Supplies, Cleaning &	160.10
LOWES HOME IMPROVEMENT	04/05/2019	ELECTRIC LEAF BLOWER	Street Sweeping	Small Hand Tools	235.39
LOWES HOME IMPROVEMENT	04/05/2019	FIRE TRANING TOWER-2 RUGS INV#	Fire Department - Training	Maintenance, General	983.62
LOWES HOME IMPROVEMENT	04/05/2019	ROSES INV# 30994 (CLARK)	Grounds Maintenance	Supplies, Agricultural	1,373.33
MOSKOS, LEONA B.	04/05/2019	Trophies,Lowcountry tournament	Charleston Tennis Center	Special Events	252.88
NELSON PRINTING CORPORATION	04/05/2019	Incident Command Worksheet Pad	Fire	Supplies, Specialized Dept	854.56
PARKS AUTO PARTS	04/05/2019	3/20/19 INV WA7384009 MERCON	Police	Gas,Oil & Lubricants	266.31
PROPUMP AND CONTROLS	04/05/2019	CITY GYM-LABOR TO REPAIR PUMPI	Facilities Maintenance	Maintenance, General	650.00
PROPUMP AND CONTROLS	04/05/2019	REPLACEMENT PARTS	Electrical	Supplies, Electrical &	154.78
SANDERS BROTHERS CONSTRUCTION	04/05/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	175.80
SANDERS BROTHERS CONSTRUCTION	04/05/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	161.91
SANDERS BROTHERS CONSTRUCTION	04/05/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	177.43
SANDERS BROTHERS CONSTRUCTION	04/05/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	157.55
SHERWIN WILLIAMS COMPANY	04/05/2019	VARIOUS LOCATIONS-FIELD MARKIN	Grounds Maintenance	Supplies, Painting &	1,777.25
SHERWIN WILLIAMS COMPANY	04/05/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	710.89
SOUTH CAROLINA RETIREMENT SYST	04/05/2019	Retirement Contributions	Police	SC Police Retirement	391.71
SOUTH CAROLINA RETIREMENT SYST	04/05/2019	Retirement Contributions	Police	SC Police Retirement	2,119.77
SOUTH CAROLINA RETIREMENT SYST	04/05/2019	Retirement Contributions	Police	SC Police Retirement	1,958.52
SOUTH CAROLINA RETIREMENT SYST	04/05/2019	Retirement Contributions	Police	SC Police Retirement	2,401.21
SOUTH CAROLINA RETIREMENT SYST	04/05/2019	Retirement Contributions	Police	SC Police Retirement	1,678.73
SOUTH CAROLINA RETIREMENT SYST	04/05/2019	Retirement Contributions	Police	SC Police Retirement	719.32

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SPARTAN FIRE AND EMERGENCY APP	04/05/2019	Hale QSMG-10.5 Impellar	Fire	Repairs, Vehicle	6,930.95
SPARTAN FIRE AND EMERGENCY APP	04/05/2019	Removable Back Upper	Fire	Repairs, Vehicle	534.96
STRAIGHT LINE CONCRETE PUMPING	04/05/2019	JIRC-POURING CONCRETE SLAB UND	JPR, Jr Ballpark	Maintenance, General	2,100.00
SUMTER COUNTY GOVERNMENT	04/05/2019	Regional Team regisn fees	St.Julian Devine	Travel & Training	270.00
SUNBELT RENTALS	04/05/2019	GOVERNERS PARK-WALK BEHIND TRE	Facilities Maintenance	Leases, Equipment	288.85
TURKY'S TOWING	04/05/2019	3/12/19 INV 375762 TOWED UNI	Police	Repairs, Vehicle	265.00
ADC ENGINEERING	04/08/2019	CP1715 Ferguson Village Restro	Ferguson Village Restrooms	Capital Engineering	280.00
AIRGAS	04/08/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	431.69
ALL SEASONS LANDSCAPE AND MAIN	04/08/2019	817 RUTLEDGE AVE-BROWN MULCH I	Grounds Maintenance	Supplies, Agricultural	1,986.53
ALL SEASONS LANDSCAPE AND MAIN	04/08/2019	HAMPTON PARK-LONG NEEDLE PINE	Grounds Maintenance	Supplies, Agricultural	2,452.50
ALL SEASONS LANDSCAPE AND MAIN	04/08/2019	VARIOUS LOCATIONS-BROWN MULCH	Grounds Maintenance	Supplies, Agricultural	1,986.53
AMAZON.COM LLC	04/08/2019	Bosch 1-9/16-Inch SDS-Max Comb	Stormwater Utility Operations	Equipment, Non-Capital	412.02
AMERICAN PAYROLL INSTITUTE	04/08/2019	Payroll Source 2019 Ed	Finance	Memberships, Dues &	373.15
AT&T	04/08/2019	Communications Services	Information Systems	Telephone	25,364.20
AT&T	04/08/2019	Communications Services	Public Safety InfoTechnology	Telephone	31,315.06
AT&T	04/08/2019	Communications Services	Telecommunications	Telephone	615.81
AT&T	04/08/2019	Communications Services	Telecommunications	Telephone	22,338.84
AT&T	04/08/2019	Communications Services	Telecommunications	Telephone	260.76
BANK OF AMERICA	04/08/2019	ACCOUNTING PROFESSIONAL E	Finance	Employee Travel &	292.50
BANK OF AMERICA	04/08/2019	ACT CharlestonCoParks	Recreation Programs	Special Events	900.00
BANK OF AMERICA	04/08/2019	AED SUPERSTORE	Fire	Supplies, Medical &	338.98
BANK OF AMERICA	04/08/2019	AIR HOGS SCUBA	Police	Employee Travel &	286.00
BANK OF AMERICA	04/08/2019	AIRGAS SOUTH	Police	Repairs, Vehicle	191.85
BANK OF AMERICA	04/08/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	386.87
BANK OF AMERICA	04/08/2019	ALL SEASONS LANDSCAPE	Keep Charleston Beautiful	Palmetto Pride	386.95
BANK OF AMERICA	04/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	275.88
BANK OF AMERICA	04/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	177.70
BANK OF AMERICA	04/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	321.41
BANK OF AMERICA	04/08/2019	ALLEN AND WEBB	Grounds Maintenance	Repairs, Equipment	202.57
BANK OF AMERICA	04/08/2019	Amazon.com MI2EH92K0	Cultural Affairs	Supplies, Printing &	255.05
BANK OF AMERICA	04/08/2019	Amazon.com MI2NZ3DG2	Gaillard Complex	Maintenance, General	228.88
BANK OF AMERICA	04/08/2019	Amazon.com MI7F27XU2	Cultural Affairs	Supplies, Office	171.49
BANK OF AMERICA	04/08/2019	Amazon.com MW1F47GW1	Maritime Center	Supplies, Cleaning &	187.14
BANK OF AMERICA	04/08/2019	Amazon.com MW22B73H1	Stormwater Utility Operations	Supplies, Const Materials	163.43
BANK OF AMERICA	04/08/2019	Amazon.com MW22B73H1	Streets & Sidewalks	Supplies, Const Materials	163.44
BANK OF AMERICA	04/08/2019	Amazon.com MW82Q21X0	Maritime Center	Supplies, Cleaning &	167.04

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	Amazon.com MW99M9F52	Streets & Sidewalks Admin	Supplies, Office	179.59
BANK OF AMERICA	04/08/2019	AMERICAN PUBLIC WORKS	Public Service Administration	Employee Travel &	200.00
BANK OF AMERICA	04/08/2019	AMERICAN PUBLIC WORKS	Public Service Administration	Employee Travel &	200.00
BANK OF AMERICA	04/08/2019	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	206.99
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI17M1D61	Telecommunications	Equipment, Non-Capital	315.20
BANK OF AMERICA	04/08/2019	AMZN MKTP US MI1MV7Z51 AM	Public Service Administration	Supplies, Office	263.95
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI3R75UX1	Garbage Collection	Small Hand Tools	156.61
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI44J1842	Fire	Maintenance, General	184.95
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI46T9H92	Police	Supplies, Specialized Dept	294.27
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI6C79960	Police	Supplies, Specialized Dept	414.12
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI6LN93S1	Police	Equipment, Non-Capital	521.58
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI7CZ7952	Grounds Maintenance	Small Hand Tools	152.85
BANK OF AMERICA	04/08/2019	AMZN Mktp US MI8QH3U51	Garbage Collection	Small Hand Tools	379.99
BANK OF AMERICA	04/08/2019	AMZN Mktp US MW21Z43A1	JIRC	Equipment, Non-Capital	267.65
BANK OF AMERICA	04/08/2019	AMZN Mktp US MW2CJ1FW2	Fire	Supplies,Boarding &	284.99
BANK OF AMERICA	04/08/2019	AMZN Mktp US MW3FC8Z30	Playground Programs	Equipment, Non-Capital	244.38
BANK OF AMERICA	04/08/2019	AMZN Mktp US MW4BP44L0	Fire	Furniture, Non-Capital	339.98
BANK OF AMERICA	04/08/2019	AMZN Mktp US MW9351F01	Youth Programs	Supplies, Office	400.89
BANK OF AMERICA	04/08/2019	AMZN Mktp US MW94I2NA1	Fire	Maintenance, General	197.52
BANK OF AMERICA	04/08/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	163.10
BANK OF AMERICA	04/08/2019	ARC SERVICES/TRAINING	Aquatics	Professional Certifications	304.00
BANK OF AMERICA	04/08/2019	ARCADIA PUBLISHING INC	Old Slave Mart Museum	CR-General Merchandise	155.88
BANK OF AMERICA	04/08/2019	ATHLINKS-2019-Bulldog-Cha	Community Outreach	Prevention Programs	385.30
BANK OF AMERICA	04/08/2019	AUTOMATED SPORT MACHINES	Maybank Tennis Center	Supplies, Specialized Dept	217.13
BANK OF AMERICA	04/08/2019	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	235.00
BANK OF AMERICA	04/08/2019	BANNERSONTHECHEAP.COM	Recreation Programs	Special Events	881.28
BANK OF AMERICA	04/08/2019	BEACON ATHLETICS	Parks Administration	Equipment, Non-Capital	278.40
BANK OF AMERICA	04/08/2019	BEACON ATHLETICS	Youth Sports	Equipment, Non-Capital	278.40
BANK OF AMERICA	04/08/2019	BERLINER SEILFABRIK PLAY	Construction	Maintenance, Playground	600.50
BANK OF AMERICA	04/08/2019	BESTBUYCOM805613286243	Police	Equipment, Non-Capital	817.49
BANK OF AMERICA	04/08/2019	BRAND FX	Fleet Management	Repairs, Vehicle	537.35
BANK OF AMERICA	04/08/2019	BROAD STREET PRINTING	Police	Supplies, Office	175.18
BANK OF AMERICA	04/08/2019	BROAD STREET PRINTING	Police	Supplies, Office	481.50
BANK OF AMERICA	04/08/2019	BUDDY`S ELECTRIC SERVICE	Municipal Golf Course	Repairs, Equipment	270.32
BANK OF AMERICA	04/08/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	233.46
BANK OF AMERICA	04/08/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	257.24

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	CAMPBELL-BROWN INC	Police	Supplies, Radio	413.59
BANK OF AMERICA	04/08/2019	CAMPBELL-BROWN INC	Police	Supplies, Radio	406.92
BANK OF AMERICA	04/08/2019	CAPITAL ELEC CHARLESTON	Electrical	Maintenance, General	165.31
BANK OF AMERICA	04/08/2019	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	263.18
BANK OF AMERICA	04/08/2019	CAROLINA FLAG AND BANNER	Maritime Center	Maintenance, General	265.96
BANK OF AMERICA	04/08/2019	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	186.08
BANK OF AMERICA	04/08/2019	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	156.95
BANK OF AMERICA	04/08/2019	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	258.52
BANK OF AMERICA	04/08/2019	CDW GOVT #RMW6781	Fire	Supplies, Haz Mat	308.47
BANK OF AMERICA	04/08/2019	CES 577	Electrical	Supplies, Electrical &	167.13
BANK OF AMERICA	04/08/2019	CES 577	Electrical	Supplies, Electrical &	233.42
BANK OF AMERICA	04/08/2019	CES 577	JPR, Jr Ballpark	Maintenance, General	948.30
BANK OF AMERICA	04/08/2019	CES 577	Electrical	Supplies, Electrical &	423.47
BANK OF AMERICA	04/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	554.13
BANK OF AMERICA	04/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	652.69
BANK OF AMERICA	04/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	340.11
BANK OF AMERICA	04/08/2019	CHARLESTON BATTERY	Community Outreach	Prevention Programs	240.00
BANK OF AMERICA	04/08/2019	CHARLESTON COTTON EXCHANG	Youth Sports	Uniforms & Protective	374.28
BANK OF AMERICA	04/08/2019	CHARLESTON COTTON EXCHANG	Playground Programs	Supplies, Specialized Dept	483.96
BANK OF AMERICA	04/08/2019	CHARLESTON METRO CHAMB	Fire Marshal's Office	Professional Certifications	750.00
BANK OF AMERICA	04/08/2019	CHARLESTON TEA	Charleston Visitor Center	CR-General Merchandise	729.00
BANK OF AMERICA	04/08/2019	CHARLESTON'S RIGGING & MA	Construction	Supplies, Const Materials	338.05
BANK OF AMERICA	04/08/2019	CHURCH CREEK NURSERY	Grounds Maintenance	Supplies, Specialized Dept	195.00
BANK OF AMERICA	04/08/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	181.11
BANK OF AMERICA	04/08/2019	CMR SALES	Streets & Sidewalks Admin	Supplies, Cleaning &	270.00
BANK OF AMERICA	04/08/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	250.61
BANK OF AMERICA	04/08/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	214.81
BANK OF AMERICA	04/08/2019	COMCAST	Traffic & Transportation	Supplies, Parts	173.38
BANK OF AMERICA	04/08/2019	COMMUNITY TRAINING	Police	Employee Travel &	680.00
BANK OF AMERICA	04/08/2019	CONCENTRA	Human Resources	Background Checks &	215.00
BANK OF AMERICA	04/08/2019	CONSOLIDATED PLASTICS CO	Parking Management Services	Supplies, Office	506.77
BANK OF AMERICA	04/08/2019	COOK AND BOARDMAN	Electrical	Supplies, Electrical &	463.25
BANK OF AMERICA	04/08/2019	CORBINS HITCH SHOP	Police	Repairs, Vehicle	232.70
BANK OF AMERICA	04/08/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	174.75
BANK OF AMERICA	04/08/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	195.96
BANK OF AMERICA	04/08/2019	COSTCO WHSE #0360	Playground Programs	Special Events	199.39

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	COSTCO WHSE #0360	Charleston Tennis Center	Special Events	208.24
BANK OF AMERICA	04/08/2019	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Specialized Dept	193.92
BANK OF AMERICA	04/08/2019	COSTCO WHSE #0360	Fire Department - Training	Supplies, Office	152.39
BANK OF AMERICA	04/08/2019	COSTCO WHSE #0360	Playground Programs	Special Events	230.13
BANK OF AMERICA	04/08/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	205.03
BANK OF AMERICA	04/08/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	329.54
BANK OF AMERICA	04/08/2019	CROWN AWARDS INC	Employee Benefits	Employee Wellness	187.60
BANK OF AMERICA	04/08/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	04/08/2019	DILLON SUPPLY COMPANY	Grounds Maintenance	Small Hand Tools	214.71
BANK OF AMERICA	04/08/2019	DISCOUNTMUGS.COM	Angel Oak	CR-General Merchandise	635.00
BANK OF AMERICA	04/08/2019	DRAGON BOAT CHAS	Aquatics	Supplies, Specialized Dept	900.00
BANK OF AMERICA	04/08/2019	EAST BAY DELI CHS	Capital Projects	Employee Travel &	187.00
BANK OF AMERICA	04/08/2019	EB CHARLOTTE-MECKLENB	Fire	Employee Travel &	250.00
BANK OF AMERICA	04/08/2019	ECOLAB INC MF	Fire	Supplies, Cleaning &	716.38
BANK OF AMERICA	04/08/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	200.00
BANK OF AMERICA	04/08/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	719.66
BANK OF AMERICA	04/08/2019	EPP NEWSPAPER GROUP	Bees Landing Rec Center	Supplies, Specialized Dept	190.80
BANK OF AMERICA	04/08/2019	ERC WIPING PRODUCTS	Fire	Supplies, Cleaning &	181.50
BANK OF AMERICA	04/08/2019	ESRI	GIS	Employee Travel &	349.00
BANK OF AMERICA	04/08/2019	ESRI DOMESTIC EVENTS	GIS	Employee Travel &	275.00
BANK OF AMERICA	04/08/2019	ETRAILER CORPORATION	Grounds Maintenance	Small Hand Tools	293.30
BANK OF AMERICA	04/08/2019	ETRAILER CORPORATION	Fleet Management	Repairs, Vehicle	325.80
BANK OF AMERICA	04/08/2019	FACEBK HLXGQJAL62	Arts Calendar	Advertising	370.27
BANK OF AMERICA	04/08/2019	FASTENAL COMPANY01	Traffic & Transportation	Supplies, Painting &	705.57
BANK OF AMERICA	04/08/2019	FASTENAL COMPANY01	Traffic & Transportation	Supplies, Painting &	675.76
BANK OF AMERICA	04/08/2019	FASTENAL COMPANY01	Traffic & Transportation	Supplies, Painting &	776.12
BANK OF AMERICA	04/08/2019	FASTENAL COMPANY01	Traffic & Transportation	Supplies, Painting &	752.60
BANK OF AMERICA	04/08/2019	FEDEX 92611240	Police	Postage	568.72
BANK OF AMERICA	04/08/2019	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	632.20
BANK OF AMERICA	04/08/2019	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	436.00
BANK OF AMERICA	04/08/2019	FERGUSON ENT #23	Facilities Maintenance	Equipment, Non-Capital	412.02
BANK OF AMERICA	04/08/2019	FERGUSON ENT HVA1924	Gaillard Complex	Maintenance, General	242.53
BANK OF AMERICA	04/08/2019	FERIDIES	Charleston Visitor Center	CR-General Merchandise	222.04
BANK OF AMERICA	04/08/2019	Fire&Life Safety Americ	Facilities Maintenance	Maintenance, General	300.00
BANK OF AMERICA	04/08/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	298.45
BANK OF AMERICA	04/08/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	507.69

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	261.60
BANK OF AMERICA	04/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	821.29
BANK OF AMERICA	04/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	808.42
BANK OF AMERICA	04/08/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	623.00
BANK OF AMERICA	04/08/2019	FUN EXPRESS	Recreation Programs	Special Events	254.46
BANK OF AMERICA	04/08/2019	GALLS	Fire	Uniforms & Protective	408.75
BANK OF AMERICA	04/08/2019	GATEWAY SUPPLY COMPANY	Family Circle Tennis Imp	Maintenance, General	208.66
BANK OF AMERICA	04/08/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	04/08/2019	GOLDEN CORRAL 2489	Youth Sports	Tournaments	313.23
BANK OF AMERICA	04/08/2019	GRAINGER	Fleet Management	Repairs, Vehicle	347.92
BANK OF AMERICA	04/08/2019	GRAINGER	Traffic & Transportation	Supplies, Parts	215.61
BANK OF AMERICA	04/08/2019	GRAINGER	Fire	Uniforms & Protective	240.26
BANK OF AMERICA	04/08/2019	GRAINGER	Fleet Management	Repairs, Vehicle	385.76
BANK OF AMERICA	04/08/2019	GRAINGER	Fleet Management	Repairs, Vehicle	173.97
BANK OF AMERICA	04/08/2019	GREEN GUARD FIRST AID & S	Arthur Christopher Comm Ctr	Supplies, Medical &	194.86
BANK OF AMERICA	04/08/2019	GREEN RESOURCE TRIAD	Municipal Golf Course	Supplies, Agricultural	235.44
BANK OF AMERICA	04/08/2019	HALLS CATERING LLC	Human Resources	Lighten Up Charleston	1,588.76
BANK OF AMERICA	04/08/2019	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	399.57
BANK OF AMERICA	04/08/2019	HARRIS TEETER #0019	Aquatics	Special Events	263.81
BANK OF AMERICA	04/08/2019	HAY TIRE PROS - CH	Fleet Management	Repairs, Vehicle	424.88
BANK OF AMERICA	04/08/2019	HAY TIRE PROS - CH	Stormwater Utility Operations	Repairs, Vehicle	294.41
BANK OF AMERICA	04/08/2019	HEARTSMART.COM	Fire Department - Training	Supplies, Medical &	430.20
BANK OF AMERICA	04/08/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	686.82
BANK OF AMERICA	04/08/2019	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	201.30
BANK OF AMERICA	04/08/2019	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	703.05
BANK OF AMERICA	04/08/2019	HUSKY LINERS	Stormwater Utility Operations	Equipment, Non-Capital	247.32
BANK OF AMERICA	04/08/2019	HYATT PLACE FLORENCE DOWN	Youth Sports	Tournaments	155.68
BANK OF AMERICA	04/08/2019	HYATT PLACE FLORENCE DOWN	Youth Sports	Tournaments	155.68
BANK OF AMERICA	04/08/2019	HYATT PLACE FLORENCE DOWN	Youth Sports	Tournaments	155.68
BANK OF AMERICA	04/08/2019	HYATT PLACE FLORENCE DOWN	Youth Sports	Tournaments	155.68
BANK OF AMERICA	04/08/2019	HYATT PLACE FLORENCE DOWN	Youth Sports	Tournaments	155.68
BANK OF AMERICA	04/08/2019	HYATT PLACE FLORENCE DOWN	Youth Sports	Tournaments	155.68
BANK OF AMERICA	04/08/2019	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	04/08/2019	IBI - SUPPLYWORKS #2251	Finance	Supplies, Office	160.10
BANK OF AMERICA	04/08/2019	IN A&E PRINTING INC.	Gallery at Wtrfrt Park Events	Services, Printing	239.80
BANK OF AMERICA	04/08/2019	IN A&E PRINTING INC.	Daniel Island Recreation Ctr	Capital Printing	359.67

