

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ADIDAS AMERICA INC	03/01/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	1,608.00
ADIDAS AMERICA INC	03/01/2019	hats	Municipal Golf Course	CR-General Merchandise	336.00
ALTERNATIVE STAFFING	03/01/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,353.38
ALTERNATIVE STAFFING	03/01/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,271.85
ALTERNATIVE STAFFING	03/01/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,170.40
BLACK PAGES INTERNATIONAL	03/01/2019	CHS Empowerment Summit 3/3-9	Budget & Finance Admin	Special Events	2,000.00
CAROLINA INSULATION	03/01/2019	FIRESTOPPING TIME&MATL.JAN.'19	Municipal Building	Services, Construction	3,989.00
CAROLINA TRACTOR & EQUIPMENT	03/01/2019	FREIGHT OUT SOUTHERN VAC PKCO0	Fleet Management	Repairs, Vehicle	163.50
CAROLINA TRACTOR & EQUIPMENT	03/01/2019	SIDE BROOM SOUTHERN VAC PKCO00	Fleet Management	Repairs, Vehicle	1,438.80
CARPENTER ENTERPRISES	03/01/2019	Cleaning and Janitorial Suppli	Charleston Visitor Center	Supplies, Cleaning &	979.30
CELLCO PARTNERSHIP	03/01/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	384.04
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Fire	Water	204.04
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Grounds Maintenance	Water	209.29
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Police	Water	203.73
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Grounds Maintenance	Water	839.43
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Fire	Water	277.15
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Fire	Water	232.65
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	03/01/2019	Water Services	Bees Landing Rec Center	Water	265.58
DAVIS AND FLOYD	03/01/2019	DESIGN SVCS-AMENDMENT#15	Spring Fishburne - Phase 3	Capital Engineering	8,476.12
FERGUSON ENTERPRISES	03/01/2019	DOCK STREET THEATER-CARTRIDGE	Dock Street Theatre	Maintenance, General	1,152.60
FORMS AND SUPPLY	03/01/2019	SUPPLIES	Traffic & Transportation	Supplies, Office	236.48
FORSBERG ENGINEERING AND SURVEY	03/01/2019	PLAT - Boundary Survey and Eas	General Repairs/Small Projects	Services, Arch &	4,000.00
FORT MILL HOUSING SERVICES	03/01/2019	TBRA, FEB. 2019	HOPWA 2018-	Fort Mill Housing Services	10,666.78
GOLDEN GOODIES	03/01/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,259.60
HUMANITIES FOUNDATION	03/01/2019	SHELTERNET EMERGENCY,JAN.2019	CDBG 44th Yr Low Mod	Humanities Foundation	4,131.26
JOHNSON CONTROLS	03/01/2019	GAILIARD CTR-REPAIR CHILLER MO	Gaillard Complex	Maintenance, General	1,913.80
LEE TRANSPORT EQUIPMENT	03/01/2019	TOOL BOX PT CV692 LEE TRANS 20	Fleet Management	Repairs, Vehicle	621.30
NEWTON'S FIRE & SAFETY EQUIPME	03/01/2019	REPAIR OF CAMERA,PARTS,SN41826	Fire	Repairs, Equipment	768.45
NEWTON'S FIRE & SAFETY EQUIPME	03/01/2019	REPAIR OF CAMERA,PARTS,SN41831	Fire	Repairs, Equipment	1,411.55
PRECISION CONTRACTING SERVICES	03/01/2019	Mobilization	Traffic & Transportation	Supplies, Parts	2,975.00
ROPER ST. FRANCIS HEALTHCARE F	03/01/2019	STRMU/TBRA, DEC. 2018	HOPWA 2017-	Roper St Francis	13,889.49
S&ME	03/01/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	3,000.00
SC BATTERY	03/01/2019	31-MHD	Fire	Repairs, Vehicle	1,344.75
SC BATTERY	03/01/2019	MTP-65HD	Fire	Repairs, Vehicle	231.54

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SKAT TRANSPORT	03/01/2019	LANDOLL SERVICE CE020 2/5/19 S	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	03/01/2019	LANDOLL SERVICE CE025 2/6/19 S	Fleet Management	Repairs, Vehicle	330.00
SKAT TRANSPORT	03/01/2019	LANDOLL SERVICE CE28776 2/4/19	Fleet Management	Repairs, Vehicle	250.00
SOIL CONSULTANTS	03/01/2019	Westwood - Professional Servic	Westwood - St. Theresa Drive	Capital Engineering	1,542.25
TARGETSAFETY.COM	03/01/2019	Premier Training Platform & Re	Resiliency & Emergency Mgmt	Non-Capital Software	1,470.00
TARGETSAFETY.COM	03/01/2019	TargetSolutions Maintenance Fe	Resiliency & Emergency Mgmt	Non-Capital Software	395.00
THOMAS AND HUTTON ENGINEERING	03/01/2019	PHASE 2B-FOREST ACRES	Forest Acres	Capital Engineering	3,390.94
TRANSPORT RISK MANAGEMENT INC	03/01/2019	UAS/UAV Renewal	General Insurance	Insurance, Prop Dam &	1,113.00
UNIFIRST CORPORATION	03/01/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	403.41
UNIFIRST CORPORATION	03/01/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	459.23
UNIFIRST CORPORATION	03/01/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	594.58
UNIFIRST CORPORATION	03/01/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	192.15
UNIFIRST CORPORATION	03/01/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.05
WESTON & SAMPSON ENGINEERS INC	03/01/2019	HICKORY FARMS OVERLAND FLOW DI	Church Creek Project	Capital Engineering	6,470.00
WP LAW	03/01/2019	MLK POOL-PUMP REPAIR PARTS	Facilities Maintenance	Maintenance, General	689.97
XEROX CORPORATION	03/01/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	03/01/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	168.39
XEROX CORPORATION	03/01/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	173.04
XEROX CORPORATION	03/01/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	163.48
XEROX CORPORATION	03/01/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	186.75
XEROX CORPORATION	03/01/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	03/01/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	03/01/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	03/01/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/01/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/01/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	404.53
XEROX CORPORATION	03/01/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	277.79
AMICK EQUIPMENT COMPANY	03/04/2019	Supplies, Specialized Dept	Environmental Services Admin	Supplies, Specialized Dept	1,353.89
CLEMSON UNIVERSITY	03/04/2019	Contract Employees	Design Division	Contract Employees	1,601.50
GUSTA'S OUTDOOR POWER EQUIPMEN	03/04/2019	823 MEETING ST-WEEDEATERS (LU	Grounds Maintenance	Equipment, Non-Capital	2,301.73
GUSTA'S OUTDOOR POWER EQUIPMEN	03/04/2019	BACKPACK BLOWER	Grounds Maintenance	Equipment, Non-Capital	2,441.25
GUSTA'S OUTDOOR POWER EQUIPMEN	03/04/2019	EDGERS	Grounds Maintenance	Equipment, Non-Capital	1,110.85
GUSTA'S OUTDOOR POWER EQUIPMEN	03/04/2019	HEDGE TRIMMER	Grounds Maintenance	Equipment, Non-Capital	757.03
GUSTA'S OUTDOOR POWER EQUIPMEN	03/04/2019	POLE PRUNER	Grounds Maintenance	Equipment, Non-Capital	493.73
HOLY CITY GUTTERWORKS	03/04/2019	FS#17-GUTTER REPLACEMENT/REMOV	Facilities Maintenance	Maintenance, General	9,000.00
PARKS AUTO PARTS	03/04/2019	BATTERIES & FUEL CAP CV708 PAR	Fleet Management	Repairs, Vehicle	268.39

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	03/04/2019	BATTERIES PARKS RD7310986 2/13	Fleet Management	Repairs, Vehicle	510.40
PARKS AUTO PARTS	03/04/2019	BATTERY & AIR FILTER PARKS 2/8	Fleet Management	Repairs, Vehicle	431.75
PARKS AUTO PARTS	03/04/2019	PARTS CV700 PARKS 2/14/19 RD73	Fleet Management	Repairs, Vehicle	801.52
PARKS AUTO PARTS	03/04/2019	PARTS PARKS AUTO 2/12/19 RD730	Fleet Management	Repairs, Vehicle	562.99
PARKS AUTO PARTS	03/04/2019	PARTS PARKS AUTO 2/8/19 RD7301	Fleet Management	Repairs, Vehicle	321.46
S C DEPARTMENT OF NATURAL RESO	03/04/2019	CONST.SVC-A RIVER OYSTER BED	Spring Fishburne - Phase 3	Capital Proj Professional	12,000.00
SAMS CLUB	03/04/2019	Concessions BLRC	Bees Landing Rec Center	CR-General Merchandise	663.03
TURKY'S TOWING	03/04/2019	TOWING CV749 TURKY'S 375326 2/	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	03/04/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	194.86
UNIFIRST CORPORATION	03/04/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	207.21
YOUNGBLOOD, TODD K	03/04/2019	RUTLEDGE/MOULTRIE -STUMP GRIND	Parks Maintenance Projects	Tree Planting	1,550.00
ABC TROPHIES	03/05/2019	Plaques for CPD qtr/yr recog	Police	Awards	1,492.65
AIR CLEANING SPECIALISTS	03/05/2019	3HP 3600 145TC TEFC 1 PH	Fire	Maintenance, General	911.79
AIR CLEANING SPECIALISTS	03/05/2019	LABOR TO REPAIR TORN HOSE	Fire	Maintenance, General	425.10
ALTERNATIVE STAFFING	03/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,149.21
ALTERNATIVE STAFFING	03/05/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,957.23
ALTERNATIVE STAFFING	03/05/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	254.59
ALTERNATIVE STAFFING	03/05/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,443.83
ALTERNATIVE STAFFING	03/05/2019	Agency Temporaries	Maritime Center	Agency Temporaries	261.00
ALTERNATIVE STAFFING	03/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	556.80
AMAZON.COM LLC	03/05/2019	Retractable Cone Bar 2"OD x 52	Streets & Sidewalks	Supplies, Const Materials	189.80
ASEC INC. OF EAST COOPER	03/05/2019	NAPAGOLD AIR FILTER NAPA 82837	Fleet Management	Repairs, Vehicle	159.38
AT&T	03/05/2019	Communications Services	Telecommunications	Telephone	25,644.16
AT&T	03/05/2019	Communications Services	Telecommunications	Telephone	260.46
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Fire	Electricity	838.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Angel Oak	Electricity	169.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Grounds Maintenance	Electricity	180.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Police	Electricity	209.42
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,253.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Police	Electricity	245.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Grounds Maintenance	Electricity	205.68
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,773.90
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	316.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	615.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,330.82
BERKELEY ELECTRIC COOPERATIVE	03/05/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BIHL ENGINEERING	03/05/2019	Traffic Count Island & Park Rd	Traffic & Transportation	Supplies, Parts	14,280.00
BOOTJACK	03/05/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	616.86
BOOTJACK	03/05/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	1,520.90
CDW GOVERNMENT	03/05/2019	Item #2995816 - Kingston DataT	Police	Supplies, Office	686.70
CDW GOVERNMENT	03/05/2019	Item #3666986 - Seagate Expans	Police	Supplies, Office	679.77
CDW GOVERNMENT	03/05/2019	Item #3666989 - Seagate Expans	Police	Supplies, Office	370.60
CDW GOVERNMENT	03/05/2019	Item #3666989 - Seagate Expans	Police	Supplies, Office	741.20
CDW GOVERNMENT	03/05/2019	Item #3666992 - Seagate Expans	Police	Supplies, Office	1,216.44
CDW GOVERNMENT	03/05/2019	Item #3911875 - Kingston DataT	Police	Supplies, Office	1,504.20
CDW GOVERNMENT	03/05/2019	Item #3939899 - Edge C3 - USB	Police	Supplies, Office	528.11
CDW GOVERNMENT	03/05/2019	Item #3939899 - Edge C3 - USB	Police	Supplies, Office	704.14
CDW GOVERNMENT	03/05/2019	Item #5175772 - Kingston DataT	Police	Supplies, Office	1,027.87
COC AUTO	03/05/2019	2/11/19, PIPE & CORE CV791 CRE	Fleet Management	Repairs, Vehicle	231.77
COC AUTO	03/05/2019	2/7/19, PARTS REPAIR CREWS CHE	Fleet Management	Repairs, Vehicle	408.36
DBA DKM SERVICES	03/05/2019	Equine Sanitation Svr/Feb 2019	Tourism	Animal Waste	10,000.00
DEERE CREDIT	03/05/2019	March Principal payment	Municipal Golf Course	Principal Payment	376.11
DEERE CREDIT	03/05/2019	March Principal payment	Municipal Golf Course	Principal Payment	638.62
FIDELITY SECURITY LIFE INS COM	03/05/2019	Active/Retiree Feb 2019	Employee Benefits	Healthcare	11,317.94
FRASIER TIRE SERVICE	03/05/2019	2/18/19 INV 644589 245/55R18	Police	Tires & Tubes	2,416.50
HIRE QUEST	03/05/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	03/05/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,511.32

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
IN EVERY STORY	03/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,357.90
KELLY SERVICES	03/05/2019	Agency Temporaries	JIRC	Agency Temporaries	392.75
KRU KEL COMPANY	03/05/2019	2150 MILFORD (FLEET)-ICE MACHI	Facilities Maintenance	Equipment, Machines	5,911.62
KRU KEL COMPANY	03/05/2019	Remote Condensers	Facilities Maintenance	Equipment, Machines	992.99
LOWCOUNTRY MULCH	03/05/2019	MARION SQUARE - COLORED BROWN	Grounds Maintenance	Supplies, Agricultural	2,014.32
MACMILLAN HOLDING	03/05/2019	Books for resell	Old Slave Mart Museum	CR-General Merchandise	349.53
MOLUFS SUPPLY	03/05/2019	CITY FS 18- PRO 880 GARBAGE DI	Fire	Maintenance, General	292.94
NBM CONSTRUCTION COMPANY	03/05/2019	CONSTRUCTION THRU 1/31/19	Savannah Hwy Fire Station	Capital Construction	48,771.00
OCEAN BOULEVARD PROPERTIES	03/05/2019	2018 Property Tax Majestic Sq	Parking Facilities Admin-ABM	Rents, Space Cost	88,490.21
OCEAN BOULEVARD PROPERTIES	03/05/2019	CAM & INS /Majestic Square	Parking Facilities Admin-ABM	Rents, Space Cost	17,649.50
OLD DOMINION BRUSH COMPANY	03/05/2019	MOBIL GB W NUT ODB 6497994 2/1	Fleet Management	Repairs, Vehicle	536.28
ONTARIO INVESTMENT	03/05/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	03/05/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.92
PRO BONO LEGAL SERVICES	03/05/2019	LEGAL SERVICES, JANUARY 2019	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	1,365.75
RANDSTAD NORTH AMERICA INC	03/05/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	604.80
RKO	03/05/2019	Corex sign w/ economy grade st	Streets & Sidewalks	Signs	844.75
THREE OAKS CONTRACTORS	03/05/2019	Screened topsoil	Stormwater Utility Operations	Supplies, Const Materials	1,079.10
TRIDENT URBAN LEAGUE	03/05/2019	FAIR HOUSING, SEPT-DEC. 2018	CDBG 44th Yr Low Mod	Trident Urban League, Inc	6,218.83
TRIDENT URBAN LEAGUE	03/05/2019	HOUSE & HOME, SEPT-DEC. 2018	CDBG 44th Yr Low Mod	Trident Urban League, Inc	9,688.50
VOLKMAR CONSULTING SERVICES	03/05/2019	1417 POOSHIE DR-RISK ASSESSMT	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	03/05/2019	1637 FALMOUTH ST RISK ASSESSMT	CDBG 43rd Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	03/05/2019	21 HEATHWOOD DR-RISK ASSESSMT	CDBG 43rd Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	03/05/2019	318 ASHLEY AVE- RISK ASSESSMT	CDBG 43rd Yr RPC	Risk Assessments	900.00
W FRAZIER CONSTRUCTION	03/05/2019	Recycled asphalt (RAP)	Streets & Sidewalks	Supplies, Const Materials	1,451.77
AT&T	03/06/2019	Communications Services	Telecommunications	Telephone	909.30
AT&T	03/06/2019	Communications Services	Public Safety InfoTechnology	Telephone	433.75
AT&T	03/06/2019	Communications Services	Public Safety InfoTechnology	Telephone	506.45
AT&T	03/06/2019	Communications Services	Information Systems	Telephone	1,512.60
AT&T	03/06/2019	Communications Services	Police	Telephone	362.34
BB&T CHARLESTON FOOD + WINE FE	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	35,000.00
BLACK PAGES INTERNATIONAL	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	1,875.00
CAROLINA ART ASSOCIATION	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	55,000.00
CHARLESTON AREA SPORTS COMMIS	03/06/2019	ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	3,750.00
CHARLESTON AREA SPORTS COMMIS	03/06/2019	ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	1,250.00
CHARLESTON COUNTY SCHOOL	03/06/2019	75 Calhoun maintenance	Non-Departmental	CC School District	148,001.20
CHARLESTON DIGITAL CORRIDOR FO	03/06/2019	January 2019	Technology Business	Rents, Space Cost	37,395.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON GOLF	03/06/2019	ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	3,750.00
CHARLESTON HORTICULTURE SOCIETY	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON MUSEUM	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	63,750.00
CHARLESTON PARKS CONSERVANCY	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Parks	625.00
CHARLESTON STAGE COMPANY	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	16,250.00
CHILDRENS MUSEUM OF THE	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	25,000.00
CLOSING THE GAP IN HEALTH CARE	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Lowcountry Jazz Festival	10,000.00
COLLEGE OF CHARLESTON	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	5,000.00
COLLEGE OF CHARLESTON FOUNDATION	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Yaschick/Arnold Jewish	1,500.00
COLUMBIA CITY BALLET	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Columbia City Ballet	1,250.00
COMCAST CABLEVISION OF CAROLINA	03/06/2019	Service/780 Playground Rd	Information Systems	Telephone	161.84
DEE NORTON LOWCOUNTRY	03/06/2019	ACCOM TAX GRANT	Assistance Programs	Lowcountry Children's	7,000.00
DRAYTON HALL PRESERVATION TRUST	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	1,250.00
ENGAGING CREATIVE MINDS	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	5,000.00
ENMARK STATIONS	03/06/2019	Boxed Lunches	2018 Homeland Sec 18SHSP27	Special Events	240.24
FOOTLIGHT PLAYERS	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Footlight Players	1,250.00
GARYS PAINT AND BODY	03/06/2019	2/16/19 INV 3082 Labor	Police	Repairs, Vehicle	404.80
GARYS PAINT AND BODY	03/06/2019	2/16/19 INV 3082 Misc Pts	Police	Repairs, Vehicle	225.20
GARYS PAINT AND BODY	03/06/2019	2/16/19 INV 3082 Parts	Police	Repairs, Vehicle	640.96
GARYS PAINT AND BODY	03/06/2019	2/22/19 INV 3086 REPAIRS TO	Police	Repairs, Vehicle	2,161.40
GLOBAL PUBLIC SAFETY	03/06/2019	2/14/19 INV 172854 VEHICLE D	Police	Repairs, Vehicle	961.93
HAY TIRE COMPANY	03/06/2019	2/15/19 INV 1070750 REPLACED	Police	Tires & Tubes	355.02
HEALTHY LIFESTYLE NETWORK	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	750.00
HISTORIC CHARLESTON FOUNDATION	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	12,500.00
KOOZER PAINTING	03/06/2019	JOE RILEY PK-PAINTING OF THREE	JPR, Jr Ballpark	Maintenance, General	5,250.00
MILITARY COMMUNITY	03/06/2019	2019 COMM ASST GRANT	Assistance Programs	Military Community	5,000.00
NATL. SOCIETY OF THE COLONIAL	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Nat'l Society Colonial	1,250.00
OTVMAST	03/06/2019	RESERVATION-ANNU YOUTH SUMMIT	Youth Programs	Community Education	204.45
PALMETTO FORD	03/06/2019	2/11/19 INV WA98397 REPLACED	Police	Repairs, Vehicle	970.79
PALMETTO FORD	03/06/2019	2/12/19 INV W99271 REPLACED	Police	Repairs, Vehicle	970.79
PALMETTO FORD	03/06/2019	2/13/19 INV W98398 REPLACED	Police	Repairs, Vehicle	872.61
PARKS AUTO PARTS	03/06/2019	2/19/19 INV WA7322434 PRO JU	Police	Repairs, Vehicle	196.19
PARKS AUTO PARTS	03/06/2019	2/20/19 INV RD7323819 P/S TR	Police	Repairs, Vehicle	537.65
PARKS AUTO PARTS	03/06/2019	2/20/19 INV WA7324845 PITMAN	Police	Repairs, Vehicle	184.69
PARKS AUTO PARTS	03/06/2019	2/21/19 INV WA7326486 BRAKE	Police	Repairs, Vehicle	226.07
PENGUIN RANDOM HOUSE	03/06/2019	Price for their Pound of Flesh	Old Slave Mart Museum	CR-General Merchandise	162.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PRESERVATION SOCIETY OF CHARLE	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	1,250.00
SOUTH CAROLINA AQUARIUM	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA HISTORICAL SOCI	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	SC Historical Society	1,875.00
SOUTHEASTERN WILDLIFE EXPOSITI	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	43,750.00
SPOLETO FESTIVAL USA	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	72,500.00
THE 34 WEST THEATER COMPANY	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	34 West Theater Company	1,000.00
THE COMPANY COMPANY	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,250.00
UNIFIRST CORPORATION	03/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	236.91
UNIFIRST CORPORATION	03/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	347.24
YALLFEST CHARLESTON	03/06/2019	ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	2,500.00
AMERICAN NATIONAL RED CROSS	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	American Red Cross	5,000.00
ASSOCIATION FOR THE BLIND & V	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Association for the Blind	8,256.00
CAMP HAPPY DAYS	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Camp Happy Days	4,000.00
CHARLESTON AREA SENIOR CITIZEN	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Chas Area Sr Citizen Svcs	18,000.00
CHARLESTON COUNTY FIRST STEPS	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Chas County First Steps	1,500.00
CHARLESTON COUNTY HUMAN	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Chas County Human	7,000.00
CHARLESTON LEGAL ACCESS	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Charleston Legal Access	3,000.00
CHARLESTON ORPHAN HOUSE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Carolina Youth	20,000.00
CHARLESTON PROMISE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Chas Promise	40,000.00
CHARLESTON STAGE COMPANY	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Charleston Stage	17,500.00
CHILDRENS MUSEUM OF THE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Children's Museum	7,500.00
CITY OF CHARLESTON HOSPITALITY	03/07/2019	L000569-2016 MGC HOSPTX 19 FEB	Municipal Golf Course	Taxes	461.46
COASTAL CAROLINA COUNCIL	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Coastal Carolina Council	2,500.00
COASTAL COMMUNITY FOUNDATION	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Charleston Freedom	5,000.00
COASTAL CRISIS CHAPLAINCY	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Coastal Crisis Chaplaincy	12,000.00
COMCAST CABLEVISION OF CAROLIN	03/07/2019	Service/Maritime Center	Information Systems	Telephone	371.48
COMMUNITIES IN SCHOOLS OF THE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Communities in Schools	10,000.00
COOPER RIVER BRIDGE RUN	03/07/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	15,000.00
DREAM CENTER CLINIC	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Dream Center Clinic	5,000.00
ENOUGH PIE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Enough Pie	2,000.00
GREEN HEART PROJECT	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Green Heart Project	3,500.00
HEART	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Heart Artist Guild Theatre	2,500.00
HELPING AND LENDING OUTREACH	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	HALOS	2,500.00
HUMANITIES FOUNDATION	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Humanities Foundation	5,000.00
JAMES ISLAND OUTREACH	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	James Island Outreach	2,500.00
LOWCOUNTRY FOOD BANK	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Lowcountry Food Bank	10,000.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LOWCOUNTRY LOCAL FIRST	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Lowcountry Local First	5,000.00
MENTAL HEALTH HEROES	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Mental Health Heroes	2,500.00
NAVY LEAGUE OF THE U.S. CHARLE	03/07/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Navy League Chas Council	1,750.00
NEOPOST USA	03/07/2019	Postage meter IM6000	Mailroom	Leases, Vendor	370.02
ONE-EIGHTY PLACE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	One-Eighty Place (Crisis	45,000.00
OPERATION HOME	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Operation Home	4,000.00
OUR LADY OF MERCY COMMUNITY	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Our Lady of Mercy	4,000.00
PALMETTO PROJECT	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Palmetto Pride/Homeless 2	2,500.00
PALMETTO PROJECT	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Palmetto Proj/Begin with	2,000.00
PALMETTO PROJECT	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Team Backpack Journalists	3,500.00
PARKS AUTO PARTS	03/07/2019	2/11/19 INV WA7306034 ADHESI	Police	Repairs, Vehicle	158.01
PEOPLE AGAINST RAPE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	People Against Rape	2,500.00
PET HELPERS	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Pet Helpers, Inc.	2,500.00
PHILLIPS, DAVID	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Fresh Start Prison Program	10,000.00
PRO BONO LEGAL SERVICES	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Pro Bono Legal Services	7,000.00
READING PARTNERS	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Reading Partners	12,500.00
REAL TALK REAL ACTION REAL RES	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Real Talk R Action R	4,000.00
RIVERS, CAROLYN	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Sophia Institute	7,500.00
SC DEPARTMENT OF REVENUE	03/07/2019	010402959 DST SLSTX19 JAN	Dock Street Theatre	Taxes	339.29
SC DEPARTMENT OF REVENUE	03/07/2019	L010112497 BSLNDG SLSTX 19 FEB	Bees Landing Rec Center	Taxes	225.17
SC DEPARTMENT OF REVENUE	03/07/2019	L010483764 CVC SLSTAX 19 FEB	Charleston Visitor Center	Taxes	1,221.11
SC DEPARTMENT OF REVENUE	03/07/2019	L010524925 AO SLSTX 19 FEB	Angel Oak	Taxes	2,038.75
SC DEPARTMENT OF REVENUE	03/07/2019	L010645153 MGC SLSTX 19 JAN	Municipal Golf Course	Taxes	6,943.23
SC DEPARTMENT OF REVENUE	03/07/2019	L010787151 SLSTAX 19 FEB	Old Slave Mart Museum	Taxes	230.22
SC DEPARTMENT OF REVENUE	03/07/2019	L811043937 MGC ADMTX 19 JAN	Municipal Golf Course	Taxes	3,012.52
SC DEPARTMENT OF REVENUE	03/07/2019	L820512734 MGC EXCISE 19 FEB	Municipal Golf Course	Taxes	210.99
SEA ISLAND HABITAT FOR HUMANIT	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Sea Island Habitat for	2,500.00
ST MATTHEWS LUTHERAN CHURCH	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	St Matthews Comm	2,500.00
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	Fire	Supplies, Specialized Dept	377.87
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	Traffic & Transportation	Signs	181.40
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	Traffic & Transportation	Signs	197.30
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	866.81
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	Construction	Maintenance, Playground	255.60
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	2017 JAG #2017DJBX0904	Equipment, Machines	495.00
STATE OF SOUTH CAROLINA	03/07/2019	State Use Tax payment	Fire Department - Training	Supplies, Specialized Dept	206.10
TEACHER'S SUPPLY CLOSET	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Teachers' Supply Closet	2,500.00



