

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2019 - 05/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	1,263.01
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	1,248.13
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	1,247.36
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	780.65
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	24,235.78
AT&T	05/01/2019	Communications Services	Telecommunications	Telephone	259.60
AT&T	05/01/2019	Communications Services	Public Safety InfoTechnology	Telephone	470.16
AT&T	05/01/2019	Communications Services	Police	Telephone	362.34
CDW GOVERNMENT	05/01/2019	Fujitsu ScanSnap Scanner #2752	Information Systems	Equipment, Non-Cap	302.67
CDW GOVERNMENT	05/01/2019	HP OfficeJet Pro 8210 Color In	Information Systems	Equipment, Non-Cap	290.38
CDW GOVERNMENT	05/01/2019	HP OfficeJet Pro 8710 #4075128	Information Systems	Equipment, Non-Cap	211.44
CDW GOVERNMENT	05/01/2019	Kingston DataTraveler USB 3.0	Information Systems	Equipment, Non-Cap	152.60
CDW GOVERNMENT	05/01/2019	Logitech MK710 Wireless Keyboa	Information Systems	Equipment, Non-Cap	629.51
CDW GOVERNMENT	05/01/2019	Visio Standard 2019 Software #	Information Systems	Non-Capital Software	1,853.00
CELLCO PARTNERSHIP	05/01/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	382.97
COMCAST CABLEVISION OF CAROLIN	05/01/2019	Service/780 Playground Rd	Information Systems	Telephone	161.68
DEERE CREDIT	05/01/2019	May Principal payment	Municipal Golf Course	Principal Payment	642.53
FENDER MENDER OF MONCKS	05/01/2019	Labor, body	Fire	Repairs, Vehicle	1,860.80
FENDER MENDER OF MONCKS	05/01/2019	Material, Paint	Fire	Repairs, Vehicle	368.00
FENDER MENDER OF MONCKS	05/01/2019	Parts	Fire	Repairs, Vehicle	2,572.29
FENDER MENDER OF MONCKS	05/01/2019	Sublet/Misc	Fire	Repairs, Vehicle	1,731.80
FERGUSON ENTERPRISES	05/01/2019	HAMPTON PARK RRS-SEWAGE PUMP O	Electrical	Supplies, Electrical &	1,625.35
FLORENCE CRITTENTON PROGRAMS	05/01/2019	2019 Comm Asst Grant	Assistance Programs	Florence Crittenton	10,000.00
GREEN MEADOW NURSERY	05/01/2019	GOVERNORS DOG PARK-MISC. PLANT	Grounds Maintenance	Supplies, Agricultural	1,934.50
GT DISTRIBUTORS	05/01/2019	UTM-01-0971- UTM 5.56 MMR Red	Police	Supplies, Specialized Dept	4,158.00
HILLS MACHINERY COMPANY	05/01/2019	Repairs, Vehicle-PARTS/FREIGHT	Fleet Management	Repairs, Vehicle	8,184.31
JH WILMINGTON	05/01/2019	JIRC-UPDATING THE BEST KEY LOC	Facilities Maintenance	Maintenance, General	5,235.20
MAXIMUM POWER GENERATOR	05/01/2019	GAILIARD CENTER-SERVICE CALL T	Gaillard Complex	Maintenance, General	335.00
PALMETTOS AT FOLLY	05/01/2019	First/Final Draw-1637 Falmouth	CDBG 43rd Yr RPC	Repairs, Emergency	9,562.50
POSSUM'S LANDSCAPE AND PEST CO	05/01/2019	ATHLETIC FIELD MARKER	Grounds Maintenance	Uniforms & Protective	228.44
POSSUM'S LANDSCAPE AND PEST CO	05/01/2019	FERTILIZER AND HERBICIDE INV#	Grounds Maintenance	Supplies, Agricultural	711.77
POSSUM'S LANDSCAPE AND PEST CO	05/01/2019	TIP N MEASURE,BOW RAKES,SOLO B	Grounds Maintenance	Small Hand Tools	526.09
SAFEWARE	05/01/2019	LEL Sensor	Fire	Repairs, Equipment	214.60
SAFEWARE	05/01/2019	LEL Sensor	Fire	Repairs, Equipment	429.20
SAFEWARE	05/01/2019	O2 Sensor	Fire	Repairs, Equipment	858.40

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SAFEWARE	05/01/2019	O2 Sensor	Fire	Repairs, Equipment	429.20
SAFEWARE	05/01/2019	Protective Boot, Yellow	Fire	Repairs, Equipment	327.00
STATE SUPPLY COMPANY	05/01/2019	JRBP-BLADDER TANK (CHARLIE)	JPR, Jr Ballpark	Maintenance, General	2,875.20
STATE SUPPLY COMPANY	05/01/2019	SHIPPING	JPR, Jr Ballpark	Maintenance, General	365.84
WALLYS FIRE AND SAFETY EQUIPME	05/01/2019	Gerber River Shorty Knife, Bla	Fire	Uniforms & Protective	837.12
WALLYS FIRE AND SAFETY EQUIPME	05/01/2019	Whistle, Fox 40 w/Coil, Orange	Fire	Uniforms & Protective	212.42
XEROX CORPORATION	05/01/2019	W5875 Copy/print/scan/fax, ser	Police	Leases, Vendor	249.71
ACUSHNET COMPANY	05/02/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	726.75
ACUSHNET COMPANY	05/02/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	359.10
AT&T	05/02/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	05/02/2019	Communications Services	Telecommunications	Telephone	1,394.21
DAVIS AND FLOYD	05/02/2019	CP1814 West Ashley Bikeway-Ph1	West Ashley Bike Resurfacing	Capital Engineering	1,897.50
DAVIS, MARION P	05/02/2019	CP1715 Ferguson Vill Restroom	Ferguson Village Restrooms	Capital Construction	17,615.70
DAVIS, MARION P	05/02/2019	CP1715 Ferguson Vill Restroom	Ferguson Village Restrooms	Capital Construction	28,345.80
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	185.30
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	390.94
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	440.54
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	189.12
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	371.96
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	557.53
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	557.53
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	457.25
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	539.00
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	224.54
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	510.12
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	927.60
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	219.10
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	732.88
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	159.47
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	299.75
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	217.35
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	464.51
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	174.35
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	209.93
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	209.93
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	291.68

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GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	242.36
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	242.36
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	242.36
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	242.36
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	457.90
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	2,289.00
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	399.44
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	415.30
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	404.40
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,459.51
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	294.75
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	219.10
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	375.51
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	199.47
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	1,520.55
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	3,237.28
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	224.54
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	224.98
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	194.56
GALLS	05/02/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	195.54
HOWELL & HOWELL CONTRACTORS	05/02/2019	CP1336 Louis Waring Jr SR Ctr	Waring Senior Center	Capital Construction	758,801.90
KOOZER PAINTING	05/02/2019	White Point Gardens - Labor an	Facilities Maintenance	Maintenance, General	4,000.00
KOOZER PAINTING	05/02/2019	White Point Gardens - Labor an	Facilities Maintenance	Maintenance, General	2,000.00
MOODYS HARDWARE LLC	05/02/2019	Labor 2	Stormwater Utility Operations	Repairs, Equipment	156.00
NEWTON'S FIRE & SAFETY EQUIPME	05/02/2019	Morning Pride PPE Suspenders -	Fire	Uniforms & Protective	719.40
NEWTON'S FIRE & SAFETY EQUIPME	05/02/2019	Morning Pride PPE Suspenders -	Fire	Uniforms & Protective	719.40
NEWTON'S FIRE & SAFETY EQUIPME	05/02/2019	MSA 5200 TIC Repair S/N A1-418	Fire	Repairs, Equipment	1,689.50
PARKS AUTO PARTS	05/02/2019	4/01/19 INV WA7409308 ALTERN	Police	Repairs, Vehicle	596.54
PARKS AUTO PARTS	05/02/2019	4/12/19 INV WA7433960 COMPRE	Police	Repairs, Vehicle	367.60
PARKS AUTO PARTS	05/02/2019	4/15/19 INV RD7439108 MICRO-	Police	Repairs, Vehicle	298.67
PARKS AUTO PARTS	05/02/2019	4/16/19 INV WA7439939 IGNITI	Police	Repairs, Vehicle	270.31
PARKS AUTO PARTS	05/02/2019	4/17/19 INV WA7442768 SEMI-M	Police	Repairs, Vehicle	187.81
TRIO SOLUTIONS	05/02/2019	10% upon contract execution	Hospitality Fee Cultural Recre	Special Events	6,714.00

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YOUNGBLOOD, TODD K	05/02/2019	100 MORRIS ST-STUMP GRINDING-E	Parks Maintenance Projects	Maintenance, Tree	400.00
YOUNGBLOOD, TODD K	05/02/2019	31 MOULTRIE-STUMP GRINDING-EDD	Parks Maintenance Projects	Maintenance, Tree	200.00
YOUNGBLOOD, TODD K	05/02/2019	98 ST. MARGARET ST-STUMP GRIND	Parks Maintenance Projects	Maintenance, Tree	350.00
ACCESS PORTABLE TOILET	05/03/2019	CFM19- Weekly Restroom Rental	Charleston Farmer's Market	Leases, Equipment	1,050.00
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,511.88
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,102.96
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	954.67
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Angel Oak	Agency Temporaries	985.60
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Angel Oak	Agency Temporaries	792.96
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Maritime Center	Agency Temporaries	377.00
ALTERNATIVE STAFFING	05/03/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
B&C LAND DEVELOPMENT	05/03/2019	Storm Arch Emergency Repair	Brick Arch Repairs	Repairs, Emergency	55,218.00
BEAVER, RANDY L	05/03/2019	Pymt #2 for Progress	Old Slave Mart Museum	Educational Supplies	1,307.00
BOOTJACK	05/03/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	544.59
CAROLINA ENVIRONMENTAL	05/03/2019	Curbside Optional Arm Controls	Lease Purchase 2019	Equipment, Automotive	2,300.00
CAROLINA ENVIRONMENTAL	05/03/2019	Curbside Optional Arm Controls	Lease Purchase 2019	Equipment, Automotive	2,300.00
CAROLINA ENVIRONMENTAL	05/03/2019	Heil Python 28yd. Vin#M001819	Lease Purchase 2019	Equipment, Automotive	284,250.00
CAROLINA ENVIRONMENTAL	05/03/2019	Heil Python 28yd.-Vin#M001820	Lease Purchase 2019	Equipment, Automotive	284,250.00
CAROLINA ENVIRONMENTAL	05/03/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CAROLINA ENVIRONMENTAL	05/03/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CAROLINA INTERNATIONAL TRUCKS	05/03/2019	2019 HX520 SFA (HX52F) Low Bo	Lease Purchase 2019	Equipment, Automotive	124,360.45
CAROLINA INTERNATIONAL TRUCKS	05/03/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CHARLESTON IMAGING PRODUCTS	05/03/2019	55" display for professional 2	Public Safety InfoTechnology	Equipment, Non-Cap	1,553.25
CHARLESTON IMAGING PRODUCTS	05/03/2019	Peerless SmartMount Universal	Public Safety InfoTechnology	Equipment, Non-Cap	184.21
CIGNA	05/03/2019	Disability Insurance	Employee Benefits	Disability Insurance	33,520.45
CIGNA	05/03/2019	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,211.74
CIGNA BEHAVIORAL HEALTH	05/03/2019	Healthcare	Employee Benefits	Healthcare	2,277.80
COLONIAL FUEL AND LUBRICANT SE	05/03/2019	4/18/19 INV 538756 KENDAL BL	Police	Gas,Oil & Lubricants	1,601.72
CONCRETE PIPE & PRECAST	05/03/2019	15" SO CL-3 8' RCP w/gasket	Stormwater Utility Operations	Supplies, Const Materials	2,030.89
CONCRETE PIPE & PRECAST	05/03/2019	Delivery shotload - precast	Stormwater Utility Operations	Supplies, Const Materials	463.25
CONCRETE PIPE & PRECAST	05/03/2019	Delivery shotload- pipe	Stormwater Utility Operations	Supplies, Const Materials	288.85
CONCRETE PIPE & PRECAST	05/03/2019	Grate Inlet 48"x48" (structure	Stormwater Utility Operations	Supplies, Const Materials	3,202.42
CONCRETE PIPE & PRECAST	05/03/2019	Grate inlet 60"x48" ID: struct	Stormwater Utility Operations	Supplies, Const Materials	2,106.97
DAVIS AND FLOYD	05/03/2019	Phase 3 CEI Scvs-Amendment #13	Spring Fishburne - Phase 3	Capital Engineering	164,555.85
DJI SERVICES	05/03/2019	Ref. CAS-2911586-K5H3X7	Police	Repairs, Equipment	404.00

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FERGUSON ENTERPRISES	05/03/2019	BAYVIEW SOCCER-GREASE TRAP ORD	Electrical	Supplies, Electrical &	894.02
FERGUSON ENTERPRISES	05/03/2019	GPM GRSE INTCPT	Electrical	Supplies, Electrical &	499.98
FIDELITY SECURITY LIFE INS COM	05/03/2019	Active/Retiree	Employee Benefits	Healthcare	11,201.80
FORMS AND SUPPLY	05/03/2019	CP-BLACK , BLUE AND RED INK PE	Capital Projects	Supplies, Office	154.34
GARYS PAINT AND BODY	05/03/2019	4/15/19 INV 3126 REPAIRS TO	Police	Repairs, Vehicle	605.80
GARYS PAINT AND BODY	05/03/2019	4/15/19 INV 3127 REPAIRS TO	Police	Repairs, Vehicle	6,298.14
GARYS PAINT AND BODY	05/03/2019	4/19/19 INV 3130 REPAIRS TO	Police	Repairs, Vehicle	1,142.49
GARYS PAINT AND BODY	05/03/2019	4/19/19 INV 3131 REPAIRS TO R	Police	Repairs, Vehicle	411.06
GLOBAL PUBLIC SAFETY	05/03/2019	3/29/19 INV 173154 VEHICLE F	Police	Repairs, Vehicle	715.59
GLOBAL TRACKING	05/03/2019	Monthly Fees	Trash Collection	Equipment, Non-Cap	646.65
GLOBAL TRACKING	05/03/2019	Monthly Fees	Trash Collection	Equipment, Non-Cap	646.65
HIRE QUEST	05/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	645.53
HOWROYD-WRIGHT EMPLOYMENT	05/03/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	457.57
HOWROYD-WRIGHT EMPLOYMENT	05/03/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	386.61
HOWROYD-WRIGHT EMPLOYMENT	05/03/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
HOWROYD-WRIGHT EMPLOYMENT	05/03/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
IN EVERY STORY	05/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,220.74
IN EVERY STORY	05/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,904.06
JOHNSON CONTROLS	05/03/2019	2150 MILFORD ST-FIRE ALARM MON	Facilities Maintenance	Maintenance, General	378.76
JOHNSON CONTROLS	05/03/2019	CITY GYM - MONITORING FIRE ALA	Facilities Maintenance	Maintenance, General	483.52
JOHNSON CONTROLS	05/03/2019	DOCK STREET THEATRE-REPLACEMEN	Facilities Maintenance	Maintenance, General	4,286.27
JONES FORD	05/03/2019	1/22/19 INV 5022720 GEAR ASY	Police	Repairs, Vehicle	1,373.63
JONES FORD	05/03/2019	4/16/19 INV 5028194 COVERS /	Police	Repairs, Vehicle	572.82
KELLY SERVICES	05/03/2019	Agency Temporaries	JIRC	Agency Temporaries	699.11
KELLY SERVICES	05/03/2019	Agency Temporaries	JIRC	Agency Temporaries	333.70
LOW COUNTRY DRUG SCREENING	05/03/2019	March & April after hrs testin	Human Resources	Background Checks &	310.00
LOW COUNTRY SERVICES	05/03/2019	Scvs to maintain Diesel Pump	Maritime Center	Repairs, Equipment	440.50
MATT3 X-RAY WELDING SERVICES	05/03/2019	LABOR CV782 MATT 3XRAY 092382	Stormwater Utility Operations	Repairs, Vehicle	13,076.00
METALCRAFT MARINE	05/03/2019	Marine Vessel for Fire Departm	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	58,744.07
MOODY, SEAN P.	05/03/2019	4/09/19 INV 1942 INSTALLED N	Police	Repairs, Vehicle	430.30
MOTOROLA SOLUTIONS	05/03/2019	UA00014AA 401-500 RESOURCES FO	Police Radio Shop	Supplies, Radio	17,658.00
QUALITY BEVERAGE	05/03/2019	Cheerwine/water	Dock Street Theatre	CR-Food & Beverage	320.00
QUALITY BEVERAGE	05/03/2019	RT/B , Orange and cheerwine dr	Dock Street Theatre	CR-Food & Beverage	231.50
SANTEE AUTOMOTIVE	05/03/2019	2019 Ford Explor-Vin#A92531	Lease Purchase 2019	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	05/03/2019	2019 Ford Explorer-Vin#A92529	Lease Purchase 2019	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	05/03/2019	2019 Ford Explorer-Vin#A92532	Lease Purchase 2019	Equipment, Automotive	24,583.00

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SANTEE AUTOMOTIVE	05/03/2019	2019 Ford Explorer-Vin#A92533	Lease Purchase 2019	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	05/03/2019	2019 Ford Explorer-Vin#A92534	Lease Purchase 2019	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	05/03/2019	2019 Ford Explorer-Vin#A92535	Lease Purchase 2019	Equipment, Automotive	24,583.00
SANTEE AUTOMOTIVE	05/03/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/03/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/03/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/03/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/03/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/03/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	05/03/2019	Install Equipment per CFD requ	Lease Purchase 2019	Equipment, Automotive	4,092.25
SANTEE AUTOMOTIVE	05/03/2019	Install Equipment per CFD requ	Lease Purchase 2019	Equipment, Automotive	4,092.25
SANTEE AUTOMOTIVE	05/03/2019	Install Equipment per CFD requ	Lease Purchase 2019	Equipment, Automotive	4,092.25
SANTEE AUTOMOTIVE	05/03/2019	Install Equipment per CFD requ	Lease Purchase 2019	Equipment, Automotive	4,092.25
SANTEE AUTOMOTIVE	05/03/2019	Install Equipment per CFD requ	Lease Purchase 2019	Equipment, Automotive	4,092.25
SANTEE AUTOMOTIVE	05/03/2019	Install Equipment per CFD requ	Lease Purchase 2019	Equipment, Automotive	4,092.25
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SANTEE AUTOMOTIVE	05/03/2019	Upfitting Fee	Lease Purchase 2019	Equipment, Automotive	250.00
SC BATTERY	05/03/2019	4/12/19 INV 902027096 MT-65	Police	Repairs, Vehicle	291.12
SITONE LANDSCAPE SUPPLY HOLDI	05/03/2019	insecticide	Municipal Golf Course	Supplies, Agricultural	1,111.80
SKAT TRANSPORT	05/03/2019	TOWING SKAT 07194 2/13/19 CE02	Fleet Management	Repairs, Vehicle	200.00
SKAT TRANSPORT	05/03/2019	TOWING SKAT 07506 2/20/19 CE02	Fleet Management	Repairs, Vehicle	165.00
WILLIAMS SCOTSMAN	05/03/2019	Rental Payment/Apr 2019	Police	Rents, Space Cost	1,235.79
WILLIAMS SCOTSMAN	05/03/2019	Rental Payment/Feb 2019	Fire Department - Training	Rents, Space Cost	1,503.96
WILLIAMS SCOTSMAN	05/03/2019	Rental Payment/Jan 2019	Fire Department - Training	Rents, Space Cost	1,503.96
WILLIAMS SCOTSMAN	05/03/2019	Rental Payment/Mar 2019	Police	Rents, Space Cost	1,235.79
WILLIAMS SCOTSMAN	05/03/2019	Rental Payment/Mar'19	Fire Department - Training	Rents, Space Cost	1,722.72
WOOLPERT	05/03/2019	Misc Scvs.Plan rev.,monitoring	Church Creek Project	Capital Engineering	11,480.35
ADIDAS AMERICA INC	05/06/2019	golf hats	Municipal Golf Course	CR-General Merchandise	636.00
ADIDAS AMERICA INC	05/06/2019	volunteer staff shirts	Municipal Golf Course	Uniforms & Protective	737.80
ASPHALT CONCEPTS	05/06/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	7,200.00
ASPHALT CONCEPTS	05/06/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	4,487.00
CHARLESTON COUNTY SCHOOL	05/06/2019	Longest Table Event 4/27/2019	Business & Neighborhood Svcs	Special Events	1,650.00