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	04/08/2019	IN A&E PRINTING INC.	Daniel Island Recreation Ctr	Capital Printing	211.08
BANK OF AMERICA	04/08/2019	IN ABC TROPHIES, INC.	Police	Special Events	577.80
BANK OF AMERICA	04/08/2019	IN COASTAL BIOMED	Fire	Repairs, Equipment	462.90
BANK OF AMERICA	04/08/2019	IN K&B SOLUTIONS LLC	Community Outreach	Prevention Programs	549.99
BANK OF AMERICA	04/08/2019	IN OUTDOOR ADDICTION	Charleston Visitor Center	CR-General Merchandise	450.00
BANK OF AMERICA	04/08/2019	IN PALMETTO AWARDS	Youth Sports	Awards	794.61
BANK OF AMERICA	04/08/2019	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	04/08/2019	IN THE SWIM	Aquatics	Supplies, Specialized Dept	805.96
BANK OF AMERICA	04/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	04/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	04/08/2019	JANTZEN LOCK & SAFE CO	Police	Supplies, Specialized Dept	196.20
BANK OF AMERICA	04/08/2019	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	244.00
BANK OF AMERICA	04/08/2019	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	677.95
BANK OF AMERICA	04/08/2019	JANTZEN LOCK AND SAFE CO	JPR, Jr Ballpark	Maintenance, General	203.95
BANK OF AMERICA	04/08/2019	JASON'S DELI CHL #	Traffic & Transportation	Supplies, Office	268.34
BANK OF AMERICA	04/08/2019	JET.COM	Charleston Visitor Center	CR-General Merchandise	298.21
BANK OF AMERICA	04/08/2019	JOHNSON CONTROLS SS	Maritime Center	Repairs, Equipment	412.60
BANK OF AMERICA	04/08/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	370.06
BANK OF AMERICA	04/08/2019	JUST FOR NETS/LEE FISHER	JPR, Jr Ballpark	Maintenance, General	322.08
BANK OF AMERICA	04/08/2019	KEEPING THE PACE	Community Outreach	Prevention Programs	300.00
BANK OF AMERICA	04/08/2019	KRISPY KREME #531	Fire	Special Events	171.89
BANK OF AMERICA	04/08/2019	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	398.89
BANK OF AMERICA	04/08/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	500.54
BANK OF AMERICA	04/08/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	157.61
BANK OF AMERICA	04/08/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	251.13
BANK OF AMERICA	04/08/2019	KRU-KEL CO INC	Fire	Maintenance, General	170.02
BANK OF AMERICA	04/08/2019	KULLY SUPPLY	Gaillard Complex	Maintenance, General	160.38
BANK OF AMERICA	04/08/2019	KUSSMAUL ELECTRONICS	Fire	Repairs, Vehicle	363.88
BANK OF AMERICA	04/08/2019	LEDSAFETYIN	Fleet Management	Repairs, Vehicle	169.99
BANK OF AMERICA	04/08/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	856.41
BANK OF AMERICA	04/08/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	671.13
BANK OF AMERICA	04/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	176.97
BANK OF AMERICA	04/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	558.95
BANK OF AMERICA	04/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	245.58
BANK OF AMERICA	04/08/2019	LOWCOUNTRY LACROSSE LLC	Daniel Island Programs	Equipment, Non-Capital	220.69
BANK OF AMERICA	04/08/2019	LOWES #00497	Arthur Christopher Comm Ctr	Equipment, Non-Capital	354.86

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	LOWES #00539	Fire	Maintenance, General	525.05
BANK OF AMERICA	04/08/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	989.72
BANK OF AMERICA	04/08/2019	LOWES #00655	Fire Department - Training	Maintenance, General	700.00
BANK OF AMERICA	04/08/2019	LOWES #00655	Fire Department - Training	Maintenance, General	335.94
BANK OF AMERICA	04/08/2019	LOWES #00655	Parking Management Services	Supplies, Office	163.17
BANK OF AMERICA	04/08/2019	LOWES #00655	Fire Department - Training	Maintenance, General	205.40
BANK OF AMERICA	04/08/2019	LOWES #00655	Fire Department - Training	Maintenance, General	247.10
BANK OF AMERICA	04/08/2019	LOWES #00655	Fire	Small Hand Tools	271.67
BANK OF AMERICA	04/08/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	434.75
BANK OF AMERICA	04/08/2019	LOWES #00655	Traffic & Transportation	Supplies, Parts	158.14
BANK OF AMERICA	04/08/2019	LOWES #00661	Traffic & Transportation	Small Hand Tools	445.70
BANK OF AMERICA	04/08/2019	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	152.56
BANK OF AMERICA	04/08/2019	LOWES #00661	Community Programs	Supplies, Cleaning &	336.13
BANK OF AMERICA	04/08/2019	LOWES #00661	Aquatics	Supplies, Pool	153.58
BANK OF AMERICA	04/08/2019	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	194.50
BANK OF AMERICA	04/08/2019	LOWES #00661	Grounds Maintenance	Supplies, Agricultural	348.36
BANK OF AMERICA	04/08/2019	LOWES #00661	Fire	Maintenance, General	219.00
BANK OF AMERICA	04/08/2019	LOWES #00661	Fire Department - Training	Maintenance, General	262.78
BANK OF AMERICA	04/08/2019	LOWES #00661	Fire Department - Training	Maintenance, General	311.71
BANK OF AMERICA	04/08/2019	LOWES #00661	Fire	Equipment, Non-Capital	717.02
BANK OF AMERICA	04/08/2019	LOWES #00661	Facilities Maintenance	Small Hand Tools	380.41
BANK OF AMERICA	04/08/2019	LOWES #00661	Construction	Supplies, Const Materials	701.83
BANK OF AMERICA	04/08/2019	LOWES #00661	Community Programs	Equipment, Non-Capital	859.99
BANK OF AMERICA	04/08/2019	LOWES #00661	Facilities Maintenance	Equipment, Non-Capital	543.91
BANK OF AMERICA	04/08/2019	LOWES #00907	Fire Marshal's Office	Small Hand Tools	195.11
BANK OF AMERICA	04/08/2019	LOWES #02464	Police	Maintenance, General	259.16
BANK OF AMERICA	04/08/2019	LOWES #03317	Fire Department - Training	Supplies, Specialized Dept	197.70
BANK OF AMERICA	04/08/2019	MCMaster-CARR	Grounds Maintenance	Repairs, Equipment	153.57
BANK OF AMERICA	04/08/2019	MEDIC-CE.COM, LLC	Fire Department - Training	Employee Travel &	570.00
BANK OF AMERICA	04/08/2019	MEGADEPOT.COM	Fire	Supplies, Specialized Dept	673.48
BANK OF AMERICA	04/08/2019	MITCH WYNN SPORTS SUPPLY	Gymnastics Training Center	Equipment, Non-Capital	850.00
BANK OF AMERICA	04/08/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	198.31
BANK OF AMERICA	04/08/2019	MOTOROLA SOLUTIONS ONLIN	Fire	Supplies, Radio	299.21
BANK OF AMERICA	04/08/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	600.97
BANK OF AMERICA	04/08/2019	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	860.83
BANK OF AMERICA	04/08/2019	MOTOROLA SOLUTIONS ONLIN	Police	Supplies, Radio	957.13



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	04/08/2019	MRL EQUIPMENT	Fleet Management	Repairs, Vehicle	397.43
BANK OF AMERICA	04/08/2019	Municipal Assoc of SC	Municipal Court	Professional Certifications	675.00
BANK OF AMERICA	04/08/2019	MURRAY SUPPLY COMPANY	Family Circle Tennis Imp	Maintenance, General	437.40
BANK OF AMERICA	04/08/2019	N AMERICA RESCUE PRODUCT	Fire Department - Training	Supplies, Medical &	302.59
BANK OF AMERICA	04/08/2019	NAFA Fleet Management Ass	Fire	Memberships, Dues &	499.00
BANK OF AMERICA	04/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	308.16
BANK OF AMERICA	04/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	280.08
BANK OF AMERICA	04/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	222.47
BANK OF AMERICA	04/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	999.34
BANK OF AMERICA	04/08/2019	NATIONAL MEDAL OF HONO	Fire	Supplies, Specialized Dept	750.50
BANK OF AMERICA	04/08/2019	Nelson Printing Corp.	Mayor's Office	Supplies, Office	203.94
BANK OF AMERICA	04/08/2019	Nelson Printing Corp.	Mayor's Office	Supplies, Office	157.51
BANK OF AMERICA	04/08/2019	Nelson Printing Corp.	Livability	Services, Printing	283.51
BANK OF AMERICA	04/08/2019	Nelson Printing Corp.	Engineering	Supplies, Printing &	165.68
BANK OF AMERICA	04/08/2019	NEWTONS FIRE SAFETY EQU	Fire	Small Hand Tools	298.66
BANK OF AMERICA	04/08/2019	NORTONS CAR STEREO	Police	Repairs, Vehicle	500.00
BANK OF AMERICA	04/08/2019	O'CONNOR EMBROIDERY & APP	Municipal Golf Course	CR-General Merchandise	408.62
BANK OF AMERICA	04/08/2019	O'CONNOR EMBROIDERY & APP	Municipal Golf Course	CR-General Merchandise	436.93
BANK OF AMERICA	04/08/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	184.41
BANK OF AMERICA	04/08/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	434.11
BANK OF AMERICA	04/08/2019	OFFICE DEPOT #3357	Aquatics	Equipment, Non-Capital	326.98
BANK OF AMERICA	04/08/2019	OFFICE DEPOT #3357	Aquatics	Supplies, Office	258.31
BANK OF AMERICA	04/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	174.81
BANK OF AMERICA	04/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	170.50
BANK OF AMERICA	04/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	412.91
BANK OF AMERICA	04/08/2019	OLD DOMINION BRUSH COMPAN	Fleet Management	Repairs, Vehicle	392.00
BANK OF AMERICA	04/08/2019	OLD DOMINION BRUSH COMPAN	Fleet Management	Repairs, Vehicle	536.28
BANK OF AMERICA	04/08/2019	OUTBACK 4119	Youth Sports	Tournaments	265.26
BANK OF AMERICA	04/08/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	301.64
BANK OF AMERICA	04/08/2019	PALMETTO FORD PARTS.	Fleet Management	Repairs, Vehicle	421.03
BANK OF AMERICA	04/08/2019	PALMETTO MASONRY	Charleston Visitor Center	Maintenance, General	234.73
BANK OF AMERICA	04/08/2019	PARADISE POOLS & SPAS E	Aquatics	Supplies, Specialized Dept	937.35
BANK OF AMERICA	04/08/2019	PARADISE POOLS & SPAS E	Aquatics	Supplies, Specialized Dept	390.52
BANK OF AMERICA	04/08/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	261.77
BANK OF AMERICA	04/08/2019	PAXTON COMPANY	Fire	Repairs, Vehicle	554.73
BANK OF AMERICA	04/08/2019	PAYPAL H2ORESCUEGE	Fire	Supplies, USAR	724.60

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	PAYPAL PALMETTOLEG	Livability	Code Enforcement	157.50
BANK OF AMERICA	04/08/2019	PAYPAL THERESAJHIL	Old Slave Mart Museum	CR-General Merchandise	201.94
BANK OF AMERICA	04/08/2019	PEN FDIC/FIRE ENGINEER	Fire	Employee Travel &	1,281.95
BANK OF AMERICA	04/08/2019	PICKLEBALL.COM	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	370.58
BANK OF AMERICA	04/08/2019	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	426.25
BANK OF AMERICA	04/08/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	383.71
BANK OF AMERICA	04/08/2019	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	355.80
BANK OF AMERICA	04/08/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	562.78
BANK OF AMERICA	04/08/2019	PORT CITY TRUCK SERVICE	Stormwater Utility Operations	Repairs, Vehicle	636.21
BANK OF AMERICA	04/08/2019	POSITIVE PROMOTIONS	Employee Benefits	Employee Wellness	575.71
BANK OF AMERICA	04/08/2019	PP CHARLESTONP	Old Slave Mart Museum	CR-General Merchandise	377.10
BANK OF AMERICA	04/08/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	381.74
BANK OF AMERICA	04/08/2019	PRO CHEM, INC.	Garbage Collection	Small Hand Tools	999.98
BANK OF AMERICA	04/08/2019	PROACTIVE SPORTS	Municipal Golf Course	CR-General Merchandise	159.50
BANK OF AMERICA	04/08/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	608.39
BANK OF AMERICA	04/08/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	744.00
BANK OF AMERICA	04/08/2019	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	223.95
BANK OF AMERICA	04/08/2019	PUBLIX #1599	Playground Programs	Special Events	458.57
BANK OF AMERICA	04/08/2019	PUBLIX #472	Community Programs	Special Events	163.71
BANK OF AMERICA	04/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	173.33
BANK OF AMERICA	04/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	904.97
BANK OF AMERICA	04/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	180.35
BANK OF AMERICA	04/08/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	246.49
BANK OF AMERICA	04/08/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	200.02
BANK OF AMERICA	04/08/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	554.05
BANK OF AMERICA	04/08/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	267.32
BANK OF AMERICA	04/08/2019	RIVERBANKS ZOO	Bees Landing Rec Center	Special Events	237.30
BANK OF AMERICA	04/08/2019	RKO TOTAL GRAPHICS	Fire Marshal's Office	Uniforms & Protective	357.08
BANK OF AMERICA	04/08/2019	RKO TOTAL GRAPHICS	St.Julian Devine	Supplies, Specialized Dept	263.38
BANK OF AMERICA	04/08/2019	ROLLNRACK LLC	Fire Department - Training	Supplies, Specialized Dept	998.00
BANK OF AMERICA	04/08/2019	S&S WORLDWIDE, INC.	Recreation Programs	Equipment, Non-Capital	504.99
BANK OF AMERICA	04/08/2019	SAFE INDUSTRIES	Fire	Repairs, Vehicle	228.90
BANK OF AMERICA	04/08/2019	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	230.99
BANK OF AMERICA	04/08/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	208.16
BANK OF AMERICA	04/08/2019	SAMSLUB.COM	Dock Street Theatre	CR-Food & Beverage	164.87
BANK OF AMERICA	04/08/2019	SAS-E INK	Business & Neighborhood Svcs	Services, Printing	349.68

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	SATO AMERICA	Police	Supplies, Printing &	239.07
BANK OF AMERICA	04/08/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Supplies, Pool	621.96
BANK OF AMERICA	04/08/2019	SHERRILLTRE	Grounds Maintenance	Small Hand Tools	729.93
BANK OF AMERICA	04/08/2019	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	240.87
BANK OF AMERICA	04/08/2019	SHERWIN WILLIAMS 702391	Traffic & Transportation	Supplies, Painting &	381.94
BANK OF AMERICA	04/08/2019	SHOPS OF HISTORIC CHARLES	Mayor's Office	Supplies, Office	158.85
BANK OF AMERICA	04/08/2019	SIGN IT QUICK INC	Stormwater Utility Operations	Signs	204.91
BANK OF AMERICA	04/08/2019	SIGN IT QUICK INC	Streets & Sidewalks	Signs	187.16
BANK OF AMERICA	04/08/2019	SITEONE LANDSCAPE SUPPLY,	Police	Maintenance, General	315.37
BANK OF AMERICA	04/08/2019	SITEONE LANDSCAPE SUPPLY,	Police	Maintenance, General	277.13
BANK OF AMERICA	04/08/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	283.49
BANK OF AMERICA	04/08/2019	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Leases, Equipment	252.55
BANK OF AMERICA	04/08/2019	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Small Hand Tools	179.15
BANK OF AMERICA	04/08/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	542.40
BANK OF AMERICA	04/08/2019	SOUTHERN VAC	Fleet Management	Repairs, Vehicle	250.72
BANK OF AMERICA	04/08/2019	SP UNIQUE-SPORTS.COM	Youth Sports	Supplies, Specialized Dept	755.00
BANK OF AMERICA	04/08/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	483.07
BANK OF AMERICA	04/08/2019	SPEEDWAY MOTORS INC	Grounds Maintenance	Repairs, Equipment	229.96
BANK OF AMERICA	04/08/2019	SPLISH SPLASH CAR WASH AN	Fleet Management	Repairs, Vehicle	239.00
BANK OF AMERICA	04/08/2019	SPLISH SPLASH CAR WASH AN	Fleet Management	Repairs, Vehicle	239.00
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	487.50
BANK OF AMERICA	04/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	04/08/2019	SQ HIS-T-RY APPARE	Angel Oak	CR-General Merchandise	919.99
BANK OF AMERICA	04/08/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	243.53
BANK OF AMERICA	04/08/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	520.00
BANK OF AMERICA	04/08/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	480.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	04/08/2019	SQ OOGLEFISH	Human Resources	Lighten Up Charleston	582.45
BANK OF AMERICA	04/08/2019	SQ THOMAS MEDIA GR	Community Outreach	Special Events	350.00
BANK OF AMERICA	04/08/2019	SQ VSC FIRE AND SE	Facilities Maintenance	Maintenance, General	360.00
BANK OF AMERICA	04/08/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	731.00
BANK OF AMERICA	04/08/2019	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	921.50
BANK OF AMERICA	04/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	260.52
BANK OF AMERICA	04/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	480.36
BANK OF AMERICA	04/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	283.08
BANK OF AMERICA	04/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	177.41
BANK OF AMERICA	04/08/2019	STAPLES DIRECT	JIRC	Equipment, Non-Capital	156.08
BANK OF AMERICA	04/08/2019	Staples Inc - VT	Police	Supplies, Office	160.33
BANK OF AMERICA	04/08/2019	STAPLS721408999000001	Mayor's Office	Supplies, Office	575.13
BANK OF AMERICA	04/08/2019	STAPLS721556705800001	Mayor's Office	Supplies, Office	389.01
BANK OF AMERICA	04/08/2019	STICKER MULE	Fire	Advertising	256.00
BANK OF AMERICA	04/08/2019	SUB-AQUATICS, INC.	Fire	Repairs, Equipment	241.21
BANK OF AMERICA	04/08/2019	SUPERION, LLC	Information Systems	Employee Travel &	699.00
BANK OF AMERICA	04/08/2019	SUPPLYHOUSE.COM	Electrical	Supplies, Electrical &	196.09
BANK OF AMERICA	04/08/2019	TARGET 00013912	Community Programs	Equipment, Non-Capital	817.47
BANK OF AMERICA	04/08/2019	TARGET 00015297	Community Programs	Equipment, Non-Capital	976.61
BANK OF AMERICA	04/08/2019	THE HOME DEPOT 1118	Fire	Supplies, Specialized Dept	590.73
BANK OF AMERICA	04/08/2019	THE HOME DEPOT 1118	Fire	Equipment, Non-Capital	651.74
BANK OF AMERICA	04/08/2019	THE NATIONAL CONSORTIUM F	Cultural Affairs	Employee Travel &	239.20
BANK OF AMERICA	04/08/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	194.84
BANK OF AMERICA	04/08/2019	THE POST AND COURIER	Zoning Division	Advertising	186.12
BANK OF AMERICA	04/08/2019	THE POST AND COURIER	Zoning Division	Advertising	197.02
BANK OF AMERICA	04/08/2019	THE POST AND COURIER	Zoning Division	Advertising	207.92
BANK OF AMERICA	04/08/2019	THE POST AND COURIER	City Council	Advertising	262.00
BANK OF AMERICA	04/08/2019	THE POST AND COURIER	Environmental Services Admin	Advertising	308.20
BANK OF AMERICA	04/08/2019	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	226.26
BANK OF AMERICA	04/08/2019	THYSSENKRUPP ELEVATOR	Fire	Maintenance, General	585.00
BANK OF AMERICA	04/08/2019	TLO TRANSUNION	Livability	Code Enforcement	151.30
BANK OF AMERICA	04/08/2019	TLO TRANSUNION	Police	Investigation Expenses	455.80
BANK OF AMERICA	04/08/2019	TRACTOR SUPPLY # 1349	Grounds Maintenance	Repairs, Equipment	226.76
BANK OF AMERICA	04/08/2019	TRANSWORLD, INC.	Electrical	Supplies, Electrical &	960.00
BANK OF AMERICA	04/08/2019	TRANSWORLD, INC.	Fire	Repairs, Equipment	480.00
BANK OF AMERICA	04/08/2019	UCF CONTINUING EDUCATION	Police	Employee Travel &	500.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	04/08/2019	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	409.14
BANK OF AMERICA	04/08/2019	UNITED RENTALS	Streets & Sidewalks	Small Hand Tools	202.87
BANK OF AMERICA	04/08/2019	UNITED RENTALS	Streets & Sidewalks	Small Hand Tools	168.04
BANK OF AMERICA	04/08/2019	UNITED RENTALS #018477	Electrical	Leases, Equipment	236.38
BANK OF AMERICA	04/08/2019	UNITED RENTALS #018477	Stormwater Utility Operations	Leases, Equipment	861.84
BANK OF AMERICA	04/08/2019	UNITED RENTALS #018477	Stormwater Utility Operations	Supplies, Const Materials	175.18
BANK OF AMERICA	04/08/2019	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	325.91
BANK OF AMERICA	04/08/2019	USF SC	Facilities Maintenance	Maintenance, Fountains	550.84
BANK OF AMERICA	04/08/2019	VISTAPR VistaPrint.com	St.Julian Devine	Equipment, Non-Capital	203.89
BANK OF AMERICA	04/08/2019	VISTAPR VistaPrint.com	West Ashley Farmers Market	Services, Printing	267.88
BANK OF AMERICA	04/08/2019	VISTAPR VistaPrint.com	Charleston Farmer's Market	Services, Printing	353.73
BANK OF AMERICA	04/08/2019	W P LAW INC LEXINGTON	Municipal Golf Course	Maintenance, General	345.85
BANK OF AMERICA	04/08/2019	WAL-MART #0628	Street Sweeping	Small Hand Tools	211.53
BANK OF AMERICA	04/08/2019	WAL-MART #0632	Playground Programs	Supplies, Specialized Dept	215.42
BANK OF AMERICA	04/08/2019	WAL-MART #1748	Police	Employee Travel &	162.33
BANK OF AMERICA	04/08/2019	WAL-MART #2348	Community Programs	Equipment, Non-Capital	350.64
BANK OF AMERICA	04/08/2019	WALLYS FIRE & SAFETY EQ	Fire	Repairs, Equipment	401.91
BANK OF AMERICA	04/08/2019	WALMART.COM	Community Programs	Equipment, Non-Capital	286.79
BANK OF AMERICA	04/08/2019	WESTIN (WESTIN HOTELS)	Police	Employee Travel &	463.12
BANK OF AMERICA	04/08/2019	WESTIN (WESTIN HOTELS)	Police	Employee Travel &	463.12
BANK OF AMERICA	04/08/2019	WESTIN (WESTIN HOTELS)	Police	Employee Travel &	463.12
BANK OF AMERICA	04/08/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	491.36
BANK OF AMERICA	04/08/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	459.76
BANK OF AMERICA	04/08/2019	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	208.01
BANK OF AMERICA	04/08/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	202.95
BANK OF AMERICA	04/08/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Supplies, Electrical &	464.74
BANK OF AMERICA	04/08/2019	WULBERN KOVAL CO INC	Safety Management	Supplies, Safety	907.75
BANK OF AMERICA	04/08/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	621.27
BANK OF AMERICA	04/08/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	769.72
BANK OF AMERICA	04/08/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	515.80
BANK OF AMERICA	04/08/2019	WULBERN KOVAL CO INC	Inspections	Supplies, Printing &	219.79
BANK OF AMERICA	04/08/2019	WW WILLIAMS	Fleet Management	Repairs, Vehicle	325.25
BANK OF AMERICA	04/08/2019	WW WILLIAMS	Fleet Management	Repairs, Vehicle	532.48
BANK OF AMERICA	04/08/2019	WW WILLIAMS	Fire	Repairs, Vehicle	208.63
BANK OF AMERICA	04/08/2019	WWW.NORTHERNSAFETY.COM	Traffic & Transportation	Supplies, Parts	789.98
BP BARBER & ASSOCIATES	04/08/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	1,457.21