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THE CHARLESTON FORUM	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Charleston Forum	2,500.00
THE SALVATION ARMY A GEORGIA C	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Salvation Army	2,000.00
TRI COUNTY FAMILY MINISTRIES	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Tricounty Family	4,000.00
TRIDENT LITERACY ASSOCIATION	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Trident Literacy	4,000.00
TRIDENT URBAN LEAGUE	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Trident Urban League, Inc	15,000.00
WE ARE FAMILY	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	We Are Family Foundation	3,000.00
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	243.45
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	214.52
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0496	Mayor's Offc Child Youth Fam	Leases, Vendor	167.98
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	217.50
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	163.49
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0816	Public Service Administration	Leases, Vendor	453.70
XEROX CORPORATION	03/07/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	208.48
XEROX CORPORATION	03/07/2019	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	170.03
XEROX CORPORATION	03/07/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	214.25
XEROX CORPORATION	03/07/2019	W5875 copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	167.69
XEROX CORPORATION	03/07/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	174.59
XEROX CORPORATION	03/07/2019	W5955 Copy/print/scan/fax, ser	Inspections	Leases, Vendor	241.98
XEROX CORPORATION	03/07/2019	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	174.10
XEROX CORPORATION	03/07/2019	W7855 Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	173.50
XEROX CORPORATION	03/07/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	251.04
XEROX CORPORATION	03/07/2019	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	185.74
XEROX CORPORATION	03/07/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	03/07/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	03/07/2019	WC5330 copy/print/scan/fax, se	Tennis	Leases, Vendor	199.98
XEROX CORPORATION	03/07/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	198.15
XEROX CORPORATION	03/07/2019	WC5955 Copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	253.76
XEROX CORPORATION	03/07/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	199.10
XEROX CORPORATION	03/07/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	150.74
XEROX CORPORATION	03/07/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.78
XEROX CORPORATION	03/07/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	243.89
YO ART PROJECT	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Yo Art Project	2,000.00
YOUTH EMPOWERMENT SERVICES, VI	03/07/2019	2019 COMM ASST GRANT	Assistance Programs	Youth Empowerment	1,000.00
ADIDAS AMERICA INC	03/08/2019	golf shirts	Municipal Golf Course	CR-General Merchandise	1,136.00
AIR CLEANING SPECIALISTS	03/08/2019	Labor	Fire	Maintenance, General	212.55
AIRGAS	03/08/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	402.17

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	284.60
BANK OF AMERICA	03/08/2019	4 WHEEL PARTS #210	Fire	Repairs, Vehicle	500.30
BANK OF AMERICA	03/08/2019	4 WHEEL PARTS #210	Fire	Repairs, Vehicle	388.44
BANK OF AMERICA	03/08/2019	4IMPRINT	Human Resources	Background Checks &	195.49
BANK OF AMERICA	03/08/2019	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical &	280.40
BANK OF AMERICA	03/08/2019	AGRI SUPPLY - FLORENCE	Parking Management Services	Uniforms & Protective	194.36
BANK OF AMERICA	03/08/2019	AIR HOGS SCUBA	Police	Supplies, Specialized Dept	324.00
BANK OF AMERICA	03/08/2019	AIR HOGS SCUBA	Police	Memberships, Dues &	250.00
BANK OF AMERICA	03/08/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	210.48
BANK OF AMERICA	03/08/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	316.57
BANK OF AMERICA	03/08/2019	ALL SEASONS LANDSCAPE	Parks Maintenance Projects	Tree Planting Donated	368.42
BANK OF AMERICA	03/08/2019	ALL SEASONS LANDSCAPE	Parks Maintenance Projects	Tree Planting Donated	620.21
BANK OF AMERICA	03/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	240.60
BANK OF AMERICA	03/08/2019	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Vehicle	282.99
BANK OF AMERICA	03/08/2019	ALLEN AND WEBB	Fire	Repairs, Vehicle	593.27
BANK OF AMERICA	03/08/2019	ALPINE SALES INC	Fire	Maintenance, General	217.85
BANK OF AMERICA	03/08/2019	Amazon.com MB4RN0XQ2	Dock Street Theatre	Supplies, Cleaning &	399.66
BANK OF AMERICA	03/08/2019	Amazon.com MB6HK0DM1	Environmental Services Admin	Supplies, Specialized Dept	496.75
BANK OF AMERICA	03/08/2019	Amazon.com MI2LQ4ZD2	Finance	Memberships, Dues &	359.58
BANK OF AMERICA	03/08/2019	Amazon.com MI2ZN7402	Inspections	Supplies, Office	162.41
BANK OF AMERICA	03/08/2019	Amazon.com MI5C64011	Human Resources	Supplies, Office	207.09
BANK OF AMERICA	03/08/2019	AMERICAN AIR0017290036813	Police	Employee Travel &	223.60
BANK OF AMERICA	03/08/2019	AMERICAN AIR0017290878291	Police	Employee Travel &	400.50
BANK OF AMERICA	03/08/2019	AMERICAN AIR0017290878292	Police	Employee Travel &	181.00
BANK OF AMERICA	03/08/2019	AMERICAN SAFETY AND HEALT	Fire	Employee Travel &	174.40
BANK OF AMERICA	03/08/2019	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	589.24
BANK OF AMERICA	03/08/2019	AMERICAN SAFETY AND HEALT	Fire Department - Training	Employee Travel &	212.20
BANK OF AMERICA	03/08/2019	AMERICAN TOWING SERVICE	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	03/08/2019	AMZN Mktp US MB31L4YV0	Fire	Supplies, Specialized Dept	220.30
BANK OF AMERICA	03/08/2019	AMZN Mktp US MB3QR4631	Cultural Affairs	Supplies, Office	259.99
BANK OF AMERICA	03/08/2019	AMZN Mktp US MB82Q06K0	Maritime Center	Supplies, Cleaning &	181.73
BANK OF AMERICA	03/08/2019	AMZN Mktp US MB9011D91	Charleston Visitor Center	Maintenance, General	154.24
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI1PJ3FN1	Youth Sports	Supplies, Specialized Dept	329.89
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI3JR9GH0	Information Systems	Supplies, Specialized Dept	178.00
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI4LL1HX1	Police	Supplies, Specialized Dept	517.65
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI5UT14Q0	Garbage Collection	Small Hand Tools	226.64

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI6A74Z32	Police	Supplies, Specialized Dept	196.18
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI6RG2TI2	Dock Street Theatre	Maintenance, General	219.00
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI8558TK1	Garbage Collection	Equipment, Non-Cap	192.15
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI90L9TY2	Cultural Affairs	Supplies, Printing &	635.00
BANK OF AMERICA	03/08/2019	AMZN Mktp US MI9CE88V1	Gaillard Complex	Small Hand Tools	260.25
BANK OF AMERICA	03/08/2019	ANTHEM SPRT	Youth Sports	Equipment, Non-Capital	723.10
BANK OF AMERICA	03/08/2019	ARC SERVICES/TRAINING	Aquatics	Professional Certifications	266.00
BANK OF AMERICA	03/08/2019	ARTIST & CRAFTSMAN CSKSC	Beach Music	Equipment, Non-Capital	736.73
BANK OF AMERICA	03/08/2019	ARTIST & CRAFTSMAN CSKSC	Beach Music	Equipment, Non-Capital	506.98
BANK OF AMERICA	03/08/2019	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	438.09
BANK OF AMERICA	03/08/2019	BABE RUTH LEAGUE INC	Youth Sports	Supplies, Specialized Dept	190.00
BANK OF AMERICA	03/08/2019	BAKER MOTOR COMPANY	Police	Repairs, Vehicle	579.05
BANK OF AMERICA	03/08/2019	BEARING DIST CHARLESTON	Fire	Repairs, Vehicle	188.97
BANK OF AMERICA	03/08/2019	BEST BUY MHT 00011205	Livability	Supplies, Office	403.27
BANK OF AMERICA	03/08/2019	BEST BUY MHT 00011205	Livability	Uniforms & Protective	386.91
BANK OF AMERICA	03/08/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	381.02
BANK OF AMERICA	03/08/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	879.68
BANK OF AMERICA	03/08/2019	BROAD STREET PRINTING	Police	Supplies, Office	212.63
BANK OF AMERICA	03/08/2019	BROAD STREET PRINTING	Police	Services, Printing	438.70
BANK OF AMERICA	03/08/2019	BROWNELLS INC	Police	Supplies, Specialized Dept	176.03
BANK OF AMERICA	03/08/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	183.12
BANK OF AMERICA	03/08/2019	BUDDY`S ELECTRIC SERVICE	Fire	Repairs, Vehicle	283.35
BANK OF AMERICA	03/08/2019	CAPITAL ELEC CHARLESTON	Fire	Maintenance, General	327.03
BANK OF AMERICA	03/08/2019	CAROLINA FLUID COMPONENTS	Fire	Repairs, Vehicle	209.57
BANK OF AMERICA	03/08/2019	CAROLINA RETAIL PACKAGING	Old Slave Mart Museum	CR-General Merchandise	197.80
BANK OF AMERICA	03/08/2019	CE CHARLESTON	Facilities Maintenance	Maintenance, General	359.23
BANK OF AMERICA	03/08/2019	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	215.27
BANK OF AMERICA	03/08/2019	CES 577	Electrical	Supplies, Electrical &	321.12
BANK OF AMERICA	03/08/2019	CES 577	Electrical	Supplies, Electrical &	899.84
BANK OF AMERICA	03/08/2019	CES 577	Electrical	Supplies, Electrical &	156.07
BANK OF AMERICA	03/08/2019	CES 577	Electrical	Supplies, Electrical &	170.11
BANK OF AMERICA	03/08/2019	CES 577	Electrical	Small Hand Tools	151.51
BANK OF AMERICA	03/08/2019	CES 577	Electrical	Supplies, Electrical &	357.52
BANK OF AMERICA	03/08/2019	CES 672	Electrical	Supplies, Electrical &	178.07
BANK OF AMERICA	03/08/2019	CES 672	Electrical	Supplies, Electrical &	268.52
BANK OF AMERICA	03/08/2019	CES 672	Electrical	Supplies, Electrical &	229.38

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	CES 672	Electrical	Supplies, Electrical &	290.29
BANK OF AMERICA	03/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	324.77
BANK OF AMERICA	03/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	319.61
BANK OF AMERICA	03/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	314.61
BANK OF AMERICA	03/08/2019	CHARLESTON GULLAH SWEET	Charleston Visitor Center	CR-General Merchandise	950.00
BANK OF AMERICA	03/08/2019	CHARLESTON RUBBER & GASKE	Fleet Management	Repairs, Vehicle	216.62
BANK OF AMERICA	03/08/2019	CHARLESTON TRAILER	Police	Repairs, Vehicle	674.58
BANK OF AMERICA	03/08/2019	CHARLESTON TRAILER	Police	Repairs, Vehicle	647.83
BANK OF AMERICA	03/08/2019	CHARLESTON WATER SYSTEM	Grounds Maintenance	Tickets, Licenses &	750.00
BANK OF AMERICA	03/08/2019	CHARLESTON WATER SYSTEM	Grounds Maintenance	Tickets, Licenses &	750.00
BANK OF AMERICA	03/08/2019	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	293.14
BANK OF AMERICA	03/08/2019	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	767.47
BANK OF AMERICA	03/08/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	334.32
BANK OF AMERICA	03/08/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	772.20
BANK OF AMERICA	03/08/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	311.48
BANK OF AMERICA	03/08/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	234.70
BANK OF AMERICA	03/08/2019	COMCAST	Traffic & Transportation	Supplies, Parts	173.38
BANK OF AMERICA	03/08/2019	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	261.60
BANK OF AMERICA	03/08/2019	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	207.10
BANK OF AMERICA	03/08/2019	CORBINS HITCH SHOP	Police	Repairs, Vehicle	305.20
BANK OF AMERICA	03/08/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Equipment, Non-Capital	999.53
BANK OF AMERICA	03/08/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	368.35
BANK OF AMERICA	03/08/2019	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	270.48
BANK OF AMERICA	03/08/2019	COSTCO ANNUAL RENEWAL	Municipal Golf Course	Memberships, Dues &	180.00
BANK OF AMERICA	03/08/2019	COSTCO WHSE #0360	2018 Homeland Sec 18SHSP27	Special Events	343.87
BANK OF AMERICA	03/08/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	286.33
BANK OF AMERICA	03/08/2019	COSTCO WHSE #0360	Bees Landing Rec Center	Supplies, Cleaning &	157.43
BANK OF AMERICA	03/08/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	191.17
BANK OF AMERICA	03/08/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	229.32
BANK OF AMERICA	03/08/2019	CPA CAREER CENTER	Human Resources	Advertising	495.00
BANK OF AMERICA	03/08/2019	CREWS CHEVROLET	Stormwater Utility Operations	Repairs, Vehicle	311.08
BANK OF AMERICA	03/08/2019	CROSSFIT	Fire	Professional Certifications	500.00
BANK OF AMERICA	03/08/2019	CTS INC	Police	Memberships, Dues &	525.00
BANK OF AMERICA	03/08/2019	DELTA AIR 0067290878293	Police	Employee Travel &	280.00
BANK OF AMERICA	03/08/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.71
BANK OF AMERICA	03/08/2019	DILLON SUPPLY COMPANY	Streets & Sidewalks	Small Hand Tools	165.79

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	DILLON SUPPLY COMPANY	Grounds Maintenance	Repairs, Equipment	170.01
BANK OF AMERICA	03/08/2019	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	169.22
BANK OF AMERICA	03/08/2019	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Supplies, Const Materials	265.09
BANK OF AMERICA	03/08/2019	DISCOUNT PLAYGROUND	JPR, Jr Ballpark	Maintenance, General	152.20
BANK OF AMERICA	03/08/2019	DISCOUNT PLAYGROUND	JPR, Jr Ballpark	Maintenance, General	152.20
BANK OF AMERICA	03/08/2019	DIVE RIGHT IN SCUBA INC	Police	Supplies, Specialized Dept	259.98
BANK OF AMERICA	03/08/2019	DONS CAR CRUSHING INC	Fire Department - Training	Supplies, Specialized Dept	400.00
BANK OF AMERICA	03/08/2019	DUNCAN PARNELL N CHARLE	Engineering	Supplies, Office	259.66
BANK OF AMERICA	03/08/2019	DUNLOP SPORTS	Charleston Tennis Center	CR-General Merchandise	407.42
BANK OF AMERICA	03/08/2019	EIG CONSTANTCONTACT.COM	Human Resources	Lighten Up Charleston	472.77
BANK OF AMERICA	03/08/2019	EMBASSY SUITES CHLSTN	Fire	Employee Travel &	474.35
BANK OF AMERICA	03/08/2019	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	257.90
BANK OF AMERICA	03/08/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	478.35
BANK OF AMERICA	03/08/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	189.99
BANK OF AMERICA	03/08/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	867.42
BANK OF AMERICA	03/08/2019	ENGLAND TRAINING LLC	Inspections	Professional Certifications	195.00
BANK OF AMERICA	03/08/2019	ENGLAND TRAINING LLC	Inspections	Professional Certifications	595.00
BANK OF AMERICA	03/08/2019	EVIDENT INC	Police	Supplies, Medical &	190.33
BANK OF AMERICA	03/08/2019	FACEBK E5BXWHWK62	Arts Calendar	Advertising	287.79
BANK OF AMERICA	03/08/2019	FASTENAL COMPANY01	Grounds Maintenance	Repairs, Equipment	177.34
BANK OF AMERICA	03/08/2019	FEDEX 91690162	Police	Postage	176.87
BANK OF AMERICA	03/08/2019	FERGUSON ENT #23	Electrical	Small Hand Tools	366.23
BANK OF AMERICA	03/08/2019	FERGUSON ENT #23	Charleston Visitor Center	Maintenance, General	154.78
BANK OF AMERICA	03/08/2019	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	174.15
BANK OF AMERICA	03/08/2019	FERIDIES	Charleston Visitor Center	CR-General Merchandise	335.55
BANK OF AMERICA	03/08/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	370.22
BANK OF AMERICA	03/08/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	606.47
BANK OF AMERICA	03/08/2019	FIRESTATS.COM	Fire	Employee Travel &	1,175.00
BANK OF AMERICA	03/08/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	301.24
BANK OF AMERICA	03/08/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	339.57
BANK OF AMERICA	03/08/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	166.23
BANK OF AMERICA	03/08/2019	FOOD LION #1420	Shaw Community Center	Equipment, Non-Capital	234.94
BANK OF AMERICA	03/08/2019	FORMS AND SUPPLY - AOPD	Procurement	Supplies, Office	394.72
BANK OF AMERICA	03/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	832.62
BANK OF AMERICA	03/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	745.94
BANK OF AMERICA	03/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	381.30