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CLEVELAND GOLF/SRIXON	05/06/2019	golf balls	Municipal Golf Course	CR-General Merchandise	630.00
COCA-COLA BOTTLING CO CONSOLID05/06/2019	05/06/2019	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	499.50
COCA-COLA BOTTLING CO CONSOLID05/06/2019	05/06/2019	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	540.50
COCA-COLA BOTTLING CO CONSOLID05/06/2019	05/06/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	766.50
COCA-COLA BOTTLING CO CONSOLID05/06/2019	05/06/2019	Resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	152.50
COMCAST CABLEVISION OF CAROLIN05/06/2019	05/06/2019	Service/12 Farmfield	Public Safety InfoTechnology	Telephone	337.38
COMCAST CABLEVISION OF CAROLIN05/06/2019	05/06/2019	Service/12 Farmfield	Public Safety InfoTechnology	Telephone	317.43
CRAWFORD, EMMA	05/06/2019	House Cleaning-2324 Birdie Gar	Housing & Community Dvpt	Miscellaneous Expenses	265.00
EVENING POST PUBLISHING COMPAN05/06/2019	05/06/2019	Renwl/Golf Course--00100497	Municipal Golf Course	Memberships, Dues &	188.50
GOLDEN GOODIES	05/06/2019	Items for resale in gift shop	Charleston Visitor Center	CR-General Merchandise	525.00
GRAINGER INDUSTRIAL SUPPLY	05/06/2019	Inovice # 9145005287	Fire	Supplies, Cleaning &	845.18
GRAINGER INDUSTRIAL SUPPLY	05/06/2019	Invoice # 9135276534	Fire	Supplies, Cleaning &	176.41
GRAINGER INDUSTRIAL SUPPLY	05/06/2019	invoice# 9135591098	Fire	Supplies, Cleaning &	384.96
HASTIE, WINSLOW	05/06/2019	Dinner w/Dutch Del split	Non-Departmental	Entertainment of City	537.05
HENRY J. LEE DISTRIBUTORS	05/06/2019	beer	Municipal Golf Course	CR-Food & Beverage	737.37
O'REILLY AUTOMOTIVE STORES	05/06/2019	4/15/19 INV 4428-335702 WHEE	Police	Repairs, Vehicle	369.52
O'REILLY AUTOMOTIVE STORES	05/06/2019	4/16/19 INV 4428-335762 BRAK	Police	Repairs, Vehicle	219.42
O'REILLY AUTOMOTIVE STORES	05/06/2019	4/16/19 INV 4428-335801 HEAD	Police	Repairs, Vehicle	238.84
PALMETTO FORD	05/06/2019	4/02/19 INV 474431 AXLE ASSE	Police	Repairs, Vehicle	350.75
PALMETTO FORD	05/06/2019	4/12/19 INV 474674 ALTERNATO	Police	Repairs, Vehicle	512.09
PROPUMP AND CONTROLS	05/06/2019	pump station service	Municipal Golf Course	Maintenance, General	406.25
SOUTHERN EAGLE OF SOUTH CAROLI05/06/2019	05/06/2019	beer	Municipal Golf Course	CR-Food & Beverage	502.57
SOUTHERN EAGLE OF SOUTH CAROLI05/06/2019	05/06/2019	beer	Municipal Golf Course	CR-Food & Beverage	734.66
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	invoice parts L104 & stock	Fire	Repairs, Vehicle	1,223.14
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	invoice parts L 101 & E 113	Fire	Repairs, Vehicle	762.42
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	shackle pins	Fire	Repairs, Vehicle	303.85
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	shipping	Fire	Repairs, Vehicle	222.00
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	Spring Brackets Front	Fire	Repairs, Vehicle	556.23
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	Spring Brackets rear	Fire	Repairs, Vehicle	478.36
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	Spring shackles, front	Fire	Repairs, Vehicle	398.85
SPARTAN FIRE AND EMERGENCY APP05/06/2019	05/06/2019	Springs	Fire	Repairs, Vehicle	1,303.38
THOMPSON GROUP	05/06/2019	300 psi commercial	Streets & Sidewalks	Supplies, Const Materials	566.80
THOMPSON GROUP	05/06/2019	3000 psi com 7 laurel ave	Streets & Sidewalks	Supplies, Const Materials	1,275.30
THOMPSON GROUP	05/06/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	283.40
THOMPSON GROUP	05/06/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	779.35
THOMPSON GROUP	05/06/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	1,558.70

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THOMPSON GROUP	05/06/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,275.30
THOMPSON GROUP	05/06/2019	3500 psi commercial	Streets & Sidewalks	Supplies, Const Materials	797.34
THOMPSON GROUP	05/06/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
U.S. POSTAL SERVICE	05/06/2019	Postage	Municipal Court	Postage	4,000.00
UNIFIRST CORPORATION	05/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	812.02
UNIFIRST CORPORATION	05/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	462.74
UNIFIRST CORPORATION	05/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	168.98
UNIFIRST CORPORATION	05/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	213.11
UNIFIRST CORPORATION	05/06/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
US FOOD SERVICE	05/06/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,769.71
WILLIAMS FIRE APPARATUS INC	05/06/2019	Power Steering Pump	Fire	Repairs, Vehicle	1,035.12
WILLIAMS FIRE APPARATUS INC	05/06/2019	Shipping	Fire	Repairs, Vehicle	171.34
XEROX CORPORATION	05/06/2019	Color all prints @ \$.0816	116 Meeting Street	Leases, Vendor	183.32
XEROX CORPORATION	05/06/2019	Color all prints @ \$.0816	Public Service Administration	Leases, Vendor	276.43
XEROX CORPORATION	05/06/2019	Color copies 6,001+ @ \$.0496	Police	Leases, Vendor	172.09
XEROX CORPORATION	05/06/2019	W5955 Copy/print/scan/fax, ser	Engineering	Leases, Vendor	236.46
XEROX CORPORATION	05/06/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	167.06
XEROX CORPORATION	05/06/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	251.80
ALL SEASONS LANDSCAPE AND MAIN	05/07/2019	HAMPTON PK OLD YARD-BROWN MULC	Grounds Maintenance	Supplies, Agricultural	1,986.53
ALL SOURCE ENTERPRISES	05/07/2019	Paratech US Channel Base 22-79	Fire	Supplies, New Car	561.77
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Grounds Maintenance	Electricity	801.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Fire	Electricity	756.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,380.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00

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BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	315.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	655.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,428.50
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	05/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BLACKFOX	05/07/2019	Assault Shield 24 x 40 (21.25	Police	Supplies, Specialized Dept	1,955.00
BOOTJACK	05/07/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	404.77
CARPENTER ENTERPRISES	05/07/2019	toilet paper, towels, hand soa	Charleston Visitor Center	Supplies, Cleaning &	2,485.43
CHARLESTON STAGE COMPANY	05/07/2019	Labor Fees for Mayor's Recept	Community Promotions	City Promotional Activities	3,240.00
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Fire	Water	214.80
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Fire	Water	220.96
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	230.44
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Aquatics	Water	364.78
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Fire	Water	332.40
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Municipal Golf Course	Water	236.71
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	JIRC	Water	870.94
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Aquatics	Water	1,411.12
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	St.Julian Devine	Water	151.92
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	City Hall	Water	228.24
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Fire	Water	168.16
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	185.22
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	1,422.08
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Charleston Visitor Center	Water	2,431.18
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Charleston Visitor Center	Water	190.86
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Recreation Programs	Water	170.52
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Parking Grg-VRTC	Water	677.04
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	JPR, Jr Ballpark	Water	929.52
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	JPR, Jr Ballpark	Water	1,687.05
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Maritime Center	Water	326.24
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Maritime Center	Water	1,960.49
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	498.54
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Recreation Programs	Water	180.78
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Lockwood Municipal Building	Water	500.79

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CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Housing & Community Dvpt	Water	743.72
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	1,089.86
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Maybank Tennis Center	Water	185.26
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Gaillard Complex	Water	639.00
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,490.99
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	602.37
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Grounds Maintenance	Water	165.46
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	05/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
COLLINS ENGINEERS	05/07/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	2,460.00
COMCAST CABLEVISION OF CAROLIN	05/07/2019	Service/Maritime Ctr	Information Systems	Telephone	369.95
DANA SAFETY SUPPLY	05/07/2019	4/18/19 INV 285413-A 316-01/T	Police	Supplies, New Car	359.70
E M SEABROOK JR	05/07/2019	CP1818 - CPD TEAM 4 STANDBY GE	CPD Team 4 Generator	Capital Engineering	2,720.00
E M SEABROOK JR	05/07/2019	CP1819 - JIRC STANDBY GENERATO	JIRC Backup Generator	Capital Engineering	3,135.00
FASTENAL COMPANY	05/07/2019	5/16" X 2" GALVHEX LAG	Traffic & Transportation	Street Signs	286.62
FASTENAL COMPANY	05/07/2019	CB5/16 -18 X 2.5 ZKEG	Traffic & Transportation	Street Signs	223.83
GIBBS CONSTRUCTION GROUP	05/07/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	57,820.95
HOWROYD-WRIGHT EMPLOYMENT	05/07/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	474.39
HOWROYD-WRIGHT EMPLOYMENT	05/07/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	464.75
IN EVERY STORY	05/07/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	458.70
IN EVERY STORY	05/07/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,418.65
KELLY SERVICES	05/07/2019	Agency Temporaries	JIRC	Agency Temporaries	828.75
MCSWEENEY, GUY P	05/07/2019	Rmbrmt/Propty Tax/1155 Cainhoy	Fire	Rents, Space Cost	2,427.80
MUNICIPAL CODE CORPORATION	05/07/2019	Ordbank	City Council	Services, Printing	175.00
MUNICIPAL CODE CORPORATION	05/07/2019	Supplement Pages	City Council	Services, Printing	1,090.56
MYERS, PELHAM	05/07/2019	#W5010 Barcode Label, Vinyl W	Information Systems	Supplies, Specialized Dept	817.50
ONTARIO INVESTMENT	05/07/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.63
ONTARIO INVESTMENT	05/07/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.93
PALMETTO MASONRY-LANDSCAPE	05/07/2019	Type 1 Portland cement grey	Stormwater Utility Operations	Supplies, Const Materials	486.41
PAPER CHEMICAL SUPPLY COMPANY	05/07/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	337.18
PAPER CHEMICAL SUPPLY COMPANY	05/07/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	381.73
ROSS SALES ASSOCIATES	05/07/2019	Tour Guide Manuals - 50 copies	Tourism	Supplies, Printing &	2,110.38
SC DEPARTMENT OF HEALTH AND EN	05/07/2019	General 2019 for SCR031901	Drainage Administration	Fees, Permits	2,000.00
SITEONE LANDSCAPE SUPPLY HOLDI	05/07/2019	chemicals	Municipal Golf Course	Supplies, Agricultural	2,496.15

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SMITH SYSTEM DRIVER IMPROVEMEN	05/07/2019	ESTIMATED INSTRUCTOR EXPENSES	Environmental Services Admin	Employee Travel &	2,496.33
SMITH SYSTEM DRIVER IMPROVEMEN	05/07/2019	FIVE-DAY DRIVER TRAINING	Environmental Services Admin	Employee Travel &	7,995.00
SNIDER TIRE	05/07/2019	385/65r22.5, htc1, continental	Fire	Tires & Tubes	1,275.30
SNIDER TIRE	05/07/2019	commercial service call	Fire	Tires & Tubes	180.00
SNIDER TIRE	05/07/2019	LT265/70R17 BFG All Terrain TA	Fire	Tires & Tubes	732.48
SOIL CONSULTANTS	05/07/2019	Westwood - Professional Servic	Westwood - St. Theresa Drive	Capital Engineering	2,327.13
TULLY, GERALD M	05/07/2019	Tort claim DOI: 2/1/2018	Non-Departmental	Miscellaneous Claims	300.00
URGENT CARE GROUP	05/07/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	410.00
URGENT CARE GROUP	05/07/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	1,400.00
URGENT CARE GROUP	05/07/2019	Background Checks & Drug Tests	Human Resources	Background Checks &	245.00
VERTICLE CULINARY SOLUTIONS	05/07/2019	B 25PP ICE BIN, 242 LB STORAGE	Traffic & Transportation	Equipment, Non-Capital	678.75
VERTICLE CULINARY SOLUTIONS	05/07/2019	ICE CUBER	Traffic & Transportation	Equipment, Non-Capital	2,245.98
VERTICLE CULINARY SOLUTIONS	05/07/2019	WATER FILTRATION SYSTEM, FOR I	Traffic & Transportation	Equipment, Non-Capital	245.25
WILLIAMS SCOTSMAN	05/07/2019	277 Varnes Rd	Police	Rents, Space Cost	1,254.33
WILLIAMS SCOTSMAN	05/07/2019	Rental Payment/Apr 2019	Fire Department - Training	Rents, Space Cost	1,745.28
WILLIAMS SCOTSMAN	05/07/2019	Rental Payment/May 2019	Fire Department - Training	Rents, Space Cost	1,771.12
ACTOR'S THEATRE OF SOUTH CAROL	05/08/2019	Grant 19-03-11 Payment 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
ALTERNATIVE STAFFING	05/08/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,194.99
ALTERNATIVE STAFFING	05/08/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	396.15
ALTERNATIVE STAFFING	05/08/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	553.18
BANK OF AMERICA	05/08/2019	#451-UNITED REFRIGERATIO	Electrical	Supplies, Electrical &	178.37
BANK OF AMERICA	05/08/2019	#451-UNITED REFRIGERATIO	Police	Maintenance, General	520.39
BANK OF AMERICA	05/08/2019	1010 CED	Dock Street Theatre	Maintenance, General	525.93
BANK OF AMERICA	05/08/2019	4AllPromos	Victims Assistance Program	Supplies, Cleaning &	271.77
BANK OF AMERICA	05/08/2019	4AllPromos	Police	Supplies, Specialized Dept	461.56
BANK OF AMERICA	05/08/2019	5663 Dominos Pizza	St.Julian Devine	Special Events	167.21
BANK OF AMERICA	05/08/2019	ABYC	Fire	Memberships, Dues &	185.00
BANK OF AMERICA	05/08/2019	AIA CAREER CENTER	Human Resources	Advertising	193.00
BANK OF AMERICA	05/08/2019	AICPA AICPA	Internal Auditing	Employee Travel &	1,055.00
BANK OF AMERICA	05/08/2019	AICPA AICPA	Internal Auditing	Employee Travel &	1,055.00
BANK OF AMERICA	05/08/2019	AICPA ORDER	Internal Auditing	Memberships, Dues &	156.67
BANK OF AMERICA	05/08/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	157.08
BANK OF AMERICA	05/08/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	322.89
BANK OF AMERICA	05/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	192.99
BANK OF AMERICA	05/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	194.78
BANK OF AMERICA	05/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	234.29

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BANK OF AMERICA	05/08/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	176.65
BANK OF AMERICA	05/08/2019	ALLEN AND WEBB	Fire	Repairs, Vehicle	444.96
BANK OF AMERICA	05/08/2019	AMAZON.COM MW2KB6BH1 AMZN	Design Division	Supplies, Office	156.75
BANK OF AMERICA	05/08/2019	Amazon.com MW38F0V60	Streets & Sidewalks Admin	Supplies, Office	292.43
BANK OF AMERICA	05/08/2019	AMAZON.COM MW6XW19V0 AMZN	Fire Department - Training	Employee Travel &	247.78
BANK OF AMERICA	05/08/2019	AMAZON.COM MZ90K8P32 AMZN	Maritime Center	Supplies, Cleaning &	396.75
BANK OF AMERICA	05/08/2019	AMERICAN PLANNING A	Human Resources	Background Checks &	195.00
BANK OF AMERICA	05/08/2019	AMERICAN PLANNING A	Zoning Division	Professional Certifications	523.00
BANK OF AMERICA	05/08/2019	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	274.09
BANK OF AMERICA	05/08/2019	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	484.85
BANK OF AMERICA	05/08/2019	AMSOIL	Fire	Gas,Oil & Lubricants	183.12
BANK OF AMERICA	05/08/2019	AMZN MKTP US MW0M67BX1 AM	Fire Department - Training	Supplies, Medical &	319.18
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW0O668D1	Fire Department - Training	Supplies, Medical &	182.36
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW0OX5BX2	JIRC	Equipment, Non-Capital	229.99
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW2X31S32	Grounds Maintenance	Repairs, Equipment	176.00
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW36M7711	Grounds Maintenance	Repairs, Equipment	163.49
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW37L29A1	Information Systems	Supplies, Specialized Dept	548.55
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW4NQ5282	Fleet Management	Repairs, Vehicle	254.95
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW6H901U2	Parking Management Services	Supplies, Office	256.60
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW70I61M2	Information Systems	Supplies, Specialized Dept	631.36
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW7B79R32	Dock Street Theatre	Supplies, Cleaning &	220.18
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW7EN12I0	Information Systems	Equipment, Non-Cap	799.00
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW7XR0BM1	Fire	Supplies, Office	173.92
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW8RB1WT0	Information Systems	Equipment, Non-Cap	417.98
BANK OF AMERICA	05/08/2019	AMZN Mktp US MW9OR55O0	Garbage Collection	Equipment, Non-Cap	385.94
BANK OF AMERICA	05/08/2019	AMZN Mktp US MZ0Z05HN0	Streets & Sidewalks	Supplies, Office	195.77
BANK OF AMERICA	05/08/2019	AMZN Mktp US MZ0Z05HN0	Stormwater Utility Operations	Supplies, Office	195.77
BANK OF AMERICA	05/08/2019	AMZN Mktp US MZ2EE2NN1	Police Radio Shop	Supplies, Radio	618.75
BANK OF AMERICA	05/08/2019	AMZN Mktp US MZ5CR5L30	Fire	Supplies, New Car	279.92
BANK OF AMERICA	05/08/2019	AMZN Mktp US MZ6CG78A1	Piccolo Administration	Equipment, Non-Capital	332.56
BANK OF AMERICA	05/08/2019	AMZN Mktp US MZ7YI9OG0	Permit Center	Supplies, Office	199.16
BANK OF AMERICA	05/08/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	740.80
BANK OF AMERICA	05/08/2019	ANIXTER-PS #005H CHARLSTO	Fire	Maintenance, General	181.06
BANK OF AMERICA	05/08/2019	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	243.62
BANK OF AMERICA	05/08/2019	ANNUVIA	Safety Management	Supplies, Safety	841.69
BANK OF AMERICA	05/08/2019	ASFPM	Stormwater Utility Operations	Employee Travel &	690.00

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BANK OF AMERICA	05/08/2019	ASFPM MADISON WI	Inspections	Professional Certifications	160.00
BANK OF AMERICA	05/08/2019	ATLANTIC COAST FIRE TRUC	Fire	Repairs, Vehicle	902.17
BANK OF AMERICA	05/08/2019	ATLANTIC ROOFING DISTR	Keep Charleston Beautiful	Lowe's Grant Expense	997.35
BANK OF AMERICA	05/08/2019	B&H PHOTO 800-606-6969	Fire Marshal's Office	Supplies, Specialized Dept	434.91
BANK OF AMERICA	05/08/2019	BANNERSONTHECHEAP.COM	Recreation Programs	Special Events	696.42
BANK OF AMERICA	05/08/2019	BATTERIES PLUS - #0395	Traffic & Transportation	Supplies, Parts	166.11
BANK OF AMERICA	05/08/2019	BATTERY JUNCTION	Fire	Supplies, Specialized Dept	230.00
BANK OF AMERICA	05/08/2019	BATTERY JUNCTION	Fire	Supplies, Specialized Dept	750.00
BANK OF AMERICA	05/08/2019	BERLINS RESTAURANT SUPPLY	Fire Department - Training	Equipment, Non-Capital	401.07
BANK OF AMERICA	05/08/2019	BEST BUY MHT 00011205	Traffic & Transportation	Supplies, Photographic	504.65
BANK OF AMERICA	05/08/2019	BOCA SYSTEMS, INC.	Piccolo Administration	Supplies, Printing &	512.60
BANK OF AMERICA	05/08/2019	BRIDGESTONE SPORTS USA	Municipal Golf Course	CR-General Merchandise	389.63
BANK OF AMERICA	05/08/2019	BROAD STREET PRINTING	Police	Supplies, Office	626.18
BANK OF AMERICA	05/08/2019	BSN SPORTS LLC	Charleston Tennis Center	Supplies, Specialized Dept	719.40
BANK OF AMERICA	05/08/2019	BUCK LUMBER & BUILDING S	Maritime Center	Maintenance, General	304.93
BANK OF AMERICA	05/08/2019	BUCK LUMBER & BUILDING S	Daniel Island Park #4	Supplies, Const Materials	151.08
BANK OF AMERICA	05/08/2019	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	345.49
BANK OF AMERICA	05/08/2019	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	206.01
BANK OF AMERICA	05/08/2019	BULLDOG TOURS	Bees Landing Rec Center	Supplies, Specialized Dept	780.00
BANK OF AMERICA	05/08/2019	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	853.01
BANK OF AMERICA	05/08/2019	CARAVAN GLOBAL	Charleston Farmer's Market	Equipment, Non-Capital	352.00
BANK OF AMERICA	05/08/2019	CAROLINA BUILDING MATERIA	Fleet Management	Maintenance, General	470.84
BANK OF AMERICA	05/08/2019	CAROLINA EAST OUTDOORS	Municipal Golf Course	Supplies, Agricultural	577.70
BANK OF AMERICA	05/08/2019	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	437.08
BANK OF AMERICA	05/08/2019	CAROLINA RETAIL PACKAGING	Old Slave Mart Museum	CR-General Merchandise	190.77
BANK OF AMERICA	05/08/2019	CASH & CARRY WHOLESale	Community Programs	Special Events	152.00
BANK OF AMERICA	05/08/2019	CAYMAN CHEMICAL CO. INC	Police	Supplies, Medical &	160.00
BANK OF AMERICA	05/08/2019	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	217.04
BANK OF AMERICA	05/08/2019	CES 577	JPR, Jr Ballpark	Maintenance, General	403.73
BANK OF AMERICA	05/08/2019	CES 577	JPR, Jr Ballpark	Maintenance, General	349.01
BANK OF AMERICA	05/08/2019	CES 672	Electrical	Small Hand Tools	370.39
BANK OF AMERICA	05/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	355.22
BANK OF AMERICA	05/08/2019	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	508.38
BANK OF AMERICA	05/08/2019	CHARLESTON COTTON EXCHANG	Playground Programs	Special Events	157.78
BANK OF AMERICA	05/08/2019	CHARLESTON COTTON EXCHANG	Playground Programs	Supplies, Specialized Dept	157.78
BANK OF AMERICA	05/08/2019	CHARLESTON GAILLARD CTR	Human Resources	Supplies, Hospitality	1,100.00