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON METRO CHAMBER OF	04/08/2019	Chas Metro Chamber of Comm	Community Promotions	Chas Metro Chamber of	25,000.00
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Non-Departmental	Water	217.30
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Recreation Programs	Water	275.44
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Grounds Maintenance	Water	599.37
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Recreation Programs	Water	3,218.19
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Fire	Water	241.68
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Fire	Water	523.07
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	JIRC	Water	197.12
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Grounds Maintenance	Water	335.82
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Charleston Visitor Center	Water	181.12
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	City Hall	Water	297.93
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Facilities Maintenance	Water	785.28
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Arthur Christopher Comm Ctr	Water	153.60
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Police	Water	454.67
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	04/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CITY OF CHARLESTON HOSPITALITY	04/08/2019	L000569-2016 MGC HOSPTX 19 MAR	Municipal Golf Course	Taxes	759.00
COLONIAL FUEL AND LUBRICANT SE	04/08/2019	PS UTF J-20C 5000 HR/BULK COLO	Fleet Management	Gas,Oil & Lubricants	1,239.94
COMCAST CABLEVISION OF CAROLIN	04/08/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	179.33
COMCAST CABLEVISION OF CAROLIN	04/08/2019	Service/2 George	Information Systems	Telephone	441.77
COMCAST CABLEVISION OF CAROLIN	04/08/2019	Service/645 Meeting St	Public Safety InfoTechnology	Telephone	179.33
DEERE CREDIT	04/08/2019	April Principal payment	Municipal Golf Course	Principal Payment	640.57
DILLON, PATRICK	04/08/2019	VARIOUS LOCATIONS-INSTALL NEW	Electrical	Maintenance, General	2,400.00
DUNCAN PARKING TECHNOLOGIES	04/08/2019	CC Trans Fee (variable) 1/2019	Parking Meters	Supplies, Parts	5,641.20
DUNCAN PARKING TECHNOLOGIES	04/08/2019	Liberty Meter PEMs Feb 2019	Parking Meters	Supplies, Parts	9,487.50
EVENING POST PUBLISHING COMPAN	04/08/2019	1753289 - Business License	Revenue Collections	Advertising	725.60
GRANT PROFESSIONALS ASSOCIATIO	04/08/2019	New Membership	Budget & Finance Admin	Memberships, Dues &	160.00
GRANT PROFESSIONALS ASSOCIATIO	04/08/2019	New Membership	Budget & Finance Admin	Memberships, Dues &	185.00
GRANT PROFESSIONALS ASSOCIATIO	04/08/2019	New Membership	Budget & Finance Admin	Memberships, Dues &	245.00
GRAYBAR ELECTRIC COMPANY	04/08/2019	Commscope #760072785	Information Systems	Supplies, Specialized Dept	2,455.33
IN EVERY STORY	04/08/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,622.68
LEVEL 3 FINANCING	04/08/2019	ACCT 0204721738	Telecommunications	Telephone	1,532.81
LEVEL 3 FINANCING	04/08/2019	ACCT 02047217382	Telecommunications	Telephone	1,026.98
MOLUFS SUPPLY	04/08/2019	GOLF COURSE-HOTWATER HEATER, E	Municipal Golf Course	Maintenance, General	595.73
MORGAN FIRE & SAFETY	04/08/2019	GREENBERG BUILDING-REPAIR BACK	Facilities Maintenance	Maintenance, General	183.12

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MORGAN FIRE & SAFETY	04/08/2019	GREENBERG BUILDING-REPAIR BACK	Facilities Maintenance	Maintenance, General	252.05
MORGAN FIRE & SAFETY	04/08/2019	GREENBERG BUILDING-REPAIR BACK	Facilities Maintenance	Maintenance, General	157.50
NEWKIRK ENVIRONMENTAL	04/08/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
OFFICE DEPOT	04/08/2019	FellowesÂ® PowershredÂ® 99Ci 1	Prosecutor's Office	Supplies, Office	334.84
OFFICE DEPOT	04/08/2019	HP 508A Cyan Toner Cartridge (	Prosecutor's Office	Supplies, Printing &	213.48
OFFICE DEPOT	04/08/2019	HP 508A Magenta Toner Cartridg	Prosecutor's Office	Supplies, Printing &	213.48
OFFICE DEPOT	04/08/2019	HP 508A Yellow Toner Cartridge	Prosecutor's Office	Supplies, Printing &	213.48
POSSUM'S LANDSCAPE AND PEST CO	04/08/2019	HERBICIDE INV# 42588 (GEORGE)	Grounds Maintenance	Supplies, Agricultural	1,906.29
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#AAXX0044, Bing Boing Standing	Daniel Island Park #4	Capital Playground	3,102.84
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#APS-ADAHalfRamp, ADA Half Ram	Daniel Island Park #4	Capital Playground	486.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#APS-ADAHalfRamp, ADA Half Ram	Daniel Island Park #4	Capital Playground	486.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#APS-Border 12", 12" Playground	Daniel Island Park #4	Capital Playground	1,572.48
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#APS-Border12*, 12" Playground	Daniel Island Park #4	Capital Playground	967.68
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#CH-Custom, Custom "Challenger	Daniel Island Park #4	Capital Playground	47,181.85
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#CH-Custom, Custom "Challenger	Daniel Island Park #4	Capital Playground	26,232.98
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#EWF-Wood Chips, Wood Chips Sa	Daniel Island Park #4	Capital Playground	2,200.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#Install-EQ, Installation of E	Daniel Island Park #4	Capital Playground	7,000.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#Install-EQ, Installation of E	Daniel Island Park #4	Capital Playground	12,450.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#ZZXX0065, Spin Cup, Ages: 2 -	Daniel Island Park #4	Capital Playground	800.28
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#ZZXX0260, Belt Seat w/Silver	Daniel Island Park #4	Capital Playground	224.64
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#ZZXX0818, 8' Single Post Swin	Daniel Island Park #4	Capital Playground	1,127.52
PROGRESSIVE RECREATION OF NC/S	04/08/2019	#ZZXX0820, Toddler Swing Add-O	Daniel Island Park #4	Capital Playground	706.32
PROGRESSIVE RECREATION OF NC/S	04/08/2019	EWF-Wood Chips, Wood Chips Saf	Daniel Island Park #4	Capital Playground	6,875.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	Shipping	Daniel Island Park #4	Capital Playground	2,079.00
PROGRESSIVE RECREATION OF NC/S	04/08/2019	Shipping - *Freight charges in	Daniel Island Park #4	Capital Playground	2,721.60
SC DEPARTMENT OF REVENUE	04/08/2019	L010112497 BSLNDG SLSTX 19 MAR	Bees Landing Rec Center	Taxes	333.35
SC DEPARTMENT OF REVENUE	04/08/2019	L010402959 DST SLSTX19 MAR	Dock Street Theatre	Taxes	463.40
SC DEPARTMENT OF REVENUE	04/08/2019	L010471394 JIRC SLSTX1Q19	JIRC	Taxes	304.55
SC DEPARTMENT OF REVENUE	04/08/2019	L010483764 CVC SLSTAX 18 MAR	Charleston Visitor Center	Taxes	2,042.49
SC DEPARTMENT OF REVENUE	04/08/2019	L010524925 AO SLSTX 19 MAR	Angel Oak	Taxes	3,164.86
SC DEPARTMENT OF REVENUE	04/08/2019	L010645153 MGC SLSTX 19 MAR	Municipal Golf Course	Taxes	10,979.75
SC DEPARTMENT OF REVENUE	04/08/2019	L010787151 SLSTAX 19 MAR	Old Slave Mart Museum	Taxes	240.76
SC DEPARTMENT OF REVENUE	04/08/2019	L811043937 MGC ADMTX 19 MAR	Municipal Golf Course	Taxes	3,960.70
SC DEPARTMENT OF REVENUE	04/08/2019	L820512734 MGC EXCISE 19 MAR	Municipal Golf Course	Taxes	271.68
SHERWIN WILLIAMS COMPANY	04/08/2019	823 MEETING ST-BLUE FIELD MARK	Grounds Maintenance	Supplies, Painting &	1,777.25
SHERWIN WILLIAMS COMPANY	04/08/2019	WHITE FIELD MARKING	Grounds Maintenance	Supplies, Painting &	710.89

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA RETIREMENT SYST	04/08/2019	Retirement Contributions	Police	SC Police Retirement	1,887.77
SOUTH CAROLINA RETIREMENT SYST	04/08/2019	Retirement Contributions	Police	SC Police Retirement	1,798.31
SOUTH CAROLINA RETIREMENT SYST	04/08/2019	Retirement Contributions	Police	SC Police Retirement	2,058.18
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Police	Supplies, Specialized Dept	373.32
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Police	Supplies, Specialized Dept	395.48
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Parking Management Services	Tickets, Licenses &	182.25
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Youth Sports	Equipment, Non-Capital	204.77
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	221.31
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Daniel Island Park #4	Equipment, Non-Capital	252.45
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Police	Equipment, Non-Capital	348.30
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Fire	Supplies, Specialized Dept	305.55
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Police	Supplies, Photographic	359.73
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Police	Repairs, Equipment	157.50
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Information Systems	Capitalized Software	424.35
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Municipal Golf Course	Supplies, Specialized Dept	364.50
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	City Council	Services, Printing	233.11
STATE OF SOUTH CAROLINA	04/08/2019	State Use Tax payment	Fleet Management	Equipment, Machines	2,728.17
ACME DOORS	04/09/2019	COMMERICAL STEEL DOOR ACME 818	Fleet Management	Maintenance, General	1,580.00
ACME DOORS	04/09/2019	COMMERICAL STEEL DOOR ACME 818	Fleet Management	Maintenance, General	905.00
ASEC INC. OF EAST COOPER	04/09/2019	PARTS NAPA 3/16/19 831345	Fleet Management	Repairs, Vehicle	152.49
ASEC INC. OF EAST COOPER	04/09/2019	TRAN FLU QT NAPA 3/15/19 83125	Fleet Management	Repairs, Vehicle	246.82
AT&T	04/09/2019	Communications Services	Police	Telephone	446.28
AT&T	04/09/2019	Communications Services	Information Systems	Telephone	1,391.65
AT&T	04/09/2019	Communications Services	Public Safety InfoTechnology	Telephone	449.73
AT&T	04/09/2019	Communications Services	Police	Telephone	362.34
BOOTJACK	04/09/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	891.84
CAROLINA INTERNATIONAL TRUCKS	04/09/2019	LINK.STEERING DRAG CAROLINA IN	Fleet Management	Repairs, Vehicle	276.84
COMCAST CABLEVISION OF CAROLIN	04/09/2019	Service/1023 Wappoo	Public Safety InfoTechnology	Telephone	154.28
COMCAST CABLEVISION OF CAROLIN	04/09/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	169.28
COMCAST CABLEVISION OF CAROLIN	04/09/2019	Service/780 Playground	Information Systems	Telephone	172.74
CORKY'S OUTDOOR POWER	04/09/2019	Backpack blower: SN516494340	Stormwater Utility Operations	Equipment, Non-Capital	354.24
CORKY'S OUTDOOR POWER	04/09/2019	Special Order FS 240 weedeate	Stormwater Utility Operations	Equipment, Non-Capital	1,286.09
DBA DKM SERVICES	04/09/2019	Equine Sanitation Service Janu	Tourism	Animal Waste	22,000.00
ELITE TOWING	04/09/2019	TOWING CV003 ELITE 103348 3/18	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	04/09/2019	TOWING CV914 ELITE 103293 3/15	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	04/09/2019	TOWING CV914 ELITE 103339 3/12	Fleet Management	Repairs, Vehicle	300.00



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	291.74
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	203.72
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	175.48
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	180.83
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	202.80
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	224.38
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	200.10
GALLS	04/09/2019	Uniforms	Fire	Uniforms & Protective	204.38
GUINEA, MARIA	04/09/2019	*Yoga class 3/5-30/2019	Bees Landing Rec Center	Fees, Radio Usage	640.50
LOW COUNTRY DRUG SCREENING	04/09/2019	Random & Post Accident Testing	Human Resources	Background Checks &	795.00
NELSON CARROLL FITNESS LLC	04/09/2019	CHS Employee Bootcamp 3/2019	Employee Benefits	Employee Wellness	450.00
ONTARIO INVESTMENT	04/09/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	04/09/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.93
PIEDMONT TRUCK TIRES	04/09/2019	17.5R25 RDH RETREAD PIEDMONT C	Fleet Management	Tires & Tubes	1,605.00
PIEDMONT TRUCK TIRES	04/09/2019	17.5R25 RETREADED RDH PIEDMONT	Fleet Management	Tires & Tubes	1,605.00
RICHLAND COUNTY SHERIFF'S DEPA	04/09/2019	TA1 Registration fee	Police	Employee Travel &	240.00
SC BATTERY	04/09/2019	3/25/19 INV 902026801 M-34 (	Police	Repairs, Vehicle	355.48
SC BATTERY	04/09/2019	4/1/19 INV 902026913 MT-65 (	Police	Repairs, Vehicle	460.02
SNIDER TIRE	04/09/2019	MCH LT245/75R17 DEFENDER LTX	Fleet Management	Tires & Tubes	525.57
SNIDER TIRE	04/09/2019	MRT 11R22.5 PXYD SNIDER 738721	Fleet Management	Tires & Tubes	600.93
SNIDER TIRE	04/09/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	825.03
SOMMONS, FREDERIC R	04/09/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	437.67
SOUTH CAROLINA LAW	04/09/2019	TA1, Registration fee	Police	Employee Travel &	200.00
SPARROW & KENNEDY TRACTOR CO	04/09/2019	LABOR CE28781 SPARROW KENNEDY	Stormwater Utility Operations	Repairs, Vehicle	2,250.00
SPARROW & KENNEDY TRACTOR CO	04/09/2019	PARTS CE28781 SPARROW KENNEDY	Stormwater Utility Operations	Repairs, Vehicle	3,038.77
SR&I (SURVEILLANCE, RESOURCE &	04/09/2019	Professional services 3/2019	Human Resources	Background Checks &	990.85
ST JOHNS WATER COMPANY	04/09/2019	0100081700 Thru 3/15/19	Fire	Water	3,869.74
TCF NATIONAL BANK	04/09/2019	April payment	Municipal Golf Course	Leases, Equipment	861.97
XEROX CORPORATION	04/09/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	205.17
XEROX CORPORATION	04/09/2019	Color all prints @ \$0.0496	Mayor's Offc Child Youth Fam	Leases, Vendor	334.98
XEROX CORPORATION	04/09/2019	Color all prints @ \$0.0816	Public Service Administration	Leases, Vendor	329.99
XEROX CORPORATION	04/09/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	183.04
XEROX CORPORATION	04/09/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	238.63
XEROX CORPORATION	04/09/2019	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	172.73
XEROX CORPORATION	04/09/2019	W5875 copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	180.61
XEROX CORPORATION	04/09/2019	W5955 Copy/print/scan/fax, ser	Engineering	Leases, Vendor	241.98

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	04/09/2019	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	226.36
XEROX CORPORATION	04/09/2019	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	258.92
XEROX CORPORATION	04/09/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	191.07
XEROX CORPORATION	04/09/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	150.44
XEROX CORPORATION	04/09/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	166.42
XEROX CORPORATION	04/09/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.80
CAROLINA GREEN CORP	04/10/2019	Field Improv -JP Riley Jr BIPk	JPR, Jr Ballpark	Maintenance, General	114,187.30
CHARLES C BLANCHARD	04/10/2019	2018 Garage Restrooms Renovatn	Parking Facilities Admin-ABM	Repairs, Structural	27,712.57
CIGNA	04/10/2019	2019 Employ Pd Life Disab Ins	Employee Benefits	Disability Insurance	33,519.71
CIGNA	04/10/2019	Employ Pd Life & Disblty Ins	Employee Benefits	Employee Life Insurance	7,211.57
CIGNA BEHAVIORAL HEALTH	04/10/2019	EAP adminisrtative fees	Employee Benefits	Healthcare	2,273.60
CONCERNED CITIZENS OF PENINSUL	04/10/2019	CCPLC/Sponsorship	Community Promotions	City Promotional Activities	600.00
EMERGENCY MEDICAL PRODUCTS	04/10/2019	Digitcare Apex Pro PF Nitrile	Fire	Supplies, Medical &	1,410.00
EMERGENCY MEDICAL PRODUCTS	04/10/2019	Digitcare Apex Pro PF Nitrile	Fire	Supplies, Medical &	1,410.00
EMERGENCY MEDICAL PRODUCTS	04/10/2019	Digitcare Apex Pro PF Nitrile	Fire	Supplies, Medical &	940.00
GALLS	04/10/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	313.92
GALLS	04/10/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	398.95
GALLS	04/10/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	283.40
GALLS	04/10/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	774.84
GALLS	04/10/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	722.52
HIRE QUEST	04/10/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	04/10/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	464.18
HOWROYD-WRIGHT EMPLOYMENT	04/10/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	460.78
HOWROYD-WRIGHT EMPLOYMENT	04/10/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	409.08
HOWROYD-WRIGHT EMPLOYMENT	04/10/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	266.70
HOWROYD-WRIGHT EMPLOYMENT	04/10/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
HOWROYD-WRIGHT EMPLOYMENT	04/10/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
IN EVERY STORY	04/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	954.93
IN EVERY STORY	04/10/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,893.12
JENKINS, GREGORY A.	04/10/2019	Contrator-Install Mar 2019 Exh	Gallery at Wtrfirt Park Events	Contract Employees	1,000.00
LIOLLIO ARCHITECTURE	04/10/2019	Fire Sta 11 @ Savannah Hwy	Savannah Hwy Fire Station	Capital Engineering	4,760.24
METRO-DWELLINGS LLC	04/10/2019	CFD FEMA Generator Replacement	CFD FEMA Generator	Capital Construction	45,308.88
PALMETTO DELIVERY AND LOGSITIC	04/10/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	307.60
QUINTECH SECURITY CONSULTANTS	04/10/2019	JI Recreation Cntr-Painting	James Island Rec Ctr Improve	Capital Construction	29,420.00
RUSH DIXON ARCHITECTS LLC	04/10/2019	Prof Scvs- Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	27,203.00
SOUTH CAROLINA RETIREMENT SYST	04/10/2019	Retirement Contributions	Police	SC Police Retirement	526.86

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA RETIREMENT SYST	04/10/2019	Retirement Contributions	Police	SC Police Retirement	221.08
SOUTH CAROLINA RETIREMENT SYST	04/10/2019	Retirement Contributions	Police	SC Police Retirement	1,719.40
SOUTH CAROLINA RETIREMENT SYST	04/10/2019	Retirement Contributions	Police	SC Police Retirement	1,511.15
SOUTH CAROLINA RETIREMENT SYST	04/10/2019	Retirement Contributions	Police	SC Police Retirement	1,763.01
STONE SMITH HOLDINGS	04/10/2019	Reimbrmt/Alarm/134 Cannon St	Non-Departmental	Rents, Film & Music	188.10
STUBBS MULDROW HERIN	04/10/2019	Prof svs CPD Forensic Svcs	CPD Forensic Services Building	Capital Engineering	2,141.92
XEROX CORPORATION	04/10/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	184.52
XEROX CORPORATION	04/10/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	205.07
XEROX CORPORATION	04/10/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	187.55
XEROX CORPORATION	04/10/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	179.04
XEROX CORPORATION	04/10/2019	Color copies all prints @ \$0.0	Business & Neighborhood Svcs	Leases, Vendor	213.72
XEROX CORPORATION	04/10/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	241.97
XEROX CORPORATION	04/10/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	04/10/2019	WC5330 copy/print/scan/fax, se	Tennis	Leases, Vendor	162.19
XEROX CORPORATION	04/10/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	243.32
YELLOWSTONE LANDSCAPE-	04/10/2019	465 MEETING ST - LABOR AND MAT	Parks Maintenance Projects	Tree Planting Donated	525.00
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Fire	Water	222.48
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Fire	Water	163.10
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Grounds Maintenance	Water	209.77
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Aquatics	Water	855.86
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Aquatics	Water	3,645.06
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	St.Julian Devine	Water	152.79
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Fire	Water	187.01
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Police	Water	168.38
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Charleston Visitor Center	Water	165.42
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Parking Grg-VRTC	Water	608.53
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	JPR, Jr Ballpark	Water	306.47
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	JPR, Jr Ballpark	Water	748.44
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Grounds Maintenance	Water	386.52
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Lockwood Municipal Building	Water	464.37
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Housing & Community Dvpt	Water	751.50
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Grounds Maintenance	Water	822.89
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,514.67
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Gaillard Complex	Water	649.15
CHARLESTON WATER SYSTEMS	04/11/2019	Water Services	Grounds Maintenance	Water	215.56