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	GALLS	Police	Supplies, Specialized Dept	666.64
BANK OF AMERICA	03/08/2019	GALLS	Police	Uniforms & Protective	453.44
BANK OF AMERICA	03/08/2019	GANDER #665	Livability	Uniforms & Protective	579.81
BANK OF AMERICA	03/08/2019	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	377.17
BANK OF AMERICA	03/08/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	917.64
BANK OF AMERICA	03/08/2019	GIH GLOBALINDUSTRIALEQ	Construction	Supplies, Const Materials	286.90
BANK OF AMERICA	03/08/2019	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	173.46
BANK OF AMERICA	03/08/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	597.37
BANK OF AMERICA	03/08/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	156.28
BANK OF AMERICA	03/08/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	355.81
BANK OF AMERICA	03/08/2019	GRAINGER	Fire Department - Training	Supplies, Specialized Dept	650.23
BANK OF AMERICA	03/08/2019	GRAINGER	Fire Department - Training	Supplies, Specialized Dept	242.96
BANK OF AMERICA	03/08/2019	GRAINGER	Traffic & Transportation	Supplies, Parts	280.17
BANK OF AMERICA	03/08/2019	GRAINGER	Fire	Supplies, Specialized Dept	184.95
BANK OF AMERICA	03/08/2019	GREEN MEADOW NURSERY LLC	Grounds Maintenance	Supplies, Agricultural	671.00
BANK OF AMERICA	03/08/2019	GREEN RESOURCE TRIAD	Municipal Golf Course	Supplies, Agricultural	235.44
BANK OF AMERICA	03/08/2019	GULLAH GOURMET	Angel Oak	CR-General Merchandise	996.00
BANK OF AMERICA	03/08/2019	HACHETTE BOOK GROUP	Old Slave Mart Museum	CR-General Merchandise	239.69
BANK OF AMERICA	03/08/2019	HARRIS TEETER #0277	St.Julian Devine	Special Events	206.40
BANK OF AMERICA	03/08/2019	HAWK SERVICES TOWING & R	Police	Repairs, Vehicle	200.00
BANK OF AMERICA	03/08/2019	HAY TIRE PROS - CH	Fleet Management	Repairs, Vehicle	382.81
BANK OF AMERICA	03/08/2019	HAY TIRE PROS - CH	Fleet Management	Repairs, Vehicle	249.97
BANK OF AMERICA	03/08/2019	HD SUPPLY WHITE CAP #257	JPR, Jr Ballpark	Maintenance, General	400.55
BANK OF AMERICA	03/08/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	477.34
BANK OF AMERICA	03/08/2019	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	194.18
BANK OF AMERICA	03/08/2019	HOMEDEPOT.COM	Fire	Repairs, Vehicle	178.67
BANK OF AMERICA	03/08/2019	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	949.35
BANK OF AMERICA	03/08/2019	HUTTO REFRIGERATION	Electrical	Supplies, Electrical &	218.00
BANK OF AMERICA	03/08/2019	ICP Norbert's Athletic Pr	Gymnastics Training Center	Equipment, Non-Capital	489.00
BANK OF AMERICA	03/08/2019	IMS ALLIANCE	Fire Department - Training	Uniforms & Protective	334.50
BANK OF AMERICA	03/08/2019	IN AMERICAN DOCK & MARIN	Fire	Repairs, Equipment	1,233.12
BANK OF AMERICA	03/08/2019	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Specialized Dept	466.85
BANK OF AMERICA	03/08/2019	IN BROOKS SIGN CENTER IN	Dock Street Theatre	Maintenance, General	509.55
BANK OF AMERICA	03/08/2019	IN CERA PRODUCTS INC	Fire Department - Training	Supplies, Specialized Dept	273.00
BANK OF AMERICA	03/08/2019	IN CHS EVENTS , LLC	Planning, Prs & Sustain Adm	Special Events	500.00
BANK OF AMERICA	03/08/2019	IN DISH AND DESIGN CATER	Employee Benefits	Employee Wellness	841.16

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	IN DOODYCALLS	Keep Charleston Beautiful	Supplies, Cleaning &	999.99
BANK OF AMERICA	03/08/2019	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Equipment, Non-Capital	305.16
BANK OF AMERICA	03/08/2019	IN K&B SOLUTIONS LLC	Community Outreach	Prevention Programs	653.42
BANK OF AMERICA	03/08/2019	IN LOW COUNTRY PEST MGM	Fire	Maintenance, General	200.00
BANK OF AMERICA	03/08/2019	IN PALMETTO DELIVERY AND	Facilities Maintenance	Maintenance, General	307.60
BANK OF AMERICA	03/08/2019	IN SCJ, INC.	Non-Departmental	Taxes on City Owned	970.38
BANK OF AMERICA	03/08/2019	INKHEAD	Youth Programs	Community Education	1,073.75
BANK OF AMERICA	03/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	260.00
BANK OF AMERICA	03/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	03/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	03/08/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	275.00
BANK OF AMERICA	03/08/2019	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	215.00
BANK OF AMERICA	03/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	03/08/2019	JANTZEN LOCK & SAFE CO	JIRC	Equipment, Non-Capital	348.50
BANK OF AMERICA	03/08/2019	JANTZEN LOCK & SAFE CO	Keep Charleston Beautiful	Other KCB Program	784.80
BANK OF AMERICA	03/08/2019	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	207.10
BANK OF AMERICA	03/08/2019	JAYPRO SPORTS	Youth Sports	Supplies, Specialized Dept	412.99
BANK OF AMERICA	03/08/2019	JET.COM	Charleston Visitor Center	CR-General Merchandise	266.38
BANK OF AMERICA	03/08/2019	JOANN STORES #2328	Youth Programs	Community Education	242.91
BANK OF AMERICA	03/08/2019	JONES FORD INC.	Stormwater Utility Operations	Repairs, Vehicle	161.40
BANK OF AMERICA	03/08/2019	JONES FORD INC.	Parking Facilities Admin-ABM	Repairs, Vehicle	291.35
BANK OF AMERICA	03/08/2019	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	762.05
BANK OF AMERICA	03/08/2019	KRAFT POWER	Fire	Repairs, Vehicle	353.54
BANK OF AMERICA	03/08/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	468.79
BANK OF AMERICA	03/08/2019	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	212.58
BANK OF AMERICA	03/08/2019	KRU-KEL CO INC	Electrical	Small Hand Tools	171.76
BANK OF AMERICA	03/08/2019	LAWSON PRODUCTS	Fire	Repairs, Vehicle	503.36
BANK OF AMERICA	03/08/2019	LAWSON PRODUCTS	Fire	Repairs, Equipment	435.49
BANK OF AMERICA	03/08/2019	LEASE SERVICES	Employee Benefits	Employee Wellness	500.80
BANK OF AMERICA	03/08/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	739.00
BANK OF AMERICA	03/08/2019	LIFE ASSIST INC	Fire Department - Training	Supplies, Medical &	259.20
BANK OF AMERICA	03/08/2019	LIFEGUARD STORE - ONLINE	Aquatics	Supplies, Pool	905.25
BANK OF AMERICA	03/08/2019	LinkedIn 4388182724 lnkd.	Human Resources	Advertising	234.44
BANK OF AMERICA	03/08/2019	LONGLEAF SERVICES INC	Angel Oak	CR-General Merchandise	407.40
BANK OF AMERICA	03/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	627.63
BANK OF AMERICA	03/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	282.02

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	LOWES #00539	Fire	Maintenance, General	558.52
BANK OF AMERICA	03/08/2019	LOWES #00655	Fire Department - Training	Supplies, Miscellaneous	256.90
BANK OF AMERICA	03/08/2019	LOWES #00655	Environmental Services Admin	Supplies, Const Materials	274.68
BANK OF AMERICA	03/08/2019	LOWES #00655	Fire	Supplies, Specialized Dept	232.14
BANK OF AMERICA	03/08/2019	LOWES #00655	Grounds Maintenance	Small Hand Tools	172.02
BANK OF AMERICA	03/08/2019	LOWES #00655	Grounds Maintenance	Small Hand Tools	191.16
BANK OF AMERICA	03/08/2019	LOWES #00655	Fire Department - Training	Small Hand Tools	249.61
BANK OF AMERICA	03/08/2019	LOWES #00661	Construction	Supplies, Const Materials	166.54
BANK OF AMERICA	03/08/2019	LOWES #00661	Grounds Maintenance	Small Hand Tools	403.27
BANK OF AMERICA	03/08/2019	LOWES #00661	Fire	Maintenance, General	186.00
BANK OF AMERICA	03/08/2019	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	310.00
BANK OF AMERICA	03/08/2019	LOWES #00661	Grounds Maintenance	Small Hand Tools	436.65
BANK OF AMERICA	03/08/2019	LOWES #00661	Construction	Supplies, Const Materials	166.54
BANK OF AMERICA	03/08/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	193.68
BANK OF AMERICA	03/08/2019	LOWES #00661	Fire	Supplies, Specialized Dept	209.84
BANK OF AMERICA	03/08/2019	LOWES #00661	Fire Department - Training	Maintenance, General	390.08
BANK OF AMERICA	03/08/2019	LOWES #00661	Construction	Small Hand Tools	416.38
BANK OF AMERICA	03/08/2019	LOWES #00661	Construction	Equipment, Non-Capital	362.95
BANK OF AMERICA	03/08/2019	LOWES #00661	Construction	Supplies, Const Materials	166.54
BANK OF AMERICA	03/08/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	465.41
BANK OF AMERICA	03/08/2019	LOWES #00661	Fire	Supplies, Cleaning &	165.81
BANK OF AMERICA	03/08/2019	LOWES #00661	Keep Charleston Beautiful	Other KCB Program	375.84
BANK OF AMERICA	03/08/2019	LOWES #00661	Fire Department - Training	Maintenance, General	994.71
BANK OF AMERICA	03/08/2019	LOWES #02464	Police	Supplies, Specialized Dept	198.30
BANK OF AMERICA	03/08/2019	MEHERRIN CHARLOTTE COURT	Municipal Golf Course	Supplies, Agricultural	963.08
BANK OF AMERICA	03/08/2019	METALCRAFT	Fire	Repairs, Vehicle	564.00
BANK OF AMERICA	03/08/2019	MICHAELS STORES 9813	St.Julian Devine	Special Events	178.68
BANK OF AMERICA	03/08/2019	MIKE S ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	477.98
BANK OF AMERICA	03/08/2019	MIKE S ALIGNMENT AND FRAM	Stormwater Utility Operations	Repairs, Vehicle	319.90
BANK OF AMERICA	03/08/2019	MILL SUPPLY INC	Fire	Repairs, Vehicle	187.56
BANK OF AMERICA	03/08/2019	MOBILE TOOL SERVICE	Fleet Management	Tires & Tubes	261.68
BANK OF AMERICA	03/08/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	252.99
BANK OF AMERICA	03/08/2019	MOLUFS SUPPLY INC	Dock Street Theatre	Maintenance, General	206.32
BANK OF AMERICA	03/08/2019	MOTOROLA SOLUTIONS ONLIN	Fire	Supplies, Radio	217.46
BANK OF AMERICA	03/08/2019	Municipal Assoc of SC	Municipal Court	Memberships, Dues &	200.00
BANK OF AMERICA	03/08/2019	Municipal Assoc of SC	Stormwater Utility Operations	Memberships, Dues &	525.00



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	461.62
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	298.65
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	229.99
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	272.28
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	209.63
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	176.01
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	246.33
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Gas,Oil & Lubricants	206.99
BANK OF AMERICA	03/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	242.18
BANK OF AMERICA	03/08/2019	NATIONAL INSITUTE OF GOVE	Procurement	Memberships, Dues &	522.00
BANK OF AMERICA	03/08/2019	Nelson Printing Corp.	Dock Street Theatre	Maintenance, General	281.22
BANK OF AMERICA	03/08/2019	NELSON SIGN CO	Traffic & Transportation	Tickets, Licenses &	258.88
BANK OF AMERICA	03/08/2019	NEWTONS FIRE SAFETY EQU	Fire	Supplies, USAR	227.81
BANK OF AMERICA	03/08/2019	NORTHERN TOOL EQUIP	Construction	Repairs, Equipment	165.61
BANK OF AMERICA	03/08/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	365.12
BANK OF AMERICA	03/08/2019	NORTONS CAR STEREO	Police	Repairs, Vehicle	400.00
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	245.16
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	252.87
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	279.17
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	358.32
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	313.77
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Printing &	414.18
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #2002	Waring Senior Center	Furniture, Non-Capital	174.38
BANK OF AMERICA	03/08/2019	OFFICE DEPOT #3357	Waring Senior Center	Furniture, Non-Capital	207.08
BANK OF AMERICA	03/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	422.02
BANK OF AMERICA	03/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	172.67
BANK OF AMERICA	03/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	505.36
BANK OF AMERICA	03/08/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	432.22
BANK OF AMERICA	03/08/2019	ONE MORE CHANCE SCUBA	Police	Supplies, Specialized Dept	231.08
BANK OF AMERICA	03/08/2019	PALMETTO AWARDS	Youth Sports	Awards	745.56
BANK OF AMERICA	03/08/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	386.05
BANK OF AMERICA	03/08/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	345.47
BANK OF AMERICA	03/08/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	307.82
BANK OF AMERICA	03/08/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	307.82
BANK OF AMERICA	03/08/2019	PANERA BREAD #204958	Municipal Court	Juror's Costs	151.23
BANK OF AMERICA	03/08/2019	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	266.21

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	427.93
BANK OF AMERICA	03/08/2019	PAYPAL NEWHANOVERC	Fire Marshal's Office	Employee Travel &	450.00
BANK OF AMERICA	03/08/2019	PAYPAL SCAHM	Stormwater Utility Operations	Employee Travel &	290.00
BANK OF AMERICA	03/08/2019	PAYPAL SCAHM	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/08/2019	PAYPAL SCAHM	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/08/2019	PAYPAL SUPERSPEED	Municipal Golf Course	Supplies, Specialized Dept	966.85
BANK OF AMERICA	03/08/2019	PICKLEBALLCENTRAL	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	153.66
BANK OF AMERICA	03/08/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	500.00
BANK OF AMERICA	03/08/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	223.40
BANK OF AMERICA	03/08/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	500.00
BANK OF AMERICA	03/08/2019	POLY TECH AMERICA	Fire	Repairs, Vehicle	216.18
BANK OF AMERICA	03/08/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	767.77
BANK OF AMERICA	03/08/2019	PORT CITY PAPER	Angel Oak	Maintenance, General	727.49
BANK OF AMERICA	03/08/2019	PORT CITY TRUCK SERVICE	Fleet Management	Repairs, Vehicle	938.84
BANK OF AMERICA	03/08/2019	PORT CITY TRUCK SERVICE	Fleet Management	Repairs, Vehicle	671.38
BANK OF AMERICA	03/08/2019	POSTNET SC112	Police	Supplies, Office	975.55
BANK OF AMERICA	03/08/2019	PP RANDYSCHMOL	Charleston Tennis Center	Maintenance, General	284.00
BANK OF AMERICA	03/08/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	227.81
BANK OF AMERICA	03/08/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	450.57
BANK OF AMERICA	03/08/2019	QUILL CORPORATION	Bees Landing Rec Center	Supplies, Specialized Dept	202.35
BANK OF AMERICA	03/08/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	724.30
BANK OF AMERICA	03/08/2019	RELYCO	Public Service Administration	Supplies, Printing &	734.80
BANK OF AMERICA	03/08/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	180.37
BANK OF AMERICA	03/08/2019	ROCKLER	Facilities Maintenance	Maintenance, General	261.76
BANK OF AMERICA	03/08/2019	RR DONNELLEY	Finance	Supplies, Printing &	337.64
BANK OF AMERICA	03/08/2019	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	175.50
BANK OF AMERICA	03/08/2019	SAFETY KLEEN SYSTEMS BRAN	Fire	Repairs, Vehicle	218.00
BANK OF AMERICA	03/08/2019	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	397.83
BANK OF AMERICA	03/08/2019	SAMSCLUB #8252	Community Outreach	Prevention Programs	240.03
BANK OF AMERICA	03/08/2019	SC LANDSCAPE BOARD	Capital Projects	Tickets, Licenses &	200.00
BANK OF AMERICA	03/08/2019	SC.GOV	Aquatics	Tickets, Licenses &	501.00
BANK OF AMERICA	03/08/2019	SDI-TDI-ERDI TDISDI.COM	Police	Employee Travel &	200.00
BANK OF AMERICA	03/08/2019	SEA SCHOOL STP	Fire	Professional Certifications	549.00
BANK OF AMERICA	03/08/2019	SHEALY ELECTRICAL WHOLESA	JPR, Jr Ballpark	Maintenance, General	433.34
BANK OF AMERICA	03/08/2019	SHERWIN WILLIAMS 702391	Traffic & Transportation	Supplies, Painting &	453.44
BANK OF AMERICA	03/08/2019	SHERWIN WILLIAMS 702391	Traffic & Transportation	Supplies, Painting &	884.75

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	SHOPKEEP.COM INC.	Old Slave Mart Museum	Equipment, Non-Cap	305.76
BANK OF AMERICA	03/08/2019	SHRM ANNUAL700081018	Fire	Employee Travel &	1,869.00
BANK OF AMERICA	03/08/2019	SIGNUPGENIUS	Police	Memberships, Dues &	249.00
BANK OF AMERICA	03/08/2019	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	806.72
BANK OF AMERICA	03/08/2019	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	634.29
BANK OF AMERICA	03/08/2019	SIRCHIE FINGER PRINT LABO	Police	Supplies, Office	183.80
BANK OF AMERICA	03/08/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	354.81
BANK OF AMERICA	03/08/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	164.67
BANK OF AMERICA	03/08/2019	SOL SNAP-ON INDUSTRIAL	Grounds Maintenance	Small Hand Tools	478.76
BANK OF AMERICA	03/08/2019	SOUTH CAROLINA HOSPITA	Human Resources	Lighten Up Charleston	400.00
BANK OF AMERICA	03/08/2019	SOUTH CAROLINA RECREATION	Daniel Island Programs	Employee Travel &	295.00
BANK OF AMERICA	03/08/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	543.59
BANK OF AMERICA	03/08/2019	SP CHAS SPEC FOODS	Charleston Visitor Center	CR-General Merchandise	544.54
BANK OF AMERICA	03/08/2019	SP DISCOUNT TIRE SUP	Fleet Management	Tires & Tubes	693.03
BANK OF AMERICA	03/08/2019	SPARROW & KENNEDY TRACTOR	Stormwater Utility Operations	Supplies, Const Materials	166.70
BANK OF AMERICA	03/08/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	861.98
BANK OF AMERICA	03/08/2019	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	173.96
BANK OF AMERICA	03/08/2019	Spreadshirt.com	St.Julian Devine	Supplies, Specialized Dept	211.44
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	975.00
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	03/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	900.00
BANK OF AMERICA	03/08/2019	SQ LIFESAVING RESOURCES	Police	Supplies, Office	181.00
BANK OF AMERICA	03/08/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	160.00
BANK OF AMERICA	03/08/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	320.00
BANK OF AMERICA	03/08/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	160.00
BANK OF AMERICA	03/08/2019	SQ NIGEL NORDEEN	Fire Department - Training	Uniforms & Protective	999.98
BANK OF AMERICA	03/08/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	386.25
BANK OF AMERICA	03/08/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	600.00
BANK OF AMERICA	03/08/2019	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	873.00
BANK OF AMERICA	03/08/2019	STAPLES 00115832	Police	Supplies, Specialized Dept	343.01

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	JIRC	Supplies, Office	408.68
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	266.67
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	318.46
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	457.78
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	246.19
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	568.06
BANK OF AMERICA	03/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	838.64
BANK OF AMERICA	03/08/2019	STAPLS721254444500001	Design Division	Supplies, Printing &	299.17
BANK OF AMERICA	03/08/2019	STAPLS721254444500003	Design Division	Supplies, Printing &	199.45
BANK OF AMERICA	03/08/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks Admin	Supplies, Cleaning &	605.93
BANK OF AMERICA	03/08/2019	STATE SUPPLY	Gaillard Complex	Maintenance, General	219.91
BANK OF AMERICA	03/08/2019	STI TURF CARE EQUIPMENT -	Municipal Golf Course	Repairs, Equipment	154.74
BANK OF AMERICA	03/08/2019	STORMWATER JOBS	Human Resources	Advertising	185.00
BANK OF AMERICA	03/08/2019	SUN MOUNTAIN SPORTS, INC	Municipal Golf Course	CR-General Merchandise	296.00
BANK OF AMERICA	03/08/2019	SUNBELT RENTALS #006	Grounds Maintenance	Leases, Equipment	282.54
BANK OF AMERICA	03/08/2019	SUNBELT RENTALS #006	Grounds Maintenance	Leases, Equipment	308.23
BANK OF AMERICA	03/08/2019	TAYLOR MADE GOLF	Municipal Golf Course	CR-General Merchandise	281.38
BANK OF AMERICA	03/08/2019	TFS FISHER SCI ATL	Police	Supplies, Medical &	278.77
BANK OF AMERICA	03/08/2019	TFS FISHER SCI ATL	Police	Supplies, Medical &	189.91
BANK OF AMERICA	03/08/2019	THE ASHLEY	Playground Programs	Special Events	250.00
BANK OF AMERICA	03/08/2019	THE FRENCH THISTLE	Dock Street Theatre	Maintenance, General	647.33
BANK OF AMERICA	03/08/2019	THE HOME DEPOT 1118	Fire	Supplies,Boarding &	645.23
BANK OF AMERICA	03/08/2019	THE HOME DEPOT 1118	Fire	Maintenance, General	216.91
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	Capital Projects	Advertising	284.88
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	317.82
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	CDBG 43rd Yr Admin	Advertising	267.87
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	CDBG 40th Yr Admin	Advertising	177.96
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	171.30
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	Zoning Division	Advertising	262.42
BANK OF AMERICA	03/08/2019	THE POST AND COURIER	Zoning Division	Advertising	240.62
BANK OF AMERICA	03/08/2019	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	390.00
BANK OF AMERICA	03/08/2019	TLO TRANSUNION	Livability	Code Enforcement	302.00
BANK OF AMERICA	03/08/2019	TLO TRANSUNION	Police	Investigation Expenses	480.14
BANK OF AMERICA	03/08/2019	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	270.71
BANK OF AMERICA	03/08/2019	TRACKMAN	Municipal Golf Course	Supplies, Specialized Dept	1,000.00
BANK OF AMERICA	03/08/2019	TRACTOR SUPPLY CO #5509	Grounds Maintenance	Equipment, Non-Capital	239.79