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BANK OF AMERICA	05/08/2019	CHARLESTON RIVERDOGS	Community Outreach	Prevention Programs	197.00
BANK OF AMERICA	05/08/2019	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	263.40
BANK OF AMERICA	05/08/2019	CHARLESTON'S RIGGING & MA	Construction	Maintenance, General	216.68
BANK OF AMERICA	05/08/2019	CHAS BUSINESS LICENSES 2	Facilities Maintenance	Maintenance, General	697.00
BANK OF AMERICA	05/08/2019	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	989.33
BANK OF AMERICA	05/08/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	241.06
BANK OF AMERICA	05/08/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	189.33
BANK OF AMERICA	05/08/2019	COACHCOMM, LLC	Dock Street Theatre	Maintenance, General	507.75
BANK OF AMERICA	05/08/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	311.60
BANK OF AMERICA	05/08/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	266.50
BANK OF AMERICA	05/08/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Repairs, Vehicle	271.83
BANK OF AMERICA	05/08/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	235.10
BANK OF AMERICA	05/08/2019	COMCAST	Traffic & Transportation	Supplies, Parts	173.38
BANK OF AMERICA	05/08/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	230.04
BANK OF AMERICA	05/08/2019	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	337.71
BANK OF AMERICA	05/08/2019	COOK AND BOARDMAN	Police	Maintenance, General	332.45
BANK OF AMERICA	05/08/2019	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	600.98
BANK OF AMERICA	05/08/2019	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	444.98
BANK OF AMERICA	05/08/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	759.47
BANK OF AMERICA	05/08/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	288.26
BANK OF AMERICA	05/08/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	297.96
BANK OF AMERICA	05/08/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	360.31
BANK OF AMERICA	05/08/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	270.00
BANK OF AMERICA	05/08/2019	COSTCO WHSE #0360	Community Outreach	Prevention Programs	192.35
BANK OF AMERICA	05/08/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	218.83
BANK OF AMERICA	05/08/2019	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	170.53
BANK OF AMERICA	05/08/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	319.13
BANK OF AMERICA	05/08/2019	CSR DRIVESHAFT SPECIAL	Fleet Management	Repairs, Vehicle	512.11
BANK OF AMERICA	05/08/2019	CUMMINS INC - L2	Fleet Management	Repairs, Vehicle	278.87
BANK OF AMERICA	05/08/2019	DAN SERVICES INC	Police	Supplies, Specialized Dept	320.15
BANK OF AMERICA	05/08/2019	DANA SAFETY SUPPLY INC	Police Radio Shop	Supplies, Radio	361.92
BANK OF AMERICA	05/08/2019	DANA SAFETY SUPPLY INC	Police	Care of Animals	207.10
BANK OF AMERICA	05/08/2019	DANA SAFETY SUPPLY INC	Police	Supplies, Specialized Dept	646.20
BANK OF AMERICA	05/08/2019	DELTA AIR 0062365218219	Internal Auditing	Employee Travel &	436.00
BANK OF AMERICA	05/08/2019	DRIGGERS SMALL ENGINE, IN	Grounds Maintenance	Repairs, Equipment	239.18
BANK OF AMERICA	05/08/2019	EDSON CORPORATION - PUMP	Maritime Center	Repairs, Equipment	586.00

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BANK OF AMERICA	05/08/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	750.00
BANK OF AMERICA	05/08/2019	EMBASSY SUITES CHLSTN	Fire	Employee Travel &	263.24
BANK OF AMERICA	05/08/2019	EMBASSY SUITES CHLSTN	Fire	Employee Travel &	263.24
BANK OF AMERICA	05/08/2019	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	274.73
BANK OF AMERICA	05/08/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	939.60
BANK OF AMERICA	05/08/2019	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	289.54
BANK OF AMERICA	05/08/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	169.92
BANK OF AMERICA	05/08/2019	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	246.48
BANK OF AMERICA	05/08/2019	ENERGEN CAROLINA LLC	Police	Repairs, Vehicle	242.97
BANK OF AMERICA	05/08/2019	ENVELOPES.COM	Piccolo Administration	Supplies, Printing &	629.98
BANK OF AMERICA	05/08/2019	EPP NEWSPAPER GROUP	Capital Projects	Memberships, Dues &	269.80
BANK OF AMERICA	05/08/2019	ETRAILER CORPORATION	Grounds Maintenance	Repairs, Equipment	166.10
BANK OF AMERICA	05/08/2019	FACEBK XQYEGJNK62	Piccolo Administration	Advertising	500.00
BANK OF AMERICA	05/08/2019	FACEBK XQYEGJNK62	134 Cannon	Advertising	250.00
BANK OF AMERICA	05/08/2019	FACEBK XXFL2K2L62	Arts Calendar	Advertising	750.00
BANK OF AMERICA	05/08/2019	FACEBK ZXEGGJ6RA2	Public Information	Advertising	200.00
BANK OF AMERICA	05/08/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	520.68
BANK OF AMERICA	05/08/2019	FIELDS ORNAMENTAL IRON	Stormwater Utility Operations	Repairs, Vehicle	405.87
BANK OF AMERICA	05/08/2019	FIVE LOAVES - DT	Employee Benefits	Employee Wellness	1,388.60
BANK OF AMERICA	05/08/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	392.18
BANK OF AMERICA	05/08/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	299.29
BANK OF AMERICA	05/08/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	288.50
BANK OF AMERICA	05/08/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	392.39
BANK OF AMERICA	05/08/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	152.49
BANK OF AMERICA	05/08/2019	FLEETPRIDE328	Fire	Repairs, Vehicle	632.09
BANK OF AMERICA	05/08/2019	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	408.96
BANK OF AMERICA	05/08/2019	FORMS AND SUPPLY - AOPD	Procurement	Supplies, Office	260.70
BANK OF AMERICA	05/08/2019	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	491.14
BANK OF AMERICA	05/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	758.46
BANK OF AMERICA	05/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	703.64
BANK OF AMERICA	05/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	785.20
BANK OF AMERICA	05/08/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	749.26
BANK OF AMERICA	05/08/2019	FUN EXPRESS	JIRC	Day Camps	517.12
BANK OF AMERICA	05/08/2019	GAMMA SPORTS	Charleston Tennis Center	CR-General Merchandise	164.02
BANK OF AMERICA	05/08/2019	GARRETT'S DISCOUNT GOLF CA	Fire	Repairs, Equipment	190.75
BANK OF AMERICA	05/08/2019	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	179.50

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BANK OF AMERICA	05/08/2019	GIH GLOBALINDUSTRIALEQ	Police	Furniture, Non-Capital	344.00
BANK OF AMERICA	05/08/2019	GIH GLOBALINDUSTRIALEQ	Dock Street Theatre	Maintenance, General	917.64
BANK OF AMERICA	05/08/2019	GISCI	GIS	Professional Certifications	350.00
BANK OF AMERICA	05/08/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	05/08/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	05/08/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	421.56
BANK OF AMERICA	05/08/2019	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	198.81
BANK OF AMERICA	05/08/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	443.38
BANK OF AMERICA	05/08/2019	GRAFFITI SOLUTIONS INC	Livability	Supplies, Const Materials	445.00
BANK OF AMERICA	05/08/2019	GRAINGER	Gaillard Complex	Small Hand Tools	216.63
BANK OF AMERICA	05/08/2019	GRAINGER	Facilities Maintenance	Maintenance, Fountains	275.56
BANK OF AMERICA	05/08/2019	GRAINGER	Gaillard Complex	Maintenance, General	544.24
BANK OF AMERICA	05/08/2019	GRAINGER	Gaillard Complex	Maintenance, General	209.98
BANK OF AMERICA	05/08/2019	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	390.00
BANK OF AMERICA	05/08/2019	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	215.00
BANK OF AMERICA	05/08/2019	GREEN MEADOW NURSERY LLC	Grounds Maintenance	Supplies, Agricultural	455.00
BANK OF AMERICA	05/08/2019	GULLAH GOURMET	Angel Oak	CR-General Merchandise	676.50
BANK OF AMERICA	05/08/2019	HALF MOON OUTFITTERS	Livability	Uniforms & Protective	421.83
BANK OF AMERICA	05/08/2019	HARRIS TEETER #410	Bees Landing Rec Center	Special Events	166.86
BANK OF AMERICA	05/08/2019	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	369.51
BANK OF AMERICA	05/08/2019	HD SUPPLY WHITE CAP #257	Keep Charleston Beautiful	Lowe's Grant Expense	969.00
BANK OF AMERICA	05/08/2019	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	183.94
BANK OF AMERICA	05/08/2019	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	158.79
BANK OF AMERICA	05/08/2019	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	209.84
BANK OF AMERICA	05/08/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	197.29
BANK OF AMERICA	05/08/2019	HILL MANUFACTURING CO INC	Police	Supplies, Cleaning &	856.98
BANK OF AMERICA	05/08/2019	HILLS MACHINERY	Grounds Maintenance	Repairs, Equipment	203.92
BANK OF AMERICA	05/08/2019	HOMEWOOD STES CHARLO AIR	Safety Management	Supplies, Safety	446.01
BANK OF AMERICA	05/08/2019	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	811.23
BANK OF AMERICA	05/08/2019	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	179.66
BANK OF AMERICA	05/08/2019	HYAMS GARDEN AND ACCENTS	Municipal Golf Course	Supplies, Agricultural	204.16
BANK OF AMERICA	05/08/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	325.22
BANK OF AMERICA	05/08/2019	IMAGE BRANDING GROUP	Piccolo Administration	Uniforms & Protective	248.46
BANK OF AMERICA	05/08/2019	IN A&E PRINTING INC.	St Julian Devine Improvements	Capital Printing	208.76
BANK OF AMERICA	05/08/2019	IN ELIFEGUARD, INC.	Aquatics	Supplies, Pool	356.10
BANK OF AMERICA	05/08/2019	IN INSTITUTION OF FIRE E	Fire	Memberships, Dues &	180.00

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BANK OF AMERICA	05/08/2019	IN MAXIMUM POWER GENERAT	Dock Street Theatre	Maintenance, General	444.12
BANK OF AMERICA	05/08/2019	IN PALMETTO AWARDS	Adult Sports	Awards	622.39
BANK OF AMERICA	05/08/2019	IN PALMETTO AWARDS	Youth Sports	Awards	479.60
BANK OF AMERICA	05/08/2019	IN STARFISH AQUATICS INS	Aquatics	Professional Certifications	840.00
BANK OF AMERICA	05/08/2019	IN VINTAGE REEF JEWELRY	Angel Oak	CR-General Merchandise	359.00
BANK OF AMERICA	05/08/2019	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	05/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	05/08/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	05/08/2019	INYOPOOLS.COM	Aquatics	Supplies, Specialized Dept	609.60
BANK OF AMERICA	05/08/2019	JANTZEN LOCK AND SAFE CO	Maritime Center	Maintenance, General	205.73
BANK OF AMERICA	05/08/2019	JASONS JUMP CASTLES	Recreation Programs	Special Events	822.95
BANK OF AMERICA	05/08/2019	JET.COM	Charleston Visitor Center	CR-General Merchandise	397.71
BANK OF AMERICA	05/08/2019	JIMMY JOHNS - 1874 - MOTO	Fire	Special Events	250.70
BANK OF AMERICA	05/08/2019	JIMMY JOHNS - 1874 - MOTO	Fire	Special Events	152.74
BANK OF AMERICA	05/08/2019	JOANN STORES #2328	2018 YSA Lead Agency Grant	Community Education	261.30
BANK OF AMERICA	05/08/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	512.50
BANK OF AMERICA	05/08/2019	KAY PARK REC CORP	Construction	Maintenance, General	784.00
BANK OF AMERICA	05/08/2019	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	298.41
BANK OF AMERICA	05/08/2019	KRU-KEL CO INC	Fire	Maintenance, General	210.12
BANK OF AMERICA	05/08/2019	LANMARX GRAPHIX	Youth Programs	Community Education	947.55
BANK OF AMERICA	05/08/2019	LE BLEU ENTERPRISES	Bees Landing Rec Center	CR-General Merchandise	411.50
BANK OF AMERICA	05/08/2019	LE BLEU ENTERPRISES	JIRC	CR-General Merchandise	425.25
BANK OF AMERICA	05/08/2019	LE BLEU ENTERPRISES	Daniel Island Programs	CR-General Merchandise	157.50
BANK OF AMERICA	05/08/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	411.60
BANK OF AMERICA	05/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	674.44
BANK OF AMERICA	05/08/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	195.53
BANK OF AMERICA	05/08/2019	LOW COUNTRY VACUUM & SEW	Facilities Maintenance	Equipment, Non-Capital	332.45
BANK OF AMERICA	05/08/2019	LOWCOUNTRY BISTRO	Fire	Special Events	344.70
BANK OF AMERICA	05/08/2019	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	643.37
BANK OF AMERICA	05/08/2019	LOWES #00655	Fire	Maintenance, General	277.09
BANK OF AMERICA	05/08/2019	LOWES #00655	Fire	Supplies, Cleaning &	168.85
BANK OF AMERICA	05/08/2019	LOWES #00655	Fire Department - Training	Small Hand Tools	210.30
BANK OF AMERICA	05/08/2019	LOWES #00655	Fire Marshal's Office	Furniture, Non-Capital	399.11
BANK OF AMERICA	05/08/2019	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	470.34
BANK OF AMERICA	05/08/2019	LOWES #00655	Daniel Island Park #4	Supplies, Const Materials	190.31
BANK OF AMERICA	05/08/2019	LOWES #00661	Facilities Maintenance	Small Hand Tools	202.72

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BANK OF AMERICA	05/08/2019	LOWES #00661	Fire Department - Training	Maintenance, General	183.59
BANK OF AMERICA	05/08/2019	LOWES #00661	Streets & Sidewalks	Small Hand Tools	171.12
BANK OF AMERICA	05/08/2019	LOWES #00661	Fire	Maintenance, General	345.34
BANK OF AMERICA	05/08/2019	LOWES #00661	Construction	Supplies, Const Materials	166.54
BANK OF AMERICA	05/08/2019	LOWES #00661	Construction	Supplies, Const Materials	244.12
BANK OF AMERICA	05/08/2019	LOWES #00661	Construction	Small Hand Tools	155.98
BANK OF AMERICA	05/08/2019	LOWES #00661	Fire Marshal's Office	Furniture, Non-Capital	199.67
BANK OF AMERICA	05/08/2019	LOWES #00661	Construction	Supplies, Const Materials	172.92
BANK OF AMERICA	05/08/2019	LOWES #00907	Charleston Farmer's Market	Equipment, Non-Capital	345.31
BANK OF AMERICA	05/08/2019	LOWES #00907	Daniel Island Park #4	Equipment, Non-Capital	402.10
BANK OF AMERICA	05/08/2019	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	249.48
BANK OF AMERICA	05/08/2019	LOWES #02948	Police	Care of Animals	521.86
BANK OF AMERICA	05/08/2019	MANSION	Youth Sports	Supplies, Specialized Dept	534.59
BANK OF AMERICA	05/08/2019	MARKERTEK VIDEO SUPPLY	Dock Street Theatre	Maintenance, General	558.00
BANK OF AMERICA	05/08/2019	MCA-CHARLESTON	Fire	Repairs, Equipment	185.30
BANK OF AMERICA	05/08/2019	ME URGENT CARE IL	Human Resources	Background Checks &	172.00
BANK OF AMERICA	05/08/2019	MIKE S ALIGNMENT AND FRAM	Police	Repairs, Vehicle	909.70
BANK OF AMERICA	05/08/2019	MINUTEMAN PRESS	Youth Sports	Supplies, Specialized Dept	686.10
BANK OF AMERICA	05/08/2019	Mizuno USA Inc.	Municipal Golf Course	CR-General Merchandise	586.94
BANK OF AMERICA	05/08/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	150.85
BANK OF AMERICA	05/08/2019	MOZZO	Fire	Special Events	258.73
BANK OF AMERICA	05/08/2019	MPS TECHLINE OF PA, INC	Fire Department - Training	Supplies, Medical &	318.60
BANK OF AMERICA	05/08/2019	MR. ROOTER OF CHARLESTON	JPR, Jr Ballpark	Maintenance, General	355.00
BANK OF AMERICA	05/08/2019	MR. ROOTER OF CHARLESTON	JPR, Jr Ballpark	Maintenance, General	985.00
BANK OF AMERICA	05/08/2019	Municipal Assoc of SC	Inspections	Employee Travel &	250.00
BANK OF AMERICA	05/08/2019	N AMERICA RESCUE PRODUCT	Fire	Supplies, Medical &	320.85
BANK OF AMERICA	05/08/2019	N AMERICA RESCUE PRODUCT	Fire Department - Training	Supplies, Medical &	392.38
BANK OF AMERICA	05/08/2019	N AMERICA RESCUE PRODUCT	Fire Department - Training	Supplies, Medical &	285.16
BANK OF AMERICA	05/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	294.10
BANK OF AMERICA	05/08/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	381.50
BANK OF AMERICA	05/08/2019	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	309.50
BANK OF AMERICA	05/08/2019	NATIONALPUMPSUPPLY	Electrical	Supplies, Electrical &	712.95
BANK OF AMERICA	05/08/2019	NBA CAREER CENTER	Human Resources	Advertising	400.00
BANK OF AMERICA	05/08/2019	NCH CORPORATION 972438	JPR, Jr Ballpark	Maintenance, General	828.24
BANK OF AMERICA	05/08/2019	Nelson Printing Corp.	Mayor's Office	Supplies, Office	255.28
BANK OF AMERICA	05/08/2019	Nelson Printing Corp.	Public Service Administration	Supplies, Printing &	167.86