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COLLINS ENGINEERS	04/11/2019	CP1801 2018 Dock & Marine Stru	Facilities Maintenance	Maintenance, Dock	9,630.00
CPI GRAPHICS 1	04/11/2019	#10 non-window envelopes (City	Finance	Supplies, Printing &	170.69
CPI GRAPHICS 1	04/11/2019	#10 window envelopes with insi	Finance	Supplies, Printing &	719.51
CPI GRAPHICS 1	04/11/2019	Freight	Finance	Supplies, Printing &	174.40
FERRELLGAS, LP	04/11/2019	PROPANE FERRELLGAS 1105704179	Fleet Management	Gas,Oil & Lubricants	934.40
FIELDS ORNAMENTAL IRON & WELDI	04/11/2019	4X8X1/8 STEEL PLATE FIELDS CV7	Fleet Management	Repairs, Vehicle	794.94
FIELDS ORNAMENTAL IRON & WELDI	04/11/2019	4X8X3/16 STEEL PLATE FIELDS CV	Fleet Management	Repairs, Vehicle	201.46
FIELDS ORNAMENTAL IRON & WELDI	04/11/2019	LABOR FIELDS CV745 118440 1/28	Fleet Management	Repairs, Vehicle	4,895.00
FLEET CONCEPTS	04/11/2019	FUEL/ WATER SEPARATOR FLEET CO	Fleet Management	Repairs, Vehicle	518.84
FRASIER TIRE SERVICE	04/11/2019	225/50R17 ASSURANCE FUEL MAX T	Police	Tires & Tubes	318.63
FRASIER TIRE SERVICE	04/11/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	500.77
FRASIER TIRE SERVICE	04/11/2019	245/55R18 103V EAGLE RS-A TIRE	Police	Tires & Tubes	852.88
FRASIER TIRE SERVICE	04/11/2019	3/26/19 INV 645262 P245/65R1	Police	Tires & Tubes	173.28
FRASIER TIRE SERVICE	04/11/2019	P235/50R17 EAGLE RS-A TIRES	Police	Tires & Tubes	567.50
GIBSON TIRE SERVICE	04/11/2019	11R22.5 215 RDAE MARANGONI RIN	Fleet Management	Tires & Tubes	420.80
GIBSON TIRE SERVICE	04/11/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	534.09
GIBSON TIRE SERVICE	04/11/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	890.15
GIBSON TIRE SERVICE	04/11/2019	11R22.5 GENERLA HD LRG 14PLY C	Stormwater Utility Operations	Tires & Tubes	719.93
GIBSON TIRE SERVICE	04/11/2019	LABOR CE007 GIBSON 1-165014 3/	Fleet Management	Tires & Tubes	239.75
GIBSON TIRE SERVICE	04/11/2019	LABOR GIBSON 1-164863 3/4/19	Fleet Management	Tires & Tubes	175.00
GIBSON TIRE SERVICE	04/11/2019	RIM REFURBISHMENT GIBSON 1-164	Fleet Management	Tires & Tubes	210.00
GIBSON TIRE SERVICE	04/11/2019	Tires & Tubes	Fleet Management	Tires & Tubes	369.77
GIBSON TIRE SERVICE	04/11/2019	Tires & Tubes	Fleet Management	Tires & Tubes	298.45
MOODYS HARDWARE LLC	04/11/2019	Backpack Blower BR350 SKU: 424	Stormwater Utility Operations	Equipment, Non-Capital	374.45
MOODYS HARDWARE LLC	04/11/2019	Cutquik Saw TS420 14" SKU: 423	Streets & Sidewalks	Equipment, Non-Capital	1,123.43
MOODYS HARDWARE LLC	04/11/2019	Repairs, Equipment	Stormwater Utility Operations	Repairs, Equipment	178.77
PALMETTO FORD	04/11/2019	3/21/19 INV 474245 STE, CORE	Police	Repairs, Vehicle	1,426.42
PALMETTO FORD	04/11/2019	3/21/19 INV C12305 CHECKED T	Police	Repairs, Vehicle	684.65
PALMETTO FORD	04/11/2019	3/22/19 INV C12380 DIAGNOSED	Police	Repairs, Vehicle	898.51
PALMETTO FORD	04/11/2019	3/28/19 INV 474363 KNUCKLE	Police	Repairs, Vehicle	319.14
PALMETTO FORD	04/11/2019	LAB-MECH CV700 PALMETTO FORD C	Fleet Management	Repairs, Vehicle	649.96
PALMETTO FORD	04/11/2019	LAB-MECHANICAL CV623 PALMETTO	Fleet Management	Repairs, Vehicle	1,048.98
PALMETTO FORD	04/11/2019	PARTS CV623 PALMETTO FORD C117	Fleet Management	Repairs, Vehicle	735.97
PALMETTO FORD	04/11/2019	PARTS CV700 PALMETTO FORD C115	Fleet Management	Repairs, Vehicle	922.04
PARADISE POOLS AND SPAS	04/11/2019	Versachlor for the pools	Aquatics	Supplies, Specialized Dept	6,016.80
PARKS AUTO PARTS	04/11/2019	AIR & OIL FILTER/ BATTERY 850	Fleet Management	Repairs, Vehicle	171.16

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	04/11/2019	PARTS PARK 3/19/19 RD7380938	Fleet Management	Repairs, Vehicle	460.67
PARKS AUTO PARTS	04/11/2019	3/18/19 INV WA7379817 COMPRE	Police	Repairs, Vehicle	372.15
PARKS AUTO PARTS	04/11/2019	3/25/19 INV RD7395305 OIL FI	Police	Repairs, Vehicle	206.87
PARKS AUTO PARTS	04/11/2019	3/25/19 INV WA7395318 MERCON	Police	Gas,Oil & Lubricants	266.31
PARKS AUTO PARTS	04/11/2019	BATTERY 590 & AIR FILTER PARKS	Fleet Management	Repairs, Vehicle	154.05
PARKS AUTO PARTS	04/11/2019	FUEL LINE KIT PARKS RD7389339	Fleet Management	Small Hand Tools	287.27
PARKS AUTO PARTS	04/11/2019	PARTS CV821 PARKS AUTO 3/13/19	Fleet Management	Repairs, Vehicle	523.49
PARKS AUTO PARTS	04/11/2019	PARTS PARKS 3/21/19 RD7386592	Fleet Management	Repairs, Vehicle	282.18
PARKS AUTO PARTS	04/11/2019	STARTER- FORD PARKS AUTO CV014	Fleet Management	Repairs, Vehicle	198.54
SMITH SYSTEM DRIVER IMPROVEMEN	04/11/2019	DRIVER TRAINER STARTER KIT/USB	Environmental Services Admin	Employee Travel &	1,955.47
SMITH SYSTEM DRIVER IMPROVEMEN	04/11/2019	DRIVING DISTRACTED OLN USB	Environmental Services Admin	Employee Travel &	198.38
SMITH SYSTEM DRIVER IMPROVEMEN	04/11/2019	DRIVING DROWSY-USDB	Environmental Services Admin	Employee Travel &	198.38
SMITH SYSTEM DRIVER IMPROVEMEN	04/11/2019	DRIVING WEATHER ON USB	Environmental Services Admin	Employee Travel &	198.38
SOUTH CAROLINA RETIREMENT SYST	04/11/2019	Retirement Contributions	Police	SC Police Retirement	206.27
SOUTH CAROLINA RETIREMENT SYST	04/11/2019	Retirement Contributions	Police	SC Police Retirement	1,604.36
SOUTH CAROLINA RETIREMENT SYST	04/11/2019	Retirement Contributions	Police	SC Police Retirement	1,438.17
SOUTH CAROLINA VICTIM ASSISTAN	04/11/2019	Registration Fee-Vera Witt	Victims Assistance Program	Employee Travel &	330.00
SPORTSMAN SHOP T & T SPORTS	04/11/2019	All Stars (Invoice #3412)	Youth Sports	Uniforms & Protective	238.22
SPORTSMAN SHOP T & T SPORTS	04/11/2019	BLRC Soccer Socks (invoice #34	Youth Sports	Uniforms & Protective	1,225.38
SPORTSMAN SHOP T & T SPORTS	04/11/2019	DI Baseball Hats/Socks (invoic	Youth Sports	Uniforms & Protective	3,553.29
SPORTSMAN SHOP T & T SPORTS	04/11/2019	DI Baseball Uniforms (invoice	Youth Sports	Uniforms & Protective	3,184.48
SPORTSMAN SHOP T & T SPORTS	04/11/2019	DI Soccer Socks (invoice #3474	Youth Sports	Uniforms & Protective	1,055.12
SPORTSMAN SHOP T & T SPORTS	04/11/2019	DI Soccer uniforms (Invoice #3	Youth Sports	Uniforms & Protective	4,278.22
SPORTSMAN SHOP T & T SPORTS	04/11/2019	JI Baseball (Invoice #3546)	Youth Sports	Uniforms & Protective	331.14
SPORTSMAN SHOP T & T SPORTS	04/11/2019	JI Baseball/Softball uniforms	Youth Sports	Uniforms & Protective	4,812.46
SPORTSMAN SHOP T & T SPORTS	04/11/2019	JI Soccer socks (invoice #3163	Youth Sports	Uniforms & Protective	1,366.86
SPORTSMAN SHOP T & T SPORTS	04/11/2019	JI Soccer uniforms (invoice #	Youth Sports	Uniforms & Protective	4,976.93
SPORTSMAN SHOP T & T SPORTS	04/11/2019	JI Spring Baseball uniforms (i	Youth Sports	Uniforms & Protective	5,451.49
SPORTSMAN SHOP T & T SPORTS	04/11/2019	JI Uniforms (Invoice #3520)	Youth Sports	Uniforms & Protective	350.24
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Peninsula Baseball Hats/Socks	Youth Sports	Uniforms & Protective	2,948.34
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Peninsula Soccer uniforms (Inv	Youth Sports	Uniforms & Protective	2,328.39
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Peninsula uniforms (Invoice #3	Youth Sports	Uniforms & Protective	231.84
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Soccer WA (invoice #3276)	Youth Sports	Uniforms & Protective	3,561.35
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Soccer Youth Uniforms (invoice	Youth Sports	Uniforms & Protective	5,458.25
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Youth Baseball WA Hats/Socks (	Youth Sports	Uniforms & Protective	2,272.11
SPORTSMAN SHOP T & T SPORTS	04/11/2019	Youth WA Baseball (invoice #34	Youth Sports	Uniforms & Protective	2,305.09

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STAPLES CONTRACT COMMERCIAL	04/11/2019	397919 / HP 507A Cyan Toner C	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	04/11/2019	12734 / Staples 12734 16x DVD+	Police	Supplies, Office	271.98
STAPLES CONTRACT COMMERCIAL	04/11/2019	135848 / Staples 8.5" x 11" Co	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	04/11/2019	365596 / First Aid Only Wall-M	Police	Supplies, Office	270.21
STAPLES CONTRACT COMMERCIAL	04/11/2019	397920 / HP 507X Black Toner C	Police	Supplies, Printing &	239.68
STAPLES CONTRACT COMMERCIAL	04/11/2019	620330 / HP 502A Magenta Toner	Police	Supplies, Printing &	194.01
STAPLES CONTRACT COMMERCIAL	04/11/2019	620332 / HP 501A Black Toner C	Police	Supplies, Printing &	396.52
STAPLES CONTRACT COMMERCIAL	04/11/2019	791366 / Sustainable Earth by	Police	Supplies, Printing &	183.44
THOMPSON GROUP	04/11/2019	3500 psi	Streets & Sidewalks	Supplies, Const Materials	1,280.21
THOMPSON GROUP	04/11/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMSON REUTERS (TAX &	04/11/2019	SC Rules of Court products	Prosecutor's Office	Memberships, Dues &	235.44
TRI-TECH FORENSICS	04/11/2019	Autopsy & Injury Photog	2017 JAG 1G17040	Employee Travel &	1,377.00
ALL SEASONS LANDSCAPE AND MAIN	04/12/2019	Brittlebank Park-Fill Dirt-(Ge	Grounds Maintenance	Supplies, Agricultural	1,736.37
ALL SEASONS LANDSCAPE AND MAIN	04/12/2019	ETIWAN PARK-PLAYGROUND CHIPS-	Construction	Maintenance, Playground	959.20
ALL SEASONS LANDSCAPE AND MAIN	04/12/2019	LABOR BARK BLOWING	Construction	Maintenance, Playground	640.00
ALL SEASONS LANDSCAPE AND MAIN	04/12/2019	PINE MULCH	Grounds Maintenance	Supplies, Agricultural	882.90
ALL SEASONS LANDSCAPE AND MAIN	04/12/2019	Triaxle Hauling Fill/Topsoil	Grounds Maintenance	Supplies, Agricultural	490.50
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	808.25
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,262.80
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,130.07
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,747.96
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	646.74
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	359.21
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,587.73
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	290.00
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	04/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	556.80
ANNEX DANCE COMPANY	04/12/2019	Pymt 1of2-LQAGP Grnt#19-04-01	Lowcountry Arts Grant	Grants Paid, Culture & Rec	425.00
BORDER STATES INDUSTRIES INC.	04/12/2019	BALLAST - ORDER #31674886	JPR, Jr Ballpark	Maintenance, General	773.12
BORDER STATES INDUSTRIES INC.	04/12/2019	BALLAST - ORDER #31674891	JPR, Jr Ballpark	Maintenance, General	719.79
BORDER STATES INDUSTRIES INC.	04/12/2019	JOE RILEY PARK - LAMPS - ORDER	JPR, Jr Ballpark	Maintenance, General	589.91
DELL	04/12/2019	Dell Latitude 7480	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	2,075.09
DIVERSIFIED TURF CO	04/12/2019	greens aerification	Municipal Golf Course	Supplies, Agricultural	2,062.66
GALLS	04/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	264.87
GALLS	04/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,466.67
GALLS	04/12/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	152.60

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	04/12/2019	Uniforms	Fire	Uniforms & Protective	861.10
GIL SHULER GRAPHIC DESIGN	04/12/2019	PS19-Poster Art	Piccolo Administration	Services, Printing	400.00
GREEN RESOURCE	04/12/2019	fertilizer	Municipal Golf Course	Studies	1,852.94
GREEN RESOURCE	04/12/2019	labor	Municipal Golf Course	Studies	300.00
HOWROYD-WRIGHT EMPLOYMENT	04/12/2019	Agency Temporaries	Police	Agency Temporaries	600.25
KELLY SERVICES	04/12/2019	Agency Temporaries	JIRC	Agency Temporaries	828.75
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2019	Honeywell T90 thread black, co	Fire	Supplies, Specialized Dept	283.40
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2019	Honeywell T90 thread gold, con	Fire	Supplies, Specialized Dept	283.40
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2019	Honeywell velcro - Hook 1.5" x	Fire	Supplies, Specialized Dept	451.26
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2019	Honeywell velcro - Hook 5/8" x	Fire	Supplies, Specialized Dept	212.55
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2019	Red Cairns 1044 Helmet	Fire	Uniforms & Protective	2,834.00
NEWTON'S FIRE & SAFETY EQUIPME	04/12/2019	White Cairns 1044 Helmet	Fire	Uniforms & Protective	1,417.00
PARKS AUTO PARTS	04/12/2019	3/25/19 INV WA7393933 BRAKE	Police	Repairs, Vehicle	170.98
PARKS AUTO PARTS	04/12/2019	3/25/19 INV WA7395037 HUB UN	Police	Repairs, Vehicle	208.97
PARKS AUTO PARTS	04/12/2019	3/25/19 INV WA7395248 HUB UN	Police	Repairs, Vehicle	208.97
PARKS AUTO PARTS	04/12/2019	3/26/19 INV WA7397541 WHEEL	Police	Repairs, Vehicle	158.68
PARKS AUTO PARTS	04/12/2019	3/28/19 INV WA7402026 JUMPST	Police	Repairs, Vehicle	196.19
PEGGS RECREATION & ARCHITECTUR04/12/2019	04/12/2019	BRITTLE BANK PARK-DRAGON CHALL	Construction	Maintenance, Playground	1,298.84
PEGGS RECREATION & ARCHITECTUR04/12/2019	04/12/2019	FREIGHT	Construction	Maintenance, Playground	242.71
PROPUMP AND CONTROLS	04/12/2019	pump station maintenance	Municipal Golf Course	Maintenance, General	1,032.99
PUBLIC WORKS EQUIPMENT AND SUP04/12/2019	04/12/2019	2019 Freightliner M2- Vin#7926	Lease Purchase 2019	Equipment, Automotive	76,626.30
PUBLIC WORKS EQUIPMENT AND SUP04/12/2019	04/12/2019	Elgin Single Engine Vin#7926	Lease Purchase 2019	Equipment, Automotive	162,405.00
PUBLIC WORKS EQUIPMENT AND SUP04/12/2019	04/12/2019	Freight, PDI, Local Delivery a	Lease Purchase 2019	Equipment, Automotive	1,751.55
SANTEE AUTOMOTIVE	04/12/2019	2019 Ford Explorer-Vin#2528	Lease Purchase 2019	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	04/12/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SNIDER TIRE	04/12/2019	11R22.5 PXYD *225 CV047 SNIDER	Fleet Management	Tires & Tubes	198.47
SNIDER TIRE	04/12/2019	12R22.5 HSC1, CONTINENTAL , CO	Fire	Tires & Tubes	557.92
SNIDER TIRE	04/12/2019	After hrs service call Engine	Fire	Repairs, Vehicle	235.00
SNIDER TIRE	04/12/2019	Alignment Ladder 104	Fire	Repairs, Vehicle	183.25
SNIDER TIRE	04/12/2019	BFG 11R22.5 (H) BFG ST230 CV04	Fleet Management	Tires & Tubes	699.71
SODEXO INC	04/12/2019	Catering Services	Youth Programs	Community Education	2,224.77
SOUTH CAROLINA RETIREMENT SYST04/12/2019	04/12/2019	Retirement Contributions	Police	SC Police Retirement	1,801.80
SOUTHERN EAGLE OF SOUTH CAROLI04/12/2019	04/12/2019	beer	Municipal Golf Course	CR-Food & Beverage	349.51
STANTEC CONSULTING SERVICES	04/12/2019	Design phase of Coming Street	Coming St Improvements	Studies	5,040.00
STANTEC CONSULTING SERVICES	04/12/2019	Design phase of Coming Street	Coming St Improvements	Studies	1,260.00
STONE SMITH HOLDINGS	04/12/2019	Rnbrmt/Telephone-Alarm Svr	Non-Departmental	Telephone	188.10

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STONE SMITH HOLDINGS	04/12/2019	Telephone/Fire Alarm Svr	Non-Departmental	Telephone	195.66
TRAFFICGUARD DIRECT	04/12/2019	MARION SQUARE-REMOVABLE METAL	Construction	Maintenance, General	2,721.00
TRAFFICGUARD DIRECT	04/12/2019	SHIPPING AND HANDLING	Construction	Maintenance, General	151.00
TURKY'S TOWING	04/12/2019	TOWING CV041 TURKY'S 375631 2/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/12/2019	TOWING CV041 TURKY'S 375806 3/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/12/2019	TOWING CV047 TURKYS 375627 2/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/12/2019	TOWING CV685 TURKY'S 375632 3/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/12/2019	TOWING CV708 TURKY'S 375756 3/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/12/2019	TOWING CV749 TURKY'S 3/15/19 3	Fleet Management	Repairs, Vehicle	265.00
US FOOD SERVICE	04/12/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,633.82
WISER TIME	04/12/2019	WAFM-Ad in West Of April	West Ashley Farmers Market	Advertising	400.00
YELLOWSTONE LANDSCAPE-	04/12/2019	JOE RILEY PK-LNDSCP/FEB 2019	JPR, Jr Ballpark	Maintenance, General	1,625.75
YELLOWSTONE LANDSCAPE-	04/12/2019	JOE RILEY PK-LNDSCP/JAN 2019	JPR, Jr Ballpark	Maintenance, General	1,625.75
YELLOWSTONE LANDSCAPE-	04/12/2019	JOE RILEY PK-LNDSCP/MAR 2019	JPR, Jr Ballpark	Maintenance, General	1,625.75
AT&T	04/15/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	04/15/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.60
AT&T	04/15/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	04/15/2019	Communications Services	Police	Telephone	446.28
BEHAVIORAL SYSTEMS	04/15/2019	Background Checks & Drug Tests	Police	Background Checks &	500.00
BENNETT PRESERVATION ENGINEER	04/15/2019	CP1620 PREPARATION OF CONSTRUC	St Julian Devine Improvements	Capital Engineering	5,238.00
BLACK, JOHN PHILLIP	04/15/2019	Crime Scene & Evidence Photog	2017 JAG 1G17040	Employee Travel &	1,200.00
BORDER STATES INDUSTRIES INC.	04/15/2019	BALLAST	JPR, Jr Ballpark	Maintenance, General	198.81
BORDER STATES INDUSTRIES INC.	04/15/2019	BALLAST	JPR, Jr Ballpark	Maintenance, General	214.10
CARLOS MOBILE DIESEL	04/15/2019	PM SERVICE CARLOS DIESEL CV63	Fleet Management	Repairs, Vehicle	275.00
CARLOS MOBILE DIESEL	04/15/2019	15W40 OIL CARLOS DIESEL CV635	Fleet Management	Gas,Oil & Lubricants	190.75
CARLOS MOBILE DIESEL	04/15/2019	ALTERNATOR CARLOS DIESEL CV635	Fleet Management	Repairs, Vehicle	165.00
CARLOS MOBILE DIESEL	04/15/2019	BROKEN BRACKET CARLOS DIESEL C	Fleet Management	Repairs, Vehicle	220.00
CARLOS MOBILE DIESEL	04/15/2019	IGNITION COIL PACK CV785 CARLO	Fleet Management	Repairs, Vehicle	473.06
CARLOS MOBILE DIESEL	04/15/2019	LABOR CV785 CARLOS MOBILE 1417	Fleet Management	Repairs, Vehicle	1,100.00
CARLOS MOBILE DIESEL	04/15/2019	REPLACED BRAKE CHAMBER CARLOS	Fleet Management	Repairs, Vehicle	165.00
CARLOS MOBILE DIESEL	04/15/2019	STARTER CV785 CARLOS MOBILE 1	Fleet Management	Repairs, Vehicle	162.76
CAROLINA TRACTOR & EQUIPMENT C0	04/15/2019	CASTERWHEELWITHSPR SOUTHERN VA	Fleet Management	Repairs, Vehicle	323.82
CAROLINA TRACTOR & EQUIPMENT C0	04/15/2019	ISERIESMAINTENANCE SOUTHERN VA	Fleet Management	Repairs, Vehicle	317.65
CAROLINA TRACTOR & EQUIPMENT C0	04/15/2019	WEARKIT EASYMOUNT SOUTHERN VAC	Fleet Management	Repairs, Vehicle	307.78
CEL OIL PRODUCTS CORPORATION	04/15/2019	823 MEETING STREET - UNLEADED	Fleet Management	Gas,Oil & Lubricants	634.75
CELLCO PARTNERSHIP	04/15/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	25,482.90