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	TRANE SUPPLY-115410	Facilities Maintenance	Maintenance, General	231.29
BANK OF AMERICA	03/08/2019	TREK BICYCLE STORE	Livability	Equipment, Non-Capital	965.18
BANK OF AMERICA	03/08/2019	TRI-TECH/NATIONAL LAW	Police	Supplies, Medical &	837.75
BANK OF AMERICA	03/08/2019	TRUSCO MFG CO	Grounds Maintenance	Small Hand Tools	614.65
BANK OF AMERICA	03/08/2019	ULINE SHIP SUPPLIES	Maritime Center	Maintenance, General	422.55
BANK OF AMERICA	03/08/2019	ULINE SHIP SUPPLIES	Fire Department - Training	Supplies, Miscellaneous	223.06
BANK OF AMERICA	03/08/2019	ULINE SHIP SUPPLIES	Keep Charleston Beautiful	Supplies, Cleaning &	769.64
BANK OF AMERICA	03/08/2019	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	599.13
BANK OF AMERICA	03/08/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	621.30
BANK OF AMERICA	03/08/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	150.97
BANK OF AMERICA	03/08/2019	UNITED RENTALS	Traffic & Transportation	Supplies, Parts	674.35
BANK OF AMERICA	03/08/2019	USAGYMNASTIC	Gymnastics Training Center	Employee Travel &	330.00
BANK OF AMERICA	03/08/2019	VANSANT TRICKTOOLS	Grounds Maintenance	Repairs, Equipment	705.19
BANK OF AMERICA	03/08/2019	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	500.49
BANK OF AMERICA	03/08/2019	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	462.96
BANK OF AMERICA	03/08/2019	WAL-MART #0628	Trash Collection	Small Hand Tools	200.43
BANK OF AMERICA	03/08/2019	WAL-MART #1359	Arthur Christopher Comm Ctr	Supplies, Cleaning &	163.48
BANK OF AMERICA	03/08/2019	WAL-MART #2348	JIRC	Supplies, Specialized Dept	174.24
BANK OF AMERICA	03/08/2019	WAL-MART #2348	Community Programs	Supplies, Specialized Dept	292.80
BANK OF AMERICA	03/08/2019	WAL-MART #2348	Gymnastics Training Center	Supplies, Specialized Dept	234.35
BANK OF AMERICA	03/08/2019	WALLY'S FIRE & SAFETY EQ	Fire Department - Training	Uniforms & Protective	250.99
BANK OF AMERICA	03/08/2019	WALMART.COM	Youth Sports	Supplies, Specialized Dept	302.04
BANK OF AMERICA	03/08/2019	WALMART.COM	Community Programs	Equipment, Non-Capital	239.75
BANK OF AMERICA	03/08/2019	WARREN FASTENINGS SOUTH	Grounds Maintenance	Repairs, Equipment	224.49
BANK OF AMERICA	03/08/2019	WHOLESALEMARINE.COM	Fire	Repairs, Vehicle	224.29
BANK OF AMERICA	03/08/2019	WM SUPERCENTER #3367	Community Programs	Equipment, Non-Capital	228.85
BANK OF AMERICA	03/08/2019	WM SUPERCENTER #3367	Community Programs	Supplies, Specialized Dept	383.45
BANK OF AMERICA	03/08/2019	WM SUPERCENTER #3367	Recreation Programs	Supplies, Specialized Dept	476.74
BANK OF AMERICA	03/08/2019	WULBERN KOVAL CO INC	Engineering	Supplies, Office	216.42
BANK OF AMERICA	03/08/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	336.22
BANK OF AMERICA	03/08/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	360.27
BANK OF AMERICA	03/08/2019	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	576.83
BANK OF AMERICA	03/08/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	533.87
BANK OF AMERICA	03/08/2019	WW WILLIAMS	Fire	Repairs, Vehicle	255.30
BANK OF AMERICA	03/08/2019	YOGAOUTLET.COM	Fire Department - Training	Supplies, Specialized Dept	272.24
BANK OF AMERICA	03/08/2019	YOURMEMBER-CAREERS	Human Resources	Advertising	279.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	03/08/2019	ZORO TOOLS INC	JPR, Jr Ballpark	Maintenance, General	642.99
BE A MENTOR INC	03/08/2019	2019 COMM ASST GRANT	Assistance Programs	Be A Mentor	2,000.00
CAROLINA INTERNATIONAL TRUCKS	03/08/2019	2/14/19 REPLACED HARNESS GLOW	Police	Repairs, Vehicle	1,636.61
CHARLESTON AUTO GLASS	03/08/2019	2/13/19 INV 32686 REPLACED W	Police	Repairs, Vehicle	440.70
CHARLESTON AUTO GLASS	03/08/2019	2/22/19 INV 32725 REPLACED W	Police	Repairs, Vehicle	657.46
CHARLESTON DIGITAL CORRIDOR FO	03/08/2019	385 Meeting St	Technology Business	Capital Leasehold	51,613.32
CHARLESTON GLASS AND MIRROR CO	03/08/2019	BUS SHED-CLEAR BULLET PROFF GL	Facilities Maintenance	Maintenance, General	2,459.04
CHARLESTON IMAGING PRODUCTS	03/08/2019	AV Tech 1, Audio Visual State	Parking Management Services	Equipment, Non-Capital	165.00
CHARLESTON IMAGING PRODUCTS	03/08/2019	AVTech2, Audio Visual State Co	Parking Management Services	Equipment, Non-Capital	225.00
CHARLESTON IMAGING PRODUCTS	03/08/2019	PEERLESS-SF660P, Peerless Smar	Parking Management Services	Equipment, Non-Capital	184.21
CHARLESTON IMAGING PRODUCTS	03/08/2019	SHPPNC605B, Sharp Aquos Board	Parking Management Services	Equipment, Non-Capital	2,501.55
CHARLESTON SYMPHONY	03/08/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	38,750.00
COCA-COLA BOTTLING CO CONSOLID	03/08/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	526.75
COUNTY OF CHARLESTON CLERK OF	03/08/2019	1346 Vine, Phase 2A	Forest Acres	Property Acquisition	28,280.00
COUNTY OF CHARLESTON CLERK OF	03/08/2019	826 Playground Phase 2A	Forest Acres	Property Acquisition	24,720.00
EASY PICKER GOLF PRODUCTS	03/08/2019	disc assembly for range picker	Municipal Golf Course	Repairs, Equipment	681.00
FEYEN ZYLSTRA	03/08/2019	Repair Boat Lift for Marine 10	Fire	Repairs, Equipment	6,314.00
FORDS REDI MIX CONCRETE COMPAN	03/08/2019	JRBP-LIMESTONE INV# 208589 (JI	JPR, Jr Ballpark	Maintenance, General	1,539.64
FORDS REDI MIX CONCRETE COMPAN	03/08/2019	LIMESTONE	JPR, Jr Ballpark	Maintenance, General	923.76
FORT MILL HOUSING SERVICES	03/08/2019	LAS TBRA -MARCH 2019	HOPWA 2018-	Fort Mill Housing Services	9,562.36
GT GOLF HOLDINGS INC	03/08/2019	golf tees	Municipal Golf Course	CR-General Merchandise	471.60
GT GOLF HOLDINGS INC	03/08/2019	golf tees	Municipal Golf Course	CR-General Merchandise	360.45
HENRY J. LEE DISTRIBUTORS	03/08/2019	beer	Municipal Golf Course	CR-Food & Beverage	825.39
INTERNATIONAL ASSOCIATION OF C	03/08/2019	IACP net svd annual fee	Police	Memberships, Dues &	1,750.00
JONES FORD	03/08/2019	2/08/19 INV 5023891 1 GEAR A	Police	Repairs, Vehicle	1,253.37
JONES FORD	03/08/2019	2/11/19 INV 5024038 1 SHAFT	Police	Repairs, Vehicle	329.80
JONES FORD	03/08/2019	2/22/19 INV 5024839 MODULE/E	Police	Repairs, Vehicle	151.89
KIMLEY-HORN AND ASSOCIATES INC	03/08/2019	PENINSULA PARKING STUDY	Parking Meters	Studies	31,985.50
LANDSCAPE PAVERS	03/08/2019	JOHNS ISLAND PK-CRUST ASPHALT	Grounds Maintenance	Supplies, Agricultural	931.95
LOWCOUNTRY MULCH	03/08/2019	HAMPTON PARK & VARIOUS LOCATIO	Grounds Maintenance	Supplies, Agricultural	2,014.32
O CONNOR	03/08/2019	hats	Municipal Golf Course	CR-General Merchandise	394.80
PAPER CHEMICAL SUPPLY COMPANY	03/08/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	293.72
PAPER CHEMICAL SUPPLY COMPANY	03/08/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	410.31
RECONROBOTICS	03/08/2019	Single Kit AMP-Throwbot/Audio	Police	Repairs, Equipment	1,750.00
SC BATTERY	03/08/2019	2/19/19 INV 902026284 MT-65	Police	Repairs, Vehicle	384.38
SHIER, MAGNUS E	03/08/2019	pressure wash-Johns Island Cou	Charleston Tennis Center	Maintenance, General	3,000.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTHERN EAGLE OF SOUTH CAROLIA	03/08/2019	beer	Municipal Golf Course	CR-Food & Beverage	345.03
SOUTHERN EAGLE OF SOUTH CAROLIA	03/08/2019	beer	Municipal Golf Course	CR-Food & Beverage	742.88
ST JOHNS WATER COMPANY	03/08/2019	0100081700 Thru 2/15/19	Fire	Water	3,869.74
US FOOD SERVICE	03/08/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	803.77
AT&T	03/11/2019	Communications Services	Public Safety InfoTechnology	Telephone	486.34
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Water	223.06
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Recreation Programs	Water	213.36
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Fire	Water	162.81
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Fire	Water	207.50
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	230.72
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Parks Administration	Water	183.20
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Aquatics	Water	499.80
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Fire	Water	310.01
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Municipal Golf Course	Water	198.75
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	618.31
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Recreation Programs	Water	3,423.45
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	JIRC	Water	1,201.15
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Design Division	Water	517.67
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Aquatics	Water	801.07
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Fire	Water	236.88
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Fire	Water	431.68
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	St.Julian Devine	Water	153.07
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Fire	Water	181.91
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	1,086.99
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Charleston Visitor Center	Water	1,905.41
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	JIRC	Water	187.51
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Parking Grg-VRTC	Water	602.56
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	324.34
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	JPR, Jr Ballpark	Water	410.33
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	JPR, Jr Ballpark	Water	537.80
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	262.41
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Lockwood Municipal Building	Water	469.94
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Housing & Community Dvpt	Water	901.70
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Charleston Visitor Center	Water	194.57
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	City Hall	Water	258.44
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Facilities Maintenance	Water	710.12
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	467.23
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Arthur Christopher Comm Ctr	Water	160.04
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Gaillard Complex	Water	690.49
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,611.15
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Police	Water	612.75
CHARLESTON WATER SYSTEMS	03/11/2019	Water Services	Grounds Maintenance	Water	407.06
CIGNA	03/11/2019	Disability Ins Premium-Mar2019	Employee Benefits	Disability Insurance	33,477.39
CIGNA	03/11/2019	Life Insurance Premium-Mar2019	Employee Benefits	Employee Life Insurance	7,200.95
CIGNA BEHAVIORAL HEALTH	03/11/2019	EAP Admin Fees, Mar. 2019	Employee Benefits	Healthcare	2,277.80
COMCAST CABLEVISION OF CAROLIN	03/11/2019	Service/ 446 King St.	Information Systems	Telephone	151.48
CONNECT YOURCARE	03/11/2019	Administrative Fees, Feb. 2019	Employee Benefits	Healthcare	3,303.90
CONNECT YOURCARE	03/11/2019	Administrative Fees, Jan. 2019	Employee Benefits	Healthcare	3,329.35
E M SEABROOK JR	03/11/2019	Windermere Topographic Survey	S. Windermere Drainage Project	Capital Engineering	5,442.06
GALLS	03/11/2019	Uniforms	Fire	Uniforms & Protective	279.35
GALLS	03/11/2019	Uniforms	Fire	Uniforms & Protective	246.89
GALLS	03/11/2019	Uniforms	Fire	Uniforms & Protective	157.36
GALLS	03/11/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	438.74
LEVEL 3 FINANCING	03/11/2019	ACCT 02047217382	Telecommunications	Telephone	1,169.49
LOWCOUNTRY SITework	03/11/2019	DRAINAGE IMPROVEMENT PROJECT	Westwood - St. Theresa Drive	Capital Construction	212,610.51
MOODY NOLAN	03/11/2019	RMBRS XPENSES INVOICE #29	Intl African Amer Museum	Capital Engineering	4,417.47
MUNICIPAL CODE CORPORATION	03/11/2019	Online CodeHstng 2/2019-1/2020	City Council	Services, Printing	280.66
MUNICIPAL CODE CORPORATION	03/11/2019	Ordbank	City Council	Services, Printing	245.00
MUNICIPAL CODE CORPORATION	03/11/2019	Supplement Pages	City Council	Services, Printing	2,590.08
NEWCOM WIRELESS SERVICES	03/11/2019	HD Body Camera #V1XL	Information Systems	Equipment, Non-Cap	6,948.75
PALMETTO GUNITE CONSTRUCTION	03/11/2019	REPAIR-HURRICANE MICHAEL DAMAG	Seawall - Low Battery	Capital Construction	105,096.00
SIMPLEX GRINNELL LP	03/11/2019	Maintenance, General	JPR, Jr Ballpark	Maintenance, General	1,670.97
SOMMONS, FREDERIC R	03/11/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	506.31
TCF NATIONAL BANK	03/11/2019	March payment	Municipal Golf Course	Leases, Equipment	861.97
TURNER CONSTRUCTION COMPANY	03/11/2019	PRECONSTR. SVCS/GMP JAN 2019	Intl African Amer Museum	Capital Proj Professional	43,000.00
ALTERNATIVE STAFFING	03/12/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,130.08



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	03/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,017.48
ALTERNATIVE STAFFING	03/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	992.46
ALTERNATIVE STAFFING	03/12/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
CDW GOVERNMENT	03/12/2019	Apple iPad mini + Cellular #38	Information Systems	Equipment, Non-Cap	1,129.68
CDW GOVERNMENT	03/12/2019	Apple iPad mini 4 Wi-Fi #3830	Information Systems	Equipment, Non-Cap	425.60
CDW GOVERNMENT	03/12/2019	Docking Station #3862762	Information Systems	Equipment, Non-Cap	172.22
CHRONICLE COMMUNICATIONS	03/12/2019	Business License Ad	Revenue Collections	Advertising	300.00
CLEMSON UNIVERSITY	03/12/2019	TS3 Work zone safety workshop:	Stormwater Utility Operations	Employee Travel &	3,000.00
CLEMSON UNIVERSITY	03/12/2019	TS3 Work zone safety workshop:	Stormwater Utility Operations	Employee Travel &	3,000.00
FIRE & LIFE SAFETY AMERICA	03/12/2019	NEW HORN STROBES	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	282.00
FIRE & LIFE SAFETY AMERICA	03/12/2019	QUEEN ST GARAGE-LABOR TO REPAI	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	340.00
FORMS AND SUPPLY	03/12/2019	Office Supplies-Tape, scissors	Information Systems	Supplies, Office	370.82
HAY TIRE COMPANY	03/12/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	453.97
HOWROYD-WRIGHT EMPLOYMENT	03/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	459.08
HOWROYD-WRIGHT EMPLOYMENT	03/12/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	369.60
HOWROYD-WRIGHT EMPLOYMENT	03/12/2019	Agency Temporaries	Police	Agency Temporaries	578.81
HOWROYD-WRIGHT EMPLOYMENT	03/12/2019	Agency Temporaries	Police	Agency Temporaries	471.63
HOWROYD-WRIGHT EMPLOYMENT	03/12/2019	Agency Temporaries	Parks Administration	Agency Temporaries	780.05
HOWROYD-WRIGHT EMPLOYMENT	03/12/2019	Agency Temporaries	Parks Administration	Agency Temporaries	618.24
IN EVERY STORY	03/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,096.71
IN EVERY STORY	03/12/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,484.52
IN EVERY STORY	03/12/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,720.65
IPW CONSTRUCTION GROUP	03/12/2019	Daniel Island Pk #4	Daniel Island Park #4	Capital Construction	84,377.61
JOHNSON CONTROLS	03/12/2019	AHU #5 - VFD Replacement Gaill	Gaillard Complex	Maintenance, General	733.40
KELLY SERVICES	03/12/2019	Agency Temporaries	JIRC	Agency Temporaries	675.54
MDO2 FITNESS	03/12/2019	Employee Wellness Program	Employee Benefits	Employee Wellness	6,100.00
ROPER ST. FRANCIS HEALTHCARE F	03/12/2019	Jan '19 STRMU/TBRA	HOPWA (CFDA#14.241)	Roper St Francis	1,125.00
ROPER ST. FRANCIS HEALTHCARE F	03/12/2019	Jan"19 STRMU/TBRA	HOPWA 2017-	Roper St Francis	22,205.03
SONESTA INTERNATIONAL HOTELS C	03/12/2019	TA1 Hilton Head Island SC	Engineering	Employee Travel &	190.00
SONESTA INTERNATIONAL HOTELS C	03/12/2019	TA1 Hilton Head Island SC	Engineering	Employee Travel &	190.00
SONESTA INTERNATIONAL HOTELS C	03/12/2019	TA1 Hilton Head Island SC	Engineering	Employee Travel &	190.00
THOMPSON GROUP	03/12/2019	20ftx 5ft x 5in sw	Streets & Sidewalks	Supplies, Const Materials	209.28
THOMPSON GROUP	03/12/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	03/12/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	418.56
THOMPSON GROUP	03/12/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	697.60
THOMPSON GROUP	03/12/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	279.04

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THOMPSON GROUP	03/12/2019	789 stone - 3000 PSI	Stormwater Utility Operations	Supplies, Const Materials	150.42
THOMPSON GROUP	03/12/2019	789 stone 3000 ps	Streets & Sidewalks	Supplies, Const Materials	752.10
THOMPSON GROUP	03/12/2019	789 stone 3000 psi (pea gravel	Stormwater Utility Operations	Supplies, Const Materials	447.12
THOMPSON GROUP	03/12/2019	by playground sw 82ft x 5ft x	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	03/12/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	03/12/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	03/12/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	03/12/2019	Small load fee 1-3 yards	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	03/12/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
XEROX CORPORATION	03/12/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	349.37
XEROX CORPORATION	03/12/2019	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	209.61
ADORAMA CAMERA	03/13/2019	DJFKPB-Digital Juice Flag Kit	Police	Supplies, Photographic	241.89
ADORAMA CAMERA	03/13/2019	GPH7B-GoPro Hero 7 Black	Police	Supplies, Photographic	668.26
ADORAMA CAMERA	03/13/2019	GPKAGIMB002- GoPro Karma Stabi	Police	Supplies, Photographic	456.96
ADORAMA CAMERA	03/13/2019	IHPQ7995A- HP Premium Instant	Police	Supplies, Photographic	169.23
ADORAMA CAMERA	03/13/2019	L204871- Elinchrom D-Lite 400W	Police	Supplies, Photographic	343.08
ADORAMA CAMERA	03/13/2019	NK1855AFP-Nikon AF-P 18-15 mm	Police	Supplies, Photographic	393.90
ADORAMA CAMERA	03/13/2019	NKSB5000U-NIKON SB-5000 AF Spe	Police	Supplies, Photographic	1,193.90
ADORAMA CAMERA	03/13/2019	NKZ6FK-Nikon Z6 Filmmakers Kit	Police	Supplies, Photographic	3,996.95
ADORAMA CAMERA	03/13/2019	SOSVMGS50-Sony 500GB Atom X SS	Police	Supplies, Photographic	171.96
ADORAMA CAMERA	03/13/2019	YN685N- Wireless Speedlight Ni	Police	Supplies, Photographic	173.88
AMICK EQUIPMENT COMPANY	03/13/2019	FLNG YOKE-BOON GB CV851 AMICK	Fleet Management	Repairs, Vehicle	265.96
AMICK EQUIPMENT COMPANY	03/13/2019	RH GB ARM WELDMENT CV851 AMICK	Fleet Management	Repairs, Vehicle	512.30
ART FORMS & THEATRE CONCEPTS	03/13/2019	Art Forms-Cannon St-Feb 2019	134 Cannon	Commissions, Presentors	2,369.52
BAKER MOTOR COMPANY	03/13/2019	2/22/19 INV 602064 REPLACED	Police	Repairs, Vehicle	1,325.31
BUCK LUMBER AND BULIDING SUPPL	03/13/2019	Deming Playground- Window & Ha	Facilities Maintenance	Maintenance, General	891.36
CAROLINA TRACTOR & EQUIPMENT	03/13/2019	SIDE BROOM SOUTHERN VAC PKCO00	Fleet Management	Repairs, Vehicle	479.60
CEL OIL PRODUCTS CORPORATION	03/13/2019	Unleaded Fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,032.59
COLONIAL FUEL AND LUBRICANT SE	03/13/2019	15W40/BULK COLONIAL FUEL 51623	Fleet Management	Gas,Oil & Lubricants	1,119.82
COLONIAL FUEL AND LUBRICANT SE	03/13/2019	5000 HR/BULK COLONIAL FUEL 516	Fleet Management	Gas,Oil & Lubricants	1,236.02
CUMMINS ATLANTIC	03/13/2019	INJECTOR, DOSER CV914 CUMMINS	Fleet Management	Repairs, Vehicle	359.25
FITBIT INC	03/13/2019	P2 Ecommerce - 046	Employee Benefits	Healthcare	7,239.71
FRASIER TIRE SERVICE	03/13/2019	2/25/19 INV 644735 LT275/70R	Police	Tires & Tubes	998.18
GALLS	03/13/2019	Uniforms	Fire	Uniforms & Protective	722.67
GARYS PAINT AND BODY	03/13/2019	2/16/19 INV 3083 REPAIRS TO	Police	Repairs, Vehicle	510.55
HAY TIRE COMPANY	03/13/2019	LABOR CV842 HAY TIRE 1071447 2	Fleet Management	Repairs, Vehicle	567.62