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BANK OF AMERICA	05/08/2019	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	406.57
BANK OF AMERICA	05/08/2019	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	175.00
BANK OF AMERICA	05/08/2019	NSC NORTHERN SAFETY CO	Facilities Maintenance	Uniforms & Protective	203.83
BANK OF AMERICA	05/08/2019	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	150.13
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	352.44
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	262.45
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	322.48
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	179.46
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	392.40
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #1214	Livability	Supplies, Office	199.43
BANK OF AMERICA	05/08/2019	OFFICE DEPOT #2233	Community Programs	Supplies, Office	160.03
BANK OF AMERICA	05/08/2019	PALMETTO PAINT SPEC	Police	Repairs, Vehicle	282.40
BANK OF AMERICA	05/08/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	197.38
BANK OF AMERICA	05/08/2019	PARTY CITY 0182	Recreation Programs	Special Events	223.45
BANK OF AMERICA	05/08/2019	PAYPAL KAYPARK REC	Construction	Maintenance, Playground	467.94
BANK OF AMERICA	05/08/2019	PAYPAL REYNOLDSPRO	Livability	Code Enforcement	190.00
BANK OF AMERICA	05/08/2019	PAYPAL WRITLEGALLL	Livability	Code Enforcement	187.50
BANK OF AMERICA	05/08/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	179.96
BANK OF AMERICA	05/08/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	179.96
BANK OF AMERICA	05/08/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	188.05
BANK OF AMERICA	05/08/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	182.06
BANK OF AMERICA	05/08/2019	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	998.76
BANK OF AMERICA	05/08/2019	PORT CITY PAPER	Charleston Visitor Center	Supplies, Office	363.05
BANK OF AMERICA	05/08/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	596.64
BANK OF AMERICA	05/08/2019	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	314.19
BANK OF AMERICA	05/08/2019	PP CHARLESTONP	Old Slave Mart Museum	CR-General Merchandise	523.76
BANK OF AMERICA	05/08/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	501.17
BANK OF AMERICA	05/08/2019	PRO DIV NET (PDN)	Human Resources	Advertising	250.00
BANK OF AMERICA	05/08/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	781.92
BANK OF AMERICA	05/08/2019	PROMOTIONS NOW	Community Outreach	Prevention Programs	786.56
BANK OF AMERICA	05/08/2019	PUBLIX #472	Fire	Special Events	271.22
BANK OF AMERICA	05/08/2019	PVC PIPE SUPPLIES	Electrical	Supplies, Electrical &	392.11
BANK OF AMERICA	05/08/2019	QUENCH USA, INC.	Fleet Management	Supplies, Office	408.75
BANK OF AMERICA	05/08/2019	QUILL CORPORATION	Fire	Supplies, Office	195.11
BANK OF AMERICA	05/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	538.89
BANK OF AMERICA	05/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	404.98

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BANK OF AMERICA	05/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	347.74
BANK OF AMERICA	05/08/2019	QUILL CORPORATION	Fire	Supplies, Printing &	854.24
BANK OF AMERICA	05/08/2019	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Equipment	520.99
BANK OF AMERICA	05/08/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	150.93
BANK OF AMERICA	05/08/2019	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	341.82
BANK OF AMERICA	05/08/2019	RR DONNELLEY	Finance	Supplies, Printing &	878.21
BANK OF AMERICA	05/08/2019	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	218.00
BANK OF AMERICA	05/08/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	709.96
BANK OF AMERICA	05/08/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	322.52
BANK OF AMERICA	05/08/2019	SAMSCLUB #8252	Dock Street Theatre	CR-Food & Beverage	175.97
BANK OF AMERICA	05/08/2019	SAPIENTECH	Information Systems	Non-Capital Software	799.00
BANK OF AMERICA	05/08/2019	SAS COMFORT SHOES	Parking Management Services	Uniforms & Protective	331.36
BANK OF AMERICA	05/08/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	682.95
BANK OF AMERICA	05/08/2019	SEA SCHOOL CHARLESTON	Fire	Professional Certifications	549.00
BANK OF AMERICA	05/08/2019	SEA SCHOOL CHARLESTON	Fire	Professional Certifications	549.00
BANK OF AMERICA	05/08/2019	SHERWIN WILLIAMS 702391	Traffic & Transportation	Supplies, Painting &	275.17
BANK OF AMERICA	05/08/2019	SHRM MEMBER601030568	Human Resources	Memberships, Dues &	209.00
BANK OF AMERICA	05/08/2019	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	497.55
BANK OF AMERICA	05/08/2019	SIGNSONTHECHEAP.COM	Playground Programs	Supplies, Specialized Dept	366.15
BANK OF AMERICA	05/08/2019	SIMMONS IRRIGATION SUP	Daniel Island Park #4	Supplies, Electrical &	382.99
BANK OF AMERICA	05/08/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	704.73
BANK OF AMERICA	05/08/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	416.54
BANK OF AMERICA	05/08/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	382.50
BANK OF AMERICA	05/08/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	205.96
BANK OF AMERICA	05/08/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	391.17
BANK OF AMERICA	05/08/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Supplies, Agricultural	154.74
BANK OF AMERICA	05/08/2019	SMK SURVEYMONKEY.COM	Youth Sports	Memberships, Dues &	418.56
BANK OF AMERICA	05/08/2019	SNIDER TIRE INC #333	Fire	Repairs, Vehicle	183.25
BANK OF AMERICA	05/08/2019	SOUTH CAROLINA ASSOCIA	Procurement	Memberships, Dues &	200.00
BANK OF AMERICA	05/08/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	348.97
BANK OF AMERICA	05/08/2019	SOUTHERN LUMBER & MILLW	Fleet Management	Repairs, Vehicle	234.81
BANK OF AMERICA	05/08/2019	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	632.06
BANK OF AMERICA	05/08/2019	SOUTHERN VAC	Fleet Management	Repairs, Vehicle	203.57
BANK OF AMERICA	05/08/2019	SP TIRE SUPPLY NTWRK	Fleet Management	Tires & Tubes	546.03
BANK OF AMERICA	05/08/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	829.24
BANK OF AMERICA	05/08/2019	SQ CHARLESTON JUMP CASTL	Recreation Programs	Special Events	408.75

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BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	787.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	900.00
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	525.00
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	05/08/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	05/08/2019	SQ HIS-T-RY APPARE	Angel Oak	CR-General Merchandise	947.66
BANK OF AMERICA	05/08/2019	SQ HOLY CITY AUTO	Police	Repairs, Vehicle	423.39
BANK OF AMERICA	05/08/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	474.00
BANK OF AMERICA	05/08/2019	SQ INTELLIGENT DEC	Police Radio Shop	Supplies, Radio	201.00
BANK OF AMERICA	05/08/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	560.00
BANK OF AMERICA	05/08/2019	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	787.09
BANK OF AMERICA	05/08/2019	STAPLES 00115832	Municipal Golf Course	Supplies, Office	161.73
BANK OF AMERICA	05/08/2019	STAPLES 00115832	Safety Management	Supplies, Safety	152.57
BANK OF AMERICA	05/08/2019	STAPLES DIRECT	Inspections	Supplies, Office	344.95
BANK OF AMERICA	05/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	268.01
BANK OF AMERICA	05/08/2019	STAPLES DIRECT	Inspections	Supplies, Office	167.15
BANK OF AMERICA	05/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	558.58
BANK OF AMERICA	05/08/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	374.31
BANK OF AMERICA	05/08/2019	STAPLS7216580251000001	Mayor's Office	Supplies, Office	221.78
BANK OF AMERICA	05/08/2019	STATE CHEMIC STATE CHE	Police Radio Shop	Supplies, Radio	178.22
BANK OF AMERICA	05/08/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	237.63
BANK OF AMERICA	05/08/2019	STEEN ENTERPRISES INC	Grounds Maintenance	Repairs, Equipment	545.11
BANK OF AMERICA	05/08/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	333.50
BANK OF AMERICA	05/08/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	285.26
BANK OF AMERICA	05/08/2019	TAYLOR MADE GOLF	Municipal Golf Course	CR-General Merchandise	388.23
BANK OF AMERICA	05/08/2019	TAYLOR MADE GOLF	Municipal Golf Course	CR-General Merchandise	274.07

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BANK OF AMERICA	05/08/2019	TCC 123PRINT	Environmental Services Admin	Supplies, Printing &	957.78
BANK OF AMERICA	05/08/2019	TECHLIGHT	Dock Street Theatre	Maintenance, General	220.79
BANK OF AMERICA	05/08/2019	TECTA AMERICA CAROLINAS	Police	Maintenance, General	339.00
BANK OF AMERICA	05/08/2019	TECTA AMERICA CAROLINAS	JPR, Jr Ballpark	Maintenance, General	613.00
BANK OF AMERICA	05/08/2019	TEFFA SIERRA	Dock Street Theatre	Maintenance, General	913.00
BANK OF AMERICA	05/08/2019	TESSCO TECHNOLOGIES	Police Radio Shop	Supplies, Radio	801.07
BANK OF AMERICA	05/08/2019	TFS FISHER SCI ATL	Police	Supplies, Medical &	673.20
BANK OF AMERICA	05/08/2019	TGI SIGNS	Gallery at Wtrfrt Park Events	Services, Printing	457.80
BANK OF AMERICA	05/08/2019	THE HOME DEPOT #1118	Livability	Supplies, Const Materials	150.42
BANK OF AMERICA	05/08/2019	THE HOME DEPOT #1118	Grounds Maintenance	Small Hand Tools	175.45
BANK OF AMERICA	05/08/2019	THE OFFICE GROUP	Police	Furniture, Non-Capital	379.90
BANK OF AMERICA	05/08/2019	THE POST AND COURIER	Daniel Island Recreation Ctr	Capital Advertising	264.66
BANK OF AMERICA	05/08/2019	THE POST AND COURIER	Zoning Division	Advertising	170.86
BANK OF AMERICA	05/08/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	159.96
BANK OF AMERICA	05/08/2019	THE POST AND COURIER	Zoning Division	Advertising	458.62
BANK OF AMERICA	05/08/2019	THE POST AND COURIER	Zoning Division	Advertising	264.60
BANK OF AMERICA	05/08/2019	THE WEBSTAUANT STORE	Fleet Management	Supplies, Office	249.68
BANK OF AMERICA	05/08/2019	THOMSON WEST TCD	Municipal Court	Memberships, Dues &	747.74
BANK OF AMERICA	05/08/2019	TLO TRANSUNION	Police	Investigation Expenses	474.72
BANK OF AMERICA	05/08/2019	TLO TRANSUNION	Livability	Code Enforcement	151.30
BANK OF AMERICA	05/08/2019	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	265.81
BANK OF AMERICA	05/08/2019	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	336.55
BANK OF AMERICA	05/08/2019	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Small Hand Tools	276.60
BANK OF AMERICA	05/08/2019	TTC - CONTINUING ED	Parking Management Services	Travel & Training	516.00
BANK OF AMERICA	05/08/2019	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	475.05
BANK OF AMERICA	05/08/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	414.20
BANK OF AMERICA	05/08/2019	UNITED 0162448608748	Internal Auditing	Employee Travel &	466.00
BANK OF AMERICA	05/08/2019	UNITED 0167293362545	Police	Employee Travel &	276.60
BANK OF AMERICA	05/08/2019	UNITED RENTALS	Traffic & Transportation	Supplies, Parts	293.25
BANK OF AMERICA	05/08/2019	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	225.90
BANK OF AMERICA	05/08/2019	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	227.83
BANK OF AMERICA	05/08/2019	URISA	GIS	Employee Travel &	325.00
BANK OF AMERICA	05/08/2019	US NATIONAL WHITEWATER	Fire	Employee Travel &	450.00
BANK OF AMERICA	05/08/2019	VERDE - KING STREET	Mayor's Office	Travel & Training-Mayor	178.53
BANK OF AMERICA	05/08/2019	VISTAPR VistaPrint.com	Piccolo Administration	Services, Printing	419.76
BANK OF AMERICA	05/08/2019	VISTAPR VistaPrint.com	2018 YSA Lead Agency Grant	Community Education	165.19

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BANK OF AMERICA	05/08/2019	WAL-MART #1359	Shaw Community Center	Equipment, Non-Capital	206.01
BANK OF AMERICA	05/08/2019	WAL-MART #1748	Bees Landing Rec Center	Supplies, Specialized Dept	159.26
BANK OF AMERICA	05/08/2019	WAL-MART #2348	Community Programs	Special Events	240.46
BANK OF AMERICA	05/08/2019	WAL-MART #3367	Community Programs	Supplies, Specialized Dept	262.16
BANK OF AMERICA	05/08/2019	WALLYS FIRE & SAFETY EQ	Fire	Supplies, Specialized Dept	631.79
BANK OF AMERICA	05/08/2019	WALMART.COM 8009666546	Playground Programs	Equipment, Non-Capital	248.37
BANK OF AMERICA	05/08/2019	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	160.92
BANK OF AMERICA	05/08/2019	WEST CHATHAM WARNING D	Fire	Repairs, Vehicle	389.13
BANK OF AMERICA	05/08/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	502.31
BANK OF AMERICA	05/08/2019	WM SUPERCENTER #1359	Street Sweeping	Small Hand Tools	182.30
BANK OF AMERICA	05/08/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Office	313.40
BANK OF AMERICA	05/08/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Office	184.46
BANK OF AMERICA	05/08/2019	WM SUPERCENTER #2348	Playground Programs	Supplies, Specialized Dept	232.27
BANK OF AMERICA	05/08/2019	WM SUPERCENTER #2928	Trash Collection	Uniforms & Protective	184.64
BANK OF AMERICA	05/08/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	395.35
BANK OF AMERICA	05/08/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Supplies, Electrical &	162.55
BANK OF AMERICA	05/08/2019	WULBERN KOVAL CO INC	Police	Supplies, Specialized Dept	316.10
BANK OF AMERICA	05/08/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	217.76
BANK OF AMERICA	05/08/2019	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	576.83
BANK OF AMERICA	05/08/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	360.26
BANK OF AMERICA	05/08/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	230.16
BANK OF AMERICA	05/08/2019	ZORO TOOLS INC	Stormwater Utility Operations	Uniforms & Protective	307.89
CELLCO PARTNERSHIP	05/08/2019	Mobile Communications Services	Telecommunications	Mobile Phones	31,623.31
CELLCO PARTNERSHIP	05/08/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	27,995.14
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Non-Departmental	Water	240.84
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Recreation Programs	Water	306.68
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Charleston Tennis Center	Water	211.06
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Grounds Maintenance	Water	596.49
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Recreation Programs	Water	3,473.14
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Fire	Water	251.29
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Fire	Water	536.79
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Grounds Maintenance	Water	249.91
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Recreation Administration	Water	159.09
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	JIRC	Water	166.85
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Grounds Maintenance	Water	354.66

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CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Charleston Visitor Center	Water	181.12
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	City Hall	Water	333.59
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Facilities Maintenance	Water	585.52
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Grounds Maintenance	Water	156.82
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Police	Water	536.56
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Non-Departmental	Water	167.06
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	05/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
ENOUGH PIE	05/08/2019	Pymt 2 of 2-LQAGP#19-03-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	175.00
FLEET CONCEPTS	05/08/2019	Brake Chambers	Fire	Repairs, Vehicle	806.49
FLEET CONCEPTS	05/08/2019	Brake Drum	Fire	Repairs, Vehicle	435.78
FLEET CONCEPTS	05/08/2019	Brake Shoes	Fire	Repairs, Vehicle	235.96
FLEET CONCEPTS	05/08/2019	Next Day Air	Fire	Repairs, Vehicle	514.58
JENKINS, STEPHEN EDWARD	05/08/2019	WAFM Performer-5/1	West Ashley Farmers Market	Fees, Artistic Performers	300.00
K LOUISE WRITING SERVICES	05/08/2019	PS19-Program Guide-Copywriting	Piccolo Administration	Graphic Design	2,400.00
KFOURY, PETER W	05/08/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	375.00
LEVEL 3 FINANCING	05/08/2019	ACCT 0204721738	Telecommunications	Telephone	1,244.00
NEWTON'S FIRE & SAFETY EQUIPME	05/08/2019	Honeywell carabiner	Fire Department - Training	Uniforms & Protective	3,688.56
NEWTON'S FIRE & SAFETY EQUIPME	05/08/2019	Honeywell X-Large Auto Locking	Fire	Uniforms & Protective	2,354.40
NEWTON'S FIRE & SAFETY EQUIPME	05/08/2019	Morning Pride Black Gear with	Fire	Uniforms & Protective	81,026.35
NEWTON'S FIRE & SAFETY EQUIPME	05/08/2019	Morning Pride Bunker Set	Fire Department - Training	Uniforms & Protective	126,941.28
NIVENS, SCOTT A	05/08/2019	WAFM Performer -4/24	West Ashley Farmers Market	Fees, Artistic Performers	500.00
NOMAR ENTERPRISE LLC	05/08/2019	4G LTE Modem Upgrade (EM7355)	Information Systems	Equipment, Non-Cap	185.00
NOMAR ENTERPRISE LLC	05/08/2019	Item #FZ-M1 Win7 Toughbook	Information Systems	Equipment, Non-Cap	1,299.00
REDUX CONTEMPORARY ART CENTER	05/08/2019	Grant#19-03-12 Payment 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	400.00
RHINEHART FAMILY COMPANY	05/08/2019	4500 PSI Gauge	Fire	Supplies, Safety	654.00
RHINEHART FAMILY COMPANY	05/08/2019	RIC/UAC Boot Assembly 200684-0	Fire	Supplies, Safety	313.92
RHINEHART FAMILY COMPANY	05/08/2019	X3 Console Gauge, 4500, 1/3	Fire	Supplies, Safety	359.70
STAGE PRESENCE	05/08/2019	PS19-Stage purchase	Piccolo Administration	Equipment, Non-Capital	3,500.00
THEATERMANIA.COM	05/08/2019	PS18-Ticketing Fees April 2019	Piccolo Administration	Box Office, Outside	1,747.72
XEROX CORPORATION	05/08/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	446.52
XEROX CORPORATION	05/08/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	208.42
XEROX CORPORATION	05/08/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	169.11
XEROX CORPORATION	05/08/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	303.12
XEROX CORPORATION	05/08/2019	Color copies all prints @ \$0.0	City Hall	Leases, Vendor	253.82
XEROX CORPORATION	05/08/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	179.43

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XEROX CORPORATION	05/08/2019	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	170.45
XEROX CORPORATION	05/08/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	236.58
YELLOWSTONE LANDSCAPE-	05/08/2019	JOE RILEY PK LNDSCP/APR 2019	JPR, Jr Ballpark	Maintenance, General	1,625.75
AMICK EQUIPMENT COMPANY	05/09/2019	HOSE- SUCTION HD 600/FHD AMICK	Fleet Management	Repairs, Vehicle	986.24
BP BARBER & ASSOCIATES	05/09/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	705.95
BROADWAY, VIRGINIA	05/09/2019	SUPPLIES- GLOBAL YOUTH SVC DAY	2018 YSA Lead Agency Grant	Community Education	321.65
CITY OF CHARLESTON HOSPITALITY	05/09/2019	L000569-2016 MGC HOSPTX 19 APR	Municipal Golf Course	Taxes	688.64
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	6,777.93
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	2,452.50
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	435.41
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	253.38
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	151.05
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	262.14
GALLS	05/09/2019	Uniforms	Fire	Uniforms & Protective	157.78
GARYS PAINT AND BODY	05/09/2019	4/24/19 INV 3132 REPAIRS TO	Police	Repairs, Vehicle	619.60
GIBSON TIRE SERVICE	05/09/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	178.03
GIBSON TIRE SERVICE	05/09/2019	11R22.5 GENERAL HD LRG 14PLY C	Stormwater Utility Operations	Tires & Tubes	1,439.87
GIBSON TIRE SERVICE	05/09/2019	315/80R22.5 CONT HA3 EU LRL 20	Fleet Management	Tires & Tubes	495.77
GIBSON TIRE SERVICE	05/09/2019	LABOR CV019 GIBSON 1-GS165670	Stormwater Utility Operations	Tires & Tubes	187.75
LEGGETT PROFESSIONAL TREE SERV	05/09/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,275.10
PALMETTO DELIVERY AND LOGSITIC	05/09/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	399.88
PARKS AUTO PARTS	05/09/2019	4/23/19 INV RD7453658 WIPER	Police	Repairs, Vehicle	1,095.17
PARKS AUTO PARTS	05/09/2019	PARTS PARKS RD7431486 4/12/19	Fleet Management	Repairs, Vehicle	386.02
PARKS AUTO PARTS	05/09/2019	PARTS PARKS RD7437517 4/15/19	Fleet Management	Repairs, Vehicle	299.06
SC DEPARTMENT OF REVENUE	05/09/2019	L010112497 BSLNDG SLSTX 19 APR	Bees Landing Rec Center	Taxes	270.03
SC DEPARTMENT OF REVENUE	05/09/2019	L010402959 DST SLSTX19 APR	Dock Street Theatre	Taxes	457.27
SC DEPARTMENT OF REVENUE	05/09/2019	L010483764 CVC SLSTAX 18 APR	Charleston Visitor Center	Taxes	2,009.25
SC DEPARTMENT OF REVENUE	05/09/2019	L010524925 AO SLSTX 19 APR	Angel Oak	Taxes	5,058.83
SC DEPARTMENT OF REVENUE	05/09/2019	L010645153 MGC SLSTX 19 APR	Municipal Golf Course	Taxes	10,070.00
SC DEPARTMENT OF REVENUE	05/09/2019	L010787151 SLSTAX 19 APR	Old Slave Mart Museum	Taxes	269.62
SC DEPARTMENT OF REVENUE	05/09/2019	L811043937 MGC ADMTX 19 APR	Municipal Golf Course	Taxes	4,260.45
SC DEPARTMENT OF REVENUE	05/09/2019	L820512734 MGC EXCISE 19 APR	Municipal Golf Course	Taxes	283.23
SHI INTERNATION CORP.	05/09/2019	Microsoft Surface Dock #PF3-00	Lease Purchase 2019	Equipment, Non-Cap	1,605.35
SHI INTERNATION CORP.	05/09/2019	Microsoft Surface Mini Display	Lease Purchase 2019	Equipment, Non-Cap	641.79
SHI INTERNATION CORP.	05/09/2019	Microsoft Surface Pen Stylus #	Lease Purchase 2019	Equipment, Non-Cap	802.57
SHI INTERNATION CORP.	05/09/2019	Microsoft Surface Pro Cover #F	Lease Purchase 2019	Equipment, Non-Cap	1,043.46