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CELLCO PARTNERSHIP	04/15/2019	Mobile Communications Services	Telecommunications	Mobile Phones	29,989.57
CITADEL	04/15/2019	Room Rental	Youth Programs	Community Education	1,000.00
COMCAST CABLEVISION OF CAROLIN	04/15/2019	Service/155 Jackson	Information Systems	Telephone	172.74
COMCAST CABLEVISION OF CAROLIN	04/15/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	177.15
COMCAST CABLEVISION OF CAROLIN	04/15/2019	Service/1830 Bohicket	Public Safety InfoTechnology	Telephone	154.28
COUNTY OF CHARLESTON FACILITIE	04/15/2019	Cumberland St Garage Feb 2019	Parking Grg-Cumberland Street	Rents, Space Cost	31,049.04
COUNTY OF CHARLESTON FACILITIE	04/15/2019	Cumberland St Garage March 19	Parking Grg-Cumberland Street	Rents, Space Cost	31,567.10
DEERE CREDIT	04/15/2019	April Principal payment	Municipal Golf Course	Principal Payment	378.93
DME FORENSICS	04/15/2019	DVR2R-1-201708-LE DVR Examiner	Information Systems	Non-Capital Software	2,995.00
ELLIS, PEYTON	04/15/2019	Live BLS NCCP bundle	Fire	Professional Certifications	265.00
FLEETPRIDE	04/15/2019	FUEL FILTER FLEETPRIDE 2342316	Fleet Management	Repairs, Vehicle	417.91
GALLS	04/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	04/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	722.52
GALLS	04/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,098.26
GALLS	04/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	173.31
GIBSON TIRE SERVICE	04/15/2019	11R22.5 220 UTWR MARANGONI CV0	Fleet Management	Tires & Tubes	348.04
GIBSON TIRE SERVICE	04/15/2019	11R22.5 CONTINENTAL HSR2 CV040	Fleet Management	Tires & Tubes	374.83
HENDON MEDIA GROUP	04/15/2019	TA1 POL FLEET EXPO SAVANNAH GA	Police	Employee Travel &	319.20
NEWKIRK ENVIRONMENTAL	04/15/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	400.00
NORTHERN SAFETY	04/15/2019	GLOVES L,XL AND 2XL ORD# 01018	Grounds Maintenance	Uniforms & Protective	834.50
PARKS AUTO PARTS	04/15/2019	PARTS VEHICLE REPAIR PARKS RD7	Fleet Management	Repairs, Vehicle	647.62
RHINEHART FAMILY COMPANY	04/15/2019	Epic 3 Voice Amps	Fire	Supplies, Radio	2,452.50
ROSENBLATT AND ASSOCIATES	04/15/2019	1-WAY, 1 SECTION PEDESTRIAN SI	Traffic & Transportation	Traffic Signal Replacement	2,262.87
ROSENBLATT AND ASSOCIATES	04/15/2019	1-WAY, 1-SECTION PEDESTRIAN SI	Traffic & Transportation	Traffic Signal Replacement	2,011.44
ROSENBLATT AND ASSOCIATES	04/15/2019	PEDESTRIAN PUSH BUTTON GREEN	Traffic & Transportation	Traffic Signal Replacement	337.75
ROSENBLATT AND ASSOCIATES	04/15/2019	PEDESTRIAN PUSH BUTTON STATION	Traffic & Transportation	Traffic Signal Replacement	1,623.10
ROSENBLATT AND ASSOCIATES	04/15/2019	PEDESTRIAN PUSH BUTTON YELLOW	Traffic & Transportation	Traffic Signal Replacement	482.50
ROSENBLATT AND ASSOCIATES	04/15/2019	SIGN R10-3E TO CROSS PUSH BUT	Traffic & Transportation	Traffic Signal Replacement	178.80
SAFE LIFE DEFENSE	04/15/2019	First Response Multi Threat Ve	Fire	Supplies, Specialized Dept	4,690.00
SAFE LIFE DEFENSE	04/15/2019	First Response Multi Threat Ve	Fire	Supplies, Specialized Dept	469.00
SAFE LIFE DEFENSE	04/15/2019	First Response Multi Threat Ve	Fire	Supplies, Specialized Dept	469.00
SAFE LIFE DEFENSE	04/15/2019	Hard Rifle Plate Level 4, 10"	Fire	Supplies, Specialized Dept	2,073.60
SAFE LIFE DEFENSE	04/15/2019	Hard Rifle Plate Level 4, 8' x	Fire	Supplies, Specialized Dept	1,014.00
SAMS CLUB	04/15/2019	Concession JIRC	JIRC	CR-General Merchandise	859.46
SHERWIN WILLIAMS COMPANY	04/15/2019	VARIOUS LOCATIONS - BLUE FIELD	Grounds Maintenance	Supplies, Painting &	1,481.04
SHERWIN WILLIAMS COMPANY	04/15/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	1,007.11

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Aquatics	Electricity	1,731.80
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Aquatics	Heating & Fuel Oil	1,917.96
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	257.14
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	116 Meeting Street	Electricity	1,788.93
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	514.76
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Heating & Fuel Oil	200.10
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Parks Administration	Electricity	2,246.98
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Parks Administration	Heating & Fuel Oil	226.23
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Visitor Center	Electricity	280.21
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Visitor Center	Electricity	1,111.80
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Visitor Center	Electricity	3,708.17
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Visitor Center	Electricity	491.81
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	City Market	Electricity	869.51
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Recreation Programs	Electricity	262.64
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Grounds Maintenance	Electricity	2,116.92
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	St.Julian Devine	Electricity	829.89
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	204.03
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Maritime Center	Electricity	1,697.94
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Environmental Services Admin	Electricity	1,752.95
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	415.63
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Recreation Programs	Electricity	400.86
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Municipal Golf Course	Electricity	330.98
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Municipal Golf Course	Electricity	1,609.88
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Tennis Center	Electricity	396.98
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	327.07
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	191.64
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	West Ashley Park	Heating & Fuel Oil	154.27
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	202.43
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	West Ashley Park	Electricity	246.34
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	West Ashley Park	Electricity	546.82
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	284.33
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Municipal Golf Course	Electricity	156.94
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Recreation Programs	Electricity	524.18
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	170.90

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	702.67
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	216.60
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	210.37
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,287.43
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	50 Broad Street	Electricity	441.01
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	City Hall	Electricity	2,083.06
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire	Electricity	525.46
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Dock Street Theatre	Electricity	4,647.69
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fire Department - Training	Electricity	207.31
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	371.50
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Heating & Fuel Oil	273.57
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	449.48
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Technology Business	Electricity	462.32
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Visitor Center	Electricity	437.31
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	267.51
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Traffic & Transportation	Electricity	318.81
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	524.92
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,270.82
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Gaillard Complex	Electricity	6,835.66
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Gaillard Complex	Electricity	19,601.52
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	45,736.85
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Gaillard Complex	Electricity	436.93
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	426.63
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	430.76
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	926.42
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	175.14
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	159.27
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Tennis Center	Electricity	356.28
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fleet Management	Electricity	1,732.82
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Fleet Management	Heating & Fuel Oil	1,906.72
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	261.89
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	556.02
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	641.29
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Police	Electricity	233.43

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Charleston Tennis Center	Electricity	207.51
SOUTH CAROLINA ELECTRIC AND GA	04/15/2019	Electric Charges	Recreation Programs	Electricity	323.31
STATE OF SOUTH CAROLINA	04/15/2019	Training	Fire Department - Training	Employee Travel &	205.00
STATE OF SOUTH CAROLINA	04/15/2019	Training	Fire Department - Training	Employee Travel &	210.00
STATE OF SOUTH CAROLINA	04/15/2019	Training	Fire Department - Training	Employee Travel &	205.00
STATE OF SOUTH CAROLINA	04/15/2019	Training	Fire Department - Training	Employee Travel &	205.00
STONE SMITH HOLDINGS	04/15/2019	Rmbrmt/Telephone Fire Alarms	Non-Departmental	Telephone	180.30
TWELVE FARMFIELD	04/15/2019	Rental/Prorated April 2019	Police	Rents, Space Cost	1,841.67
TWIN SYSTEMS	04/15/2019	CP1811 Pay App #3 Final	City Market	Maintenance, General	94,578.00
URGENT CARE GROUP	04/15/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	745.00
URGENT CARE GROUP	04/15/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	1,447.98
URGENT CARE GROUP	04/15/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	430.00
WILDWOOD CONTRACTORS	04/15/2019	20 Logan St: Cut roots	Streets & Sidewalks Admin	Sidewalks, Historic District	1,550.00
WILDWOOD CONTRACTORS	04/15/2019	20 Logan St: Demo brick & blue	Streets & Sidewalks Admin	Sidewalks, Historic District	480.00
WILDWOOD CONTRACTORS	04/15/2019	20 Logan St: Regrade area & co	Streets & Sidewalks Admin	Sidewalks, Historic District	1,850.00
WILDWOOD CONTRACTORS	04/15/2019	20 Logan St: Reset bluestone	Streets & Sidewalks Admin	Sidewalks, Historic District	2,646.00
WILDWOOD CONTRACTORS	04/15/2019	20 Logan St: Reset brick	Streets & Sidewalks Admin	Sidewalks, Historic District	1,274.00
WILDWOOD CONTRACTORS	04/15/2019	20 Logan St: Traffic & pedestr	Streets & Sidewalks Admin	Sidewalks, Historic District	1,200.00
WILDWOOD CONTRACTORS	04/15/2019	21 Logan St: Demo brick	Streets & Sidewalks Admin	Sidewalks, Historic District	216.00
WILDWOOD CONTRACTORS	04/15/2019	21 Logan St: Traffic & pedestr	Streets & Sidewalks Admin	Sidewalks, Historic District	1,200.00
ACME SECURITY SOLUTIONS	04/16/2019	FREIGHT	Facilities Maintenance	Maintenance, General	275.00
ACME SECURITY SOLUTIONS	04/16/2019	SHAW CENTER-DOORS, FRAMESAND H	Facilities Maintenance	Maintenance, General	3,831.35
ACME SECURITY SOLUTIONS	04/16/2019	SHAW CENTER-MISC. DOORS AND DO	Facilities Maintenance	Maintenance, General	1,481.31
AMERICAN ALUMINUM ACCESSORIES	04/16/2019	Repair of PV750-Trans Van CPD	Police	Repairs, Vehicle	1,825.00
BOOTJACK	04/16/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	280.64
CAMPBELL BROWN	04/16/2019	EMPS2STS3A 4" FASCIA LIGHTS	Police	Supplies, New Car	406.92
CAMPBELL BROWN	04/16/2019	ENRLBS148-CUSTOM LED LIGHTBAR	Police	Supplies, New Car	939.47
DANA SAFETY SUPPLY	04/16/2019	2SWITCH BRACKET	Police	Supplies, Radio	902.52
DANA SAFETY SUPPLY	04/16/2019	PC3 SWITCH	Police	Supplies, Radio	1,124.88
DANA SAFETY SUPPLY	04/16/2019	WIRE HARNESS 46-0745889-00	Police	Supplies, Radio	405.48
DANA SAFETY SUPPLY	04/16/2019	WIRE HARNESS 46-0745895-00	Police	Supplies, Radio	230.70
FORMS AND SUPPLY	04/16/2019	HNLMP3628 Hon 36" W X 27 7/8"	Traffic & Transportation	Supplies, Office	199.47
FORMS AND SUPPLY	04/16/2019	Office Supplies, cups, staples	Information Systems	Supplies, Office	246.22
FORMS AND SUPPLY	04/16/2019	Office Supplies, cups, staples	Information Systems	Supplies, Office	215.70
GOOD SEED	04/16/2019	LABOR CV885 GENERAL DIESEL 249	Fleet Management	Repairs, Vehicle	1,850.00
GOOD SEED	04/16/2019	PARTS CV885 GENERAL DIESEL 249	Fleet Management	Repairs, Vehicle	674.74

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HAMILTON AUTO GLASS GROUP	04/16/2019	PARTS CV022 HAMILTON 20190321	Fleet Management	Repairs, Vehicle	214.84
HAMILTON AUTO GLASS GROUP	04/16/2019	PARTS CV856 HAMILTON 20190315-	Fleet Management	Repairs, Vehicle	166.39
JEANNE WILLIAMS ENTERPRISES	04/16/2019	LABOR CV680 AA TRANSMISSION 53	Fleet Management	Repairs, Vehicle	1,273.75
JEANNE WILLIAMS ENTERPRISES	04/16/2019	LABOR CV704 AA TRANSMISSION 53	Fleet Management	Repairs, Vehicle	1,378.19
JEANNE WILLIAMS ENTERPRISES	04/16/2019	PARTS CV704 AA TRANSMISSION 5	Fleet Management	Repairs, Vehicle	471.36
JEANNE WILLIAMS ENTERPRISES	04/16/2019	PARTS CV680 AA TRANSMISSION 53	Fleet Management	Repairs, Vehicle	400.25
JONES FORD	04/16/2019	TUBE ASY JONES FORD 5026591 3/	Fleet Management	Repairs, Vehicle	308.93
SAVANNAH HIGHWAY AUTOMOTIVE	04/16/2019	LABOR HENDRICK CV846 CHCS51750	Fleet Management	Repairs, Vehicle	2,552.15
SAVANNAH HIGHWAY AUTOMOTIVE	04/16/2019	PARTS HENDRICK CV846 CHCS51750	Fleet Management	Repairs, Vehicle	1,973.73
SERVICEMASTER OF CHARLESTON	04/16/2019	CPD TEAM#4- CLEAN UP WATER DAM	Police	Maintenance, General	516.15
SERVICEMASTER OF CHARLESTON	04/16/2019	JRBP-CLEANING OF CARPET, TILE	JPR, Jr Ballpark	Maintenance, General	680.00
SNIDER TIRE	04/16/2019	AIR COMPRESSOR CV687 SNIDER 73	Fleet Management	Repairs, Vehicle	1,510.16
SNIDER TIRE	04/16/2019	AIR DRYER ASSEMBLY CV687 SNIDE	Fleet Management	Repairs, Vehicle	306.41
SNIDER TIRE	04/16/2019	BATTERY SEVERE DUTY CV788 SNID	Fleet Management	Repairs, Vehicle	209.34
SNIDER TIRE	04/16/2019	FLEX PLATE/FLY WHEEL CV788 SN	Fleet Management	Repairs, Vehicle	232.23
SNIDER TIRE	04/16/2019	LABOR CV687 SNIDER 7313925 3/3	Fleet Management	Repairs, Vehicle	1,100.00
SNIDER TIRE	04/16/2019	LABOR CV788 SNIDER 7346153 3/3	Fleet Management	Repairs, Vehicle	1,375.00
SNIDER TIRE	04/16/2019	LABOR CV802 SNIDER 7373517 3/1	Fleet Management	Repairs, Vehicle	220.00
SNIDER TIRE	04/16/2019	LABOR FOR DIAGNOSTICS CV041 SN	Fleet Management	Repairs, Vehicle	1,188.00
B&C LAND DEVELOPMENT	04/17/2019	Storm Drain Repair-King & Calh	Stormwater Utility Operations	Repairs, Emergency	15,422.00
BACH SOCIETY OF CHARLESTON	04/17/2019	Grant #19-03-02 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
BENEFITFOCUS.COM	04/17/2019	2019 True-up IRS reporting	Employee Benefits	Healthcare	264.00
BOYER, TIMOTHY MARK	04/17/2019	CP1908 - Bayview Soccer Comple	Bayview Soccer Complex-	Capital Construction	16,499.28
CDW GOVERNMENT	04/17/2019	HP Scanjet Pro 3500 f1 #388449	Public Safety InfoTechnology	Equipment, Non-Cap	1,070.75
CDW GOVERNMENT	04/17/2019	Tripp Lite Cat6 Patch Cable #4	Information Systems	Supplies, Specialized Dept	163.50
CHARLES C BLANCHARD	04/17/2019	2018 Garage Restrooms Renovati	Parking Facilities Admin-ABM	Repairs, Structural	14,290.17
CHARLESTON DIGITAL CORRIDOR FO	04/17/2019	Feb 2019	Technology Business	Rents, Space Cost	7,158.95
CHARLESTON/DORCHESTER MENTAL	04/17/2019	Mental Health Services-Feb '19	Fire	Services, Counseling	1,639.08
CHARLESTON/DORCHESTER MENTAL	04/17/2019	Mental Health Services-Jan '19	Fire	Services, Counseling	1,639.08
CHARLESTON/DORCHESTER MENTAL	04/17/2019	Mental Health Services-Mar'19	Fire	Services, Counseling	1,639.08
CITY MARKET PRESERVATION TRUST	04/17/2019	1st Quarter '19 Sales Commissi	City Market	Commissions, Sales	35,011.95
CITY OF NORTH CHARLESTON	04/17/2019	Sewer Tap Fee	Fire Department - Training	Maintenance, General	1,400.00
CLEMSON UNIVERSITY	04/17/2019	CU Student Asst 1/9-4/17/2019	Design Division	Contract Employees	1,601.50
COLLINS ENGINEERS	04/17/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	6,730.00
COLLINS ENGINEERS	04/17/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	12,265.00
DAVIS AND FLOYD	04/17/2019	Engineering Investigation Phas	Barberry Woods Improvements	Studies	1,418.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
EMERGENCY MEDICAL PRODUCTS	04/17/2019	King LTSD Size 0 Kit W/Gastric	Fire	Supplies, Medical &	180.00
EMERGENCY MEDICAL PRODUCTS	04/17/2019	King LTSD Size 1 Kit W/Gastric	Fire	Supplies, Medical &	180.00
EMERGENCY MEDICAL PRODUCTS	04/17/2019	SMART T.R.I Pack START Specifi	Fire Department - Training	Supplies, Medical &	1,060.00
EMERGENCY MEDICAL PRODUCTS	04/17/2019	Suction-Easy Disposable Suctio	Fire	Supplies, Medical &	735.02
EMERGENCY MEDICAL PRODUCTS	04/17/2019	SWAT-Tourniquet, orange	Fire Department - Training	Supplies, Medical &	735.00
FIELDS ORNAMENTAL IRON & WELDI	04/17/2019	SMOOTH PLATE FIELDS 118751 3/	Fleet Management	Repairs, Vehicle	253.75
FIELDS ORNAMENTAL IRON & WELDI	04/17/2019	STEEL 1\4 SMOOTH PLATE FIELDS	Fleet Management	Repairs, Vehicle	237.56
FIELDS ORNAMENTAL IRON & WELDI	04/17/2019	STEEL 3"5 PIPE FIELDS 118751	Fleet Management	Repairs, Vehicle	180.59
FIELDS ORNAMENTAL IRON & WELDI	04/17/2019	STEEL RECT. TUBING FIELDS 118	Fleet Management	Repairs, Vehicle	2,780.59
FORT MILL HOUSING SERVICES	04/17/2019	TBRA	HOPWA 2018-	Fort Mill Housing Services	10,245.35
FRASIER TIRE SERVICE	04/17/2019	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,784.37
FRASIER TIRE SERVICE	04/17/2019	4/3/19 INV 645433 235/45R18	Police	Tires & Tubes	355.94
FRASIER TIRE SERVICE	04/17/2019	P235/50R17 EAGLE RS-A	Police	Tires & Tubes	312.26
GARYS PAINT AND BODY	04/17/2019	4/5/19 INV 3120 REPAIRS TO R	Police	Repairs, Vehicle	684.01
GLOBAL EQUIPMENT COMPANY	04/17/2019	261106-Biohazardous Waste Can	Police	Supplies, Medical &	150.31
GLOBAL EQUIPMENT COMPANY	04/17/2019	994107-Guardian Equipment Eye	Police	Supplies, Medical &	598.46
GLOBAL EQUIPMENT COMPANY	04/17/2019	B214683-Eagle Acid and Corrosi	Police	Supplies, Medical &	585.06
GLOBAL EQUIPMENT COMPANY	04/17/2019	Shipping	Police	Supplies, Medical &	178.94
GREEN MEADOW NURSERY	04/17/2019	CRAPE MYRTLE (INV# 41515)	Parks Maintenance Projects	Tree Planting Donated	550.00
GREEN MEADOW NURSERY	04/17/2019	MEETING ST- (5) TREES FOR STRE	Parks Maintenance Projects	Tree Planting Donated	1,462.50
HAMM HARDWARE CO	04/17/2019	Boots	Fire Department - Training	Uniforms & Protective	316.09
HAMM HARDWARE CO	04/17/2019	Channelock Pliers	Fire Department - Training	Uniforms & Protective	401.94
HAMM HARDWARE CO	04/17/2019	Gloves	Fire Department - Training	Uniforms & Protective	359.37
HAMM HARDWARE CO	04/17/2019	TRU-SPEC Military Boonie	Fire Department - Training	Uniforms & Protective	572.90
HIRE QUEST	04/17/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	04/17/2019	Agency Temporaries	Police	Agency Temporaries	480.20
HOWROYD-WRIGHT EMPLOYMENT	04/17/2019	Agency Temporaries	Police	Agency Temporaries	600.25
HOWROYD-WRIGHT EMPLOYMENT	04/17/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
IN EVERY STORY	04/17/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,096.71
IN EVERY STORY	04/17/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	407.16
IN EVERY STORY	04/17/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,238.14
IN EVERY STORY	04/17/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,033.43
KAUFFMAN TIRE	04/17/2019	405/70R20 RAD LOADER TREADMAXX	Fleet Management	Tires & Tubes	1,892.89
LIOLLIO ARCHITECTURE	04/17/2019	Retrofit of CFD Station 8	Huger St FS#8 Retrofit	Capital Engineering	2,634.53
LOW COUNTRY DOCUMENTATION	04/17/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOWCOUNTRY AIDS SERVICES	04/17/2019	March 2019 STRMU	HOPWA 2017-	Lowcountry Aids Service	12,961.92