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HAY TIRE COMPANY	03/13/2019	PARTS CV842 HAY TIRE 1071447 2	Fleet Management	Repairs, Vehicle	688.29
HEALTH FIRST RAPID CARE	03/13/2019	Flue shots, 2018 Health Fair	Employee Benefits	Healthcare	7,726.00
HNS ENTERPRISE LLC	03/13/2019	Basketball Awards	Youth Sports	Awards	1,726.56
HOWROYD-WRIGHT EMPLOYMENT	03/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	469.85
HOWROYD-WRIGHT EMPLOYMENT	03/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	410.13
INTERLINE BRANDS	03/13/2019	GREEN HERITAGE 2PLY JUMBO ROLL	Facilities Maintenance	Supplies, Cleaning &	414.31
KAUFFMAN TIRE	03/13/2019	225/70R15 WRL SR-A TREADMAXX 6	Fleet Management	Tires & Tubes	561.66
KAUFFMAN TIRE	03/13/2019	245/70R195 ENDURANCE TREADMAXX	Fleet Management	Tires & Tubes	571.25
KAUFFMAN TIRE	03/13/2019	LT245/75R16 WRL HT OL TREADMAX	Fleet Management	Tires & Tubes	624.41
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Parking Management Services	Gas,Oil & Lubricants	515.58
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	388.50
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Parking Meters	Gas,Oil & Lubricants	179.11
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	5,312.11
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Police	Gas,Oil & Lubricants	66,543.44
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Fire	Gas,Oil & Lubricants	9,549.54
MANSFIELD OIL COMPANY	03/13/2019	FUEL PURCHASES-02/01-28/2019	Fleet Management	Gas,Oil & Lubricants	54,978.09
MINERVA BUNKER GEAR CLEANERS	03/13/2019	Uniforms & Protective Clothing	Fire	Uniforms & Protective	321.75
RANDSTAD NORTH AMERICA INC	03/13/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
SALMONS DREDGING CORPORATION	03/13/2019	Bracket replacement at Concord	Stormwater Utility Operations	Concord St Pump Station	46,303.00
SOUTH CAROLINA INTERACTIVE	03/13/2019	Merchant/portal fees, Feb.2019	Revenue Collections	Bank Service Charges	20,462.26
STAPLES CONTRACT COMMERCIAL	03/13/2019	Item #135848 - Staples 8.5" x	Police	Supplies, Office	271.37
STAPLES CONTRACT COMMERCIAL	03/13/2019	Item #807795 - Staples Colored	Police	Supplies, Office	193.67
TURKY'S TOWING	03/13/2019	TOWING CV060 TURKY'S 375346 2-	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	03/13/2019	TOWING CV235 TURKY'S 375347 2-	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	03/13/2019	TOWING CV617 TURKY'S 375619 2-	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	03/13/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	201.68
UNIFIRST CORPORATION	03/13/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	233.39
WULBERN KOVAL COMPANY	03/13/2019	BSN-65795, Expanding file pock	Finance	Supplies, Office	166.77
WULBERN KOVAL COMPANY	03/13/2019	FILE CABINETS	Capital Projects	Furniture, Non-Capital	833.47
WULBERN KOVAL COMPANY	03/13/2019	FILE CABINETS FOR CAPITAL PROJ	Capital Projects	Furniture, Non-Capital	516.39
WULBERN KOVAL COMPANY	03/13/2019	HAM-102905, 3hole punch paper,	Finance	Supplies, Printing &	233.81
WULBERN KOVAL COMPANY	03/13/2019	HAM-102947, 3 hole punch paper	Finance	Supplies, Printing &	212.23
WULBERN KOVAL COMPANY	03/13/2019	HEW-CF281A, Toner, HP 81A Bla	Finance	Supplies, Printing &	1,242.53
WULBERN KOVAL COMPANY	03/13/2019	HEW-CF281A, Toner, HP81A, blac	Finance	Supplies, Printing &	621.27
WULBERN KOVAL COMPANY	03/13/2019	MISC PENS, ALUM FORMS HOLDER,V	Parks Administration	Supplies, Office	216.86
ACUSHNET COMPANY	03/14/2019	gloves	Municipal Golf Course	CR-General Merchandise	897.75

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ACUSHNET COMPANY	03/14/2019	golf balls	Municipal Golf Course	CR-General Merchandise	3,251.64
ACUSHNET COMPANY	03/14/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	423.36
ACUSHNET COMPANY	03/14/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	423.36
BEHAVIORAL SYSTEMS	03/14/2019	Background Checks & Drug Tests	Police	Background Checks &	250.00
BRITT PETERS AND ASSOCIATES	03/14/2019	JOB WORK - FS 8, 370 HUGER ST;	CFD FEMA Generators 2018	Capital Engineering	4,800.00
CALLAWAY GOLF SALES COMPANY	03/14/2019	golf balls invoice 930058260	Municipal Golf Course	CR-General Merchandise	1,865.76
CALLAWAY GOLF SALES COMPANY	03/14/2019	golf balls - invoice 930037697	Municipal Golf Course	CR-General Merchandise	210.60
CAROLINA FLAG & BANNER	03/14/2019	5X8 CITY OF CHARLESTON FLAG	Facilities Maintenance	Maintenance, General	506.85
CAROLINA FLAG & BANNER	03/14/2019	VARIOUS LOCATIONS-10X15" US FL	Facilities Maintenance	Maintenance, General	281.22
CDW GOVERNMENT	03/14/2019	APC Essential Surgearrest Powe	Information Systems	Supplies, Specialized Dept	1,199.00
CDW GOVERNMENT	03/14/2019	HP LaserJet Ent M506dn #383702	Information Systems	Equipment, Non-Cap	1,583.84
CDW GOVERNMENT	03/14/2019	Microsoft Surface Pro #4634735	Information Systems	Equipment, Non-Cap	1,884.84
CEL OIL PRODUCTS CORPORATION	03/14/2019	DIESEL FUEL INV# 256120	Fleet Management	Gas,Oil & Lubricants	2,458.27
CIGNA	03/14/2019	FLX 965566 (ADD LIFE 3.15.19)	Employee Benefits	Disability Insurance	16,692.00
COCA-COLA BOTTLING CO CONSOLID03/14/2019	03/14/2019	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	184.50
COCA-COLA BOTTLING CO CONSOLID03/14/2019	03/14/2019	Coca Cola products	Dock Street Theatre	CR-Food & Beverage	430.00
COCA-COLA BOTTLING CO CONSOLID03/14/2019	03/14/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	267.50
EADIE'S INDUSTRIAL INC	03/14/2019	FIRE STATION 11-SAVANNAH HIGHW	Savannah Hwy Fire Station	Capital Proj Professional	3,912.50
FIELDS ORNAMENTAL IRON & WELDI 03/14/2019	03/14/2019	205-75-D-15 FIELDS IRON 118670	Fleet Management	Tires & Tubes	871.83
FIELDS ORNAMENTAL IRON & WELDI 03/14/2019	03/14/2019	BEAM STEEL CV092 FIELDS 118417	Fleet Management	Repairs, Vehicle	233.91
FIRE & LIFE SAFETY AMERICA	03/14/2019	CONFEDERATE MUSEUM-REPAIR FIRE	Facilities Maintenance	Maintenance, General	850.00
FIRE & LIFE SAFETY AMERICA	03/14/2019	Horn/Strobe	Facilities Maintenance	Maintenance, General	216.00
FORDS REDI MIX CONCRETE COMPAN03/14/2019	03/14/2019	3000 - 789 Limestone (pea grav	Stormwater Utility Operations	Supplies, Const Materials	230.95
FORDS REDI MIX CONCRETE COMPAN03/14/2019	03/14/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORSBERG ENGINEERING AND SURVE03/14/2019	03/14/2019	CP1720 Permitting Package for	Daniel Island Park #4	Capital Engineering	700.00
GLOVER FENCE COMPANY	03/14/2019	ANGEL OAK- REPAIR BARB WIRE AN	Angel Oak	Maintenance, General	380.00
GOLDEN GOODIES	03/14/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	850.70
GRAPHICS TICKETS & SYSTEMS	03/14/2019	2-part, 2-color, Towed Vehicle	Parking Management Services	Tickets, Licenses &	840.00
GRAPHICS TICKETS & SYSTEMS	03/14/2019	Freight	Parking Management Services	Tickets, Licenses &	208.89
GT GOLF HOLDINGS INC	03/14/2019	speakers - city am tee gifts	Municipal Golf Course	Supplies, Specialized Dept	4,050.00
KOOZER PAINTING	03/14/2019	White Point Gardens - Labor an	Facilities Maintenance	Maintenance, General	3,400.00
KOOZER PAINTING	03/14/2019	White Point Gardens - Labor an	Facilities Maintenance	Maintenance, General	3,000.00
LAW ENFORCEMENT CHAPLAINCY	03/14/2019	LEAP Training Wk 3/18-20/2019	Police	Employee Travel &	4,048.32
MATT3 X-RAY WELDING SERVICES	03/14/2019	LABOR WELDING CV092 MATT-3RAY	Fleet Management	Repairs, Vehicle	3,640.00
MOST DEPENDABLE FOUNTAINS	03/14/2019	CP1720-DRINKING FOUNTAIN QTE#	Daniel Island Park #4	Equipment, Non-Capital	2,805.00
MOST DEPENDABLE FOUNTAINS	03/14/2019	FREIGHT	Daniel Island Park #4	Equipment, Non-Capital	325.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MOST DEPENDABLE FOUNTAINS	03/14/2019	PET FOUNTAIN ATTACHMENT	Daniel Island Park #4	Equipment, Non-Capital	980.00
MUNICO CORP	03/14/2019	200-KITS AE8G- A Frame Barrica	Police	Supplies, Specialized Dept	4,148.00
MUNICO CORP	03/14/2019	528-7-2 28" Orange Traffic Con	Police	Supplies, Specialized Dept	4,394.25
MUNICO CORP	03/14/2019	Shipping	Police	Supplies, Specialized Dept	893.00
PARKS AUTO PARTS	03/14/2019	ALTERNATOR CV617 PARKS RD73253	Fleet Management	Repairs, Vehicle	191.55
PARKS AUTO PARTS	03/14/2019	BATTERIES CV833 PARKS 2/20/19	Fleet Management	Repairs, Vehicle	579.66
PARKS AUTO PARTS	03/14/2019	BATTERY REG POST PARKS 2/22/19	Fleet Management	Repairs, Vehicle	878.13
PARKS AUTO PARTS	03/14/2019	BRAKE CALIPER F/L CV901 PARKS	Fleet Management	Repairs, Vehicle	158.92
PARKS AUTO PARTS	03/14/2019	PARTS CV818 PARKS 2/19/19 RD73	Fleet Management	Repairs, Vehicle	641.04
PARKS AUTO PARTS	03/14/2019	PARTS REPAIR PARKS 2/19/19 RD7	Fleet Management	Repairs, Vehicle	413.95
PARKS AUTO PARTS	03/14/2019	PARTS REPAIR PARKS 2/25/19 RD7	Fleet Management	Repairs, Vehicle	487.44
PARKS AUTO PARTS	03/14/2019	PARTS REPAIR PARKS RD7329119 2	Fleet Management	Repairs, Vehicle	519.30
PARKS AUTO PARTS	03/14/2019	PARTS VEHICLE REPAIR PARKS 2/1	Fleet Management	Repairs, Vehicle	406.48
PARKS AUTO PARTS	03/14/2019	STARTER-GM CV783 PARKS 2/22/19	Fleet Management	Repairs, Vehicle	152.39
PERFETTO VITA INC	03/14/2019	JRBP-INSTALLATION OF 33 URINAL	JPR, Jr Ballpark	Maintenance, General	709.00
QUALITY BEVERAGE	03/14/2019	Cheerwine, water, Root Beer an	Dock Street Theatre	CR-Food & Beverage	238.00
S.C. CRIMINAL JUSTICE ACADEMY	03/14/2019	TCI Scene Phase Training 3/18	Police	Employee Travel &	420.00
SELECT SPECIALTY PRODUCTS	03/14/2019	GRAFFITTI REMOVER INV# 49635 (	Construction	Supplies, Const Materials	337.90
SELECT SPECIALTY PRODUCTS	03/14/2019	TYVEK COVERALLS S-XXL	Construction	Uniforms & Protective	190.75
SOUTHERN EAGLE OF SOUTH CAROLIA	03/14/2019	beer	Municipal Golf Course	CR-Food & Beverage	496.46
SPARTAN FIRE AND EMERGENCY APP	03/14/2019	Hale QSMG-10.5 Impellar/shaft	Fire	Repairs, Vehicle	6,930.95
SPARTAN FIRE AND EMERGENCY APP	03/14/2019	Seat baack	Fire	Repairs, Vehicle	534.96
TAYLORMADE GOLF COMPANY	03/14/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,163.53
THOMPSON GROUP	03/14/2019	Small Load Fee	Streets & Sidewalks	Supplies, Const Materials	200.00
US FOOD SERVICE	03/14/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	1,695.51
WALLY'S FIRE AND SAFETY EQUIPME	03/14/2019	Orange Rope Bag	Fire	Supplies, Specialized Dept	272.50
WALLY'S FIRE AND SAFETY EQUIPME	03/14/2019	Rescue Rope 150 FT	Fire	Supplies, Specialized Dept	856.74
WILSON SPORTING GOODS COMPANY	03/14/2019	golf clubs	Municipal Golf Course	CR-General Merchandise	180.00
ALTERNATIVE STAFFING	03/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,276.18
ALTERNATIVE STAFFING	03/15/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,130.08
AMAZON.COM LLC	03/15/2019	2019 Silverado Sierra (Crew CA	Stormwater Utility Operations	Equipment, Non-Capital	224.95
AMAZON.COM LLC	03/15/2019	Scranton & Co Storage Cabinet	Stormwater Utility Operations	Furniture, Non-Capital	259.99
AMERICAN ELEVATOR COMPANY	03/15/2019	CAMDEN ST GARAGE-REPAIR ELEVAT	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	19,700.00
ASEC INC. OF EAST COOPER	03/15/2019	HYD HOSE FITTINGS NAPA 2/21/19	Fleet Management	Repairs, Vehicle	218.35
BOOTJACK	03/15/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	383.36
BRALIN COMPANY	03/15/2019	7 X 14 HT R3S W/ROPE BRALIN 96	Fleet Management	Repairs, Vehicle	350.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON COTTON EXCHANGE	03/15/2019	Staff uniforms (invoice #25899	Community Programs	Uniforms & Protective	1,897.47
CHARLESTON PROMISE	03/15/2019	RENT	CDBG 44th Yr Low Mod	Chas Promise	5,960.06
CHARLESTON PROMISE	03/15/2019	RENT	CDBG 44th Yr Low Mod	Chas Promise	7,895.92
CLOSING THE GAP IN HEALTH CARE	03/15/2019	Health Literacy TV	CDBG 44th Yr Low Mod	Close the Gap Healthcare	6,600.00
FLINT EQUIPMENT COMPANY	03/15/2019	LABOR CE28776 FLINT 1-30-19 S1	Fleet Management	Repairs, Vehicle	599.40
FLINT EQUIPMENT COMPANY	03/15/2019	PARTS CE28776 FLINT 1-30-19 S1	Fleet Management	Repairs, Vehicle	1,007.58
GOOD SEED	03/15/2019	LABOR CV669 GENERAL DIESEL 248	Fleet Management	Repairs, Vehicle	1,250.00
GOOD SEED	03/15/2019	PARTS CV669 GENERAL DIESEL 248	Fleet Management	Repairs, Vehicle	485.08
HAMILTON AUTO GLASS GROUP	03/15/2019	PARTS CE037 HAMILTON 2/25/19 2	Fleet Management	Repairs, Vehicle	222.36
HAMILTON AUTO GLASS GROUP	03/15/2019	PARTS CV923 HAMILTON 2/25/19 2	Fleet Management	Repairs, Vehicle	178.92
HILLS MACHINERY COMPANY	03/15/2019	CYLINDER HILLS MACHINERY 1/30/	Fleet Management	Repairs, Vehicle	3,360.83
JONES FORD	03/15/2019	LABOR CV881 JONES FORD 6008980	Fleet Management	Repairs, Vehicle	1,050.00
JONES FORD	03/15/2019	LABOR CV891 JONES FORD 2/8/19	Fleet Management	Repairs, Vehicle	360.00
JONES FORD	03/15/2019	PARTS CV881 JONES FORD 6008980	Fleet Management	Repairs, Vehicle	609.59
JONES FORD	03/15/2019	PARTS CV891 JONES FORD 2/8/19	Fleet Management	Repairs, Vehicle	526.34
KAUFFMAN TIRE	03/15/2019	255/70R17 WRL TREADMAXX 603744	Fleet Management	Tires & Tubes	478.90
METALCRAFT MARINE	03/15/2019	Marine Vessel for FD DPay	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	29,372.04
NELSON PRINTING CORPORATION	03/15/2019	DRIVER'S VEHICLE INSPECTION RE	Grounds Maintenance	Supplies, Office	712.86
NELSON PRINTING CORPORATION	03/15/2019	Sponsorship brochures	Recreation Programs	Supplies, Printing &	916.69
NELSON PRINTING CORPORATION	03/15/2019	Summer Camp Guides	Recreation Programs	Supplies, Printing &	1,390.84
PALMETTO DELIVERY AND LOGSITIC	03/15/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	393.34
POLLOCK OFFICE MACHINE	03/15/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	979.49
POLLOCK OFFICE MACHINE	03/15/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
POLLOCK OFFICE MACHINE	03/15/2019	Overage copies 7,501+ @ \$0.020	Human Resources	Leases, Vendor	151.80
PUBLIC WORKS EQUIPMENT AND SUP	03/15/2019	TACK OIL PUMP	Fleet Management	Repairs, Vehicle	2,823.10
SITEONE LANDSCAPE SUPPLY HOLDI	03/15/2019	`HERBICIDE	Grounds Maintenance	Supplies, Agricultural	357.52
SITEONE LANDSCAPE SUPPLY HOLDI	03/15/2019	BARRICADE HERBICIDE INV# 8924	Grounds Maintenance	Supplies, Agricultural	155.87
SITEONE LANDSCAPE SUPPLY HOLDI	03/15/2019	FERTILIZER	Grounds Maintenance	Supplies, Agricultural	227.79
SITEONE LANDSCAPE SUPPLY HOLDI	03/15/2019	HERBICIDE INV# 89178469 (TRENT	Grounds Maintenance	Supplies, Agricultural	198.40
SKAT TRANSPORT	03/15/2019	LANDOLL SERVICE SKAT CE007 2/2	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	03/15/2019	LANDOLL SERVICE SKAT CE024 2/2	Fleet Management	Repairs, Vehicle	330.00
SKAT TRANSPORT	03/15/2019	LANDOLL SERVICE SKAT CE28781 2	Fleet Management	Repairs, Vehicle	900.00
SNIDER TIRE	03/15/2019	LABOR CV725 SNIDER 7330967 2/2	Fleet Management	Repairs, Vehicle	660.00
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Aquatics	Heating & Fuel Oil	2,095.43
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	116 Meeting Street	Electricity	921.68
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fire	Heating & Fuel Oil	855.09

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Parks Administration	Electricity	1,097.32
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Parks Administration	Heating & Fuel Oil	1,044.33
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Charleston Visitor Center	Electricity	247.43
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Charleston Visitor Center	Electricity	2,331.37
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Charleston Visitor Center	Electricity	155.62
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	City Market	Electricity	322.86
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Recreation Programs	Electricity	212.18
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Grounds Maintenance	Electricity	781.42
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	St.Julian Devine	Electricity	369.24
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Recreation Programs	Electricity	152.96
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Heating & Fuel Oil	150.29
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Maritime Center	Electricity	679.27
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Environmental Services Admin	Electricity	1,475.78
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Recreation Programs	Electricity	354.51
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Municipal Golf Course	Electricity	663.46
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Charleston Tennis Center	Electricity	307.51
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fire	Heating & Fuel Oil	248.79
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	West Ashley Park	Electricity	207.17
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	West Ashley Park	Heating & Fuel Oil	270.09
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fire	Heating & Fuel Oil	254.42
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	West Ashley Park	Electricity	357.61
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	159.36
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Recreation Programs	Electricity	316.62
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Gallery at Waterfront Park	Electricity	576.25
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	50 Broad Street	Electricity	359.14
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	City Hall	Electricity	461.21
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fire	Heating & Fuel Oil	205.05
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Dock Street Theatre	Electricity	661.80
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Heating & Fuel Oil	489.27
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	197.62
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Traffic & Transportation	Electricity	255.07
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	319.87
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Parking Garage, Mid Town	Electricity	477.39

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Gaillard Complex	Electricity	1,725.48
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Gaillard Complex	Electricity	7,099.84
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	16,566.27
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Gaillard Complex	Electricity	284.29
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	265.87
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Non-Departmental	Electricity	152.71
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	430.76
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	865.08
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	172.33
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Charleston Tennis Center	Electricity	305.79
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fleet Management	Electricity	843.67
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fleet Management	Heating & Fuel Oil	2,143.67
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Fire	Heating & Fuel Oil	300.68
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	238.03
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	288.04
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Police	Electricity	299.36
SOUTH CAROLINA ELECTRIC AND GA	03/15/2019	Electric Charges	Recreation Programs	Electricity	237.82
WOLFF AND SON ELECTRIC	03/15/2019	CITY WIDE-WOOD POLE REPLACEMEN	Electrical	Supplies, Specialized Dept	50,268.00
WP LAW	03/15/2019	48" FIBERGLASS BASIN W/H ANTI	Facilities Maintenance	Maintenance, Fountains	1,335.25
WP LAW	03/15/2019	FREIGHT CHARGES (GENE)	Facilities Maintenance	Maintenance, Fountains	217.99
WP LAW	03/15/2019	MARION SQUARE VALVE BOX - 48"	Facilities Maintenance	Maintenance, Fountains	626.75
XEROX CORPORATION	03/15/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	03/15/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	246.81
XEROX CORPORATION	03/15/2019	Color copier all prints @ \$0.0	Fire	Leases, Vendor	154.14
XEROX CORPORATION	03/15/2019	Color copies all prints @ \$0.0	Fire Department - Training	Leases, Vendor	377.45
XEROX CORPORATION	03/15/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	159.14
XEROX CORPORATION	03/15/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	251.67
XEROX CORPORATION	03/15/2019	Managed Print Service sollicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	03/15/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	03/15/2019	Managed Print services solicit	Fire	Leases, Vendor	161.79
XEROX CORPORATION	03/15/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/15/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	03/15/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	277.71
XEROX CORPORATION	03/15/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
A&E PRINTING	03/18/2019	Cannon St Arts Cntr-Poster mou	134 Cannon	Services, Printing	286.13



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
ANTHEM SPORTS LLC	03/18/2019	Baseball Pitchers nets and scr	Youth Sports	Equipment, Non-Capital	1,464.13
BP BARBER & ASSOCIATES	03/18/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	2,420.40
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	309.58
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	352.95
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	635.89
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	306.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	370.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	434.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	434.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	434.29
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	470.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	456.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	236.54
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	362.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	306.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	177.66
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	306.79
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	276.79