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SOUTH CAROLINA INTERACTIVE	05/09/2019	Bank Service Charges	Revenue Collections	Bank Service Charges	4,519.41
SOUTH CAROLINA RETIREMENT SYST	05/09/2019	Retirement Contributions	Police	SC Police Retirement	433.27
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Daniel Island Park #4	Capital Playground	436.87
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Daniel Island Park #4	Capital Playground	242.90
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	203.66
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Traffic & Transportation	Traffic Signal Replacement	181.03
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Lease Purchase 2019	Equipment, Automotive	7,335.00
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	157.46
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,022.55
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,383.72
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Parking Management Services	Tickets, Licenses &	182.25
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Waring Senior Center	Equipment, Non-Capital	246.59
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Charleston Farmer's Market	Equipment, Non-Capital	646.83
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Gaillard Auditorium Renov	Equipment, Non-Capital	299.62
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Information Systems	Non-Capital Software	269.55
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Lease Purchase 2019	Equipment, Automotive	14,616.45
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Daniel Island Park #4	Capital Playground	618.75
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Fire	Supplies, Specialized Dept	422.10
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Lease Purchase 2019	Equipment, Automotive	157.64
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Fire	Supplies, Specialized Dept	273.78
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Police	Supplies, Specialized Dept	207.32
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Construction	Maintenance, General	244.89
STATE OF SOUTH CAROLINA	05/09/2019	State Use Tax payment	Stormwater Utility Operations	Concord St Pump Station	988.74
TWITTY, JASMINE	05/09/2019	MILEAGE-YOUTH SUMMIT	Youth Programs	Community Education	229.01
ASEC INC. OF EAST COOPER	05/10/2019	5W30 SYN MOTOR OIL NAPA 832686	Fleet Management	Repairs, Vehicle	172.13
ASEC INC. OF EAST COOPER	05/10/2019	ALTERNATOR CV617 NAPA 832713 4	Fleet Management	Repairs, Vehicle	259.81
ASEC INC. OF EAST COOPER	05/10/2019	ALTERNATOR NAPA 832594 4/2/19	Fleet Management	Repairs, Vehicle	259.81
ATLAS SIGNS	05/10/2019	WHITE POINT GARDENSPARK 12X10	Parks Administration	Signs	343.31
CAROLINA INTERNATIONAL TRUCKS	05/10/2019	MIRROR, REAR VIEW, MAN UHT CV0	Fleet Management	Repairs, Vehicle	437.08
COC AUTO	05/10/2019	ROD CV835 CREW CHEVY 161089 4/	Fleet Management	Repairs, Vehicle	219.56
DELL	05/10/2019	Dell KB216 Dell Wired Keyboard	Information Systems	Equipment, Non-Cap	564.24
DELL	05/10/2019	Dell Optical Mouse MS116	Information Systems	Equipment, Non-Cap	564.24
FORT MILL HOUSING SERVICES	05/10/2019	TBRA-May 2019	HOPWA 2018-	Fort Mill Housing Services	10,120.07
GELPI, MAURICE P	05/10/2019	PS19-Kiawah Preview Performer	Trad Music of the Old South	Fees, Artistic Performers	600.00
HUDSON CHARLESTON AQUISITION I	05/10/2019	2019 Nissan Frontier-Vin#0818	Lease Purchase 2019	Equipment, Automotive	18,835.00
HUDSON CHARLESTON AQUISITION I	05/10/2019	2019 Nissan Frontier-Vin#0953	Lease Purchase 2019	Equipment, Automotive	18,835.00

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HUDSON CHARLESTON AQUISITION I	05/10/2019	Adrian Cross Box	Lease Purchase 2019	Equipment, Automotive	550.00
HUDSON CHARLESTON AQUISITION I	05/10/2019	Adrian Cross Box	Lease Purchase 2019	Equipment, Automotive	550.00
HUDSON CHARLESTON AQUISITION I	05/10/2019	LED Mini-Light Bar w/4-Corner	Lease Purchase 2019	Equipment, Automotive	1,242.66
HUDSON CHARLESTON AQUISITION I	05/10/2019	LED Mini-Light Bar w/4-Corner	Lease Purchase 2019	Equipment, Automotive	1,242.66
HUDSON CHARLESTON AQUISITION I	05/10/2019	State Tax/IMF	Lease Purchase 2019	Equipment, Automotive	500.00
HUDSON CHARLESTON AQUISITION I	05/10/2019	State Tax/IMF	Lease Purchase 2019	Equipment, Automotive	500.00
HUMANITIES FOUNDATION	05/10/2019	ShelterNet March 2019	CDBG 44th Yr Low Mod	Humanities Foundation	3,700.83
JOHNSON CONTROLS	05/10/2019	Temporary Rental of a 25T A/C	Facilities Maintenance	Maintenance, General	17,799.70
MONSELL, TODD N.	05/10/2019	PS19-Kiawah Preview Performer	Trad Music of the Old South	Fees, Artistic Performers	1,200.00
PALMETTO GUNITE CONSTRUCTION	05/10/2019	Low Battery Seawall Repair Prj	Seawall - Low Battery	Capital Construction	116,816.00
PALMETTO MASONRY-LANDSCAPE	05/10/2019	Portland cement - 94lb bags	Stormwater Utility Operations	Supplies, Const Materials	486.41
PUBLIC WORKS EQUIPMENT AND SUP	05/10/2019	2019 Freightliner M2, Dual Ste	Lease Purchase 2019	Equipment, Automotive	76,480.85
PUBLIC WORKS EQUIPMENT AND SUP	05/10/2019	2019 Western Star 6x4, 370HP,	Lease Purchase 2019	Equipment, Automotive	95,499.64
PUBLIC WORKS EQUIPMENT AND SUP	05/10/2019	Elgin Crosswind-Vin#KK7927	Lease Purchase 2019	Equipment, Automotive	167,305.00
PUBLIC WORKS EQUIPMENT AND SUP	05/10/2019	Freight, PDI, Local Delivery a	Lease Purchase 2019	Equipment, Automotive	1,750.00
PUBLIC WORKS EQUIPMENT AND SUP	05/10/2019	Incoming Freight, PDI, Local D	Lease Purchase 2019	Equipment, Automotive	2,990.00
PUBLIC WORKS EQUIPMENT AND SUP	05/10/2019	Vactor 2112 Plus-Vin#KS0073	Lease Purchase 2019	Equipment, Automotive	186,678.00
SMALL, KATHERINE OATES	05/10/2019	PS19-Kiawah Preview Performer	Trad Music of the Old South	Fees, Artistic Performers	1,200.00
ST JOHNS WATER COMPANY	05/10/2019	0100081700 Thru 4/15/19	Fire	Water	3,869.74
STAPLES CONTRACT COMMERCIAL	05/10/2019	603403 / HP 124A Black Toner	Police	Supplies, Printing &	229.10
STAPLES CONTRACT COMMERCIAL	05/10/2019	622850 / Staples 12734 16x DV	Police	Supplies, Office	203.98
STAPLES CONTRACT COMMERCIAL	05/10/2019	135848 / Staples 8.5" x 11" Co	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	05/10/2019	135848 / Staples 8.5" x 11" Co	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	05/10/2019	135848 / Staples 8.5" x 11" Co	Police	Supplies, Office	271.37
STAPLES CONTRACT COMMERCIAL	05/10/2019	1585351 / HP 508A Magenta Orig	Police	Supplies, Printing &	226.59
STAPLES CONTRACT COMMERCIAL	05/10/2019	1585353 / HP 508A Cyan Toner C	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	05/10/2019	1585355 / HP 508A Black Toner	Police	Supplies, Printing &	485.90
STAPLES CONTRACT COMMERCIAL	05/10/2019	1585486 / Bush Business Furnit	Police	Furniture, Non-Capital	294.29
STAPLES CONTRACT COMMERCIAL	05/10/2019	397920 / HP 507X Black Toner C	Police	Supplies, Printing &	239.68
STAPLES CONTRACT COMMERCIAL	05/10/2019	927589 / HP 90A Black Toner Ca	Police	Supplies, Printing &	199.35
TRIAD ENTERPRISES	05/10/2019	PS19- Program Guides 26,500	Piccolo Administration	Services, Printing	13,762.34
TRIAD ENTERPRISES	05/10/2019	PS19- reproof	Piccolo Administration	Services, Printing	900.34
TRIPLE T FREIGHTLINER STERLING	05/10/2019	AIR DRYER CV106 TRIPLE T 55853	Fleet Management	Repairs, Vehicle	551.54
UNIFIRST CORPORATION	05/10/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	214.14
UNIFIRST CORPORATION	05/10/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	192.70
WOOLPERT	05/10/2019	Church Creek-ICPR Model Update	Church Creek Project	Capital Engineering	8,970.00

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ACUSHNET COMPANY	05/13/2019	golf shirts	Municipal Golf Course	CR-General Merchandise	900.60
AT&T	05/13/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	05/13/2019	Communications Services	Information Systems	Telephone	1,444.76
CARLOS MOBILE DIESEL	05/13/2019	DIAGNOSTIC CV782 CARLOS MOBILE	Stormwater Utility Operations	Repairs, Vehicle	220.00
CARLOS MOBILE DIESEL	05/13/2019	IGNITION COIL PACK CV782 CARLO	Stormwater Utility Operations	Repairs, Vehicle	464.38
CARLOS MOBILE DIESEL	05/13/2019	LABOR CV782 CARLOS MOBILE DIES	Stormwater Utility Operations	Repairs, Vehicle	440.00
CHARLESTON POST CARD COMPANY	05/13/2019	angel oak cork coasters	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	05/13/2019	angel oak shots	Angel Oak	CR-General Merchandise	190.00
CHARLESTON POST CARD COMPANY	05/13/2019	angel oak 4x6 postcards	Angel Oak	CR-General Merchandise	360.00
CHARLESTON POST CARD COMPANY	05/13/2019	angel oak magnet & wood magnet	Angel Oak	CR-General Merchandise	235.00
CHARLESTON POST CARD COMPANY	05/13/2019	assort angel oak magnets	Angel Oak	CR-General Merchandise	1,350.00
CHARLESTON POST CARD COMPANY	05/13/2019	assorted angel oak & chas resi	Angel Oak	CR-General Merchandise	480.00
CHARLESTON POST CARD COMPANY	05/13/2019	assorted ghost story books	Angel Oak	CR-General Merchandise	200.97
CHARLESTON POST CARD COMPANY	05/13/2019	chas receipt books	Angel Oak	CR-General Merchandise	287.28
CHARLESTON POST CARD COMPANY	05/13/2019	wooden ornaments	Angel Oak	CR-General Merchandise	250.00
CHARLESTON REGIONAL	05/13/2019	MUN INVEST FY 2018-2019 PUBLIC	Community Promotions	Municipal Memberships	25,000.00
COCA-COLA BOTTLING CO CONSOLID	05/13/2019	assort coke produ	Angel Oak	CR-General Merchandise	344.50
COCA-COLA BOTTLING CO CONSOLID	05/13/2019	DASANI WATER	Angel Oak	CR-General Merchandise	190.00
COCA-COLA BOTTLING CO CONSOLID	05/13/2019	fruit Punch	Angel Oak	CR-General Merchandise	159.00
COMCAST CABLEVISION OF CAROLIN	05/13/2019	Service/155 Jackson St	Information Systems	Telephone	161.68
COMCAST CABLEVISION OF CAROLIN	05/13/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	174.43
COMCAST CABLEVISION OF CAROLIN	05/13/2019	Service/2 George	Information Systems	Telephone	430.79
COMCAST CABLEVISION OF CAROLIN	05/13/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	174.43
CUMMINS ATLANTIC	05/13/2019	LABOR CV914 CUMMINS L2-4056 3/	Fleet Management	Repairs, Vehicle	1,736.00
CUMMINS ATLANTIC	05/13/2019	PARTS CV914 CUMMINS L2-4056 3/	Fleet Management	Repairs, Vehicle	687.47
DEERE CREDIT	05/13/2019	May Principal payment	Municipal Golf Course	Principal Payment	379.00
DILLON SUPPLY COMPANY	05/13/2019	SMOKE MIRROR SPECS	Garbage Collection	Uniforms & Protective	158.00
FIRE & LIFE SAFETY AMERICA	05/13/2019	2019 Annual Fire Sprinkler Tes	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	272.50
FIRE & LIFE SAFETY AMERICA	05/13/2019	Add ball drip to FDC	Parking Facilities Admin-ABM	Services, Construction	480.00
FIRE & LIFE SAFETY AMERICA	05/13/2019	Camden Garage, 47 John St.	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	178.00
FIRE & LIFE SAFETY AMERICA	05/13/2019	Replace Smoke Detectors	Facilities Maintenance	Maintenance, General	773.50
FORDS REDI MIX CONCRETE COMPAN	05/13/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	650.73
FORDS REDI MIX CONCRETE COMPAN	05/13/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GOOD SEED	05/13/2019	DOSER INJECTOR CV912 GENERAL D	Fleet Management	Repairs, Vehicle	521.70
GOOD SEED	05/13/2019	EXHAUST GAS PRESSURE CV912 GEN	Fleet Management	Repairs, Vehicle	170.36
GOOD SEED	05/13/2019	FREIGHT CV912 GENERAL DIESEL 2	Fleet Management	Repairs, Vehicle	169.08

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GOOD SEED	05/13/2019	LABOR CV708 GENERAL DIESEL 249	Fleet Management	Repairs, Vehicle	450.00
GOOD SEED	05/13/2019	LABOR CV912 GENERAL DIESEL 249	Fleet Management	Repairs, Vehicle	3,654.00
GOOD SEED	05/13/2019	NOX SENSOR CV912 GENERAL DIESE	Fleet Management	Repairs, Vehicle	619.94
GOOD SEED	05/13/2019	PARTS CV708 GENERAL DIESEL 249	Fleet Management	Repairs, Vehicle	197.64
GOOD SEED	05/13/2019	PRESSURE SENSOR CV912 GENERAL	Fleet Management	Repairs, Vehicle	193.64
GRAINGER INDUSTRIAL SUPPLY	05/13/2019	Invoice 9127316173 toilet pape	Fire	Supplies, Cleaning &	734.18
GRAINGER INDUSTRIAL SUPPLY	05/13/2019	Invoice 9131176316 ear plugs	Fire	Supplies, Safety	427.07
GRAINGER INDUSTRIAL SUPPLY	05/13/2019	Invoice 9131666126 safety glas	Fire	Supplies, Safety	337.90
GRAINGER INDUSTRIAL SUPPLY	05/13/2019	Invoice 9132641896 handwashing	Fire	Supplies, Cleaning &	165.17
GT GOLF HOLDINGS INC	05/13/2019	golf pencils	Municipal Golf Course	Supplies, Specialized Dept	650.00
GT GOLF HOLDINGS INC	05/13/2019	golf tees	Municipal Golf Course	CR-General Merchandise	600.80
HARE, KATHERINE L.	05/13/2019	12x18 prints	Angel Oak	CR-General Merchandise	315.00
HARE, KATHERINE L.	05/13/2019	16x20 prints	Angel Oak	CR-General Merchandise	480.00
HARE, KATHERINE L.	05/13/2019	57 prints	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	05/13/2019	8x12 matted	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	05/13/2019	8x12 prints	Angel Oak	CR-General Merchandise	264.00
HARE, KATHERINE L.	05/13/2019	note cards and 4x6 prints	Angel Oak	CR-General Merchandise	396.00
HARE, KATHERINE L.	05/13/2019	ornaments	Angel Oak	CR-General Merchandise	240.00
HENRY J. LEE DISTRIBUTORS	05/13/2019	beer	Municipal Golf Course	CR-Food & Beverage	306.72
HENRY J. LEE DISTRIBUTORS	05/13/2019	beer	Municipal Golf Course	CR-Food & Beverage	699.48
MOTOROLA SOLUTIONS	05/13/2019	HAF4013A LO PRO ANTENNA	Police Radio Shop	Supplies, Radio	1,406.10
MOTOROLA SOLUTIONS	05/13/2019	HSN4023B RADIO SPEAKER	Police Radio Shop	Supplies, Radio	2,922.84
NORTHERN SAFETY	05/13/2019	823 MEETING STREET - 48"X48" R	Grounds Maintenance	Signs	562.64
NORTHERN SAFETY	05/13/2019	JBC 28" ORGANT, 4" & 6" REFLEC	Grounds Maintenance	Signs	963.56
NORTHERN SAFETY	05/13/2019	TRAFFIX SIGN STAND	Grounds Maintenance	Signs	394.13
PARKS AUTO PARTS	05/13/2019	BATTERY PARKS RD7427806 4/10/1	Fleet Management	Repairs, Vehicle	389.29
PARKS AUTO PARTS	05/13/2019	PARTS CV628 & CV046 PARKS RD74	Fleet Management	Repairs, Vehicle	210.66
PARKS AUTO PARTS	05/13/2019	PARTS PARKS RD7418983 4/5/19	Fleet Management	Repairs, Vehicle	271.20
SIERRAS CONSTRUCTION	05/13/2019	35' WOOD POLE-CLASSII CCA TREA	Traffic & Transportation	Supplies, Parts	750.00
SIERRAS CONSTRUCTION	05/13/2019	BUCKET TRUCK 55' WITH OPERATOR	Traffic & Transportation	CCTV System	2,000.00
SIERRAS CONSTRUCTION	05/13/2019	BUCKET TRUCK 55: WITH OPERATOR	Traffic & Transportation	CCTV System	1,200.00
SIERRAS CONSTRUCTION	05/13/2019	FO FUSION SPLICING <24	Traffic & Transportation	CCTV System	200.00
SIERRAS CONSTRUCTION	05/13/2019	HELPER PER HOUR	Traffic & Transportation	CCTV System	480.00
SIERRAS CONSTRUCTION	05/13/2019	INSTALL FO SPLICE CLOSURE ONLY	Traffic & Transportation	CCTV System	200.00
SIERRAS CONSTRUCTION	05/13/2019	INSTALL SMF OVERLASHED TO MESS	Traffic & Transportation	CCTV System	720.00
SIERRAS CONSTRUCTION	05/13/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	CCTV System	550.00