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LOWCOUNTRY AIDS SERVICES	04/17/2019	March 2019 STRMU	HOPWA 2018-	Lowcountry Aids Service	10,580.19
LOWCOUNTRY SITEWORK	04/17/2019	Drainage Improvement Project	Westwood - St. Theresa Drive	Capital Construction	222,646.54
MOLUFS SUPPLY	04/17/2019	Refund CPW REG 53742	Stormwater Utility Operations	Fees, Collection	3,568.50
MOODY NOLAN	04/17/2019	Prof Design Scvs thru 02/28/19	Intl African Amer Museum	Capital Engineering	39,359.49
MOODY, SEAN P.	04/17/2019	3/28/19 INV 1929 INSTALLED N	Police	Repairs, Vehicle	708.75
PARKS AUTO PARTS	04/17/2019	4/3/19 INV RD7411954 NEW WAT	Police	Repairs, Vehicle	1,836.18
PRO BONO LEGAL SERVICES	04/17/2019	Legal Services	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	1,012.75
QUINTECH SECURITY CONSULTANTS	04/17/2019	Completon of Change Order #1	James Island Rec Ctr Improve	Capital Construction	3,754.75
ROPER ST. FRANCIS HEALTHCARE F	04/17/2019	STRMU-TBRA February 2019	HOPWA 2017-	Roper St Francis	9,936.87
ROPER ST. FRANCIS HEALTHCARE F	04/17/2019	STRMU-TBRA March 2019	HOPWA 2017-	Roper St Francis	11,148.66
S J HAMILL CONSTRUCTION COMPAN	04/17/2019	Rip-Rap Replacement	EmergPrep#2-HurricaneIRMA	Services, Construction	430,405.73
SALMONS DREDGING CORPORATION	04/17/2019	Labor & Fees	Stormwater Utility Operations	Concord St Pump Station	11,513.17
SALMONS DREDGING CORPORATION	04/17/2019	Materials, Equipment & Misc	Stormwater Utility Operations	Concord St Pump Station	10,985.99
SOIL CONSULTANTS	04/17/2019	Westwood - Professional Servic	Westwood - St. Theresa Drive	Capital Engineering	5,215.75
SONETICS CORPORATION	04/17/2019	Service Equipment	Fire	Repairs, Equipment	1,360.00
SOUTH CAROLINA ELECTRIC AND GA	04/17/2019	Electric Charges	Ashley Hall Manor	Capital Construction	8,340.87
SOUTH CAROLINA INTERACTIVE	04/17/2019	Bank Service Charges	Revenue Collections	Bank Service Charges	9,538.87
SPORTSMAN SHOP T & T SPORTS	04/17/2019	AS Indoor (Invoice #2998)	Adult Sports	Awards	851.38
SPORTSMAN SHOP T & T SPORTS	04/17/2019	Baseball equipment (Invoice #3	Youth Sports	Equipment, Non-Capital	1,419.96
SPORTSMAN SHOP T & T SPORTS	04/17/2019	Baseball equipment (Invoice #3	Youth Sports	Equipment, Non-Capital	780.35
SPORTSMAN SHOP T & T SPORTS	04/17/2019	DI Baseball (Invoice #3169)	Youth Sports	Equipment, Non-Capital	649.80
SPORTSMAN SHOP T & T SPORTS	04/17/2019	DI Baseball (Invoice #3332)	Youth Sports	Equipment, Non-Capital	255.06
SPORTSMAN SHOP T & T SPORTS	04/17/2019	DI Soccer (Invoice #3323)	Youth Sports	Supplies, Specialized Dept	258.88
SPORTSMAN SHOP T & T SPORTS	04/17/2019	Helmets (invoice #3149)	Youth Sports	Equipment, Non-Capital	1,487.85
SPORTSMAN SHOP T & T SPORTS	04/17/2019	JI Baseball (invoice #3092)	Youth Sports	Equipment, Non-Capital	3,685.79
SPORTSMAN SHOP T & T SPORTS	04/17/2019	JI Baseball (Invoice #3334)	Youth Sports	Equipment, Non-Capital	259.20
SPORTSMAN SHOP T & T SPORTS	04/17/2019	JI Soccer (invoice #3150)	Youth Sports	Supplies, Specialized Dept	621.30
SPORTSMAN SHOP T & T SPORTS	04/17/2019	MS Baseball (invoice #3222)	Youth Sports	Equipment, Non-Capital	313.14
SPORTSMAN SHOP T & T SPORTS	04/17/2019	MS Baseball (Invoice #3378)	Youth Sports	Supplies, Specialized Dept	209.72
SPORTSMAN SHOP T & T SPORTS	04/17/2019	PEN Baseball (invoice #3320)	Youth Sports	Equipment, Non-Capital	320.57
SPORTSMAN SHOP T & T SPORTS	04/17/2019	Soccer socks WA (Invoice #3277	Youth Sports	Uniforms & Protective	805.73
STEPHENS, EDWARD N.	04/17/2019	LABOR CV736 STEPHEN'S AUTO 538	Parking Facilities Admin-ABM	Repairs, Vehicle	2,000.00
STEPHENS, EDWARD N.	04/17/2019	PAINT & MATERIAL CV736 STEPHE	Parking Facilities Admin-ABM	Repairs, Vehicle	1,172.06
STEPHENS, EDWARD N.	04/17/2019	REPLACE L DOOR CV736 STEPHEN'	Parking Facilities Admin-ABM	Repairs, Vehicle	750.00
UNIFIRST CORPORATION	04/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	594.16
UNIFIRST CORPORATION	04/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	278.38

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
W, M. ROEBUCK	04/17/2019	#55088-TRAFFIC SIGNALS AND EQU	Traffic & Transportation	Traffic Signal Replacement	1,511.29
W, M. ROEBUCK	04/17/2019	55088 - TRAFFIC SIGNALS AND EQ	Traffic & Transportation	Traffic Signal Replacement	1,083.68
W, M. ROEBUCK	04/17/2019	55088 - TRAFFIC SIGNALS AND EQ	Traffic & Transportation	Traffic Signal Replacement	1,625.46
W, M. ROEBUCK	04/17/2019	55088-TRAFFIC SIGNALS AND EQUI	Traffic & Transportation	Traffic Signal Replacement	6,844.11
XEROX CORPORATION	04/17/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	04/17/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	277.02
XEROX CORPORATION	04/17/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	170.85
XEROX CORPORATION	04/17/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	231.41
XEROX CORPORATION	04/17/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	214.54
XEROX CORPORATION	04/17/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	04/17/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	04/17/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	04/17/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	04/17/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	04/17/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	302.97
XEROX CORPORATION	04/17/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	04/17/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
AMERICAN GIFT CORPORATION	04/18/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,661.32
ATKINSON COMMERCIAL POOL SERVIO	04/18/2019	Accu tabs for the pools 55# ch	Aquatics	Supplies, Specialized Dept	3,348.48
COCA-COLA BOTTLING CO CONSOLID	04/18/2019	Beverages for resale in gift s	Charleston Visitor Center	CR-General Merchandise	184.50
COCA-COLA BOTTLING CO CONSOLID	04/18/2019	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	247.00
COCA-COLA BOTTLING CO CONSOLID	04/18/2019	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	262.50
FIELDS ORNAMENTAL IRON & WELDI	04/18/2019	1"X2" STEEL FLAT FIELDS SKIDS	Fleet Management	Repairs, Vehicle	259.42
FIELDS ORNAMENTAL IRON & WELDI	04/18/2019	6 x 12 - 3500lb trailer w/ 24"	Stormwater Utility Operations	Equipment, Non-Capital	2,452.50
FIELDS ORNAMENTAL IRON & WELDI	04/18/2019	LABOR FIELDS SKIDS SWEEPER 11	Fleet Management	Repairs, Vehicle	712.00
FLOORING SOLUTIONS	04/18/2019	GAILIARD CTR-REPLACE DAMAGE TI	Gaillard Complex	Maintenance, General	1,653.59
FORDS REDI MIX CONCRETE COMPAN	04/18/2019	Flowable fill	Stormwater Utility Operations	Supplies, Const Materials	456.29
GLOBAL PUBLIC SAFETY	04/18/2019	3/18/19 INV 173096 VEHICLE D	Police	Repairs, Vehicle	510.00
GOLDEN GOODIES	04/18/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	526.60
GREEN MEADOW NURSERY	04/18/2019	MISC. STREET TREES AND DELIVE	Parks Maintenance Projects	Tree Planting Donated	2,377.00
HAY TIRE COMPANY	04/18/2019	LABOR CV658 HAY TIRE 1073080 3	Fleet Management	Tires & Tubes	344.44
HAY TIRE COMPANY	04/18/2019	LABOR CV740 HAY TIRE 1073083 3	Fleet Management	Repairs, Vehicle	310.42
HAY TIRE COMPANY	04/18/2019	PARTS CV658 HAY TIRE 1073080 3	Fleet Management	Tires & Tubes	419.70
HAY TIRE COMPANY	04/18/2019	PARTS CV740 HAY TIRE 1073083 3	Fleet Management	Repairs, Vehicle	373.76
HAY TIRE COMPANY	04/18/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,449.35
HAY TIRE COMPANY	04/18/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	1,484.60



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JOHNSON CONTROLS	04/18/2019	HFC REFRIGERANT	Gaillard Complex	Maintenance, General	457.80
JOHNSON CONTROLS	04/18/2019	GAILIARD CENTER-LABOR TO REPAI	Gaillard Complex	Maintenance, General	531.00
LEONARD ALUMINUM UTILITY BUILD	04/18/2019	BT223A Aluminum roll-n-lock ne	Stormwater Utility Operations	Equipment, Non-Capital	2,051.99
LIOLLIO ARCHITECTURE	04/18/2019	Louis Waring JR Senior Center	Waring Senior Center	Capital Engineering	762.24
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	621.78
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	273.47
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Parking Meters	Gas,Oil & Lubricants	207.17
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	5,813.66
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Police	Gas,Oil & Lubricants	80,106.02
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Fire	Gas,Oil & Lubricants	11,098.39
MANSFIELD OIL COMPANY	04/18/2019	FUEL PURCHASES 03/01-31/2019	Fleet Management	Gas,Oil & Lubricants	65,675.59
PEELER, AARON BLAKE	04/18/2019	H2O RG Sharpshooter Throw Bag	Fire	Supplies, USAR	2,222.29
PROFESSIONAL DUPLICATIONS	04/18/2019	Forever Charleston Duplication	Charleston Visitor Center	CR-General Merchandise	222.50
ROSENBLATT AND ASSOCIATES	04/18/2019	1-SECTION HAND/MAN COUNTDOWN L	Traffic & Transportation	Traffic Signal Replacement	1,150.00
ROSENBLATT AND ASSOCIATES	04/18/2019	1-WAY, 1 SECTION PEDESTRIAN SI	Traffic & Transportation	Traffic Signal Replacement	251.43
ROSENBLATT AND ASSOCIATES	04/18/2019	1-WAY, 1-SECTION PEDESTRIAN SI	Traffic & Transportation	Traffic Signal Replacement	502.86
ROSENBLATT AND ASSOCIATES	04/18/2019	VISOR WITH ATTACHMENT SCREWS (	Traffic & Transportation	Traffic Signal Replacement	332.50
TASER INTERNATIONAL	04/18/2019	Reg Axon Accelerate 2019	Police	Employee Travel &	499.00
THOMPSON GROUP	04/18/2019	MIX/CALCIUM/25 HAZELHURST ST.	Streets & Sidewalks	Supplies, Const Materials	565.92
UNIFIRST CORPORATION	04/18/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	509.06
UNIFIRST CORPORATION	04/18/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	626.54
UNIFIRST CORPORATION	04/18/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	192.86
WORELY PROPERTIES LLC	04/18/2019	TA1 Myrtle Beach, SC	Inspections	Employee Travel &	247.96
CARAVAN CANOPY INTERNATIONAL	04/19/2019	CFM19 - Canopies	Charleston Farmer's Market	Equipment, Non-Capital	7,187.00
CARAVAN CANOPY INTERNATIONAL	04/19/2019	CFM19 - Canopies - Shipping	Charleston Farmer's Market	Equipment, Non-Capital	720.00
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Dock Street Theatre	Water	389.16
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Fire	Water	216.21
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Fire	Water	166.05
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Charleston Tennis Center	Water	227.27
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Aquatics	Water	871.14
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Fire	Water	161.73
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Fire	Water	205.61
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Fire	Water	255.72
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Fire	Water	240.69
CHARLESTON WATER SYSTEMS	04/19/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
EXTRA SPACE MANAGEMENT	04/19/2019	Rental Payment/May 2019	Cultural Affairs	Rents, Space Cost	297.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
INTERNATIONAL AFRICAN AMERICAN	04/19/2019	MANAGEMENT COST/1ST QTR--2019	Hospitality Fee Cultural Recre	Int'l African-Amer	125,000.00
PALMETTO DELIVERY AND LOGSITIC	04/19/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	292.22
BLANCHARD MACHINERY COMPANY	04/22/2019	CORE DEPOSIT CV695 BLANCHARD	Fleet Management	Repairs, Vehicle	1,979.03
BLANCHARD MACHINERY COMPANY	04/22/2019	INJECTOR KIT CV695 BLANCHARD	Fleet Management	Repairs, Vehicle	2,714.47
CAROLINA ENVIRONMENTAL	04/22/2019	EJECT CYLINDER CV002 CES 44383	Fleet Management	Repairs, Vehicle	3,171.55
CAROLINA ENVIRONMENTAL	04/22/2019	FREIGHT CV002 CES 44383S 3/29/	Fleet Management	Repairs, Vehicle	150.08
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	318.62
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	421.82
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	302.08
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	276.79

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	04/22/2019	Annual Physical	Fire	Background Checks &	417.49
COCA-COLA BOTTLING CO CONSOLID	04/22/2019	Resale coke product @ JIRC (In	JIRC	CR-General Merchandise	716.25
COCA-COLA BOTTLING CO CONSOLID	04/22/2019	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	653.25
COCA-COLA BOTTLING CO CONSOLID	04/22/2019	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	523.00
CYNTHIA W DILLARD AND CHARLES	04/22/2019	Tort Claim	Non-Departmental	Miscellaneous Claims	266.51
DIG SOUTH	04/22/2019	Sponsorship	Community Promotions	Dig South	5,000.00
DUNCAN PARKING TECHNOLOGIES	04/22/2019	CC Trans Fee (variable) Mar'19	Parking Meters	Supplies, Parts	6,658.44
DUNCAN PARKING TECHNOLOGIES	04/22/2019	Liberty Meter PEMs April 2019	Parking Meters	Supplies, Parts	9,487.50
FITBIT INC	04/22/2019	eComm employee Fitbit Promo	Employee Benefits	Healthcare	13,045.01
FRASIER TIRE SERVICE	04/22/2019	4/8/19 INV 645525 245/55R18	Police	Tires & Tubes	2,379.16
GARYS PAINT AND BODY	04/22/2019	4/4/19 INV 3116 REPAIRS TO F	Police	Repairs, Vehicle	3,715.42
IN EVERY STORY	04/22/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,055.44
KAUFFMAN TIRE	04/22/2019	LT245/70R17 WRL SR-A OWL E 119	Fleet Management	Tires & Tubes	837.12
KAUFFMAN TIRE	04/22/2019	P225/70R15 WRL SR-A 100S TREA	Fleet Management	Tires & Tubes	388.91
MOLUFS SUPPLY	04/22/2019	DOCK ST. THEATER-COUPPLINGS, BA	Dock Street Theatre	Maintenance, General	267.63
NEWKIRK ENVIRONMENTAL	04/22/2019	CP1336 West Ashley Senior Cent	Waring Senior Center	Capital Licenses & Permits	800.00
NEWKIRK ENVIRONMENTAL	04/22/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
PALMETTO LAND SURVEYING	04/22/2019	As built surveys-new houses	Federal Home Program	Homeowner Rehab	2,025.00
PARKS AUTO PARTS	04/22/2019	CERAMIC PAD & BRAKE CV886 PARK	Fleet Management	Repairs, Vehicle	157.76
PARKS AUTO PARTS	04/22/2019	ELECTRICAL FUEL PUMP CV693 PAR	Fleet Management	Repairs, Vehicle	177.28
PARKS AUTO PARTS	04/22/2019	PARTS CV898 PARKS RD7401422 3/	Fleet Management	Repairs, Vehicle	562.21
PARKS AUTO PARTS	04/22/2019	PARTS PARKS RD7396635 3/26/19	Fleet Management	Repairs, Vehicle	352.20
PARKS AUTO PARTS	04/22/2019	SEMI-MET & BRAKE CALIPER CV744	Fleet Management	Repairs, Vehicle	183.00
SAMS CLUB	04/22/2019	Canteen Items Daniel Island	Daniel Island Programs	CR-General Merchandise	394.08
SAMS CLUB	04/22/2019	Concession JIRC	JIRC	CR-General Merchandise	263.69
SAMS CLUB	04/22/2019	Concessions BLRC	Bees Landing Rec Center	CR-General Merchandise	298.94
SHI INTERNATION CORP.	04/22/2019	Apple 9.7 in iPad Part #MR7C2L	Information Systems	Equipment, Non-Cap	19,403.09
SHI INTERNATION CORP.	04/22/2019	OtterBox Utility Seriew Latch	Information Systems	Equipment, Non-Cap	875.54
SOUTH CAROLINA ELECTRIC AND GA	04/22/2019	Electric Charges	Fire	Heating & Fuel Oil	276.92
SPORTSMAN SHOP T & T SPORTS	04/22/2019	Pen Soccer Socks (invoice #348	Youth Sports	Uniforms & Protective	625.88
STEVE ELLIS AUTOMOTIVE	04/22/2019	FRONT ROTORS STEVE ELLIS 0419-	Fleet Management	Repairs, Vehicle	152.60
STEVE ELLIS AUTOMOTIVE	04/22/2019	LABOR STEVE ELLIS 0419-35 4/8/	Fleet Management	Repairs, Vehicle	382.50
STEVE ELLIS AUTOMOTIVE	04/22/2019	R/F WHEELBEARING STEVE ELLIS 0	Fleet Management	Repairs, Vehicle	218.00
VULCAN	04/22/2019	ITEM: 0850856 R11-2R 48X 30 HI	Traffic & Transportation	Signs	618.14
VULCAN	04/22/2019	ITEM: 0852101	Traffic & Transportation	Signs	386.08

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	04/22/2019	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	241.98
YOMAS HEATING & AIR	04/22/2019	Air Conditioner Maintenance	Federal Home Program	Homeowner Rehab	1,800.00
ACME DOORS	04/23/2019	COMMERICAL & SERVICE ACME DOOR	Fleet Management	Maintenance, General	225.00
ACUSHNET COMPANY	04/23/2019	golf balls	Municipal Golf Course	CR-General Merchandise	3,128.16
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,316.70
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	842.34
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,159.26
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	446.40
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	554.57
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,117.34
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	955.69
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,272.88
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,170.40
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,972.92
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,068.86
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Maritime Center	Agency Temporaries	551.00
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	443.35
ALTERNATIVE STAFFING	04/23/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
ASEC INC. OF EAST COOPER	04/23/2019	PARTS NAPA 832182 3/27/19	Fleet Management	Repairs, Vehicle	175.28
BENEFITFOCUS.COM	04/23/2019	ACA Rep Svcs 2019 Rep Period	Employee Benefits	Healthcare	5,812.29
BLUE CROSS BLUE SHIELD OF SOUT	04/23/2019	Healthcare	Employee Benefits	Healthcare	154,929.79
BOOTJACK	04/23/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	559.38
BOOTJACK	04/23/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	199.99
CANTALI, JOSEPH	04/23/2019	sanddollar ornaments	Angel Oak	CR-General Merchandise	747.45
CARPENTER ENTERPRISES	04/23/2019	Paper products and bathroom cl	Charleston Visitor Center	Supplies, Cleaning &	1,640.93
CEL OIL PRODUCTS CORPORATION	04/23/2019	179.200 gallons of Unleaded In	Fire	Gas,Oil & Lubricants	487.24
CEL OIL PRODUCTS CORPORATION	04/23/2019	190.300 Gallons of Diesel Invo	Fire	Gas,Oil & Lubricants	528.84
CEL OIL PRODUCTS CORPORATION	04/23/2019	193.100 Gallons of Unleaded In	Fire	Gas,Oil & Lubricants	511.52
CEL OIL PRODUCTS CORPORATION	04/23/2019	230.300 Gallons of Unleaded	Fire	Gas,Oil & Lubricants	881.28
CEL OIL PRODUCTS CORPORATION	04/23/2019	282 gallons of Diesel Invoice	Fire	Gas,Oil & Lubricants	786.50
CEL OIL PRODUCTS CORPORATION	04/23/2019	307 gallons of Diesel invoice	Fire	Gas,Oil & Lubricants	847.01
CEL OIL PRODUCTS CORPORATION	04/23/2019	331.600 Gallons of Diesel Invo	Fire	Gas,Oil & Lubricants	924.83
CEL OIL PRODUCTS CORPORATION	04/23/2019	340.800 Gallons of Diesel Invo	Fire	Gas,Oil & Lubricants	947.08
CEL OIL PRODUCTS CORPORATION	04/23/2019	416.2 Gallons of Diesel Invoic	Fire	Gas,Oil & Lubricants	1,164.94
CEL OIL PRODUCTS CORPORATION	04/23/2019	440.700 Gallons of Diesel Invo	Fire	Gas,Oil & Lubricants	1,229.11