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	03/18/2019	Annual Physical	Fire	Background Checks &	354.49
CDW GOVERNMENT	03/18/2019	Item #3939904 - Edge C3 - USB	Police	Supplies, Office	1,386.48
CHARLESTON AREA CONVENTION	03/18/2019	4th Qtr 2018 30% Atax	State Accomodation Tax Com	Convention & Visitors	448,068.66
DAVIS, MARION P	03/18/2019	CP1715 Ferguson Vill RR	Ferguson Village Restrooms	Capital Construction	86,965.20
EXTRA SPACE MANAGEMENT	03/18/2019	Rental Payment/March 2019	Cultural Affairs	Rents, Space Cost	258.00
INTERLINE BRANDS	03/18/2019	Small Hand Tools	Street Sweeping	Small Hand Tools	1,249.69
JOHNSON MIRMIRAN & THOMPSON	03/18/2019	Battery Seawall - Professional	EmergPrep#2-HurricaneIRMA	Services, Arch &	980.00
LAWMEN'S SAFETY SUPPLY	03/18/2019	SBA2SX023A / SBA SX Level IIIA	Police	Uniforms & Protective	4,300.05
LAWMEN'S SAFETY SUPPLY	03/18/2019	SBA2SX023A / SBA SX Level IIIA	Police	Uniforms & Protective	860.01
LAWMEN'S SAFETY SUPPLY	03/18/2019	SBAV1FRNTPKT / 617467007 / SBA	Police	Uniforms & Protective	163.50
LOWCOUNTRY AIDS SERVICES	03/18/2019	Direct Expenses-STRMU Admin	HOPWA 2017-	Lowcountry Aids Service	11,236.84
MEADORS	03/18/2019	CP1719 Market Sheds A & B Repo	City Market	Maintenance, General	4,045.63
MIDWEST MAINTENANCE	03/18/2019	CP 1719 Market Sheds A& B Repo	City Market	Maintenance, General	2,340.00
MIDWEST MAINTENANCE	03/18/2019	CP719 Market sheds A&B Repoint	City Market	Maintenance, General	19,698.70
MILLS COMPANY	03/18/2019	60 Day Retainage - Simons St	CDBG 43rd Yr RPC	Repairs, Emergency	594.50
NIGHT VISION DEVICES	03/18/2019	Night Vision Goggle PVS-7, HP+	Fire	Supplies, Specialized Dept	3,395.00
PALMETTOS AT FOLLY	03/18/2019	60 Day Retainage-4 Poplar St	CDBG 42nd Yr RPC	Repairs, Emergency	1,185.00
PRECISION CONTRACTING SERVICES	03/18/2019	Furnish working crew (4 Person	Parking Facilities Admin-ABM	Capital Construction	555.00
PRECISION CONTRACTING SERVICES	03/18/2019	Install FO Splice Closure Only	Parking Facilities Admin-ABM	Capital Construction	200.00
PRECISION CONTRACTING SERVICES	03/18/2019	Install SMF Over Lashed to Mes	Parking Facilities Admin-ABM	Capital Construction	4,680.00
PRECISION CONTRACTING SERVICES	03/18/2019	Install Snow Shoes per Set Sep	Parking Facilities Admin-ABM	Capital Construction	600.00
PRECISION CONTRACTING SERVICES	03/18/2019	Mileage reimbursement (IRS) fo	Parking Facilities Admin-ABM	Capital Construction	715.95
PRECISION CONTRACTING SERVICES	03/18/2019	Mobilization per Work Order	Parking Facilities Admin-ABM	Capital Construction	1,991.20
PRECISION CONTRACTING SERVICES	03/18/2019	OTDR Testing (Any Wave) >144	Parking Facilities Admin-ABM	Capital Construction	2,304.00
PRECISION CONTRACTING SERVICES	03/18/2019	Remove/Delash existing Fiber f	Parking Facilities Admin-ABM	Capital Construction	4,160.00
PRO BONO LEGAL SERVICES	03/18/2019	Legal Services-February 2019	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	1,057.75
RUSH DIXON ARCHITECTS LLC	03/18/2019	CP1627 Daniel Island REC Ctr	Daniel Island Recreation Ctr	Capital Engineering	18,389.38
STUBBS MULDROW HERIN	03/18/2019	CP 1617 CPD Forensics Svc Bldg	CPD Forensic Services Building	Capital Engineering	66,009.02
THE CARY COMPANY	03/18/2019	823 MEETING-OPEN HEAD BLACK UN	Grounds Maintenance	Supplies, Cleaning &	564.96
THE CARY COMPANY	03/18/2019	BRIDGE RUN-OPEN HEAD BLACK UNL	Grounds Maintenance	Supplies, Cleaning &	564.96
THE CARY COMPANY	03/18/2019	SHIPPING	Grounds Maintenance	Supplies, Cleaning &	325.00
THE CARY COMPANY	03/18/2019	SHIPPING	Grounds Maintenance	Supplies, Cleaning &	325.00
THOMPSON GROUP	03/18/2019	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	286.13
THOMPSON GROUP	03/18/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TURKY'S TOWING	03/18/2019	TOWING CV801 1/15/19	Stormwater Utility Operations	Repairs, Vehicle	265.00
VOLKMAR CONSULTING SERVICES	03/18/2019	Risk Assessment-65 Dunnemann	CDBG 44th Yr RPC	Risk Assessments	1,250.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
WHOLE BUILDING SYSTEMS	03/18/2019	CP1617 CPD Forensics Svc Bldg	CPD Forensic Services Building	Capital Engineering	2,800.00
BOOTJACK	03/19/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	1,036.80
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	198.90
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	390.71
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	183.28
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	263.35
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	333.51
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	259.34
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	291.79
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	337.14
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	311.17
CAROLINA FAMILY CARE	03/19/2019	Annual Physical	Police	Background Checks &	242.51

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 03/01/2019 - 03/31/2019**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CHARLESTON AREA REGIONAL	03/19/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	03/19/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	627.00
CHARLESTON AREA REGIONAL	03/19/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	498.00
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Fire	Water	190.84
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Fire	Water	180.36
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Charleston Tennis Center	Water	184.02
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Aquatics	Water	702.96
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Fire	Water	171.44
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Fire	Water	194.24
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Recreation Administration	Water	158.56
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Grounds Maintenance	Water	184.51
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Fire	Water	195.44
CHARLESTON WATER SYSTEMS	03/19/2019	Water Services	Fire	Water	193.41
COX, JESSICA H	03/19/2019	Tort Claim Jessica Cox	Non-Departmental	Miscellaneous Claims	200.00
CPI GRAPHICS 1	03/19/2019	60M (60, 000) Notice Paper For	Parking Tickets Revenue Coll	Supplies, Printing &	3,609.23
CPI GRAPHICS 1	03/19/2019	Shipping cost	Parking Tickets Revenue Coll	Supplies, Printing &	264.92
JONES FORD	03/19/2019	LABOR CV881 JONES FORD 800251	Fleet Management	Repairs, Vehicle	1,352.45
JONES FORD	03/19/2019	LABOR CV660 JONES FORD 2/21/19	Fleet Management	Repairs, Vehicle	840.00
JONES FORD	03/19/2019	PARTS CV660 JONES FORD 2/21/19	Fleet Management	Repairs, Vehicle	306.06
JONES FORD	03/19/2019	PARTS CV881 JONES FORD 8002519	Fleet Management	Repairs, Vehicle	566.44
NBM CONSTRUCTION COMPANY	03/19/2019	CP1521 Fire Sta 11 Savannah Hw	Savannah Hwy Fire Station	Capital Construction	155,335.65
OFFICE DEPOT	03/19/2019	HP 508X High Yield Black Toner	Prosecutor's Office	Supplies, Printing &	238.30
STAPLES CONTRACT COMMERCIAL	03/19/2019	Item #135848 - Staples 8.5" x	Police	Supplies, Office	203.52
UNIFIRST CORPORATION	03/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	347.24
UNIFIRST CORPORATION	03/19/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	187.63
WULBERN KOVAL COMPANY	03/19/2019	HEW-CE400X HP High Yield Black	Parking Tickets Revenue Coll	Supplies, Printing &	225.43
WULBERN KOVAL COMPANY	03/19/2019	HEW-CE401A HP Cyan Toner	Parking Tickets Revenue Coll	Supplies, Printing &	251.76
WULBERN KOVAL COMPANY	03/19/2019	HEW-CE403A HP Magenta Toner	Parking Tickets Revenue Coll	Supplies, Printing &	251.76
WULBERN KOVAL COMPANY	03/19/2019	HEW-CF237A HP Black Toner (B&W)	Parking Tickets Revenue Coll	Supplies, Printing &	223.66
ACROSS THE STREET PRODUCTIONS	03/20/2019	Blue Card Renewal	Fire	Professional Certifications	3,851.20
AMAZON.COM LLC	03/20/2019	USB GPS RECEIVER	Garbage Collection	Equipment, Non-Cap	152.43
AMERICAN LEAK DETECTION	03/20/2019	JIRC-LEAK DETECTION ON SWIMMIN	Facilities Maintenance	Maintenance, General	2,250.00
AMERICAN LEAK DETECTION	03/20/2019	Repaired Pool Leak by Applying	Facilities Maintenance	Maintenance, General	200.00
AMERIGAS PROPANE	03/20/2019	Propane	Fire	Heating & Fuel Oil	183.09
ANTHEM SPORTS LLC	03/20/2019	Baseball bats (invoice #88345)	Youth Sports	Equipment, Non-Capital	2,275.22

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 255808 Diesel Fuel S	Fire	Gas,Oil & Lubricants	920.63
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 255928 Diesel Fuel M	Fire	Gas,Oil & Lubricants	708.60
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256072 Unleaded Fuel	Fire	Gas,Oil & Lubricants	417.19
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256096 Diesel Fuel S	Fire	Gas,Oil & Lubricants	962.83
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256309 Diesel Fuel M	Fire	Gas,Oil & Lubricants	440.06
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256508 Unleaded Fuel	Fire	Gas,Oil & Lubricants	832.66
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256765 Diesel Fuel S	Fire	Gas,Oil & Lubricants	822.78
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256766 Diesel Fuel S	Fire	Gas,Oil & Lubricants	731.23
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 256841 Unleaded Fuel	Fire	Gas,Oil & Lubricants	193.89
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 257030 Diesel Fuel M	Fire	Gas,Oil & Lubricants	1,143.81
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 257067 Diesel Fuel S	Fire	Gas,Oil & Lubricants	409.21
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 257189 Unleaded Fuel	Fire	Gas,Oil & Lubricants	431.83
CEL OIL PRODUCTS CORPORATION	03/20/2019	Invoice # 257216 Diesel Fuel S	Fire	Gas,Oil & Lubricants	1,063.62
COCA-COLA BOTTLING CO CONSOLID	03/20/2019	Resale coke product BLRC (Invo	Bees Landing Rec Center	CR-General Merchandise	955.75
COLLEGE OF CHARLESTON FOUNDAT	03/20/2019	Artistic Fee-City Luminous Ex	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	5,000.00
COLONIAL FUEL AND LUBRICANT SE	03/20/2019	3/6/19 INV 521983 DEXOS GEN	Police	Gas,Oil & Lubricants	669.30
ELLEN MICHELLE SEAY BARNWELL	03/20/2019	PS19-Festival Poster Designer	Piccolo Administration	Graphic Design	1,000.00
FLEET CONCEPTS	03/20/2019	brake Chamber	Fire	Repairs, Vehicle	863.26
FLEET CONCEPTS	03/20/2019	next day air	Fire	Repairs, Vehicle	250.81
FRASIER TIRE SERVICE	03/20/2019	225/50R17 ASSURANCE FUEL MAX T	Police	Tires & Tubes	424.84
FRASIER TIRE SERVICE	03/20/2019	3/4/19 INV 644858 245/55R18	Police	Tires & Tubes	2,416.50
FRASIER TIRE SERVICE	03/20/2019	3/6/19 INV 644906 235/45R18	Police	Tires & Tubes	1,168.46
FRASIER TIRE SERVICE	03/20/2019	P225/60R18 EAGLE RS-A TIRES	Police	Tires & Tubes	356.42
FRASIER TIRE SERVICE	03/20/2019	P235/55R17 EAGLE RS-A TIRES	Police	Tires & Tubes	436.00
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	183.67
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	191.30
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	219.10
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	206.56
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	457.25
GALLS	03/20/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	170.98
GCS SERVICES INC	03/20/2019	DuraLoc Super Starter Kit	Fire	Supplies, Cleaning &	449.48
GRAINGER INDUSTRIAL SUPPLY	03/20/2019	Invoice 9084575324 Bed Bug Mat	Fire	Supplies,Boarding &	287.38
GRAINGER INDUSTRIAL SUPPLY	03/20/2019	Invoice 9086453256 Station Sup	Fire	Supplies, Cleaning &	323.08
GRAINGER INDUSTRIAL SUPPLY	03/20/2019	Invoice 9093062199 Station Sup	Fire	Supplies, Cleaning &	447.14
GRAINGER INDUSTRIAL SUPPLY	03/20/2019	Invoice 9106128417 Station Sup	Fire	Supplies, Cleaning &	241.65

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GRAINGER INDUSTRIAL SUPPLY	03/20/2019	Invoice 9106789192 Disinfecta	Fire	Supplies, Cleaning &	535.19
GRAINGER INDUSTRIAL SUPPLY	03/20/2019	Invoice 9106789200 Station Su	Fire	Supplies, Cleaning &	1,792.59
HEALTH FIRST RAPID CARE	03/20/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	270.00
HEALTH FIRST RAPID CARE	03/20/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	425.00
HENRY J. LEE DISTRIBUTORS	03/20/2019	beer	Municipal Golf Course	CR-Food & Beverage	627.08
HIRE QUEST	03/20/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	03/20/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,657.48
IN EVERY STORY	03/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,514.77
LEWIS, ROBERT	03/20/2019	Pymt 2of2-LQAGP Grnt#19-02-16	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
MILLS COMPANY	03/20/2019	First/Final draw-21 Heathwood	CDBG 43rd Yr RPC	Repairs, Emergency	9,072.45
MILLS COMPANY	03/20/2019	First/Final draw-994 Riverland	CDBG 43rd Yr RPC	Repairs, Emergency	8,392.50
NELSON CARROLL FITNESS LLC	03/20/2019	Employee Wellness Feb 2019	Employee Benefits	Employee Wellness	550.00
PALM TREES LTD	03/20/2019	PALM TREE	Parks Maintenance Projects	Tree Planting Donated	163.50
PARKS AUTO PARTS	03/20/2019	2/25/19 INV WA7333976 SWAY B	Police	Repairs, Vehicle	150.73
PARKS AUTO PARTS	03/20/2019	2/25/19 INV WA7334206 WHEEL	Police	Repairs, Vehicle	431.36
PARKS AUTO PARTS	03/20/2019	2/28/19 INV WA7342141 ALTERN	Police	Repairs, Vehicle	181.11
PARKS AUTO PARTS	03/20/2019	3/05/19 INV RD7350248 MICRO-	Police	Repairs, Vehicle	774.67
PARKS AUTO PARTS	03/20/2019	3/1/19 INV WA7343954 BALL	Police	Repairs, Vehicle	636.76
PARKS AUTO PARTS	03/20/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	442.22
PRECISION CONTRACTING SERVICES	03/20/2019	BUCKET TRUCK 20 WITH OPERATOR	Traffic & Transportation	State Signalization	810.00
PRECISION CONTRACTING SERVICES	03/20/2019	BUCKET TRUCK 30' WITH OPERATOR	Traffic & Transportation	State Signalization	270.00
PRECISION CONTRACTING SERVICES	03/20/2019	FO FUSION SPLICING < 24	Traffic & Transportation	State Signalization	1,150.00
PRECISION CONTRACTING SERVICES	03/20/2019	HELPER PER HOUR	Traffic & Transportation	State Signalization	360.00
PRECISION CONTRACTING SERVICES	03/20/2019	MILEAGE REIMBURSEMENT IRS FOR	Traffic & Transportation	State Signalization	500.64
PRECISION CONTRACTING SERVICES	03/20/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	State Signalization	550.00
PRECISION CONTRACTING SERVICES	03/20/2019	SC GPS NETWORK ANNUAL SUBSCRIP	Traffic & Transportation	State Signalization	786.50
PRECISION CONTRACTING SERVICES	03/20/2019	TECH IV PER HOUR	Traffic & Transportation	State Signalization	1,620.00
PRECISION CONTRACTING SERVICES	03/20/2019	TECH IV PER HOUR	Traffic & Transportation	State Signalization	540.00
PRECISION CONTRACTING SERVICES	03/20/2019	TRAFFIC CONTROL PER NIGHT NON	Traffic & Transportation	State Signalization	250.00
PRECISION CONTRACTING SERVICES	03/20/2019	VAC TRUCK WITH OPERATOR PER HO	Traffic & Transportation	State Signalization	1,800.00
RANDSTAD NORTH AMERICA INC	03/20/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	756.00
SAMS CLUB	03/20/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	466.68
SANDERS BROTHERS CONSTRUCTION	03/20/2019	weekly asphalt	Streets & Sidewalks	Supplies, Const Materials	204.83
SAVAGE RANGE SYSTEMS	03/20/2019	Forensic Buddy Bullet Recovery	Police	Equipment, Non-Capital	3,870.00
SHERRILL	03/20/2019	ISC 2.2 TON SPRING LOCK ALUMIN	Grounds Maintenance	Small Hand Tools	421.98
SHERRILL	03/20/2019	PETZL VERTEX BEST HELMET (EDDI	Grounds Maintenance	Uniforms & Protective	359.85

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SHERRILL	03/20/2019	ROPE LOGIC'S STAR SPANGLED FLI	Grounds Maintenance	Small Hand Tools	155.99
SHERRILL	03/20/2019	SHAPPELL J ET SLED (EDDIE)	Grounds Maintenance	Small Hand Tools	158.97
SHERWIN WILLIAMS COMPANY	03/20/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	2,132.69
SHERWIN WILLIAMS COMPANY	03/20/2019	WHITE	Grounds Maintenance	Supplies, Painting &	151.40
SOIL CONSULTANTS	03/20/2019	CPD FORENSIC SERVICES BUILDING	CPD Forensic Services Building	Capital Engineering	2,250.00
SOUTHERN EAGLE OF SOUTH CAROLIA	03/20/2019	beer	Municipal Golf Course	CR-Food & Beverage	436.20
SR&I (SURVEILLANCE, RESOURCE & SYNERGY RENTS	03/20/2019	Background checks Feb 2019	Human Resources	Background Checks &	959.80
SYNERGY RENTS	03/20/2019	Scissor Left Rental	JPR, Jr Ballpark	Leases, Equipment	1,230.26
TAYLOR PUMP AND LIFT	03/20/2019	3/4" DIA PUMP TAYLOR PUMP 2/25	Fleet Management	Small Hand Tools	478.49
TAYLOR PUMP AND LIFT	03/20/2019	BARE GREASE PUMP TAYLOR PUMP 2	Fleet Management	Small Hand Tools	985.38
TECHNOLOGY TRENDS GROUP INC	03/20/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	1,332.53
TRANE COMFORT SOLUTIONS	03/20/2019	LOWCOUNTRY SR. CENTER-A/C UNIT	Electrical	Supplies, Electrical &	2,034.00
TRIDENT LITERACY ASSOCIATION	03/20/2019	Salaries- Feb-Mar 2019	CDBG 44th Yr Low Mod	Trident Literacy	2,439.00
TURKY'S TOWING	03/20/2019	2/19/19 INV 375608 VEHICLE T	Police	Repairs, Vehicle	265.00
WILLIAMS FIRE APPARATUS INC	03/20/2019	Check valves	Fire	Repairs, Vehicle	643.10
WILSON SPORTING GOODS COMPANY	03/20/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,265.25
WULBERN KOVAL COMPANY	03/20/2019	6 boxes copier paper	Revenue Collections	Supplies, Office	192.28
WULBERN KOVAL COMPANY	03/20/2019	6 cases copier paper	Revenue Collections	Supplies, Office	215.95
WULBERN KOVAL COMPANY	03/20/2019	Franchetta 2 HP 90A Toner Cart	Revenue Collections	Supplies, Printing &	360.27
WULBERN KOVAL COMPANY	03/20/2019	Helena HP Tone Ink Cartridge Q	Revenue Collections	Supplies, Printing &	183.11
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Garden Grove CA	Fire	Employee Travel &	228.00
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Garden Grove CA	Fire	Employee Travel &	318.00
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Gulf Shore AL	Fire	Employee Travel &	558.00
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Gulf Shore AL Fire	Fire	Employee Travel &	558.00
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Sn Antonio TX (IT)	Information Systems	Employee Travel &	867.00
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Wash DC (Council)	City Council	Councilmember Travel	286.60
AMERICAN EXPRESS	03/21/2019	TA1 Airfare Wash DC (Council)	City Council	Councilmember Travel	296.60
AMICK EQUIPMENT COMPANY	03/21/2019	CURTAIN SET 500X600 AMICK 1302	Fleet Management	Repairs, Vehicle	697.60
AMICK EQUIPMENT COMPANY	03/21/2019	HOSE SUCTION 14"X28" AMICK 13	Fleet Management	Repairs, Vehicle	986.23
AMICK EQUIPMENT COMPANY	03/21/2019	REMOVABL BLAST AMICK 130296 2/2	Fleet Management	Repairs, Vehicle	206.01
BRIDGESTONE GOLF	03/21/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,373.41
BRIDGESTONE GOLF	03/21/2019	golf balls	Municipal Golf Course	CR-General Merchandise	240.00
CALLAWAY GOLF SALES COMPANY	03/21/2019	golf balls	Municipal Golf Course	CR-General Merchandise	421.20
CHARLESTON STAGE COMPANY	03/21/2019	Pub evnts West Ashley Revi Com	Planning & Sustainability	Special Events	950.00
CITY OF CHARLESTON	03/21/2019	AmeriCorps Recruit & Site Fee	Business & Neighborhood Svcs	Contract Employees	3,500.00
COMMISSION ON ACCREDITATION FO	03/21/2019	TA1 CALEA Con Huntsville, AL	Police	Employee Travel &	675.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ENCORE TECHNOLOGY GROUP	03/21/2019	#E1MG-SX-OM, Ruckus 1000Base-S	Parking Facilities Admin-ABM	Equipment, Non-Cap	581.60
ENCORE TECHNOLOGY GROUP	03/21/2019	#ICX7150-C12P-2X1G, Ethernet S	Parking Facilities Admin-ABM	Equipment, Non-Cap	553.91
ENCORE TECHNOLOGY GROUP	03/21/2019	#ICX7250-48P, ICX 7250 Switch	Parking Facilities Admin-ABM	Equipment, Non-Cap	2,547.94
ENCORE TECHNOLOGY GROUP	03/21/2019	E1MG-LX-OM, 1000Base-LX SFP Tr	Parking Facilities Admin-ABM	Equipment, Non-Cap	1,218.59
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	250.15
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	228.90
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,019.15
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	206.02
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	274.68
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	183.67
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	179.85
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	370.61
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	186.35
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.73
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.73
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	398.95
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	390.94
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	151.73
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	251.42
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	319.92
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	231.08
GALLS	03/21/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	153.69
GALLS	03/21/2019	Uniforms	Fire	Uniforms & Protective	1,088.81
GIBSON TIRE SERVICE	03/21/2019	11R22.5 215 RDAE CV913 GIBSON	Fleet Management	Tires & Tubes	202.77
GIBSON TIRE SERVICE	03/21/2019	11R22.5 220 WASTE HAUL CV077 G	Fleet Management	Tires & Tubes	367.59
GIBSON TIRE SERVICE	03/21/2019	11R22.5 CASING CV077 GIBSON TI	Fleet Management	Tires & Tubes	185.30
GIBSON TIRE SERVICE	03/21/2019	255/70R22.5 GENERAL HT LRH CV8	Fleet Management	Tires & Tubes	578.12
GIBSON TIRE SERVICE	03/21/2019	315/80R22.5 CONT GIBSON TIRE 1	Fleet Management	Tires & Tubes	1,983.08
GIBSON TIRE SERVICE	03/21/2019	LABOR CE28688 GIBSON TIRE 1-1	Stormwater Utility Operations	Tires & Tubes	199.85
GIBSON TIRE SERVICE	03/21/2019	LABOR CT26890 GIBSON TIRE 1-16	Fleet Management	Tires & Tubes	255.60
GIBSON TIRE SERVICE	03/21/2019	MOUNT TRUCK CT27001 GIBSON TIR	Fleet Management	Tires & Tubes	255.60