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SIERRAS CONSTRUCTION	05/13/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	CCTV System	550.00
SIERRAS CONSTRUCTION	05/13/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	Supplies, Parts	800.00
SIERRAS CONSTRUCTION	05/13/2019	NORMAL HOURS RESPONSE	Traffic & Transportation	Supplies, Parts	3,200.00
SIERRAS CONSTRUCTION	05/13/2019	REMOVAL, SALVAGE AN DISPOSAL O	Traffic & Transportation	Supplies, Parts	850.00
SIERRAS CONSTRUCTION	05/13/2019	REMOVE EXISTING FIBER FROM EXI	Traffic & Transportation	CCTV System	320.00
SIERRAS CONSTRUCTION	05/13/2019	TECH IV PER HOUR	Traffic & Transportation	CCTV System	1,080.00
SIERRAS CONSTRUCTION	05/13/2019	TRAFFIC CONTROL PER DAY NON IN	Traffic & Transportation	CCTV System	800.00
SIERRAS CONSTRUCTION	05/13/2019	TRAFFIC CONTROL PER DAY NON IT	Traffic & Transportation	CCTV System	400.00
SIERRAS CONSTRUCTION	05/13/2019	TRAFFIC CONTROL, PRIMARY ROAD/	Traffic & Transportation	Supplies, Parts	650.00
SOMMONS, FREDERIC R	05/13/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	623.71
SOUTHERN EAGLE OF SOUTH CAROLIA	05/13/2019	beer	Municipal Golf Course	CR-Food & Beverage	780.70
US FOOD SERVICE	05/13/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	915.31
WALLY'S FIRE AND SAFETY EQUIPME	05/13/2019	Adapter 2.5"NH(F) RL SW x 2.5"	Fire	Supplies, Specialized Dept	427.28
WALLY'S FIRE AND SAFETY EQUIPME	05/13/2019	Flex head ratchet wrench	Fire	Supplies, Specialized Dept	152.60
WALLY'S FIRE AND SAFETY EQUIPME	05/13/2019	Tool bag, red	Fire	Supplies, Specialized Dept	344.44
A AND R SHEET METAL WORKS	05/14/2019	MARION SQUARE-LIGHT FIXTURE CA	Electrical	Supplies, Electrical &	543.91
ALL SEASONS LANDSCAPE AND MAIN	05/14/2019	STANLEY CHISOLM PK-GRANITE INV	Grounds Maintenance	Supplies, Agricultural	2,256.30
ASEC INC. OF EAST COOPER	05/14/2019	AW 22 HYDR OIL 5 GAL CV754 NAP	Fleet Management	Repairs, Vehicle	198.03
ASEC INC. OF EAST COOPER	05/14/2019	BRAKE CALIPER CV850 NAPA 83388	Fleet Management	Repairs, Vehicle	329.52
ASEC INC. OF EAST COOPER	05/14/2019	HUB BEARING NAPA 832640 4/2/19	Fleet Management	Repairs, Vehicle	377.36
ASEC INC. OF EAST COOPER	05/14/2019	PARTS CE28656 NAPA 833828 4/17	Fleet Management	Repairs, Vehicle	233.10
ASEC INC. OF EAST COOPER	05/14/2019	PRIMARY WIRE NAPA 833580 4/15/	Fleet Management	Repairs, Vehicle	189.66
ASPHALT CONCEPTS	05/14/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	5,987.00
BOOTJACK	05/14/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	175.03
BORDER STATES INDUSTRIES INC.	05/14/2019	JRBP-BROWN,ORANGE AND YELLOW W	JPR, Jr Ballpark	Maintenance, General	573.74
CAROLINA CRAWLER EQUIPMENT	05/14/2019	CLUTCH CV842 CAROLINA CRAWLER	Fleet Management	Repairs, Vehicle	761.47
CHARLESTON DIGITAL CORRIDOR FO	05/14/2019	385 Meeting Street	Technology Business	Capital Leasehold	1,595.00
CHARLESTON DIGITAL CORRIDOR FO	05/14/2019	RENT MARCH 2019	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON POST CARD COMPANY	05/14/2019	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,220.00
CHARLESTON POST CARD COMPANY	05/14/2019	Resale Items	Angel Oak	CR-General Merchandise	576.00
EAST JORDAN IRON WORKS	05/14/2019	FREIGHT CHARGE	Stormwater Utility Operations	Supplies, Const Materials	196.20
EAST JORDAN IRON WORKS	05/14/2019	V5622 Assembly (24x24 grate &	Stormwater Utility Operations	Supplies, Const Materials	604.91
EAST JORDAN IRON WORKS	05/14/2019	V5752 Frame (18x24 rectangle)	Stormwater Utility Operations	Supplies, Const Materials	375.07
EAST JORDAN IRON WORKS	05/14/2019	V5758 Grate (18x24 rectangle)	Stormwater Utility Operations	Supplies, Const Materials	719.45
FIRE & LIFE SAFETY AMERICA	05/14/2019	Prioleau/East Bay St. Garage,	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	190.00
FORMULA AUTOMATIC DOOR	05/14/2019	FS#17-LABOR TO REPLACE DOORS (Facilities Maintenance	Maintenance, General	1,200.00

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GREEN MEADOW NURSERY	05/14/2019	329 LESESNE ST, 27-29 WENTWORT	Parks Maintenance Projects	Tree Planting Donated	1,508.00
GUSTA'S OUTDOOR POWER EQUIPMEN	05/14/2019	MISC. CARBURETORS,	Grounds Maintenance	Repairs, Equipment	1,420.55
HILLS MACHINERY COMPANY	05/14/2019	BATTERY, WE SR CE020 HILLS MAC	Fleet Management	Repairs, Vehicle	153.69
HILLS MACHINERY COMPANY	05/14/2019	LABOR CE020 HILLS MACHINERY WB	Fleet Management	Repairs, Vehicle	250.00
INTEGRA REALTY RESOURCES	05/14/2019	Appraisal Services	Real Estate Management	Property Appraisals	450.00
J AND M FOUNDRY	05/14/2019	DANIEL ISLAND PARK #4 - FABRIC	Daniel Island Park #4	Equipment, Non-Capital	10,800.00
J AND M FOUNDRY	05/14/2019	DELIVERY	Daniel Island Park #4	Equipment, Non-Capital	200.00
MDO2 FITNESS	05/14/2019	O2 Employee Gym Member-May '19	Employee Benefits	Employee Wellness	6,400.00
NELSON CARROLL FITNESS LLC	05/14/2019	Fitness Boot Camp April 2019	Employee Benefits	Employee Wellness	650.00
PIEDMONT TRUCK TIRES	05/14/2019	LT950R165 STELLPRO MS957 PIEDM	Fleet Management	Tires & Tubes	1,224.08
PMA MANAGEMENT CORP.	05/14/2019	Claims Handling Fee #3 of 4	Employee Benefits	Worker's Compensation	19,890.00
SC BATTERY	05/14/2019	4/22/19 INV 902027206 MT-65	Police	Repairs, Vehicle	194.37
SHERWIN WILLIAMS COMPANY	05/14/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	829.38
SHERWIN WILLIAMS COMPANY	05/14/2019	VARIOUS LOCATIONS-BLUE FIELD M	Grounds Maintenance	Supplies, Painting &	1,658.76
SHI INTERNATION CORP.	05/14/2019	Microsoft Surface Pro 6 Tablet	Lease Purchase 2019	Equipment, Non-Cap	18,933.63
SNIDER TIRE	05/14/2019	BFG 11R22.5(H) BFG ST230 CV047	Fleet Management	Tires & Tubes	699.71
SNIDER TIRE	05/14/2019	LT245/75R17 DEFENDER LTX M/S S	Fleet Management	Tires & Tubes	175.19
SNIDER TIRE	05/14/2019	MRT 11R22.5 PXDY 225 CV047 SNI	Fleet Management	Tires & Tubes	198.47
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Aquatics	Electricity	1,795.27
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Aquatics	Heating & Fuel Oil	1,663.91
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	241.47
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	116 Meeting Street	Electricity	1,668.31
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	527.24
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Heating & Fuel Oil	169.61
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Parks Administration	Electricity	2,145.42
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Parks Administration	Heating & Fuel Oil	407.32
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Visitor Center	Electricity	248.45
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Visitor Center	Electricity	737.27
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Visitor Center	Electricity	2,163.46
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Visitor Center	Electricity	479.11
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	City Market	Electricity	889.93
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Recreation Programs	Electricity	286.11
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Grounds Maintenance	Electricity	1,833.37
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	St.Julian Devine	Electricity	745.25
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	356.38

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SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Maritime Center	Electricity	1,549.83
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Environmental Services Admin	Electricity	1,329.75
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	415.63
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Recreation Programs	Electricity	370.17
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Municipal Golf Course	Electricity	733.04
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Municipal Golf Course	Electricity	1,620.46
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Tennis Center	Electricity	363.11
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	348.97
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	202.22
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	240.31
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	West Ashley Park	Electricity	525.65
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	West Ashley Park	Electricity	445.24
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	243.07
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Recreation Programs	Electricity	508.10
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	166.68
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	822.74
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	339.34
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	221.48
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Gallery at Waterfront Park	Electricity	381.77
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	50 Broad Street	Electricity	398.69
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	City Hall	Electricity	2,125.38
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire	Electricity	469.98
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Dock Street Theatre	Electricity	4,698.47
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fire Department - Training	Electricity	263.79
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	372.35
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Heating & Fuel Oil	305.45
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	343.68
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	182.87
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Visitor Center	Electricity	350.77
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	250.68
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Traffic & Transportation	Electricity	299.03
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	578.03
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,203.11
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Gaillard Complex	Electricity	5,985.02

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SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Gaillard Complex	Electricity	17,443.51
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	40,701.52
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Gaillard Complex	Electricity	384.09
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	492.44
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	430.76
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	676.27
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	160.44
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	162.65
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Charleston Tennis Center	Electricity	283.05
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fleet Management	Electricity	1,800.53
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Fleet Management	Heating & Fuel Oil	1,222.71
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	244.76
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	539.94
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	653.04
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Police	Electricity	186.88
SOUTH CAROLINA ELECTRIC AND GA	05/14/2019	Electric Charges	Recreation Programs	Electricity	313.89
SR&I (SURVEILLANCE, RESOURCE &	05/14/2019	Background checks April 2019	Human Resources	Background Checks &	1,588.00
STAPLES CONTRACT COMMERCIAL	05/14/2019	Item #135848 - Staples 8.5" x	Police	Supplies, Office	203.52
SUMTER COUNTY GOVERNMENT	05/14/2019	*Double Dutch Tournament	St.Julian Devine	Travel & Training	255.00
SYNERGY RENTS	05/14/2019	DELIVERY AND PICKUP CHARGE	Electrical	Leases, Equipment	230.00
SYNERGY RENTS	05/14/2019	WATERFRONT PK-RENTAL OF BOOM L	Electrical	Leases, Equipment	446.90
TRIPLE T FREIGHTLINER STERLING	05/14/2019	KIT, EGR VALV TRIPLE-T 56349C9	Fleet Management	Repairs, Vehicle	710.12
VOLKMAR CONSULTING SERVICES	05/14/2019	Risk Assessment Report	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	05/14/2019	Risk Assessment Report	CDBG 44th Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	05/14/2019	Risk Assessment Report	CDBG 44th Yr RPC	Risk Assessments	900.00
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,101.27
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Angel Oak	Agency Temporaries	833.28
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,253.40
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,340.97
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,394.38
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	880.44
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,931.16
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	6,855.60
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,355.96
ALTERNATIVE STAFFING	05/15/2019	Agency Temporaries	Maritime Center	Agency Temporaries	406.00

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AMERICAN POLYGRAPH	05/15/2019	TA1-Training Registration Fee	Police	Employee Travel &	400.00
AT&T	05/15/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	05/15/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.80
CDW GOVERNMENT	05/15/2019	HP LaserJet Enterprise M609dn	Public Safety InfoTechnology	Equipment, Non-Cap	1,804.04
CDW GOVERNMENT	05/15/2019	Logitech MK710 Wireless Keyboa	Information Systems	Supplies, Specialized Dept	444.07
CDW GOVERNMENT	05/15/2019	Logitech Wireless Combo MK520	Information Systems	Supplies, Specialized Dept	1,976.17
CDW GOVERNMENT	05/15/2019	MS GSA Visio Std #5300402 - El	Information Systems	Non-Capital Software	1,853.00
CONCRETE PIPE & PRECAST	05/15/2019	5'x5'x4" topslab w/ EJ V5660 c	Ditch Pipe Program	Supplies, Const Materials	1,177.20
DUFF, KEITH	05/15/2019	CFM Performer-5/4	Charleston Farmer's Market	Fees, Artistic Performers	275.00
EADY, CORNELIUS	05/15/2019	PS19-Outreach-Travel Reimburse	Bluegrass Festival	Transportation Allowance	1,248.14
HOWROYD-WRIGHT EMPLOYMENT	05/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	421.89
HOWROYD-WRIGHT EMPLOYMENT	05/15/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	539.41
HOWROYD-WRIGHT EMPLOYMENT	05/15/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
HOWROYD-WRIGHT EMPLOYMENT	05/15/2019	Agency Temporaries	Public Service Administration	Agency Temporaries	660.30
HYATT CORPORATION	05/15/2019	TA1-Greenville, SC	Parks Administration	Employee Travel &	490.50
IN EVERY STORY	05/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,631.38
IN EVERY STORY	05/15/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,364.16
NEWCOM WIRELESS SERVICES	05/15/2019	GBM3X2 Battery F110-Battery, 3	Public Safety InfoTechnology	Equipment, Non-Cap	542.75
PROGRESSIVE RECREATION OF NC/S	05/15/2019	BRITTLEBANK PARK-GLIDE SLIDE C	Construction	Maintenance, Playground	785.65
PROGRESSIVE RECREATION OF NC/S	05/15/2019	SHIPPING	Construction	Maintenance, Playground	245.25
SANDERS BROTHERS CONSTRUCTION	05/15/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	176.58
SANDERS BROTHERS CONSTRUCTION	05/15/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	160.88
SANDERS BROTHERS CONSTRUCTION	05/15/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	167.16
SANDERS BROTHERS CONSTRUCTION	05/15/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	162.45
SANDERS BROTHERS CONSTRUCTION	05/15/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	164.02
SCHAEFFER MANUFACTURING	05/15/2019	823 MEETING STREET-FUEL STABIL	Grounds Maintenance	Gas,Oil & Lubricants	1,204.01
STAPLES CONTRACT COMMERCIAL	05/15/2019	135848 / STAPLES 8.5X11 COPY	Police	Supplies, Office	271.37
STAPLES CONTRACT COMMERCIAL	05/15/2019	397918 / HP 507A Yellow Toner	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	05/15/2019	397917 / HP 507A Magenta Toner	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	05/15/2019	397919 / HP 507A Cyan Toner Ca	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	05/15/2019	922541 / Cleartex Ultimat Stan	Police	Supplies, Office	168.94
THOMPSON GROUP	05/15/2019	3000 mix	Streets & Sidewalks	Supplies, Const Materials	1,046.40
THOMPSON GROUP	05/15/2019	3000 psi comercial	Streets & Sidewalks	Supplies, Const Materials	637.65
THOMPSON GROUP	05/15/2019	3000 psi comercial	Streets & Sidewalks	Supplies, Const Materials	212.55
THOMPSON GROUP	05/15/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	637.65
THOMPSON GROUP	05/15/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	627.84

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THOMPSON GROUP	05/15/2019	3000 PSI COMMERCIAL	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	05/15/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	05/15/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	05/15/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,464.96
THOMPSON GROUP	05/15/2019	SCDOT flow fill	Ditch Pipe Program	Supplies, Const Materials	801.15
THOMPSON GROUP	05/15/2019	SCDOT flow fill	Ditch Pipe Program	Supplies, Const Materials	686.70
THOMPSON GROUP	05/15/2019	scdot flow fill	Streets & Sidewalks	Supplies, Const Materials	171.68
THOMPSON GROUP	05/15/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	05/15/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	05/15/2019	SMALL LOAD FEE	Streets & Sidewalks	Supplies, Const Materials	200.00
WHITLEY, DON	05/15/2019	WAFM Performer-5/8	West Ashley Farmers Market	Fees, Artistic Performers	300.00
A AMERICAN DOOR & SERVICE OF S	05/16/2019	Labor	Fire	Maintenance, General	188.00
A AMERICAN DOOR & SERVICE OF S	05/16/2019	Materials & Trip Charge	Fire	Maintenance, General	185.00
A AMERICAN DOOR & SERVICE OF S	05/16/2019	Repairs to stall door @ Sta18	Fire	Maintenance, General	165.00
ALTERNATIVE STAFFING	05/16/2019	`	Street Sweeping	Agency Temporaries	2,571.72
ALTERNATIVE STAFFING	05/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,126.78
ALTERNATIVE STAFFING	05/16/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	561.39
ALTERNATIVE STAFFING	05/16/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,244.26
ALTERNATIVE STAFFING	05/16/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,880.70
ALTERNATIVE STAFFING	05/16/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	4,640.58
CARLOS MOBILE DIESEL	05/16/2019	AC COMPRESSOR CV008 CARLOS MO	Fleet Management	Repairs, Vehicle	289.67
CARLOS MOBILE DIESEL	05/16/2019	DIAGNOSTIC CV008 CARLOS MOBILE	Fleet Management	Repairs, Vehicle	220.00
CARLOS MOBILE DIESEL	05/16/2019	DIAGNOSTIC CV782 CARLOS MOBILE	Stormwater Utility Operations	Repairs, Vehicle	165.00
CARLOS MOBILE DIESEL	05/16/2019	EGR COOLER W/ GASKET KIT CV936	Fleet Management	Repairs, Vehicle	1,989.60
CARLOS MOBILE DIESEL	05/16/2019	EGR VALVE CV008 CARLOS MOBILE	Fleet Management	Repairs, Vehicle	604.94
CARLOS MOBILE DIESEL	05/16/2019	FUEL PUMP CV835 CARLOS MOBILE	Stormwater Utility Operations	Repairs, Vehicle	427.63
CARLOS MOBILE DIESEL	05/16/2019	LABOR CV008 CARLOS MOBILE 147	Fleet Management	Repairs, Vehicle	385.00
CARLOS MOBILE DIESEL	05/16/2019	LABOR CV008 CARLOS MOBILE 147	Fleet Management	Repairs, Vehicle	550.00
CARLOS MOBILE DIESEL	05/16/2019	LABOR CV792 CARLOS MOBILE 1460	Fleet Management	Repairs, Vehicle	412.50
CARLOS MOBILE DIESEL	05/16/2019	LABOR CV936 CARLOS MOBILE DIES	Fleet Management	Repairs, Vehicle	1,540.00
CARLOS MOBILE DIESEL	05/16/2019	REPAIR CV835 CARLOS MOBILE DI	Stormwater Utility Operations	Repairs, Vehicle	440.00
CHARLESTON APPRAISAL SERVICE	05/16/2019	Appraisal2819 Industl Dr, CHS	Real Estate Management	Property Appraisals	2,000.00
COLONIAL FUEL AND LUBRICANT SE	05/16/2019	PS CK4 15W40 COLONIAL FUEL 538	Fleet Management	Gas,Oil & Lubricants	1,276.67
COLONIAL FUEL AND LUBRICANT SE	05/16/2019	PS UTF J-20C 5000 HR/BULK GALL	Fleet Management	Gas,Oil & Lubricants	905.80
FORMULA AUTOMATIC DOOR	05/16/2019	FS#17-7 CUSTOM HOLLOW METAL D	Facilities Maintenance	Maintenance, General	7,635.69
FORMULA AUTOMATIC DOOR	05/16/2019	PACKAGING AND FREIGHT	Facilities Maintenance	Maintenance, General	375.00

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GIBSON TIRE SERVICE	05/16/2019	11R22.5 215 RDAE MARANGONI RIN	Fleet Management	Tires & Tubes	210.40
GIBSON TIRE SERVICE	05/16/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	178.03
HIRE QUEST	05/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HIRE QUEST	05/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	509.63
IN EVERY STORY	05/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,688.80
KAUFFMAN TIRE	05/16/2019	225/60R16 ASSUR ALL- SEASON 98	Fleet Management	Tires & Tubes	362.10
KAUFFMAN TIRE	05/16/2019	245/60R18 WRL FORTITUDE HT 105	Fleet Management	Tires & Tubes	520.50
KAUFFMAN TIRE	05/16/2019	265/65R17 WRL TRLRUNR A/T 112T	Fleet Management	Tires & Tubes	528.91
KAUFFMAN TIRE	05/16/2019	LT245/75R17 WRL SR-A OWL E 121	Fleet Management	Tires & Tubes	843.66
KAUFFMAN TIRE	05/16/2019	P235/75R17 WRL SR-A OWL 108S T	Fleet Management	Tires & Tubes	1,023.03
KELLY SERVICES	05/16/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	326.60
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Parking Management Services	Gas,Oil & Lubricants	793.00
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	416.76
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Parking Meters	Gas,Oil & Lubricants	229.31
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	8,077.57
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Police	Gas,Oil & Lubricants	93,849.96
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Fire	Gas,Oil & Lubricants	13,783.19
MANSFIELD OIL COMPANY	05/16/2019	FUEL PURCHASES-04-1-30/2019	Fleet Management	Gas,Oil & Lubricants	75,069.96
MOTOROLA SOLUTIONS	05/16/2019	0-100 Resources for location (Fire	Supplies, Radio	3,531.60
MOTOROLA SOLUTIONS	05/16/2019	101-200 Resources for location	Fire	Supplies, Radio	7,063.20
PARKS AUTO PARTS	05/16/2019	OIL & AIR FILTER PARKS RD74402	Fleet Management	Repairs, Vehicle	232.81
PARKS AUTO PARTS	05/16/2019	PARTS CV850 PARKS RD7442640 4/	Fleet Management	Repairs, Vehicle	300.86
RHINEHART FAMILY COMPANY	05/16/2019	Scott AV3000HT SCBA Mask - Siz	Fire Department - Training	Uniforms & Protective	10,370.87
RHINEHART FAMILY COMPANY	05/16/2019	Scott AV3000HT SCBA Mask Size	Fire Department - Training	Uniforms & Protective	915.08
RHINEHART FAMILY COMPANY	05/16/2019	Scott AV3000HT SCBA Mask- Size	Fire Department - Training	Uniforms & Protective	1,525.13
SOUTHEAST INDUSTRIAL EQUIPMENT	05/16/2019	LABOR CE28763 SOUTHEAST IND 04	Fleet Management	Repairs, Vehicle	150.46
SPARTAN FIRE AND EMERGENCY APP	05/16/2019	2019 Pierce Arrow - VIN020330	Lease Purchase 2018	Equipment, Automotive	528,933.00
SPARTAN FIRE AND EMERGENCY APP	05/16/2019	2019 Pierce Arrow VIN 020331	Lease Purchase 2018	Equipment, Automotive	528,933.00
SPARTAN FIRE AND EMERGENCY APP	05/16/2019	Miscellaneous Loose Equipment,	Lease Purchase 2018	Equipment, Automotive	89,712.40
SPARTAN FIRE AND EMERGENCY APP	05/16/2019	Miscellaneous Loose Equipment,	Lease Purchase 2018	Equipment, Automotive	89,712.40
SPARTAN FIRE AND EMERGENCY APP	05/16/2019	SC State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
SPARTAN FIRE AND EMERGENCY APP	05/16/2019	SC State Tax	Lease Purchase 2018	Equipment, Automotive	500.00
STEPHENS, EDWARD N.	05/16/2019	LABOR CV065 STEPHENS AUTO 5380	Fleet Management	Repairs, Vehicle	320.00
STEPHENS, EDWARD N.	05/16/2019	PARTS CV065 STEPHENS AUTO 5380	Fleet Management	Repairs, Vehicle	327.00
STEVE ELLIS AUTOMOTIVE	05/16/2019	AC RECHARGE CV712 STEVE ELLIS	Fleet Management	Repairs, Vehicle	165.00
STEVE ELLIS AUTOMOTIVE	05/16/2019	AC RECHARGE DYE CV896 STEVE EL	Parking Management Services	Repairs, Vehicle	165.00