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON AREA REGIONAL	04/23/2019	Hop Lot Contribution Dec 2018	Parking Facilities Admin-ABM	Contribution-Other	30,450.00
CHARLESTON POST CARD COMPANY	04/23/2019	3D magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	04/23/2019	3D ornaments	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	04/23/2019	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	04/23/2019	assorted angel oak magnets	Angel Oak	CR-General Merchandise	450.00
CHARLESTON POST CARD COMPANY	04/23/2019	laser magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON SPECIALTY FOODS	04/23/2019	6oz pcan pralines	Angel Oak	CR-General Merchandise	160.20
CHARLESTON SPECIALTY FOODS	04/23/2019	bag taffy	Angel Oak	CR-General Merchandise	156.00
CHARLESTON SPECIALTY FOODS	04/23/2019	benne wafer	Angel Oak	CR-General Merchandise	177.00
CLEANING SOLUTIONS & SUPPLIES	04/23/2019	FLOOR SEAL AND FINISH	Facilities Maintenance	Supplies, Cleaning &	198.82
CLEANING SOLUTIONS & SUPPLIES	04/23/2019	MURPHY OIL SOAP (GALLON BOTTLE	Facilities Maintenance	Supplies, Cleaning &	213.92
COC AUTO	04/23/2019	LABOR CV615 CREWS CHEV CVCS314	Fleet Management	Repairs, Vehicle	385.00
COC AUTO	04/23/2019	PARTS CV615 CREWS CHEV CVCS314	Fleet Management	Repairs, Vehicle	300.78
CUMMINS ATLANTIC	04/23/2019	GAILIARD CENTER-TROUBLE SHOOTI	Gaillard Complex	Maintenance, General	615.20
DUNCAN PARKING TECHNOLOGIES	04/23/2019	CC Trans Fee (variable)Feb '19	Parking Meters	Supplies, Parts	5,625.42
DUNCAN PARKING TECHNOLOGIES	04/23/2019	Liberty Meter PEMs March 2019	Parking Meters	Supplies, Parts	9,487.50
DYNAMIC BRANDS	04/23/2019	pull carts	Municipal Golf Course	CR-General Merchandise	426.00
ELITE TOWING	04/23/2019	TOW CV935 ELITE 106167 4/1/19	Fleet Management	Repairs, Vehicle	300.00
FRANK, RODNEY A	04/23/2019	5x7 angel oak post cards	Angel Oak	CR-General Merchandise	250.00
FRANK, RODNEY A	04/23/2019	8.5x11 giant post cards	Angel Oak	CR-General Merchandise	325.00
GALLS	04/23/2019	Uniforms	Fire	Uniforms & Protective	164.13
GALLS	04/23/2019	Uniforms	Fire	Uniforms & Protective	175.48
GEHR, KATHERINE ANDERSON	04/23/2019	Admin written assessment	Police	Employee Travel &	3,080.00
GEHR, KATHERINE ANDERSON	04/23/2019	Review & validation of scores	Police	Employee Travel &	825.00
GIFTS GALORE	04/23/2019	Plastic eggs for EGGstravaganz	Recreation Programs	Special Events	1,341.22
GIFTS GALORE	04/23/2019	Plastic eggs for EGGstravaganz	Recreation Programs	Special Events	3,521.55
GOLDEN GOODIES	04/23/2019	assorted charleston ornamnets	Angel Oak	CR-General Merchandise	228.00
GOLDEN GOODIES	04/23/2019	SC Caps	Angel Oak	CR-General Merchandise	300.00
GRAPHICS TICKETS & SYSTEMS	04/23/2019	Apex 3 Ticket Rolls	Parking Management Services	Tickets, Licenses &	2,025.00
GREEN RESOURCE	04/23/2019	fire ant bait	Municipal Golf Course	Supplies, Agricultural	2,295.33
GUSTA'S OUTDOOR POWER EQUIPMEN	04/23/2019	TIRE RIMS FOR BAD BOY (ERIC)	Grounds Maintenance	Repairs, Equipment	1,018.22
HARE, KATHERINE L.	04/23/2019	12x18 5pic collage	Angel Oak	CR-General Merchandise	210.00
HARE, KATHERINE L.	04/23/2019	5x7 ma and history prints	Angel Oak	CR-General Merchandise	360.00
HARE, KATHERINE L.	04/23/2019	8x10 prints	Angel Oak	CR-General Merchandise	240.00
HARE, KATHERINE L.	04/23/2019	8x12 prints	Angel Oak	CR-General Merchandise	396.00
HARE, KATHERINE L.	04/23/2019	note cards	Angel Oak	CR-General Merchandise	240.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HAY TIRE COMPANY	04/23/2019	4/9/19 INV 1075423 245/55R18	Police	Tires & Tubes	2,416.50
HENRY J. LEE DISTRIBUTORS	04/23/2019	beer	Municipal Golf Course	CR-Food & Beverage	385.38
JONES FORD	04/23/2019	PARTS JONES FORD CV096 6010197	Fleet Management	Repairs, Vehicle	162.70
KAUFFMAN TIRE	04/23/2019	185/65R15 ASSUR ALL-SEASON 88T	Fleet Management	Tires & Tubes	289.40
KAUFFMAN TIRE	04/23/2019	235/70R17 WRL TRLRNR AT 109T X	Fleet Management	Tires & Tubes	502.05
MCALCER, KIM E.	04/23/2019	mini stickers	Angel Oak	CR-General Merchandise	400.00
MCALCER, KIM E.	04/23/2019	socks	Angel Oak	CR-General Merchandise	189.00
MOODY, SEAN P.	04/23/2019	4/4/19 INV 1886 REMOVED AND	Police	Repairs, Vehicle	3,325.50
MUNICIPAL EMERGENCY SERVICES	04/23/2019	FL5063-02 PTT PELTOR ADAPTOR A	Police	Supplies, Radio	5,526.30
PARKS AUTO PARTS	04/23/2019	4/9/19 INV RD7424290 HALOGEN	Police	Repairs, Vehicle	1,591.75
PARKS AUTO PARTS	04/23/2019	PARTS PARKS RD7416387 4/4/19	Fleet Management	Repairs, Vehicle	444.62
PEGGS RECREATION & ARCHITECTURE	04/23/2019	FREIGHT	Construction	Maintenance, Playground	228.90
PEGGS RECREATION & ARCHITECTURE	04/23/2019	WESTCHESTER PARK-TRIPLE HOOP G	Construction	Maintenance, Playground	843.66
PIEDMONT TRUCK TIRES	04/23/2019	315/80R225 HA3 CITY SERV L CON	Fleet Management	Tires & Tubes	1,114.83
PIEDMONT TRUCK TIRES	04/23/2019	LABOR CV003 PIEDMONT 110000196	Fleet Management	Tires & Tubes	184.00
POLLOCK OFFICE MACHINE	04/23/2019	Color all prints @ \$.0430	Human Resources	Leases, Vendor	966.42
POLLOCK OFFICE MACHINE	04/23/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.69
QUALITY BEVERAGE	04/23/2019	Blue Mist Water	Dock Street Theatre	CR-Food & Beverage	170.00
RINA'S KITCHEN	04/23/2019	assort jams	Angel Oak	CR-General Merchandise	585.00
RINA'S KITCHEN	04/23/2019	assort spread	Angel Oak	CR-General Merchandise	176.40
SANDERS BROTHERS CONSTRUCTION	04/23/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	152.96
SANDERS BROTHERS CONSTRUCTION	04/23/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	152.96
SC BATTERY	04/23/2019	4/8/19 MT-65 (3), MTP-94R/H7	Police	Repairs, Vehicle	417.51
SHERWIN WILLIAMS COMPANY	04/23/2019	BLUE FIELD MARKING PAINT (ROB	Grounds Maintenance	Supplies, Painting &	1,895.73
SHERWIN WILLIAMS COMPANY	04/23/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	592.41
SHI INTERNATION CORP.	04/23/2019	OtterBox Defender Series Pro P	Information Systems	Equipment, Non-Cap	1,576.36
SIMMONS IRRIGATION SUPPLY	04/23/2019	HI POWER WIRE LOCATOR INV# 681	Grounds Maintenance	Small Hand Tools	870.91
SITEONE LANDSCAPE SUPPLY HOLDI	04/23/2019	HERBICIDE ORD# M89909137 (DYLA	Grounds Maintenance	Supplies, Agricultural	304.37
SNIDER TIRE	04/23/2019	CAMSHAFT BRACKET CV047 SNIDER	Fleet Management	Repairs, Vehicle	202.34
SNIDER TIRE	04/23/2019	LABOR CV047 SNIDER 7366079 3/2	Fleet Management	Repairs, Vehicle	660.00
SNIDER TIRE	04/23/2019	SLACK ADJUSTER CV047 SNIDER 7	Fleet Management	Repairs, Vehicle	153.25
SNIDER TIRE	04/23/2019	SPIDER W/BUSH & SEAL CV047 SN	Fleet Management	Repairs, Vehicle	313.08
SOUTHERN EAGLE OF SOUTH CAROLI	04/23/2019	beer	Municipal Golf Course	CR-Food & Beverage	557.44
SOUTHERN GLAZER'S WINE AND SPI	04/23/2019	Wine	Dock Street Theatre	CR-Food & Beverage	995.08
SPARKS, LEAH	04/23/2019	12x18	Angel Oak	CR-General Merchandise	270.00
SPARKS, LEAH	04/23/2019	16x20 prints	Angel Oak	CR-General Merchandise	240.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SPARKS, LEAH	04/23/2019	4x6 print s& note cards	Angel Oak	CR-General Merchandise	252.00
SPARKS, LEAH	04/23/2019	8x12	Angel Oak	CR-General Merchandise	462.00
SPARKS, LEAH	04/23/2019	a.O coaster	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	04/23/2019	angel oak book marks	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	04/23/2019	bookmarks	Angel Oak	CR-General Merchandise	250.00
STATE INDUSTRIAL PRODUCTS CORP	04/23/2019	All Purpose Cleaner	Fire	Supplies, Cleaning &	566.80
STATE INDUSTRIAL PRODUCTS CORP	04/23/2019	ECO Laundry Soap	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	04/23/2019	Ecolution Truck Wash	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	04/23/2019	NDC	Fire	Supplies, Cleaning &	201.65
STATE OF SOUTH CAROLINA	04/23/2019	Tort Claim: TC5680	Non-Departmental	Miscellaneous Claims	250.00
SYNERGY RENTS	04/23/2019	Delivery- Pickup	Facilities Maintenance	Leases, Equipment	210.00
SYNERGY RENTS	04/23/2019	MLK POOL- RENTAL OF FORK LIFT	Facilities Maintenance	Leases, Equipment	547.76
TCF NATIONAL BANK	04/23/2019	May payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	04/23/2019	May Principal and Interest pay	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	04/23/2019	May Principal and Interest pay	Municipal Golf Course	Leases, Equipment	1,553.90
THE W W WILLIAMS COMPANY LLC	04/23/2019	Air Compressor	Fire	Repairs, Vehicle	749.36
THE W W WILLIAMS COMPANY LLC	04/23/2019	Air Compressor Core	Fire	Repairs, Vehicle	698.15
THE W W WILLIAMS COMPANY LLC	04/23/2019	Dipstick tube	Fire	Repairs, Vehicle	188.80
THE W W WILLIAMS COMPANY LLC	04/23/2019	Turbo	Fire	Repairs, Vehicle	2,647.45
THE W W WILLIAMS COMPANY LLC	04/23/2019	Turbo Core Charge	Fire	Repairs, Vehicle	750.00
TRIPLE T FREIGHTLINER STERLING	04/23/2019	CORE CV695 TRIPLE T TRUCK 5526	Fleet Management	Repairs, Vehicle	274.44
TRIPLE T FREIGHTLINER STERLING	04/23/2019	PUMP GP HYD CV695 TRIPLE T TRU	Fleet Management	Repairs, Vehicle	1,173.84
UNIFIRST CORPORATION	04/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	214.14
UNIFIRST CORPORATION	04/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	203.05
US FOOD SERVICE	04/23/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,231.40
AMERICAN EXPRESS	04/24/2019	TA1 Airfare Durango, Colorado	Livability	Employee Travel &	751.70
AMERICAN EXPRESS	04/24/2019	TA1 Airfare Las Vegas NV	Fire	Employee Travel &	603.50
BRITT PETERS AND ASSOCIATES	04/24/2019	JOB WORK - FS 8, 370 HUGER ST;	CFD FEMA Generators 2018	Capital Engineering	1,200.00
CHARLESTON COTTON EXCHANGE	04/24/2019	Farmers Markey T-Shirts	Charleston Farmer's Market	CR-General Merchandise	1,620.00
DBA DKM SERVICES	04/24/2019	VARIOUS LOCATIONS-PET WASTE BA	Keep Charleston Beautiful	Pick Up After Your Pet	3,815.00
EDWARDSON, BRADLEY THOMAS	04/24/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	600.00
EQUIFAX INFORMATION SERVICES	04/24/2019	2019 Equifax contract for CPD	Police	Background Checks &	192.81
EXCEL APPARATUS SERVICES	04/24/2019	GAILIARD CTR-VIBRATION ANALYSI	Gaillard Complex	Maintenance, General	1,600.00
FIELDS ORNAMENTAL IRON & WELDI	04/24/2019	LABOR CT25906 FIELDS 118956 3/	Stormwater Utility Operations	Repairs, Vehicle	445.00
FLEET CONCEPTS	04/24/2019	LED LIGHT FLEET CONCEPTS 10004	Fleet Management	Repairs, Vehicle	155.33
FRASIER TIRE SERVICE	04/24/2019	235/45R18 EAGLE RSA TIRES	Police	Tires & Tubes	711.88

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	04/24/2019	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	446.09
FRASIER TIRE SERVICE	04/24/2019	4/10 P265/60R17 EAGLE RSA TIR	Police	Tires & Tubes	284.18
FRASIER TIRE SERVICE	04/24/2019	P225/60R16 INTEGRITY TIRES	Police	Tires & Tubes	353.55
FRASIER TIRE SERVICE	04/24/2019	P235/50R17 EAGLE RSA TIRES	Police	Tires & Tubes	624.53
HAY TIRE COMPANY	04/24/2019	LABOR CV895 HAY TIRE 1071096 2	Fleet Management	Repairs, Vehicle	428.85
HENRY, KIM	04/24/2019	MA Business Admin	Non-Departmental	Tuition Reimbursement	2,959.50
HIRE QUEST	04/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	04/24/2019	Agency Temporaries	Police	Agency Temporaries	334.43
HOWROYD-WRIGHT EMPLOYMENT	04/24/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	413.70
HOWROYD-WRIGHT EMPLOYMENT	04/24/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	463.05
HOWROYD-WRIGHT EMPLOYMENT	04/24/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	472.88
HOWROYD-WRIGHT EMPLOYMENT	04/24/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	406.56
IN EVERY STORY	04/24/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,966.48
IN EVERY STORY	04/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	517.08
IN EVERY STORY	04/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	617.16
INTERLINE BRANDS	04/24/2019	823 MEETING ST-BLACK TRASH BAG	Grounds Maintenance	Supplies, Cleaning &	1,067.33
JOHN DEERE COMPANY	04/24/2019	DRAG (BUNKER AND FIELD RAKE) Q	Grounds Maintenance	Equipment, Machines	14,364.46
KELLY SERVICES	04/24/2019	Agency Temporaries	JIRC	Agency Temporaries	805.18
MOTOROLA SOLUTIONS	04/24/2019	APX 1000 7/800 MHZ Model 2 Por	Stormwater Utility Operations	Supplies, Radio	1,806.34
OZARK MATERIALS	04/24/2019	ITEM# 11312-00	Traffic & Transportation	Supplies, Painting &	10,028.00
OZARK MATERIALS	04/24/2019	SHIPPING TO CHARLESTON	Traffic & Transportation	Supplies, Painting &	364.69
PAUL CONWAY SHIELDS	04/24/2019	Passport Shield	Fire	Uniforms & Protective	649.75
PAUL CONWAY SHIELDS	04/24/2019	Passport Shield w/2 Panels	Fire	Uniforms & Protective	310.84
REP CBG HOLDINGS	04/24/2019	JIRC POOL HOUSE-DOOR, FRAME AN	Facilities Maintenance	Maintenance, General	1,226.71
REP CBG HOLDINGS	04/24/2019	JRBP RESTROOMS )-PRIVACY LOCKS	JPR, Jr Ballpark	Maintenance, General	2,480.25
SHERWIN WILLIAMS COMPANY	04/24/2019	BLUE MARKING FIELD PAINT (ROB)	Grounds Maintenance	Supplies, Painting &	1,658.76
SHERWIN WILLIAMS COMPANY	04/24/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	829.38
STATE OF SOUTH CAROLINA	04/24/2019	Training	Fire Department - Training	Employee Travel &	200.00
STATE OF SOUTH CAROLINA	04/24/2019	Training	Fire Department - Training	Employee Travel &	1,333.00
U S NATIONAL WHITEWATER CENTER	04/24/2019	USNWC Swiftwater Rescue 1	Fire	Employee Travel &	1,800.00
UNIFIRST CORPORATION	04/24/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	278.51
UNIFIRST CORPORATION	04/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	258.90
UNIFIRST CORPORATION	04/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	427.12
VEREEN STORES	04/24/2019	Herbicide	Municipal Golf Course	Supplies, Agricultural	4,469.00
WELBORN	04/24/2019	Screened topsoil	Streets & Sidewalks	Supplies, Const Materials	850.20
XEROX CORPORATION	04/24/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	162.16



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XYLEM DEWATERING SOLUTIONS	04/24/2019	2150 MILFORD ST-THREE SENSORS	Electrical	Supplies, Electrical &	1,159.92
AMERICAN ELEVATOR COMPANY	04/25/2019	CAMDEN ST GARAGE-REPAIR ELEVAT	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	4,686.00
ANIXTER	04/25/2019	CP1720 DANIEL ISLAND PARK - PU	Daniel Island Park #4	Equipment, Non-Capital	1,979.44
ANIXTER	04/25/2019	Light Poles	Electrical	Supplies, Electrical &	2,044.84
ANNUNZIATA, ALEXANDRIA	04/25/2019	Tort Claim -	Non-Departmental	Miscellaneous Claims	153.00
BENDT BROTHERS UPHOLSTERY	04/25/2019	Fabricate hose bed cover	Fire	Repairs, Vehicle	959.20
CARPENTER, CURTIS WAYNE	04/25/2019	JRBP-SANDED AND PAINTED 11 DOO	JPR, Jr Ballpark	Maintenance, General	2,400.00
CHARLESTON AREA REGIONAL	04/25/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	04/25/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	513.00
CHARLESTON AREA REGIONAL	04/25/2019	Employee Bus Pass	Aquatics	CARTA Passes	171.00
CHARLESTON AREA REGIONAL	04/25/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	156.00
CIGNA	04/25/2019	FLX 965566 (ADD LIFE 4.26.19)	Employee Benefits	Disability Insurance	16,699.80
DELL	04/25/2019	Dell 24 Monitor - P2419H	Information Systems	Equipment, Non-Cap	6,030.47
DELL	04/25/2019	Dell USB Slim DVD +/- RW Drive	Information Systems	Equipment, Non-Cap	483.85
F & L DE FILIPPO	04/25/2019	Paint and repair Truck PV228	Police	Repairs, Vehicle	3,416.95
FIELDS ORNAMENTAL IRON & WELDI	04/25/2019	4X8X1/8 STEEL PLATE FIELDS CV	Stormwater Utility Operations	Repairs, Vehicle	159.12
FIELDS ORNAMENTAL IRON & WELDI	04/25/2019	4X8X1/8 STEEL PLATE CV047 FIEL	Fleet Management	Repairs, Vehicle	338.12
FIELDS ORNAMENTAL IRON & WELDI	04/25/2019	LABOR FIELDS CV836 118955 3/8	Stormwater Utility Operations	Repairs, Vehicle	1,335.00
FIELDS ORNAMENTAL IRON & WELDI	04/25/2019	LABOR CV047 FIELDS 119981 4/2/	Fleet Management	Repairs, Vehicle	1,335.00
HNS ENTERPRISE LLC	04/25/2019	Soccer Awards (invoice #26463)	Youth Sports	Awards	2,779.50
IPL INC.	04/25/2019	35 Gallon Carts - Shipment Feb	Environmental Services Admin	Supplies, Specialized Dept	1,389.00
IPL INC.	04/25/2019	65 Gallon Carts - Shipment Feb	Environmental Services Admin	Supplies, Specialized Dept	1,749.50
IPL INC.	04/25/2019	95 Gallon Carts - Shipment Feb	Environmental Services Admin	Supplies, Specialized Dept	22,472.80
IPL INC.	04/25/2019	95 Gallon Carts - Shipment Mar	Environmental Services Admin	Supplies, Specialized Dept	26,485.80
IPL INC.	04/25/2019	Shipping 35 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	175.00
IPL INC.	04/25/2019	Shipping 65 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	189.00
IPL INC.	04/25/2019	Shipping 95 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	825.00
IPL INC.	04/25/2019	Shipping 95 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	700.00
KIDDER CORP	04/25/2019	Challenge Coins 1.75" custom	Fire	Supplies, Specialized Dept	1,504.00
LIOLLIO ARCHITECTURE	04/25/2019	CP1336 CA work March 2019	Waring Senior Center	Capital Engineering	1,252.18
LIOLLIO ARCHITECTURE	04/25/2019	CP1336D CA work 9/2018-3/2019	Waring Senior Center	Capital Engineering	39,630.39
MANER BUILDERS SUPPLY	04/25/2019	JRBP-LABOR	JPR, Jr Ballpark	Maintenance, General	1,262.48
MANER BUILDERS SUPPLY	04/25/2019	Materials	JPR, Jr Ballpark	Maintenance, General	1,235.52
MCWATERS INC	04/25/2019	MPTAL6542-Panel-Tackable acous	Police	Furniture, Non-Capital	644.19
MOUTAIN TEK-TECHNICAL RESCUE E	04/25/2019	NRS Purest Mesh Duffel Bag, 60	Fire	Supplies, USAR	1,200.00
SAMS CLUB	04/25/2019	Candy purchased for Community	Community Outreach	Prevention Programs	159.65