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GLOBAL TRACKING	03/21/2019	GPS Final Month UpFront	Trash Collection	Equipment, Non-Cap	646.65
GLOBAL TRACKING	03/21/2019	GPS Tracking Mar 2019	Trash Collection	Equipment, Non-Cap	646.65
GLOBAL TRACKING	03/21/2019	GPS TrackingFeb19	Trash Collection	Equipment, Non-Cap	583.92
GT GOLF HOLDINGS INC	03/21/2019	extra speaker tee gifts for fo	Municipal Golf Course	Supplies, Specialized Dept	540.00
HENRY J. LEE DISTRIBUTORS	03/21/2019	beer	Municipal Golf Course	CR-Food & Beverage	675.09
HIRE QUEST	03/21/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HPT TRS IHG-Z	03/21/2019	TA1 Atlanta, GA	Gymnastics Training Center	Employee Travel &	500.64
IN EVERY STORY	03/21/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,349.50
JACKSON, MORRIS L	03/21/2019	Tort Claim -1/23/2019	Non-Departmental	Miscellaneous Claims	776.77
JAMES BOAS ASSOCIATION	03/21/2019	Four Ball Trophies	Municipal Golf Course	Supplies, Specialized Dept	1,090.00
KAUFFMAN TIRE	03/21/2019	245/70R195 ENDURANCE TREADMAXX	Fleet Management	Tires & Tubes	571.25
KAUFFMAN TIRE	03/21/2019	405/70R20 RAD LOADER TREADMAXX	Fleet Management	Tires & Tubes	1,892.89
KELLY SERVICES	03/21/2019	Agency Temporaries	JIRC	Agency Temporaries	699.11
MIKE'S ALIGNMENT AND FRAME	03/21/2019	LABOR CV734 MIKE'S ALIGN 43745	Fleet Management	Repairs, Vehicle	530.00
MIKE'S ALIGNMENT AND FRAME	03/21/2019	LABOR CV784 MIKE'S ALIGN 43729	Fleet Management	Repairs, Vehicle	860.00
MIKE'S ALIGNMENT AND FRAME	03/21/2019	PARTS CV734 MIKE'S ALIGN 43745	Fleet Management	Repairs, Vehicle	686.63
MIKE'S ALIGNMENT AND FRAME	03/21/2019	PARTS CV784 MIKE'S ALIGN 43729	Fleet Management	Repairs, Vehicle	1,026.44
NORTH AMERICAN RESCUE	03/21/2019	Kit, Active Shooter - Charlest	Fire	Supplies, Medical &	7,080.11
PARKS AUTO PARTS	03/21/2019	BATTERIES PARKS RD7336818 2/26	Fleet Management	Repairs, Vehicle	217.75
PARKS AUTO PARTS	03/21/2019	PARTS AUTO PARKS 3/1/19 RD7343	Fleet Management	Repairs, Vehicle	543.08
PARKS AUTO PARTS	03/21/2019	PARTS CV861 PARKS RD7345299 3/	Fleet Management	Repairs, Vehicle	193.43
ROSENBLUM COE ARCHITECTS	03/21/2019	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	2,886.97
THOMPSON GROUP	03/21/2019	3000-789 Limestone mix (pea gr	Stormwater Utility Operations	Supplies, Const Materials	225.63
THOMPSON GROUP	03/21/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TWIN SYSTEMS	03/21/2019	Overhead Gas Line Installation	City Market	Maintenance, General	36,045.00
US FOOD SERVICE	03/21/2019	food supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	2,830.22
VEREEN STORES	03/21/2019	fungicide	Municipal Golf Course	Supplies, Agricultural	817.50
A AMERICAN DOOR & SERVICE OF S	03/22/2019	Labor	Fire	Maintenance, General	250.00
A AMERICAN DOOR & SERVICE OF S	03/22/2019	Materials & Trip Charge	Fire	Maintenance, General	215.00
ACME DOORS	03/22/2019	REPLACE SERVICE DOOR ACME 2/25	Fleet Management	Maintenance, General	195.00
AIR CLEANING SPECIALISTS	03/22/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	03/22/2019	Materials	Fire	Maintenance, General	228.52
ALTERNATIVE STAFFING	03/22/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	812.45
ALTERNATIVE STAFFING	03/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,117.56
ALTERNATIVE STAFFING	03/22/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	03/22/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	03/22/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	334.08
ALTERNATIVE STAFFING	03/22/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	5,386.04
ASEC INC. OF EAST COOPER	03/22/2019	DIESEL FUEL COND 1QT NAPA 8299	Fleet Management	Repairs, Vehicle	235.05
AT&T	03/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	440.85
AT&T	03/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	514.74
AT&T	03/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	03/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.79
AT&T	03/22/2019	Communications Services	Information Systems	Telephone	2,203.14
CAROLINA INTERNATIONAL TRUCKS	03/22/2019	2/21/19 -REF. V#6303	Police	Repairs, Vehicle	1,230.39
CHARLESTON GLASS AND MIRROR CO	03/22/2019	DOOR CLOSERS	Maritime Center	Maintenance, General	327.00
CHARLESTON GLASS AND MIRROR CO	03/22/2019	DOOR HANDLES	Family Circle Tennis Imp	Maintenance, General	599.50
CHARLESTON GLASS AND MIRROR CO	03/22/2019	FAMILY CIRCLE-REPLACE HANDLES	Family Circle Tennis Imp	Maintenance, General	250.00
CHARLESTON GLASS AND MIRROR CO	03/22/2019	MARITIME CTR-REINSTALL DOOR CL	Maritime Center	Maintenance, General	300.00
CHARLESTON GLASS AND MIRROR CO	03/22/2019	SCAFFOLDING	Maritime Center	Maintenance, General	163.50
COMCAST CABLEVISION OF CAROLINA	03/22/2019	Service/155 Jackson	Information Systems	Telephone	172.74
COMCAST CABLEVISION OF CAROLINA	03/22/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	179.33
COMCAST CABLEVISION OF CAROLINA	03/22/2019	Service/2 George	Information Systems	Telephone	430.87
COMCAST CABLEVISION OF CAROLINA	03/22/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	179.33
F & L DE FILIPPO	03/22/2019	Repairs PV146	Police	Repairs, Vehicle	2,076.95
GOOSE POND	03/22/2019	assort silver earrings	Angel Oak	CR-General Merchandise	240.00
GRAPHICS TICKETS & SYSTEMS	03/22/2019	Apex 3 Ticket Rolls	Parking Management Services	Tickets, Licenses &	2,025.00
HILLS MACHINERY COMPANY	03/22/2019	FREIGHT CE023 HILLS MACH IB13	Fleet Management	Repairs, Vehicle	392.21
HILLS MACHINERY COMPANY	03/22/2019	MIRROR ASSY HILLS MACH IB1357	Fleet Management	Repairs, Vehicle	508.16
HILLS MACHINERY COMPANY	03/22/2019	PARTS DOOR CE023 HILLS MACH IB	Fleet Management	Repairs, Vehicle	2,327.15
HOWROYD-WRIGHT EMPLOYMENT	03/22/2019	Agency Temporaries	Police	Agency Temporaries	591.68
HOWROYD-WRIGHT EMPLOYMENT	03/22/2019	Agency Temporaries	Police	Agency Temporaries	600.25
HOWROYD-WRIGHT EMPLOYMENT	03/22/2019	Agency Temporaries	Parks Administration	Agency Temporaries	618.24
IN EVERY STORY	03/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	758.94
IN EVERY STORY	03/22/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,648.27
JONES FORD	03/22/2019	LABOR CV741 JONES FORD-V#4972	Fleet Management	Repairs, Vehicle	667.95
JONES FORD	03/22/2019	PARTS CV741 JONES FORD 6009084	Fleet Management	Repairs, Vehicle	528.34
KELLY SERVICES	03/22/2019	Agency Temporaries	JIRC	Agency Temporaries	687.33
PUBLIC WORKS EQUIPMENT AND SUP	03/22/2019	LABOR CV093 PUBLIC WORKS 24424	Stormwater Utility Operations	Repairs, Vehicle	368.29
PUBLIC WORKS EQUIPMENT AND SUP	03/22/2019	Liquid Geo-tech membrane tack	Streets & Sidewalks	Supplies, Const Materials	2,289.00
SC BATTERY	03/22/2019	3/4/19 INV 902026443 M-34 (	Police	Repairs, Vehicle	262.22
SIGN IT QUICK	03/22/2019	QTY 25000 INSPECT CARDS SIGN	Fleet Management	Supplies, Specialized Dept	2,316.74

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SNIDER TIRE	03/22/2019	PARTS CV884 SNIDER 7271171 1/	Fleet Management	Repairs, Vehicle	357.74
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,319.51
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Lockwood Municipal Building	Electricity	1,271.12
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Police	Electricity	998.74
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	282.05
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	JPR, Jr Ballpark	Electricity	1,054.87
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	437.81
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Heating & Fuel Oil	942.16
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	499.34
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	304.95
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	3,734.63
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Aquatics	Electricity	1,321.18
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Aquatics	Heating & Fuel Oil	514.47
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	383.67
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Heating & Fuel Oil	164.91
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Charleston Tennis Center	Electricity	457.68
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Aquatics	Electricity	1,296.47
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Recreation Programs	Electricity	1,218.23
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Recreation Programs	Electricity	172.72
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Recreation Administration	Electricity	167.97
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	707.78
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	JIRC	Electricity	165.04
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Heating & Fuel Oil	307.91
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	JIRC	Electricity	1,091.40
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	260.15
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Heating & Fuel Oil	374.88
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	159.02
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Heating & Fuel Oil	153.10
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Street Lights(Electricity)	178.88
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Street Lights(Electricity)	527.32
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Grounds Maintenance	Electricity	531.78
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	226.26
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Heating & Fuel Oil	1,026.54
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Police	Electricity	182.17
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	797.79
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Bees Landing Rec Center	Electricity	515.25

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	480.49
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Heating & Fuel Oil	197.21
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Recreation Programs	Electricity	379.08
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	248.25
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	418.24
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Fire	Electricity	382.23
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Non-Departmental	Electricity	462.20
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Non-Departmental	Heating & Fuel Oil	216.80
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Street Lights(Electricity)	703.64
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Street Lights(Electricity)	919.84
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	6,893.00
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Maybank Tennis Center	Electricity	290.66
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Maybank Tennis Center	Electricity	233.31
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Heating & Fuel Oil	417.85
SOUTH CAROLINA ELECTRIC AND GA	03/22/2019	Electric Charges	Electrical	Street Lights(Electricity)	264,863.20
STATE OF SOUTH CAROLINA	03/22/2019	IRF REN ,GOLF COURSE 2019	Municipal Golf Course	Insurance	17,312.42
STATE OF SOUTH CAROLINA	03/22/2019	IRF REN, ANGEL OAK 2019	Angel Oak	Insurance	3,610.89
STATE OF SOUTH CAROLINA	03/22/2019	IRF REN, GAILLARD COMPLEX 2019	Gaillard Complex	Insurance	76,196.67
STATE OF SOUTH CAROLINA	03/22/2019	IRF REN, GAILLARD FOUNDAT 2019	Gaillard Complex	Insurance	1,990.07
STATE OF SOUTH CAROLINA	03/22/2019	IRF REN, GEN. FUND 2019	General Insurance	Insurance, Autos & Trucks	829,395.17
STATE OF SOUTH CAROLINA	03/22/2019	IRF REN, J. RILEY BBALL P 2019	JPR, Jr Ballpark	Insurance	55,644.99
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL - VRTC 2019	Charleston Visitor Center	Insurance	9,207.81
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, ABM 2019	Parking Facilities Admin-ABM	Insurance	58,641.13
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, CITY GALLERY 2019	Gallery at Wtrfrt Park Events	Insurance	312.30
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, CITY MARKET 2019	City Market	Insurance	20,566.21
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, GEN. FUND 2019	General Insurance	Insurance, Prop Dam &	855,999.15
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, GEN. FUND 2019	General Insurance	Insurance, Tort	861,656.00
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, HOUSING 2019	CDBG 44th Yr RPC	Insurance	5,149.38
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, PARKING ENF 2019	Parking Management Services	Insurance	3,063.43
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL, STORMWATER 2019	Stormwater Utility Operations	Insurance, Autos & Trucks	50,689.97
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL,OLD SLAVEMART 2019	Old Slave Mart Museum	Insurance, Prop Dam &	708.69
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL,OLDSLAVE MART 2019	Old Slave Mart Museum	Insurance	1,422.00
STATE OF SOUTH CAROLINA	03/22/2019	IRF RENEWAL,PARKING METER 2019	Parking Meters	Insurance	600.90
THERMO KING OF COLUMBIA	03/22/2019	TM-31 A/C Compressor	Fire	Repairs, Vehicle	1,134.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THOMPSON GROUP	03/22/2019	2nd drop fee	Streets & Sidewalks	Supplies, Const Materials	162.00
THOMPSON GROUP	03/22/2019	3000 commercial	Streets & Sidewalks	Supplies, Const Materials	756.00
THOMPSON GROUP	03/22/2019	3000 psi	Streets & Sidewalks	Supplies, Const Materials	1,313.28
THOMPSON GROUP	03/22/2019	3000 psi 30ft x 4ft x 5in s/w	Streets & Sidewalks	Supplies, Const Materials	697.60
THOMPSON GROUP	03/22/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	03/22/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
1575 SAVANNAH HWY	03/25/2019	Rental Payment/Apr 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	03/25/2019	Rental Payment/Apr 2019	Municipal Court	Rents, Space Cost	350.00
1906	03/25/2019	Rental Payment/April 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
ADVANCED VIDEO	03/25/2019	60-886-02	Traffic & Transportation	State Signalization	1,144.50
ADVANCED VIDEO	03/25/2019	AVG INSTALLATION	Traffic & Transportation	State Signalization	4,200.00
ADVANCED VIDEO	03/25/2019	AVG LOT CABLES	Traffic & Transportation	State Signalization	843.66
ADVANCED VIDEO	03/25/2019	AVG LOT HARDWARE FOR INSTALL	Traffic & Transportation	State Signalization	4,033.00
ADVANCED VIDEO	03/25/2019	AVG PROGRAMMING & COMMISSIONIN	Traffic & Transportation	State Signalization	2,850.00
ADVANCED VIDEO	03/25/2019	DATAPATH VIDEO WALL CONTROLLER	Traffic & Transportation	State Signalization	68,596.97
ADVANCED VIDEO	03/25/2019	HD-DA2 --4K-E	Traffic & Transportation	State Signalization	272.50
AMICK EQUIPMENT COMPANY	03/25/2019	KIT SUCTION NOZZLE AMICK 13033	Fleet Management	Repairs, Vehicle	283.40
BENNETT PRESERVATION ENGINEERI	03/25/2019	CP1620 PREPARATION OF CONSTRUC	St Julian Devine Improvements	Capital Engineering	5,238.00
BOYER, TIMOTHY MARK	03/25/2019	CP1908 Bayview Soccer Complex	Bayview Soccer Complex-	Capital Construction	19,750.00
CAROLINA PHARMACY NETWORK	03/25/2019	Diabetes 10 Cty Challenge 2/19	Employee Benefits	Healthcare	1,470.00
FAMILY SERVICES	03/25/2019	CO J McPH/Apr 2019	Non-Departmental	Miscellaneous Claims	595.00
GALLS	03/25/2019	Uniforms	Fire	Uniforms & Protective	306.56
GALLS	03/25/2019	Uniforms	Fire	Uniforms & Protective	1,013.98
HIDDEN COVE ASSOCIATES	03/25/2019	Rental Payment/Apr 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	15,013.73
HOPE REAL ESTATE LTD	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	8,357.29
LIOLLIO ARCHITECTURE	03/25/2019	CP1521 Fire Stn 11 Savannah Hw	Savannah Hwy Fire Station	Capital Engineering	4,149.44
MCSWEENEY, GUY P	03/25/2019	Rental Payment/Apr 2019	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	1,905.50
MILLS COMPANY	03/25/2019	60 Day Retainage-722 Sherwood	CDBG 43rd Yr RPC	Repairs, Emergency	1,002.40
MILLS COMPANY	03/25/2019	First/Final Draw-342 Hoff Ave	CDBG 43rd Yr RPC	Repairs, Emergency	10,586.70
ONE-EIGHTY PLACE	03/25/2019	Operational Expenses	CDBG 44th Yr Low Mod	One-Eighty Place (Crisis	40,000.00
PALAS HOLDINGS	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	2,076.36

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTOS AT FOLLY	03/25/2019	60 Day Retainage-1359 Sherwood	CDBG 43rd Yr RPC	Repairs, Emergency	1,421.00
PALMETTOS AT FOLLY	03/25/2019	First/Final Draw-5 Rice Court	CDBG 43rd Yr RPC	Repairs, Emergency	14,365.12
POSSUM'S LANDSCAPE AND PEST CO	03/25/2019	FLOWER BED CONDITIONER BAG	Grounds Maintenance	Supplies, Agricultural	480.69
POSSUM'S LANDSCAPE AND PEST CO	03/25/2019	HERBICIDE TM 4.5 SELECT 2.5 JU	Grounds Maintenance	Supplies, Agricultural	158.05
POSSUM'S LANDSCAPE AND PEST CO	03/25/2019	VARIOUS LOCATIONS - MOUND CLAY	Grounds Maintenance	Supplies, Agricultural	403.30
S AND S FIRESTONE	03/25/2019	31580R225 CITYSERVICE CV641 BE	Fleet Management	Tires & Tubes	1,069.84
S AND S FIRESTONE	03/25/2019	Firestone Tires 950R165 LT TRN	Fleet Management	Tires & Tubes	1,315.09
SANDERS BROTHERS CONSTRUCTION	03/25/2019	Repairs, Emergency	Stormwater Utility Operations	Repairs, Emergency	9,409.00
SCRA (SOUTH CAROLINA RESEARCH	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	1,323.65
SHORELINE PARTNERS	03/25/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	6,166.66
SOUTHEASTERN MANAGEMENT	03/25/2019	Rental Payment/Apr 2019	Non-Departmental	Rents, Space Cost	1,930.59
STAPLES CONTRACT COMMERCIAL	03/25/2019	Item #1585355 - HP 508A Black	Police	Supplies, Printing &	185.73
STAPLES CONTRACT COMMERCIAL	03/25/2019	Item #622850 - Staples 12734 1	Police	Supplies, Office	169.99
STAPLES CONTRACT COMMERCIAL	03/25/2019	Item #756639 - HP 90X (CE390XD	Police	Supplies, Printing &	1,289.69
STAPLES CONTRACT COMMERCIAL	03/25/2019	Item 135848 - Staples@ Copy P	Police	Supplies, Office	271.37
STERTIL-KONI USA	03/25/2019	Set-Up, Training and Inspectio	Fleet Management	Equipment, Machines	750.00
STERTIL-KONI USA	03/25/2019	Wireless, Battery-Powered Mobi	Fleet Management	Equipment, Machines	21,522.23
STONE SMITH HOLDINGS	03/25/2019	Rental Payment/April 2019	Non-Departmental	Rents, Space Cost	22,500.00
THOMPSON GROUP	03/25/2019	50ft x 5ft x 5in	Streets & Sidewalks	Supplies, Const Materials	627.84
THOMPSON GROUP	03/25/2019	sw 45ft x 4ft x 5in	Streets & Sidewalks	Supplies, Const Materials	488.32
TURKY'S TOWING	03/25/2019	2/14/19 INV 375313 TOWED UNI	Police	Repairs, Vehicle	265.00
TURKY'S TOWING	03/25/2019	2/14/19 INV 375315 TOWED UNI	Police	Repairs, Vehicle	265.00
TURKY'S TOWING	03/25/2019	TOWING CV783 TURKY'S 375350 2-	Stormwater Utility Operations	Repairs, Vehicle	265.00
TURKY'S TOWING	03/25/2019	TOWING CV855 TURKY'S 375610 2-	Stormwater Utility Operations	Repairs, Vehicle	265.00
TURKY'S TOWING	03/25/2019	TOWING CV856 TURKY'S 375617 2-	Stormwater Utility Operations	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	03/25/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	03/25/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	310.91
VCKH'S MAGNOLIA LLC	03/25/2019	Rental Payment/Apr 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	03/25/2019	Rental Payment/Apr 2019	Parks Administration	Rents, Space Cost	1,796.73
ADVANCED DOOR SYSTEMS	03/26/2019	Remove and Replace Damaged Doo	Fire	Maintenance, General	10,937.00
ALTERNATIVE STAFFING	03/26/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,190.56
ALTERNATIVE STAFFING	03/26/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,189.07
ALTERNATIVE STAFFING	03/26/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,030.65
ALTERNATIVE STAFFING	03/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,074.16
ALTERNATIVE STAFFING	03/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,998.30
ALTERNATIVE STAFFING	03/26/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	556.80