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STEVE ELLIS AUTOMOTIVE	05/16/2019	FRONT QUICK STRUTS CV640 STEVE	Parking Management Services	Repairs, Vehicle	305.20
STEVE ELLIS AUTOMOTIVE	05/16/2019	LABOR CV640 STEVE ELLIS 0419-5	Parking Management Services	Repairs, Vehicle	467.50
STEVE ELLIS AUTOMOTIVE	05/16/2019	LABOR CV712 STEVE ELLIS 0419-8	Fleet Management	Repairs, Vehicle	1,062.50
STEVE ELLIS AUTOMOTIVE	05/16/2019	LABOR CV896 STEVE ELLIS 0419-7	Parking Management Services	Repairs, Vehicle	238.00
TAYLOR ENTERPRISES	05/16/2019	SHE SPIRAX S6 ATF A295 DRUM TA	Fleet Management	Repairs, Vehicle	1,802.77
TCF NATIONAL BANK	05/16/2019	May payment	Municipal Golf Course	Leases, Equipment	861.97
UNIFIRST CORPORATION	05/16/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.23
UNIFIRST CORPORATION	05/16/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	190.90
VOLKMAR CONSULTING SERVICES	05/16/2019	Risk Assessment Report	CDBG 44th Yr RPC	Risk Assessments	900.00
WELBORN	05/16/2019	FLBC/ROC	Streets & Sidewalks	Supplies, Const Materials	754.08
WELBORN	05/16/2019	Top soil	Streets & Sidewalks	Supplies, Const Materials	425.10
XEROX CORPORATION	05/16/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
ANIMAL CARE EQUIPMENT AND SERV	05/17/2019	Humaniac Cat tongs 28"	Police	Equipment, Non-Capital	220.60
AT&T	05/17/2019	Communications Services	Information Systems	Telephone	20,048.41
AT&T	05/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	18,716.57
BRIDGESTONE GOLF	05/17/2019	golf balls	Municipal Golf Course	CR-General Merchandise	393.36
CAROLINA CRAWLER EQUIPMENT	05/17/2019	LABOR CE28502 CAROLINA CRAWLER	Fleet Management	Repairs, Vehicle	2,520.00
CAROLINA CRAWLER EQUIPMENT	05/17/2019	PARTS CE28502 CAROLINA CRAWLER	Fleet Management	Repairs, Vehicle	2,695.47
CEL OIL PRODUCTS CORPORATION	05/17/2019	diesel fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,420.88
CEL OIL PRODUCTS CORPORATION	05/17/2019	gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,134.16
CEL OIL PRODUCTS CORPORATION	05/17/2019	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	921.31
CEL OIL PRODUCTS CORPORATION	05/17/2019	Parts	Fire	Maintenance, General	153.36
CHARLESTON/DORCHESTER MENTAL	05/17/2019	Mental Health Services	Fire	Services, Counseling	1,639.08
COCA-COLA BOTTLING CO CONSOLID	05/17/2019	Concession product for resale	JIRC	CR-General Merchandise	581.00
COCA-COLA BOTTLING CO CONSOLID	05/17/2019	Resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	153.00
DBA DKM SERVICES	05/17/2019	Equine Sanitation Svr/Apr 201	Tourism	Animal Waste	19,000.00
DELL	05/17/2019	Dell KB216 Wired Keyboard	Information Systems	Equipment, Non-Cap	564.24
DELL	05/17/2019	Dell Optical Mouse-MS116	Information Systems	Equipment, Non-Cap	564.24
DILLON SUPPLY COMPANY	05/17/2019	CORRINE JONES GARDEN-MISC. STE	Keep Charleston Beautiful	Lowe's Grant Expense	1,353.81
FENDER MENDER OF MONCKS	05/17/2019	Labor	Fire	Repairs, Vehicle	2,898.50
FENDER MENDER OF MONCKS	05/17/2019	Parts	Fire	Repairs, Vehicle	3,109.86
FENDER MENDER OF MONCKS	05/17/2019	Sublet/Misc	Fire	Repairs, Vehicle	659.63
FLINT EQUIPMENT COMPANY	05/17/2019	EPA RECOVERY CE28665 FLINT S11	Fleet Management	Repairs, Vehicle	200.00
FLINT EQUIPMENT COMPANY	05/17/2019	LABOR CE28665 FLINT S11933 3/	Fleet Management	Repairs, Vehicle	2,824.80
FLINT EQUIPMENT COMPANY	05/17/2019	PARTS CE28665 FLINT S11933 3/2	Fleet Management	Repairs, Vehicle	2,077.14
FRASIER TIRE SERVICE	05/17/2019	245/55R18 EAGLE RS-A TIRES	Police	Supplies, New Car	1,784.37

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FRASIER TIRE SERVICE	05/17/2019	5/7/19 INV 646113 P235/50R17	Police	Supplies, New Car	624.53
GARYS PAINT AND BODY	05/17/2019	4/25/19 INV 3136 REPAIRS TO	Police	Repairs, Vehicle	552.60
GARYS PAINT AND BODY	05/17/2019	4/25/19 INV 3138 REPAIRS TO	Police	Repairs, Vehicle	844.42
GARYS PAINT AND BODY	05/17/2019	5/4/19 INV 3145 REPAIRS TO RE	Police	Repairs, Vehicle	1,688.68
GARYS PAINT AND BODY	05/17/2019	5/6/19 INV 3146 REPAIRS TO L	Police	Repairs, Vehicle	987.65
GOHOBE LLP	05/17/2019	Rembrsmt/2018 Property Tax	Parking Facilities Admin-ABM	Taxes on City Owned	1,874.73
GOOD SEED	05/17/2019	LABOR CV912 GENERAL DIESEL 250	Fleet Management	Repairs, Vehicle	1,424.00
GOOD SEED	05/17/2019	PARTS CV912 GENERAL DIESEL 250	Fleet Management	Repairs, Vehicle	716.79
HENRY J. LEE DISTRIBUTORS	05/17/2019	beer	Municipal Golf Course	CR-Food & Beverage	776.93
HENRY J. LEE DISTRIBUTORS	05/17/2019	beer	Municipal Golf Course	CR-Food & Beverage	461.47
INTERLINE BRANDS	05/17/2019	40 CLEAR CAN LINERS INV# 48874	Grounds Maintenance	Supplies, Cleaning &	1,038.99
INTERLINE BRANDS	05/17/2019	DAMP MOP DISINFECTANT	City Hall	Supplies, Cleaning &	197.94
INTERLINE BRANDS	05/17/2019	JUMBO JR BATH TISSUE INV# 4858	Facilities Maintenance	Supplies, Cleaning &	187.39
INTERLINE BRANDS	05/17/2019	JUMBO ROLL TISSUE	Facilities Maintenance	Supplies, Cleaning &	152.38
INTERLINE BRANDS	05/17/2019	JUMBO TOILET TISSUE	City Hall	Supplies, Cleaning &	200.02
INTERLINE BRANDS	05/17/2019	WHITE MULTIFOLD TOWEL	Facilities Maintenance	Supplies, Cleaning &	256.15
JOHNSON CONTROLS	05/17/2019	2150 MILFORD ST-FIRE ALARM MON	Facilities Maintenance	Maintenance, General	532.63
JOHNSON CONTROLS	05/17/2019	Temporary Rental of a 25T A/C	Facilities Maintenance	Maintenance, General	8,100.00
PALMETTO FORD	05/17/2019	4/23/19 INV 474908 SHAFT ASY	Police	Repairs, Vehicle	307.82
PALMETTO FORD	05/17/2019	4/25/19 INV 474959 MIRRORS,	Police	Repairs, Vehicle	477.04
PAPER CHEMICAL SUPPLY COMPANY	05/17/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	390.90
PARKS AUTO PARTS	05/17/2019	4/23/19 INV WA7453946 ALTERN	Police	Repairs, Vehicle	643.18
PARKS AUTO PARTS	05/17/2019	4/23/19 INV WA7454424 CERAMI	Police	Repairs, Vehicle	410.17
POLLOCK OFFICE MACHINE	05/17/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	524.52
POLLOCK OFFICE MACHINE	05/17/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
PRO CHEM	05/17/2019	823 MEETING ST-SMOKE SAFETY GL	Grounds Maintenance	Uniforms & Protective	230.64
PRO CHEM	05/17/2019	BRAKE CLEANER (LUKE)	Grounds Maintenance	Gas,Oil & Lubricants	209.13
PRO CHEM	05/17/2019	ORANGE NITRILE GLOVE (10CS)-LU	Grounds Maintenance	Uniforms & Protective	227.81
PRO CHEM	05/17/2019	ORANGE NITRILE GLOVES(DAVID)	Electrical	Uniforms & Protective	227.81
SAMS CLUB	05/17/2019	Canteen concession	Daniel Island Programs	CR-General Merchandise	150.48
SC BATTERY	05/17/2019	4/29/19 INV 902027301 MTP-96	Police	Repairs, Vehicle	191.75
SC BATTERY	05/17/2019	5/6/19 INV 902027415 MT-65 (Police	Repairs, Vehicle	689.45
SHERWIN WILLIAMS COMPANY	05/17/2019	5 gal B2W902 SStripe FMP white	Grounds Maintenance	Supplies, Painting &	888.62
SHERWIN WILLIAMS COMPANY	05/17/2019	5 gal B2W902 SStripe FMP white	Grounds Maintenance	Supplies, Painting &	1,599.52
SOUTH CAROLINA ELECTRIC AND GA	05/17/2019	Electric Charges	Electrical	Maintenance, General	3,880.20
SOUTHERN EAGLE OF SOUTH CAROLI	05/17/2019	beer	Municipal Golf Course	CR-Food & Beverage	1,112.24

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STERLING PRECISION MACHINING	05/17/2019	CORRINE JONES GARDEN-FABRICATI	Keep Charleston Beautiful	Lowe's Grant Expense	1,280.95
TAYLORMADE GOLF COMPANY	05/17/2019	golf balls	Municipal Golf Course	CR-General Merchandise	997.84
TURKY'S TOWING	05/17/2019	Settlement of all past due inv	Police	Repairs, Vehicle	3,005.00
TURKY'S TOWING	05/17/2019	Settlement of all past due inv	Fleet Management	Repairs, Vehicle	3,005.00
US FOOD SERVICE	05/17/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,469.58
WALLY'S FIRE AND SAFETY EQUIPME	05/17/2019	Attack Lite Poly 2.5" Green	Fire	Supplies, New Car	754.28
WALLY'S FIRE AND SAFETY EQUIPME	05/17/2019	Combat Master Flow 1.88" Blue	Fire	Supplies, New Car	1,086.31
WALLY'S FIRE AND SAFETY EQUIPME	05/17/2019	Freight	Fire	Uniforms & Protective	179.02
WALLY'S FIRE AND SAFETY EQUIPME	05/17/2019	Headlamp, Pixa 3R, Multibeam,	Fire	Uniforms & Protective	3,514.86
WALLY'S FIRE AND SAFETY EQUIPME	05/17/2019	Shipping	Fire	Supplies, New Car	163.50
WALLY'S FIRE AND SAFETY EQUIPME	05/17/2019	Vertex Vent Helmet, Yellow, Hi	Fire	Uniforms & Protective	3,012.59
ACUSHNET COMPANY	05/20/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	205.20
ADIDAS AMERICA INC	05/20/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	360.00
ALTERNATIVE STAFFING	05/20/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,021.72
ALTERNATIVE STAFFING	05/20/2019	Agency Temporaries	Maritime Center	Agency Temporaries	435.00
BEHAVIORAL SYSTEMS	05/20/2019	Testing services April 2019	Police	Background Checks &	625.00
CALLAWAY GOLF SALES COMPANY	05/20/2019	golf balls	Municipal Golf Course	CR-General Merchandise	210.60
CALLAWAY GOLF SALES COMPANY	05/20/2019	golf balls	Municipal Golf Course	CR-General Merchandise	511.68
CDW GOVERNMENT	05/20/2019	Logitech MK710 Wireless Keyboa	Information Systems	Supplies, Specialized Dept	675.80
CDW GOVERNMENT	05/20/2019	Logitech Wireless Combo MK520	Information Systems	Supplies, Specialized Dept	763.00
CDW GOVERNMENT	05/20/2019	StarTech.com 6in Mini DisplayP	Information Systems	Supplies, Specialized Dept	610.40
CDW GOVERNMENT	05/20/2019	StarTech.com Mini DisplayPort	Information Systems	Supplies, Specialized Dept	228.90
CHARLESTON SYMPHONY	05/20/2019	PS19 Sunset Seren-Artistic Fee	CSO Pops Concert	Fees, Artistic Performers	35,750.00
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Dock Street Theatre	Water	495.35
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Fire	Water	200.55
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Recreation Programs	Water	152.43
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Fire	Water	180.66
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Charleston Tennis Center	Water	193.63
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Aquatics	Water	799.06
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Fire	Water	168.17
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Fire	Water	208.96
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Recreation Administration	Water	160.79
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Fire	Water	216.56
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Fire	Water	215.04
CHARLESTON WATER SYSTEMS	05/20/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
CHARLESTON/DORCHESTER MENTAL	05/20/2019	Services - Month of April 2019	Employee Benefits	Healthcare	3,000.00

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CONNECT YOURCARE	05/20/2019	Monthly COBRA May 2019	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	05/20/2019	Monthly Direct Bill May 2019	Employee Benefits	Healthcare	510.00
CONNECT YOURCARE	05/20/2019	Monthly FSA May 2019	Employee Benefits	Healthcare	1,465.60
CONNECT YOURCARE	05/20/2019	Monthly HSA May 2019	Employee Benefits	Healthcare	230.30
DUFF, KEITH	05/20/2019	CFM Performer-5/11	Charleston Farmer's Market	Fees, Artistic Performers	275.00
FORD PLUMBING	05/20/2019	JRBP-SERVICE AND CLEAN FIVE WA	JPR, Jr Ballpark	Maintenance, General	550.00
FORD PLUMBING	05/20/2019	REPLACE THIRTEEN NEW VACUUM BR	JPR, Jr Ballpark	Maintenance, General	480.00
FORD PLUMBING	05/20/2019	Service Hot Water Heater at Fi	Fire	Maintenance, General	175.00
FORD PLUMBING	05/20/2019	SUPPLY AND INSTALL TWELVE STAI	JPR, Jr Ballpark	Maintenance, General	675.00
INGRAM PUBLISHER SERVICES	05/20/2019	Before Freedom	Old Slave Mart Museum	CR-General Merchandise	168.60
INGRAM PUBLISHER SERVICES	05/20/2019	I Was Born in Slavery	Old Slave Mart Museum	CR-General Merchandise	182.70
INGRAM PUBLISHER SERVICES	05/20/2019	My Folks Don't Want Me TO....	Old Slave Mart Museum	CR-General Merchandise	168.60
INGRAM PUBLISHER SERVICES	05/20/2019	Prayin to set Free	Old Slave Mart Museum	CR-General Merchandise	157.44
KIMLEY-HORN AND ASSOCIATES INC	05/20/2019	TRAFFIC SIGNAL STUDY AND DESIG	Traffic & Transportation	State Signalization	2,600.00
KIMLEY-HORN AND ASSOCIATES INC	05/20/2019	TRAFFIC SIGNAL STUDY AND DESIG	Traffic & Transportation	State Signalization	3,200.00
KIMLEY-HORN AND ASSOCIATES INC	05/20/2019	TRAFFIC SIGNAL STUDY AND DESIG	Traffic & Transportation	State Signalization	1,450.00
KIMLEY-HORN AND ASSOCIATES INC	05/20/2019	TRAFFIC SIGNAL STUDY AND DESIG	Traffic & Transportation	State Signalization	5,800.00
LOWCOUNTRY AIDS SERVICES	05/20/2019	April 2019 STRMU	HOPWA 2017-	Lowcountry Aids Service	3,467.03
LOWCOUNTRY AIDS SERVICES	05/20/2019	April 2019 STRMU	HOPWA 2018-	Lowcountry Aids Service	14,752.68
LOWCOUNTRY MULCH	05/20/2019	VARIOUS LOCATIONS-BROWN MULCH	Grounds Maintenance	Supplies, Agricultural	2,180.00
MILLS COMPANY	05/20/2019	60 Day Retainage-21 Heathwood	CDBG 43rd Yr RPC	Repairs, Emergency	1,008.05
MOUTAIN TEK-TECHNICAL RESCUE E	05/20/2019	Astral Rassler 2.0 Water Shoe,	Fire	Uniforms & Protective	2,880.96
NWOKIKE, BARBARA R.	05/20/2019	PS19 Mepkin Abbey-Catering	Mepkin Abbey I	Supplies, Hospitality	2,000.00
PALMETTOS AT FOLLY	05/20/2019	60 Day Retainage-5 Rice Court	CDBG 43rd Yr RPC	Repairs, Emergency	1,596.13
PARKS AUTO PARTS	05/20/2019	Radiator Chry V8 (Part CU526)	Grounds Maintenance	Repairs, Equipment	307.34
PINCKNEY CARTER COMPANY	05/20/2019	F/Bond #714291, POL#601150762	General Insurance	Insurance, Sur Bonds &	253.00
SAFE AIR SYSTEMS	05/20/2019	SCBA Adapter	Fire	Repairs, Equipment	233.22
SERVICEMASTER OF CHARLESTON	05/20/2019	JRBP-CARPET, TILE AND GROUT CL	JPR, Jr Ballpark	Maintenance, General	1,784.00
SOUTHERN EAGLE OF SOUTH CAROLI	05/20/2019	beer	Municipal Golf Course	CR-Food & Beverage	199.04
SOUTHERN SIGNS	05/20/2019	Signs	Fire	Repairs, Vehicle	302.28
SOUTHERN SIGNS	05/20/2019	Signs- Labor	Fire	Repairs, Vehicle	195.00
SWANN, JUANITA R.	05/20/2019	Chas Walking Tour Book	Old Slave Mart Museum	CR-General Merchandise	168.75
THOMPSON GROUP	05/20/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	05/20/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Miscellaneous	637.65
TRIO SOLUTIONS	05/20/2019	20 % by May 15 Milestone (Comp	Hospitality Fee Cultural Recre	Special Events	13,428.00
UNIFIRST CORPORATION	05/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	199.89