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SAMS CLUB	04/25/2019	Concessions	JIRC	CR-General Merchandise	577.02
SPORTSMAN SHOP T & T SPORTS	04/25/2019	Adult Sports awards (invoice #	Adult Sports	Awards	255.06
SPORTSMAN SHOP T & T SPORTS	04/25/2019	AS Coed Soccer Awards (invoice	Adult Sports	Awards	238.58
SPORTSMAN SHOP T & T SPORTS	04/25/2019	AS Flag Football awards (invoi	Adult Sports	Awards	805.20
SPORTSMAN SHOP T & T SPORTS	04/25/2019	AS Mens soccer awards (Invoice	Adult Sports	Awards	685.92
SPORTSMAN SHOP T & T SPORTS	04/25/2019	AS Softball (invoice #3517)	Adult Sports	Awards	298.22
SPORTSMAN SHOP T & T SPORTS	04/25/2019	AS Womens Soccer (invoice #341	Adult Sports	Awards	715.74
SPORTSMAN SHOP T & T SPORTS	04/25/2019	DI Uniforms (invoice #3625)	Youth Sports	Uniforms & Protective	250.22
SPORTSMAN SHOP T & T SPORTS	04/25/2019	JI Soccer Shirts (invoice #364	Youth Sports	Uniforms & Protective	151.73
SPORTSMAN SHOP T & T SPORTS	04/25/2019	Peninsula Fill In (Invoice #36	Youth Sports	Uniforms & Protective	252.15
1575 SAVANNAH HWY	04/26/2019	Rental Payment/May 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	04/26/2019	Rental Payment/May 2019	Municipal Court	Rents, Space Cost	350.00
1906	04/26/2019	Rental Payment/May 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
ALTERNATIVE STAFFING	04/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	587.62
CHARLESTON IMAGING PRODUCTS	04/26/2019	BenQ LH720 Projector Item #BEN	Information Systems	Equipment, Non-Cap	1,739.64
DEWOLFF, DOUGLAS L	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	6,151.12
DUNCAN PARNELL	04/26/2019	823 MMETING STREET-WHITE SURVE	Grounds Maintenance	Supplies, Painting &	237.16
ECS CAROLINAS, LLP	04/26/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	937.00
FAMILY SERVICES	04/26/2019	CO J McPH/May 2019	Non-Departmental	Miscellaneous Claims	595.00
HIDDEN COVE ASSOCIATES	04/26/2019	Rental Payment/May 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	15,013.73
HOPE REAL ESTATE LTD	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	8,357.29
JANTZEN LOCK AND SAFE COMPANY	04/26/2019	Maintenance, General	Police	Maintenance, General	479.60
JANTZEN LOCK AND SAFE COMPANY	04/26/2019	Maintenance, General	Police	Maintenance, General	991.90
JANTZEN LOCK AND SAFE COMPANY	04/26/2019	Service, labor & install fee	Police	Maintenance, General	185.00
JANTZEN LOCK AND SAFE COMPANY	04/26/2019	Service, labor & install fee	Police	Maintenance, General	325.00
JANTZEN LOCK AND SAFE COMPANY	04/26/2019	Service, labor & install fee	Police	Maintenance, General	325.00
LEGGETT PROFESSIONAL TREE SERV	04/26/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
LEGGETT PROFESSIONAL TREE SERV	04/26/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
LEGGETT PROFESSIONAL TREE SERV	04/26/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
LEGGETT PROFESSIONAL TREE SERV	04/26/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,275.10
LEGGETT PROFESSIONAL TREE SERV	04/26/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,275.10
LOW COUNTRY DOCUMENTATION	04/26/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	450.00
LOW COUNTRY DRUG SCREENING	04/26/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	200.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MCSWEENEY, GUY P	04/26/2019	Rental Payment/May 2019	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	1,905.50
NEWKIRK ENVIRONMENTAL	04/26/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,500.00
PALAS HOLDINGS	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	2,076.36
PRO CHEM	04/26/2019	VARIOUS LOCATIONS-DRAIN CLEANE	Electrical	Supplies, Electrical &	217.89
QUIN PRESS	04/26/2019	2000 Labels Garbage\Trash Una	Trash Collection	Small Hand Tools	700.38
SHORELINE PARTNERS	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	6,289.99
SKAT TRANSPORT	04/26/2019	TOWING CE021 SKAT 07627 3/14/1	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	04/26/2019	TOWING CE021 SKAT 07631 3/15/1	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	04/26/2019	TOWING CE022 SKAT 07640 3/20/1	Fleet Management	Repairs, Vehicle	600.00
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,583.54
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Lockwood Municipal Building	Electricity	7,471.83
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Police	Electricity	5,870.73
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	274.16
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	JPR, Jr Ballpark	Electricity	9,387.60
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	320.27
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Heating & Fuel Oil	960.57
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.69
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.43
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	3,479.55
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Aquatics	Electricity	3,474.90
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Aquatics	Heating & Fuel Oil	349.69
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Programs	Electricity	202.79
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	322.30
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	163.24
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	648.88
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Charleston Tennis Center	Electricity	773.73
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Aquatics	Electricity	1,560.92
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Programs	Electricity	1,482.11
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Programs	Electricity	217.46
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Administration	Electricity	519.31
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Grounds Maintenance	Electricity	251.01
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	588.45
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Grounds Maintenance	Electricity	159.59
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	449.48

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Heating & Fuel Oil	223.81
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	JIRC	Electricity	1,782.58
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	485.67
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	West Ashley Park	Electricity	202.65
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Heating & Fuel Oil	165.60
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	431.92
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	290.10
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	378.70
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	656.64
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Grounds Maintenance	Electricity	644.16
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	990.48
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Heating & Fuel Oil	394.02
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Grounds Maintenance	Electricity	176.99
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Police	Electricity	468.00
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	500.78
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,044.97
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Bees Landing Rec Center	Electricity	1,964.55
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	2,675.55
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Heating & Fuel Oil	158.48
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Programs	Electricity	488.10
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	478.80
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	645.42
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Fire	Electricity	266.21
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Non-Departmental	Electricity	518.03
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Non-Departmental	Electricity	171.49
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	1,019.83
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	919.84
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	5,077.29
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	JIRC	Electricity	957.33
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Maybank Tennis Center	Electricity	407.00
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	200.75
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Maybank Tennis Center	Electricity	534.86
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	168.49
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Heating & Fuel Oil	288.66

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	04/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	265,370.68
SOUTHEASTERN MANAGEMENT	04/26/2019	Rental Payment/May 2019	Non-Departmental	Rents, Space Cost	1,930.59
STATE OF SOUTH CAROLINA	04/26/2019	15 Title Fee and License Plate	Lease Purchase 2019	Equipment, Automotive	255.00
STATE OF SOUTH CAROLINA	04/26/2019	15 Title Fee and License Plate	Lease Purchase 2019	Equipment, Automotive	255.00
STONE SMITH HOLDINGS	04/26/2019	Rental Payment/May 2019	Non-Departmental	Rents, Space Cost	22,500.00
THOMPSON GROUP	04/26/2019	3500 psi commercial	Streets & Sidewalks	Supplies, Const Materials	213.37
THOMPSON GROUP	04/26/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
TWELVE FARMFIELD	04/26/2019	Rental Payment/May 2019	Police	Rents, Space Cost	3,683.33
US PATRIOT	04/26/2019	01-2845- AR15 MMR/Blank kit	Police	Supplies, Specialized Dept	6,714.40
US PATRIOT	04/26/2019	02-2815 AR Blue Magazine	Police	Supplies, Specialized Dept	345.53
VCKH'S MAGNOLIA LLC	04/26/2019	Rental Payment/May 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	04/26/2019	Rental Payment/May 2019	Parks Administration	Rents, Space Cost	1,796.73
AT&T	04/29/2019	Communications Services	Information Systems	Telephone	16,976.93
AT&T	04/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	16,829.09
AT&T	04/29/2019	Communications Services	Parking Grg-Charleston Place	Telephone	422.85
AT&T	04/29/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	211.43
AT&T	04/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	433.75
AT&T	04/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	506.45
CAROLINA ENVIRONMENTAL	04/29/2019	LABOR CV030 CAROLINA ENVIRONME	Fleet Management	Repairs, Vehicle	1,097.63
CHARLES RIVER LABS	04/29/2019	Rental Payment/May 2019	Police	Rents, Space Cost	1,504.50
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Fire	Water	175.40
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Grounds Maintenance	Water	642.13
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Grounds Maintenance	Water	160.00
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Grounds Maintenance	Water	594.91
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Fire	Water	276.29
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Fire	Water	230.05
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Bees Landing Rec Center	Water	221.45
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	04/29/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COMCAST CABLEVISION OF CAROLIN	04/29/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	170.38
CRAFT MUSIC SERVICES	04/29/2019	CFM Performer (4-20-19)	Charleston Farmer's Market	Fees, Artistic Performers	400.00
FIELDS ORNAMENTAL IRON & WELDI	04/29/2019	LABOR CE26119 FIELDS 118957 3/	Fleet Management	Repairs, Vehicle	534.00
HAY TIRE COMPANY	04/29/2019	Front Brake Rotor	Fleet Management	Repairs, Vehicle	819.57
HAY TIRE COMPANY	04/29/2019	LABOR CV768 HAY TIRE 1071551 2	Fleet Management	Repairs, Vehicle	522.60
HAY TIRE COMPANY	04/29/2019	PARTS CV768 HAY TIRE 1071551 2	Fleet Management	Repairs, Vehicle	598.18
IN EVERY STORY	04/29/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,236.23

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
KAUFFMAN TIRE	04/29/2019	P235/75R17 WRL SR-A OWL 108S T	Fleet Management	Tires & Tubes	565.19
MILITARY COMMUNITY	04/29/2019	Budget Transfer	Assistance Programs	Military Community	10,000.00
NIGHTOPS TACTICAL	04/29/2019	Item # 01019NT - PSR Atlas Bip	Police	Supplies, Specialized Dept	2,303.60
PALMETTO FORD	04/29/2019	LAB-MECHANICAL CV900 PALMETTO	Fleet Management	Repairs, Vehicle	1,475.85
PALMETTO FORD	04/29/2019	PARTS CV900 PALMETTO FORD C117	Fleet Management	Repairs, Vehicle	941.61
PARKS AUTO PARTS	04/29/2019	BATTERY PARKS RD7411222 4/2/19	Fleet Management	Repairs, Vehicle	645.98
PARKS AUTO PARTS	04/29/2019	PARTS CV728 PARKS RD7414713 4/	Fleet Management	Repairs, Vehicle	826.06
PARKS AUTO PARTS	04/29/2019	PARTS PARKS RD7405356 4/1/19	Fleet Management	Repairs, Vehicle	390.34
RHOAD, TAMI BOYCE	04/29/2019	WAFM19-Custom Art/Door Hanger	West Ashley Farmers Market	Graphic Design	320.00
STEVE ELLIS AUTOMOTIVE	04/29/2019	AC CONDENSOR CV806 STEVE ELLIS	Fleet Management	Repairs, Vehicle	413.11
STEVE ELLIS AUTOMOTIVE	04/29/2019	AC RECHARGE CV806 STEVE ELLIS	Fleet Management	Repairs, Vehicle	165.00
STEVE ELLIS AUTOMOTIVE	04/29/2019	AC RECHARGE WITH DYE CV794 STE	Stormwater Utility Operations	Repairs, Vehicle	165.00
STEVE ELLIS AUTOMOTIVE	04/29/2019	CAT CONVERTER CV794 STEVE ELLI	Stormwater Utility Operations	Repairs, Vehicle	1,471.50
STEVE ELLIS AUTOMOTIVE	04/29/2019	CENTRAL JUNCTION BOX CV693 STE	Fleet Management	Repairs, Vehicle	561.40
STEVE ELLIS AUTOMOTIVE	04/29/2019	D/S WINDOW SWITCH CV872 STEVE	Fleet Management	Repairs, Vehicle	256.15
STEVE ELLIS AUTOMOTIVE	04/29/2019	LABOR CV693 STEVE ELLIS 0419-6	Fleet Management	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	04/29/2019	LABOR CV794 STEVE ELLIS 0419-6	Stormwater Utility Operations	Repairs, Vehicle	425.00
STEVE ELLIS AUTOMOTIVE	04/29/2019	LABOR CV806 STEVE ELLIS 0419-6	Fleet Management	Repairs, Vehicle	170.00
STEVE ELLIS AUTOMOTIVE	04/29/2019	POWER STEERING PUMP CV794 STEV	Stormwater Utility Operations	Repairs, Vehicle	222.36
TURKY'S TOWING	04/29/2019	TOW CV693 TURKY'S 376162 4-5-1	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/29/2019	TOW CV785 TURKY'S 375832 3-28-	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/29/2019	TOW CV806 TURKY'S 375838 3-30-	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	04/29/2019	TOW CV835 TURKY'S 4/1/19 37584	Stormwater Utility Operations	Repairs, Vehicle	265.00
VIC BAILEY FORD	04/29/2019	2019 Ford Interceptor SUV, dri	Police	Equipment, Automotive	30,587.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44805	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44806	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44807	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44808	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44809	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44810	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44811	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44812	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44813	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44814	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44815	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44816	Lease Purchase 2019	Equipment, Automotive	29,270.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44817	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44818	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44819	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44820	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44821	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44822	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44823	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44824	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44825	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44826	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44827	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44828	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44829	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44830	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44831	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44832	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44833	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	2019 Ford Intercptor-Vin#44834	Lease Purchase 2019	Equipment, Automotive	29,270.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Police	Equipment, Automotive	500.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	04/29/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
ACCESS PORTABLE TOILET	04/30/2019	WAFM19 - Weekly restroom renta	West Ashley Farmers Market	Leases, Equipment	225.00
CAROLINA PHARMACY NETWORK	04/30/2019	Diabetes 10 City Challenge Pro	Employee Benefits	Healthcare	2,425.75
CONNECT YOURCARE	04/30/2019	Monthly COBRA	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	04/30/2019	Monthly direct bill	Employee Benefits	Healthcare	507.50
CONNECT YOURCARE	04/30/2019	Monthly FSA	Employee Benefits	Healthcare	1,472.00
CONNECT YOURCARE	04/30/2019	Monthly HSA	Employee Benefits	Healthcare	220.90
COUNTS & HUGER	04/30/2019	1716 Houghton Dr PYOFF	Federal Home Program	Homeowner Rehab	29,539.07
DILLON, PATRICK	04/30/2019	VARIOUS LOCATIONS-INSTALL NEW	Electrical	Maintenance, General	2,400.00
ELITE TOWING	04/30/2019	TOW CV090 ELITE 106182 4/9/19	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	04/30/2019	TOW CV747 ELITE 106302 4/9/19	Stormwater Utility Operations	Repairs, Vehicle	225.00
GREEN MEADOW NURSERY	04/30/2019	EAST SIDE TREE WELLS-TREES INV	Parks Maintenance Projects	Tree Planting Donated	2,320.00
GREEN MEADOW NURSERY	04/30/2019	THE GATES@ FENWICK-CRAPE MYRTL	Parks Maintenance Projects	Tree Planting Donated	750.00
HAMILTON AUTO GLASS GROUP	04/30/2019	PARTS CV791 HAMILTON GLASS 201	Fleet Management	Repairs, Vehicle	171.35
HAMILTON AUTO GLASS GROUP	04/30/2019	PARTS CV832 HAMILTON 20180108-	Fleet Management	Repairs, Vehicle	277.13
HAY TIRE COMPANY	04/30/2019	LABOR CV901 HAY TIRE 1074596	Fleet Management	Repairs, Vehicle	341.47
INSTITUTE OF POLICE TECHNOLOGY	04/30/2019	TA1 Jacksonville, FL	Police	Employee Travel &	695.00
JONES FORD	04/30/2019	LABOR CV712 JONES FORD 6009802	Fleet Management	Repairs, Vehicle	420.00
JONES FORD	04/30/2019	LABOR CV754 JONES FORD 6009723	Fleet Management	Repairs, Vehicle	1,090.00
JONES FORD	04/30/2019	PARTS CV712 JONES FORD 6009802	Fleet Management	Repairs, Vehicle	945.65
JONES FORD	04/30/2019	PARTS CV754 JONES FORD 6009723	Fleet Management	Repairs, Vehicle	1,856.15
KOOZER PAINTING	04/30/2019	HAMPTON PARK-PAINTING OF THE M	Facilities Maintenance	Supplies, Painting &	1,975.00
KOOZER PAINTING	04/30/2019	JOE RILEY PK-PAINTING OF THREE	JPR, Jr Ballpark	Maintenance, General	7,000.00
LANDSCAPE PAVERS	04/30/2019	rapp	Streets & Sidewalks	Supplies, Const Materials	1,613.20



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 04/01/2019 - 04/30/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LOW COUNTRY DOCUMENTATION	04/30/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
MAXIMUM POWER GENERATOR	04/30/2019	FS#08-SERVICE CALL TO CHECK GE	Fire	Maintenance, General	375.00
MORGAN FIRE & SAFETY	04/30/2019	VARIOUS LOCATIONS-BACK FLOW TE	Facilities Maintenance	Maintenance, General	925.00
NEWTON'S FIRE & SAFETY EQUIPME	04/30/2019	Repairs, Equipment	Fire	Repairs, Equipment	599.50
PALMETTO MASONRY-LANDSCAPE	04/30/2019	Pallet of portland cement	Stormwater Utility Operations	Supplies, Const Materials	486.41
PARKS AUTO PARTS	04/30/2019	SWAY BAR LINK,BUSHING, ARM HEA	Grounds Maintenance	Repairs, Equipment	174.81
REGAL CHEMICAL COMPANY	04/30/2019	FERTILIZER	Grounds Maintenance	Supplies, Agricultural	1,362.50
REGAL CHEMICAL COMPANY	04/30/2019	VARIOUS LOCATIONS-FERTILIZER I	Grounds Maintenance	Supplies, Agricultural	872.00
REGAL CHEMICAL COMPANY	04/30/2019	VARIOUS LOCATIONS-HERBICIDE OR	Grounds Maintenance	Supplies, Agricultural	2,158.20
REPUBLIC SERVICES OF SC	04/30/2019	1099 KING ST. DUMPSTER	Capital Projects	Repairs, Structural	377.60
S&ME	04/30/2019	1099 KING STREET-LIMITED ASBES	Facilities Maintenance	Maintenance, General	1,800.00
SAMS CLUB	04/30/2019	Canteen Items	Daniel Island Programs	CR-General Merchandise	229.17
SAMS CLUB	04/30/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	634.92
SAMS CLUB	04/30/2019	Concessions JIRC	JIRC	CR-General Merchandise	843.31
SANDERS BROTHERS CONSTRUCTION	04/30/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	156.78
SANDERS BROTHERS CONSTRUCTION	04/30/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	193.49
SISTER CITIES INTERNATIONAL	04/30/2019	Contribution Sister Cities Int	Assistance Programs	Chas Sister Cities Internat'l	10,000.00
SOUTH CAROLINA EMPLOYMENT	04/30/2019	Unemployment Compensation	Employee Benefits	Unemployment	7,563.79
STAPLES CONTRACT COMMERCIAL	04/30/2019	Item #135848 - taples 8.5" x 1	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	04/30/2019	Item #1585350 - HP 508A Yellow	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	04/30/2019	Item #1585353 - HP 508A Cyan O	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	04/30/2019	Item #1585354 - HP 508X Black	Police	Supplies, Printing &	253.84
STAPLES CONTRACT COMMERCIAL	04/30/2019	Item #1585354 - HP 508X Black	Police	Supplies, Printing &	507.70
THOMPSON GROUP	04/30/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,046.40
THOMPSON GROUP	04/30/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	348.80
THOMPSON GROUP	04/30/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	488.32
THOMPSON GROUP	04/30/2019	3000 psi commmercial	Streets & Sidewalks	Supplies, Const Materials	207.36
THOMPSON GROUP	04/30/2019	3000 PSI Concrete	Streets & Sidewalks	Supplies, Const Materials	1,534.72
THOMPSON GROUP	04/30/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	04/30/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	04/30/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	403.41
UNIFIRST CORPORATION	04/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	214.14
UNIFIRST CORPORATION	04/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	364.78
UNIFIRST CORPORATION	04/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	202.12
URGENT CARE GROUP	04/30/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	180.00
URGENT CARE GROUP	04/30/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	655.00