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BLUE CROSS BLUE SHIELD OF SOUT	03/26/2019	Admin Fees March 2019	Employee Benefits	Healthcare	154,127.50
CHARLES RIVER LABS	03/26/2019	Rental Payment/April 2019	Police	Rents, Space Cost	4,513.51
CHARLESTON APPRAISAL SERVICE	03/26/2019	Property Appraisal 1820 Harmon	Real Estate Management	Property Appraisals	3,500.00
CHARLESTON CITYWIDE LOCAL DEV	03/26/2019	LDC Agrmnt/VRTC Retail Space	Non-Departmental	LDC - VRTC Retail Space	36,673.92
COLLEGE OF CHARLESTON FOUNDAT	03/26/2019	Artistic Fee-City Luminous Exh	Gallery at Wtrfirt Park Events	Fees, Artistic Performers	5,000.00
CONNECT YOURCARE	03/26/2019	Healthcare	Employee Benefits	Healthcare	2,839.10
EXTREME CONSTRUCTION SERVICES	03/26/2019	JRBP-REPLACEMENT OF THE CEILIN	JPR, Jr Ballpark	Maintenance, General	9,165.00
FERGUSON ENTERPRISES	03/26/2019	5W UTILITY TRANS ST-305	Electrical	Supplies, Electrical &	1,012.51
FERGUSON ENTERPRISES	03/26/2019	823 MEETING-RECEIVER UTILITY L	Electrical	Supplies, Electrical &	2,794.65
HIRE QUEST	03/26/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	03/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	451.52
HOWROYD-WRIGHT EMPLOYMENT	03/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	442.83
HOWROYD-WRIGHT EMPLOYMENT	03/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	387.03
HOWROYD-WRIGHT EMPLOYMENT	03/26/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	416.85
HOWROYD-WRIGHT EMPLOYMENT	03/26/2019	Agency Temporaries	Parks Administration	Agency Temporaries	772.80
INTERLINE BRANDS	03/26/2019	CITY HALL-SOAP DISPENSERS INV#	City Hall	Supplies, Cleaning &	182.52
J H WILLIAMS CORPORATION	03/26/2019	26X1200-12 CARL M/TRAC WILLIAM	Fleet Management	Tires & Tubes	317.50
JAZZ ARTISTS OF CHARLESTON	03/26/2019	2019 ACCOM Tax Grant	State Accomodations Tax C&R	Jazz Artists of Charleston	11,250.00
JOHNSON CONTROLS	03/26/2019	Security Scvs-529 Meeting St	Housing & Community Dvpt	Cooperative Agreements	602.16
JOHNSON CONTROLS	03/26/2019	Security-529 Meeting Street	Housing & Community Dvpt	Cooperative Agreements	454.96
JONES FORD	03/26/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	891.17
JW PAINTING AND REPAIRS LLC	03/26/2019	JRBP CITADEL LOCKER ROOM-GENER	JPR, Jr Ballpark	Maintenance, General	650.00
JW PAINTING AND REPAIRS LLC	03/26/2019	JRBP, CITADEL AND RIVER DOGS-R	JPR, Jr Ballpark	Maintenance, General	6,000.00
LANDSCAPE STRUCTURES	03/26/2019	Freight	Construction	Maintenance, Playground	2,943.00
LANDSCAPE STRUCTURES	03/26/2019	Installation	Construction	Maintenance, Playground	11,000.00
LANDSCAPE STRUCTURES	03/26/2019	LSI-Playgrounds, Quote #113221	Construction	Maintenance, Playground	36,900.53
LOW COUNTRY DRUG SCREENING	03/26/2019	Random/Post accident Drug test	Human Resources	Background Checks &	890.00
MERCANTILE AND MASH	03/26/2019	1st Qtr Svc Awards Bfast 4/25	Human Resources	Supplies, Hospitality	2,331.62
MURRAY SAND COMPANY	03/26/2019	Fill Dirt	Grounds Maintenance	Supplies, Agricultural	1,351.60
PAPER CHEMICAL SUPPLY COMPANY	03/26/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	505.94
PEGGS RECREATION & ARCHITECTUR	03/26/2019	Materials	Construction	Maintenance, Playground	1,173.11
PEGGS RECREATION & ARCHITECTUR	03/26/2019	Materials	Construction	Maintenance, Playground	1,131.42
PIEDMONT TRUCK TIRES	03/26/2019	LABOR	Fleet Management	Tires & Tubes	385.75
PIEDMONT TRUCK TIRES	03/26/2019	Tires & Tubes	Fleet Management	Tires & Tubes	1,669.20
PIEDMONT TRUCK TIRES	03/26/2019	Tires & Tubes	Fleet Management	Tires & Tubes	2,407.50
PIEDMONT TRUCK TIRES	03/26/2019	Tires & Tubes	Fleet Management	Tires & Tubes	2,407.50

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PINCKNEY CARTER COMPANY	03/26/2019	Insurance, Sur Bonds & Burg	General Insurance	Insurance, Sur Bonds &	400.00
PORT CITY TRUCK SERVICE	03/26/2019	LABOR CV782 PORT CITY 022219-0	Stormwater Utility Operations	Repairs, Vehicle	945.00
SC BATTERY	03/26/2019	Invoice # 602016009 (6) batter	Fire	Repairs, Vehicle	706.61
SC RECREATION AND PARKS ASSOCI	03/26/2019	2019 Department Membership Due	Recreation Administration	Memberships, Dues &	1,350.00
SNIDER TIRE	03/26/2019	12R22.5 HSC1 Continental tires	Fire	Tires & Tubes	592.25
SNIDER TIRE	03/26/2019	425/65R22.5 HTC1 Continental T	Fire	Tires & Tubes	1,474.12
SNIDER TIRE	03/26/2019	Commercial Service Call	Fire	Tires & Tubes	180.00
TCF NATIONAL BANK	03/26/2019	April payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	03/26/2019	April Principal and Interest p	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	03/26/2019	April Principal and Interest p	Municipal Golf Course	Leases, Equipment	1,553.90
TMP SRE 1 LLC	03/26/2019	West Ashley Longest Table Evt	Business & Neighborhood Svcs	Special Events	800.00
UNIFIRST CORPORATION	03/26/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	629.02
VULCAN	03/26/2019	ITEM # 0850736 R6-1L 36 X 12	Traffic & Transportation	Signs	822.41
VULCAN	03/26/2019	ITEM 0850735 R6-1R 36 X 12 HIP	Traffic & Transportation	Signs	822.41
VULCAN	03/26/2019	ITEM 0851245 R7- 2a -** 12 X	Traffic & Transportation	Signs	645.83
VULCAN	03/26/2019	ITEM 0851245 R7-2a -**12 X 18	Traffic & Transportation	Signs	645.83
VULCAN	03/26/2019	ITEM 0851766 SCR 30" DIA B/Y H	Traffic & Transportation	Signs	1,711.30
VULCAN	03/26/2019	ITEM# 0450769 1179C BROWN 24"	Traffic & Transportation	Signs	395.67
VULCAN	03/26/2019	ITEM# 0452214 7725-13 TOMATO R	Traffic & Transportation	Signs	441.45
VULCAN	03/26/2019	ITEM# 0850436 R2-1-25 24 X 30	Traffic & Transportation	Signs	1,370.10
VULCAN	03/26/2019	ITEM# 0850437 R2-1-30 24 X 30	Traffic & Transportation	Signs	1,370.13
VULCAN	03/26/2019	ITEM# 0850438 R2+1-35 24 X 60	Traffic & Transportation	Signs	685.07
VULCAN	03/26/2019	ITEM# 0850726 R5-1 30" SQ HIP	Traffic & Transportation	Signs	855.65
VULCAN	03/26/2019	ITEM# 0851282 R7-2A-B 12X 18 H	Traffic & Transportation	Signs	645.83
VULCAN	03/26/2019	ITEM# 0857514 R1-1 30" OCT HIP	Traffic & Transportation	Signs	3,260.19
VULCAN	03/26/2019	ITEM# 0858979 W17-1 30" DIA HI	Traffic & Transportation	Signs	1,711.30
CHRISTOPHER ROSE ARCHITECTS P	03/27/2019	Architectural Svr/26 Reid St	CDBG 43rd Yr Admin	Postage	6,500.00
COLONIAL FUEL AND LUBRICANT SE	03/27/2019	1/22/19 INV 505484 NON-CHLOR	Police	Repairs, Vehicle	375.00
EQUIFAX INFORMATION SERVICES	03/27/2019	2019 Equifax contract for CPD	Police	Background Checks &	243.93
FRASIER TIRE SERVICE	03/27/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	667.69
FRASIER TIRE SERVICE	03/27/2019	3/12/19 INV 645014 LT225/75T	Police	Tires & Tubes	823.85
FRASIER TIRE SERVICE	03/27/2019	3/8/19 INV 644972 P225/60R18	Police	Tires & Tubes	475.23
FRASIER TIRE SERVICE	03/27/2019	P235/50R17 EAGLE RS-A TIRES	Police	Tires & Tubes	567.50
FRASIER TIRE SERVICE	03/27/2019	P235/55R17 EAGLE RS-A TIRES	Police	Tires & Tubes	654.00
GALLS	03/27/2019	Uniforms	Fire	Uniforms & Protective	853.08
GARYS PAINT AND BODY	03/27/2019	3/12/19 INV 3098 REPAIRS TO	Police	Repairs, Vehicle	1,041.00



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GARYS PAINT AND BODY	03/27/2019	3/8/19 INV 3096 REPAIRS TO R	Police	Repairs, Vehicle	870.40
GARYS PAINT AND BODY	03/27/2019	Repairs, Vehicle	Police	Repairs, Vehicle	786.79
HUMANITIES FOUNDATION	03/27/2019	ShelterNet Emergency/Feb 2019	CDBG 44th Yr Low Mod	Humanities Foundation	4,693.18
INTERLINE BRANDS	03/27/2019	Supplies, Specialized Dept	Street Sweeping	Supplies, Specialized Dept	1,036.59
INTERLINE BRANDS	03/27/2019	Supplies, Specialized Dept	Street Sweeping	Supplies, Specialized Dept	1,060.03
MEADORS	03/27/2019	CP1709 VRTC Roof Refinishing -	VRTC Roof Resurfacing	Capital Engineering	1,527.80
ORVIN, MICHAEL TIMOTHY	03/27/2019	*SCAP District meet fee	Youth Sports	Tournaments	825.00
PALMETTO FORD	03/27/2019	3/08/19 INV 473977 PIPE/EXHA	Police	Repairs, Vehicle	290.72
PALMETTO FORD	03/27/2019	3/12/19 INV 474040 SEAL, TUB	Police	Repairs, Vehicle	335.14
PALMETTO FORD	03/27/2019	3/13/19 INV 474071 CONVERTER	Police	Repairs, Vehicle	385.40
PALMETTO FORD	03/27/2019	3/13/19 INV 474083 FRAME ASY	Police	Repairs, Vehicle	706.60
PALMETTO FORD	03/27/2019	3/7/19 INV C11580 REPLACED D	Police	Repairs, Vehicle	849.42
PARKS AUTO PARTS	03/27/2019	3/04/19 INV WA7349376 STARTE	Police	Repairs, Vehicle	152.59
PARKS AUTO PARTS	03/27/2019	3/06/19 INV WA7353963 NEW MA	Police	Repairs, Vehicle	243.82
PUBLIC WORKS EQUIPMENT AND SUP	03/27/2019	FREIGHT	Stormwater Utility Operations	Equipment, Machines	261.69
PUBLIC WORKS EQUIPMENT AND SUP	03/27/2019	JetScan HD Video Nozzle (8 inc	Stormwater Utility Operations	Equipment, Machines	77,323.84
RICOH USA	03/27/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	329.17
RICOH USA	03/27/2019	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	262.29
S AND S FIRESTONE	03/27/2019	11R22.5 Allegro ULTRA DR BEST	Fleet Management	Tires & Tubes	1,752.72
S AND S FIRESTONE	03/27/2019	LABOR BEST ONE 4080052801 3/1/	Fleet Management	Tires & Tubes	240.00
THE HILLER COMPANIES INC	03/27/2019	Fire Alarm/BLRC 1/2019-12/2019	Facilities Maintenance	Maintenance, General	240.00
THOMPSON GROUP	03/27/2019	2nd Drop Fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	03/27/2019	300 PSI Concrete	Streets & Sidewalks	Supplies, Const Materials	453.44
THOMPSON GROUP	03/27/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	313.92
THOMPSON GROUP	03/27/2019	3000 PSI Concrete	Streets & Sidewalks	Supplies, Const Materials	1,046.40
THOMPSON GROUP	03/27/2019	Small load fee 1-3 yards	Streets & Sidewalks	Supplies, Const Materials	200.00
ANTHEM SPORTS LLC	03/28/2019	Pitching Mound (Invoice #53221	FCC Community Outreach	Equipment, Non-Capital	1,514.95
ANTHEM SPORTS LLC	03/28/2019	Shipping	Youth Sports	Equipment, Non-Capital	166.66
ASPHALT CONCEPTS	03/28/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	6,662.00
AT&T	03/28/2019	Communications Services	Parking Grg-Charleston Place	Telephone	423.26
AT&T	03/28/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	211.63
CELLCO PARTNERSHIP	03/28/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	383.93
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Fire	Water	180.02
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Grounds Maintenance	Water	302.03
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Grounds Maintenance	Water	743.54
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Fire	Water	270.62

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Fire	Water	198.72
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Bees Landing Rec Center	Water	220.29
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CHARLESTON WATER SYSTEMS	03/28/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON/DORCHESTER MENTAL	03/28/2019	MHP Services for Dec 2018	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	03/28/2019	Services month of Jan 2019	Employee Benefits	Healthcare	3,000.00
CHATEAUVERT, JOCELYN	03/28/2019	Pymt 2 of 2-LQAGP Grt#19-02-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
DAVIS AND FLOYD	03/28/2019	Spring/Fishbrne Drain Improvmn	Spring Fishburne - Phase 3	Capital Engineering	194,497.04
FANTUZZO, LINDA	03/28/2019	Pymt 2 of 2-LQAGP Grt#19-02-11	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
GALLS	03/28/2019	Uniforms	Police	Uniforms & Protective	1,459.51
GALLS	03/28/2019	Uniforms	Police	Uniforms & Protective	336.82
GALLS	03/28/2019	Uniforms	Police	Uniforms & Protective	375.51
GALLS	03/28/2019	Uniforms	Police	Uniforms & Protective	399.44
GALLS	03/28/2019	Uniforms	Police	Uniforms & Protective	389.13
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	4,066.70
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	157.57
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	417.48
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	262.15
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	245.25
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	349.45
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	2,157.12
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	600.59
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	632.86
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	306.29
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	399.44
GALLS	03/28/2019	Uniforms & Protective Clothing	Police	Uniforms & Protective	304.11
GIBBS CONSTRUCTION GROUP	03/28/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	28,928.25
INTERNETWORK SERVICES	03/28/2019	Cisco IP Phone 8851	Information Systems	Equipment, Non-Cap	8,714.55
INTERNETWORK SERVICES	03/28/2019	CP-7841-K9= Cisco UC Phone	Telecommunications	Equipment, Non-Capital	5,076.56
JAY DEE CONTRACTORS INC	03/28/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	571,084.95
KETCHEN, ANASTATIA C E	03/28/2019	PS19 Sothrn Creatve Plces Arts	Beach Music	Fees, Artistic Performers	1,000.00
LAMKIN, KURTIS	03/28/2019	PS19 Southrn Creatve Plces Art	Beach Music	Fees, Artistic Performers	1,000.00
NEWKIRK ENVIRONMENTAL	03/28/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	400.00
PALMETTOS AT FOLLY	03/28/2019	60 Day Retainage/1455 Woodview	CDBG 43rd Yr RPC	Repairs, Emergency	1,200.00
PUPPETRY ARTS THEATRE OF CHARL	03/28/2019	Pymt 2of2 LQAGP Grnt#19-02-15	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
RANDSTAD NORTH AMERICA INC	03/28/2019	Agency Temporaries	Revenue Collections	Agency Temporaries	604.80

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SAMS CLUB	03/28/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	406.65
SAMS CLUB	03/28/2019	Concessions BLRC	Bees Landing Rec Center	CR-General Merchandise	705.78
SPORTSMAN SHOP T & T SPORTS	03/28/2019	BB All Stars (invoice #3194)	Youth Sports	Uniforms & Protective	795.70
SPORTSMAN SHOP T & T SPORTS	03/28/2019	DI Lacrosse Uniforms (Invoice	Youth Sports	Uniforms & Protective	1,902.06
SPORTSMAN SHOP T & T SPORTS	03/28/2019	JIRC Staff (invoice #3034)	JIRC	Uniforms & Protective	1,052.09
SPORTSMAN SHOP T & T SPORTS	03/28/2019	Lacrosse Jerseys (invoice #320	Youth Sports	Uniforms & Protective	3,451.68
SPORTSMAN SHOP T & T SPORTS	03/28/2019	PEN Uniforms (Invoice #3.404)	Youth Sports	Uniforms & Protective	263.16
STANTEC CONSULTING SERVICES	03/28/2019	CP 1610 Bender Street Park	Bender Park	Capital Engineering	21,187.50
STAPLES CONTRACT COMMERCIAL	03/28/2019	135848 - Staples 8.5" x 11" Co	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	03/28/2019	693764 - Information Packaging	Police	Supplies, Office	200.42
TAYLORMADE GOLF COMPANY	03/28/2019	hats	Municipal Golf Course	CR-General Merchandise	610.29
THOMAS AND HUTTON ENGINEERING	03/28/2019	Forest Acres Drain Improvmt	Forest Acres	Capital Engineering	7,152.59
THOMPSON GROUP	03/28/2019	10.000 3000 MIX	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	03/28/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	03/28/2019	789 stone 3000 PSI	Stormwater Utility Operations	Supplies, Const Materials	150.42
THOMPSON GROUP	03/28/2019	789 stone 3000 PSI	Stormwater Utility Operations	Supplies, Const Materials	451.26
THOMPSON GROUP	03/28/2019	9.000 3000 MIX	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	03/28/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	03/28/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
WESTON & SAMPSON ENGINEERS INC	03/28/2019	Hickory Farms Overland Flow Di	Church Creek Project	Capital Engineering	11,530.00
YELLOWSTONE LANDSCAPE-	03/28/2019	465-MEETING ST-TREE PLANTING (	Parks Maintenance Projects	Tree Planting Donated	6,882.15
ALTERNATIVE STAFFING	03/29/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	805.59
ALTERNATIVE STAFFING	03/29/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,142.58
BOOTJACK	03/29/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	675.12
BRUNSWICK CORPORATION	03/29/2019	LF-MAT, LIFE FITNESS STRETCH	Waring Senior Center	Equipment, Non-Capital	228.90
BRUNSWICK CORPORATION	03/29/2019	PS - STABILITY BALL RACK -3 BA	Waring Senior Center	Equipment, Non-Capital	163.50
BRUNSWICK CORPORATION	03/29/2019	PS-70280, BOSU PRO BALANCE TRA	Waring Senior Center	Equipment, Non-Capital	159.14
CDW GOVERNMENT	03/29/2019	Fujitsu ScanSnap Document Scan	Information Systems	Equipment, Non-Cap	605.34
CDW GOVERNMENT	03/29/2019	HP Color LaserJet Enterprise M	Information Systems	Equipment, Non-Cap	1,291.31
CDW GOVERNMENT	03/29/2019	HP OfficeJet Pro 8710 #4075128	Information Systems	Equipment, Non-Cap	386.12
E M SEABROOK JR	03/29/2019	CP1608 CFD FEMA Generator Repl	CFD FEMA Generator	Capital Engineering	284.86
E M SEABROOK JR	03/29/2019	CP1608 CFD FEMA Generator Repl	CFD FEMA Generator	Capital Engineering	291.82
FINDLEY INC	03/29/2019	GASB 75 Rep & Dis - 6/30/19	Employee Benefits	Healthcare	9,000.00
GALLS	03/29/2019	Uniforms	Fire	Uniforms & Protective	562.44
GALLS	03/29/2019	Uniforms	Fire	Uniforms & Protective	283.25
GALLS	03/29/2019	Uniforms	Fire	Uniforms & Protective	204.38

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 03/01/2019 - 03/31/2019**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	03/29/2019	Uniforms	Fire	Uniforms & Protective	243.79
GALLS	03/29/2019	Uniforms	Fire	Uniforms & Protective	204.38
HIRE QUEST	03/29/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	03/29/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,117.56
IN EVERY STORY	03/29/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,570.48
KELLY SERVICES	03/29/2019	Agency Temporaries	JIRC	Agency Temporaries	887.67
NEWKIRK ENVIRONMENTAL	03/29/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
RKO	03/29/2019	Navy windbreaker, snap buttons	Police	Uniforms & Protective	572.25
RKO	03/29/2019	Navy windbreaker, snap buttons	Police	Uniforms & Protective	457.80
RKO	03/29/2019	Navy windbreaker, snap buttons	Police	Uniforms & Protective	305.20
RKO	03/29/2019	Navy windbreaker, snap buttons	Police	Uniforms & Protective	572.25
RKO	03/29/2019	Navy windbreaker, snap buttons	Police	Uniforms & Protective	414.20
SAFEWARE	03/29/2019	Gas monitor truck mount	Fire	Supplies, Specialized Dept	2,187.00
SC BATTERY	03/29/2019	3/11/19 MT-65 (3), MTP-96R ((	Police	Repairs, Vehicle	482.00
SITEONE LANDSCAPE SUPPLY HOLDI	03/29/2019	TRACKER DYE INV# 89542608	Grounds Maintenance	Supplies, Agricultural	170.61
SITEONE LANDSCAPE SUPPLY HOLDI	03/29/2019	TRACKER SPRAY BLUE DYE INV# 89	Grounds Maintenance	Supplies, Agricultural	170.61
SNIDER TIRE	03/29/2019	11R22.5 Yokohama, Contract # 4	Fire	Tires & Tubes	1,334.16
SNIDER TIRE	03/29/2019	255/70R17 Michelin Tires	Fire	Tires & Tubes	620.17
SNIDER TIRE	03/29/2019	Commercial Service Call	Fire	Tires & Tubes	180.00
SNIDER TIRE	03/29/2019	Mount/Dismount	Fire	Tires & Tubes	152.00
SOLARWINDS	03/29/2019	SolarWinds Network Configurati	Information Systems	Capitalized Software	4,715.00
SOUTHERN SIGNS	03/29/2019	Invoice # 54676	Fire	Repairs, Vehicle	529.65
TECHVENTURES LLC	03/29/2019	#UA844+SWB Antenna Distributio	Information Systems	Equipment, Non-Cap	1,035.50
TECHVENTURES LLC	03/29/2019	Installation-Swap out Antenna	Information Systems	Equipment, Non-Cap	249.00
TECHVENTURES LLC	03/29/2019	SLX1 Bosy Pack Transmitter	Information Systems	Equipment, Non-Cap	412.02
TECHVENTURES LLC	03/29/2019	WL185 Cardioid Lav Microphone	Information Systems	Equipment, Non-Cap	228.90
UNIFIRST CORPORATION	03/29/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	174.09
WILLIAMS, ROBERT T	03/29/2019	*Maybank Clay Crt 3/11-22/2019	Maybank Tennis Center	Special Events	522.00