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VISTA OUTDOOR SALES LLC	05/20/2019	range finder	Municipal Golf Course	CR-General Merchandise	256.62
W.W. NORTON & COMPANY	05/20/2019	Ar'n't I a Women	Old Slave Mart Museum	CR-General Merchandise	448.75
W.W. NORTON & COMPANY	05/20/2019	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	299.40
WISER TIME	05/20/2019	PS19-Ad in West Of May	Piccolo Administration	Advertising	400.00
WISER TIME	05/20/2019	WAFM-Ad in West Of May	Piccolo Administration	Advertising	400.00
ALL SEASONS LANDSCAPE AND MAIN	05/21/2019	MCPAHON,FERGUSON VILLIAGE AND	Construction	Maintenance, Playground	960.00
ALL SEASONS LANDSCAPE AND MAIN	05/21/2019	PLAYGROUND CHIPS	Construction	Maintenance, Playground	1,438.80
BB&T CHARLESTON FOOD + WINE FE	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	35,000.00
BLACK PAGES INTERNATIONAL	05/21/2019	2019 ACCOM Tax Grant	State Accomodations Tax C&R	Charleston Black Expo	1,875.00
CAROLINA ART ASSOCIATION	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	55,000.00
CHARLESTON AREA SPORTS COMMIS	05/21/2019	2019 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	3,750.00
CHARLESTON AREA SPORTS COMMIS	05/21/2019	2019 ACCOM TAX GRANT-NCAA	State Accomodations Tax C&R	Chas Metro Sports Council	1,250.00
CHARLESTON GOLF	05/21/2019	2019 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	3,750.00
CHARLESTON HORTICULTURE SOCIET	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON MUSEUM	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	63,750.00
CHARLESTON PARKS CONSERVANCY	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Parks	625.00
CHARLESTON STAGE COMPANY	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	16,250.00
CHARLESTON SYMPHONY	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	38,750.00
CHILDRENS MUSEUM OF THE	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	25,000.00
CLOSING THE GAP IN HEALTH CARE	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Lowcountry Jazz Festival	10,000.00
COLLEGE OF CHARLESTON	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	5,000.00
COLUMBIA CITY BALLET	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Columbia City Ballet	1,250.00
CONTROL TECHNOLOGIES OF CENTRA	05/21/2019	Part# M19275	Traffic & Transportation	Supplies, Parts	650.00
CONTROL TECHNOLOGIES OF CENTRA	05/21/2019	Part# M19486	Traffic & Transportation	Supplies, Parts	425.00
CONTROL TECHNOLOGIES OF CENTRA	05/21/2019	Stereo police plugner 6'	Traffic & Transportation	Supplies, Parts	1,920.00
DANA SAFETY SUPPLY	05/21/2019	GOR5039/GO RHINO INTERCEPTOR S	Police	Repairs, Vehicle	1,280.75
DRAYTON HALL PRESERVATION TRUS	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Drayton Hall	1,250.00
EMANUEL AFRICAN METHODIST EPIS	05/21/2019	Mother Emanuel Anniversary	Non-Departmental	Special Events	12,533.00
ENGAGING CREATIVE MINDS	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	5,000.00
FASTENAL COMPANY	05/21/2019	PART # 1170053	Traffic & Transportation	Signs	196.75
FASTENAL COMPANY	05/21/2019	PART# 2183343	Traffic & Transportation	Supplies, Painting &	1,336.73
FIELDS ORNAMENTAL IRON & WELDI	05/21/2019	1/4 SMOTHER PLATE CB128 FIELDS	Fleet Management	Repairs, Vehicle	306.07
FIELDS ORNAMENTAL IRON & WELDI	05/21/2019	ISLETS CB128 FIELDS 118666 2/2	Fleet Management	Repairs, Vehicle	443.09
FIELDS ORNAMENTAL IRON & WELDI	05/21/2019	REWELD & PAINT /LABOR	Fleet Management	Repairs, Vehicle	1,869.00
FIELDS ORNAMENTAL IRON & WELDI	05/21/2019	SET OF BLADES CB128 FIELDS 118	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	05/21/2019	WAR BAR SET CB128 FIELDS 11866	Fleet Management	Repairs, Vehicle	186.39

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FOOTLIGHT PLAYERS	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Footlight Players	1,250.00
GLOBAL PUBLIC SAFETY	05/21/2019	7160-0321 Control Head Face Pl	Police Radio Shop	Supplies, Radio	2,033.00
HEALTHY LIFESTYLE NETWORK	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	750.00
HISTORIC CHARLESTON FOUNDATION	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	12,500.00
HUDSON CHARLESTON AQUISITION I	05/21/2019	2019 Nissan Frontier 4x2 King	Stormwater Utility Operations	Equipment, Automotive	18,835.00
HUDSON CHARLESTON AQUISITION I	05/21/2019	Adrian Cross Box	Stormwater Utility Operations	Equipment, Automotive	550.00
HUDSON CHARLESTON AQUISITION I	05/21/2019	IMF/State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
HUDSON CHARLESTON AQUISITION I	05/21/2019	LED Mini-Light Bar w/4 - Corne	Stormwater Utility Operations	Equipment, Automotive	1,242.66
J H WILLIAMS CORPORATION	05/21/2019	405/70R20 GOODYEAR G296 WILLIA	Fleet Management	Tires & Tubes	2,288.35
J H WILLIAMS CORPORATION	05/21/2019	LABOR WILLIAMS TIRE 3123764 3/	Fleet Management	Tires & Tubes	819.55
JAZZ ARTISTS OF CHARLESTON	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	11,250.00
LAW ENFORCEMENT CHAPLAINCY	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	15,000.00
MDO2 FITNESS	05/21/2019	Employee Wellness-April 2019	Employee Benefits	Employee Wellness	6,180.00
NATL. SOCIETY OF THE COLONIAL	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Nat'l Society Colonial	1,250.00
NAVY LEAGUE OF THE U.S. CHARLE	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Navy League Chas Council	1,750.00
NEXTGEN TECHNOLOGIES	05/21/2019	Materials/Equipment for Planni	Information Systems	Equipment, Non-Cap	2,125.50
NEXTGEN TECHNOLOGIES	05/21/2019	Materials/Equipment for Public	Information Systems	Equipment, Non-Cap	2,125.50
PRESERVATION SOCIETY OF CHARLE	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	1,250.00
SNIDER TIRE	05/21/2019	AAA PEDAL ASSEMBLY CV720 SNIDE	Fleet Management	Repairs, Vehicle	670.69
SNIDER TIRE	05/21/2019	DOC MODULE CV837 SNIDER 735278	Fleet Management	Repairs, Vehicle	1,074.73
SNIDER TIRE	05/21/2019	DPF CLPS & GKTS CV837 SNIDER 7	Fleet Management	Repairs, Vehicle	445.08
SNIDER TIRE	05/21/2019	DPF/DOC CLEANING CV837 SNIDER	Fleet Management	Repairs, Vehicle	702.00
SNIDER TIRE	05/21/2019	LABOR CV720 SNIDER 7346085 4/2	Fleet Management	Repairs, Vehicle	385.00
SNIDER TIRE	05/21/2019	LABOR CV837 SNIDER 7352787 4/2	Fleet Management	Repairs, Vehicle	187.00
SNIDER TIRE	05/21/2019	REPAIR CV720 SNIDER 7346085 4/	Fleet Management	Repairs, Vehicle	178.20
SNIDER TIRE	05/21/2019	REPAIR CV837 SNIDER 7352787 4/	Fleet Management	Repairs, Vehicle	742.50
SNIDER TIRE	05/21/2019	TEMP SENSOR, GASKET CV837 SNID	Fleet Management	Repairs, Vehicle	161.95
SOUTH CAROLINA AQUARIUM	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,583.54
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Lockwood Municipal Building	Electricity	7,875.16
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Police	Electricity	6,187.62
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	330.52
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	JPR, Jr Ballpark	Electricity	12,366.98
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	614.39
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Heating & Fuel Oil	960.57
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.69

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SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.43
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	8,301.89
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Aquatics	Electricity	2,179.89
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Aquatics	Heating & Fuel Oil	211.85
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Recreation Programs	Electricity	189.04
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Design Division	Electricity	153.03
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	414.56
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	846.73
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Charleston Tennis Center	Electricity	485.95
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Aquatics	Electricity	904.43
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Recreation Programs	Electricity	1,312.82
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Recreation Programs	Electricity	255.44
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Recreation Administration	Electricity	580.36
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Grounds Maintenance	Electricity	370.87
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	590.47
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Grounds Maintenance	Electricity	163.82
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	JIRC	Electricity	168.04
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	500.27
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	JIRC	Electricity	1,786.82
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	462.71
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	West Ashley Park	Electricity	198.21
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	444.19
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	323.95
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Grounds Maintenance	Electricity	151.13
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	408.43
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	219.36
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	341.15
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Grounds Maintenance	Electricity	512.95
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	1,086.92
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Heating & Fuel Oil	151.53
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Grounds Maintenance	Electricity	164.41
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Stormwater Utility Operations	Electricity	161.70
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Police	Electricity	504.07
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,730.57
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Bees Landing Rec Center	Electricity	1,570.97
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	2,768.65

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SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Heating & Fuel Oil	484.77
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	674.84
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Fire	Electricity	204.03
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Non-Departmental	Electricity	730.26
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	776.62
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	919.84
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Recreation Programs	Heating & Fuel Oil	160.62
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	JIRC	Electricity	872.69
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Maybank Tennis Center	Electricity	311.78
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Maybank Tennis Center	Electricity	472.55
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	192.72
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Heating & Fuel Oil	263.88
SOUTH CAROLINA ELECTRIC AND GA	05/21/2019	Electric Charges	Electrical	Street Lights(Electricity)	266,671.27
SOUTH CAROLINA HISTORICAL SOCI	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Historical Society	1,875.00
SOUTHEASTERN WILDLIFE EXPOSITI	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	43,750.00
SPOLETO FESTIVAL USA	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	72,500.00
THE 34 WEST THEATER COMPANY	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	34 West Theater Company	1,000.00
THE COMPANY COMPANY	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,250.00
VIC BAILEY FORD	05/21/2019	'19 Ford Interceptor , V#4009	Hwy Safety PT-2019-HS-16-19	Equipment, Automotive	26,359.00
VIC BAILEY FORD	05/21/2019	Delivery from Global Public Sa	Hwy Safety PT-2019-HS-16-19	Equipment, Automotive	250.00
VIC BAILEY FORD	05/21/2019	IMF/State Tax	Hwy Safety PT-2019-HS-16-19	Equipment, Automotive	500.00
XEROX CORPORATION	05/21/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	05/21/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	167.61
XEROX CORPORATION	05/21/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	268.32
XEROX CORPORATION	05/21/2019	Color all prints @ \$0.0816	Gaillard Complex	Leases, Vendor	185.01
XEROX CORPORATION	05/21/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	153.49
XEROX CORPORATION	05/21/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	206.40
XEROX CORPORATION	05/21/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	167.11
XEROX CORPORATION	05/21/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	05/21/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	05/21/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	05/21/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	05/21/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	05/21/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	332.85

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XEROX CORPORATION	05/21/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	05/21/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	05/21/2019	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	194.13
XEROX CORPORATION	05/21/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	155.89
YALLFEST CHARLESTON	05/21/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	2,500.00
ALTERNATIVE STAFFING	05/22/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,356.57
ALTERNATIVE STAFFING	05/22/2019	Agency Temporaries	Maritime Center	Agency Temporaries	406.00
ALTERNATIVE STAFFING	05/22/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	332.97
CAROLINA PHARMACY NETWORK	05/22/2019	CPH Pharm Act Admin-April 2019	Employee Benefits	Healthcare	787.50
CAROLINA PHARMACY NETWORK	05/22/2019	Pharmacist visits-Apr 2019	Employee Benefits	Healthcare	2,100.00
CHARLESTON PIPE BAND	05/22/2019	Pymt 1of2-LQAGP Grnt#19-04-04	Lowcountry Arts Grant	Grants Paid, Culture & Rec	425.00
COLLINS ENGINEERS	05/22/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	6,393.50
COOPER RIVER BRIDGE RUN	05/22/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	15,000.00
DAVIS AND FLOYD	05/22/2019	Barberry Woods Drainage Improv	Barberry Woods Improvements	Studies	15,559.94
DAVIS AND FLOYD	05/22/2019	Calhoun West Drainage Improvmt	Calhoun West	Capital Engineering	97,838.64
DAVIS AND FLOYD	05/22/2019	Mrkt St Drainage Improvmnt Pro	Market Street Improvements	Capital Engineering	6,571.65
DUNCAN PARKING TECHNOLOGIES	05/22/2019	Bank Service Charges-Apr 2019	Parking Meters	Bank Service Charges	6,469.98
EADY, CORNELIUS	05/22/2019	PS19-Outreach final travel rei	Bluegrass Festival	Transportation Allowance	468.86
ENERGEN CAROLINA LLC	05/22/2019	CAT 5CP3120 PUMP ENERGEN 85642	Fleet Management	Repairs, Vehicle	1,305.82
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	4X10X1/8 STEEL PLATE CB105 FIE	Fleet Management	Repairs, Vehicle	202.52
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	EARS FOR HXD CLY CB105 FIELDS	Fleet Management	Repairs, Vehicle	305.16
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	HYD CLY EAR CB122 FIELDS 12003	Fleet Management	Repairs, Vehicle	152.58
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	LABOR CB105 FIELDS 120031 4/22	Fleet Management	Repairs, Vehicle	1,691.00
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	LABOR CB119 FIELDS 120002 4/3/	Fleet Management	Repairs, Vehicle	2,492.00
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	LABOR CB122 FIELDS 120035 4/22	Fleet Management	Repairs, Vehicle	712.00
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	PAD EYE CB119 FIELDS 120002 4/	Fleet Management	Repairs, Vehicle	152.58
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	SET BLADES CB105 FIELDS 120031	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	SET BLADES CB119 FIELDS 120002	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	SKID PLATES CB119 FIELDS 12000	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	05/22/2019	WIRE PLATES CB105 FIELDS 12003	Fleet Management	Repairs, Vehicle	186.39
FRASIER TIRE SERVICE	05/22/2019	235/45R18 EAGLE LS2	Police	Tires & Tubes	474.59
FRASIER TIRE SERVICE	05/22/2019	245/55R18 EAGLE RSA	Police	Tires & Tubes	743.48
FRASIER TIRE SERVICE	05/22/2019	4/29/19 P225/60R16 EAGLE RSA	Police	Tires & Tubes	583.80
FRASIER TIRE SERVICE	05/22/2019	5/8/19 INV 646126 LT245/75R1	Police	Tires & Tubes	637.05
FRASIER TIRE SERVICE	05/22/2019	P235/50R17 EAGLE RSA	Police	Tires & Tubes	624.53
GIBBS CONSTRUCTION GROUP	05/22/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	19,000.00

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HIRE QUEST	05/22/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	05/22/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	469.10
HOWROYD-WRIGHT EMPLOYMENT	05/22/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
IN EVERY STORY	05/22/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,223.57
JAY DEE CONTRACTORS INC	05/22/2019	Construction Services	Spring Fishburne - Phase 3	Capital Construction	337,500.00
JOHNSON MIRMIRAN & THOMPSON	05/22/2019	Final Design Scvs-Phase One	Seawall - Low Battery	Capital Engineering	269,730.30
MARLIN BUSINESS BANK	05/22/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.51
MDSOLUTIONS	05/22/2019	# WING: 240EWB000	Traffic & Transportation	Signs	5,200.00
MDSOLUTIONS	05/22/2019	#STOP30	Traffic & Transportation	Signs	1,400.00
MDSOLUTIONS	05/22/2019	CROSS:120CPX090	Traffic & Transportation	Signs	447.50
MDSOLUTIONS	05/22/2019	STRAP: 3430-SS	Traffic & Transportation	Signs	294.00
MDSOLUTIONS	05/22/2019	U_POST: 120UCX090	Traffic & Transportation	Signs	3,580.00
MDSOLUTIONS	05/22/2019	WING:240WB000	Traffic & Transportation	Signs	2,201.00
MILLS COMPANY	05/22/2019	60 day retainage-342 Hoff Ave	CDBG 43rd Yr RPC	Repairs, Emergency	1,176.30
MILLS COMPANY	05/22/2019	60 day retainage-994 Riverland	CDBG 43rd Yr RPC	Repairs, Emergency	932.50
MOORE, JA ARIEL	05/22/2019	PS19-Mayor's Reception-Caterin	Community Promotions	City Promotional Activities	4,266.50
MOSKOS, LEONA B.	05/22/2019	Trophies Tricounty Elem/Mid Sc	Charleston Tennis Center	Special Events	1,081.28
NATIONAL ORGANIZATION FOR VICT	05/22/2019	TA1-NOVA'S TRAINING-Phoenix,AZ	18 VOCA 1V18045	Employee Travel &	1,100.00
NELSON PRINTING CORPORATION	05/22/2019	CFM19-Poster Printing	Charleston Farmer's Market	Services, Printing	802.24
NELSON PRINTING CORPORATION	05/22/2019	WAFM19-Door Hanger & Brochure	West Ashley Farmers Market	Services, Printing	886.17
NELSON PRINTING CORPORATION	05/22/2019	WAFM19-Poster Printing	West Ashley Farmers Market	Services, Printing	802.24
PARKS AUTO PARTS	05/22/2019	BATTERY DUAL CV851 PARKS RD746	Fleet Management	Repairs, Vehicle	186.38
PARKS AUTO PARTS	05/22/2019	BATTERY TRUCKS STUD PARKS RD74	Fleet Management	Repairs, Vehicle	518.11
PARKS AUTO PARTS	05/22/2019	PARTS CV889 PARKS RD7457608 4/	Fleet Management	Repairs, Vehicle	200.66
PARKS AUTO PARTS	05/22/2019	PARTS PARKS RD7461218 4/26/19	Fleet Management	Repairs, Vehicle	470.17
PRO BONO LEGAL SERVICES	05/22/2019	April Legal Services	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	496.75
PRO BONO LEGAL SERVICES	05/22/2019	April Legal Services	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	1,441.75
SECOND PRESBYTERIAN CHURCH	05/22/2019	PS19-Spotlight Second Pres	Spotlight Chamber Concert	Rents, Space Cost	2,100.00
SECOND PRESBYTERIAN CHURCH	05/22/2019	PS19-Youth Music-2nd Pres	Youth Music Festival	Rents, Space Cost	500.00
ST MATTHEWS LUTHERAN CHURCH	05/22/2019	PS19-Youth Music-St Mathew's	Youth Music Festival	Rents, Space Cost	470.00
STANTEC CONSULTING SERVICES	05/22/2019	Bender St Pk-wk thru 4/25/19	Bender Park	Capital Engineering	18,271.79
STAPLES CONTRACT COMMERCIAL	05/22/2019	1148583 / HP 951XL/950XL Cyan,	Police	Supplies, Printing &	198.37
STAPLES CONTRACT COMMERCIAL	05/22/2019	135848 / Staples 8.5" x 11" Co	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	05/22/2019	1585350 / HP 508A Yellow Origi	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	05/22/2019	398482 / HP 940XL Black High-Y	Police	Supplies, Printing &	286.87
STAPLES CONTRACT COMMERCIAL	05/22/2019	909329 / Offices To Go Luxhide	Police	Supplies, Office	784.76

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STEVE ELLIS AUTOMOTIVE	05/22/2019	EVAP CORE CV931 STEVE ELLIS 04	Fleet Management	Repairs, Vehicle	336.33
STEVE ELLIS AUTOMOTIVE	05/22/2019	LABOR CV617 STEVE ELLIS 0419-1	Fleet Management	Repairs, Vehicle	212.50
STEVE ELLIS AUTOMOTIVE	05/22/2019	LABOR CV931 STEVE ELLIS 0419-1	Fleet Management	Repairs, Vehicle	935.00
SYNERGY RENTS	05/22/2019	Delivery & Pickup Charge	Daniel Island Park #4	Leases, Equipment	250.00
SYNERGY RENTS	05/22/2019	Equipment rental & Fees	Daniel Island Park #4	Leases, Equipment	897.24
SYNERGY RENTS	05/22/2019	Equipment Rental & Fees	Daniel Island Park #4	Leases, Equipment	959.31
THOMAS AND HUTTON ENGINEERING	05/22/2019	Forest Acres Drain Improv Proj	Forest Acres	Capital Engineering	3,831.17
TRAFFICGUARD DIRECT	05/22/2019	MARION SQUARE-REMOVABLE METAL	Construction	Supplies, Const Materials	2,721.00
TRAFFICGUARD DIRECT	05/22/2019	SHIPPING AND HANDLING	Construction	Supplies, Const Materials	151.00
URGENT CARE GROUP	05/22/2019	Background & Drug Tests-NC	Human Resources	Background Checks &	375.00
URGENT CARE GROUP	05/22/2019	Background & Drug Tests-WA	Human Resources	Background Checks &	1,060.00
VOLKMAR CONSULTING SERVICES	05/22/2019	Risk Assessment Report	CDBG 44th Yr RPC	Risk Assessments	900.00
AMAZON.COM LLC	05/23/2019	Arkon Car or Truck Seat Rail o	Stormwater Utility Operations	Supplies, Office	228.63
AMAZON.COM LLC	05/23/2019	THD37400H 3/8" X 4" Titen HD H	Stormwater Utility Operations	Supplies, Const Materials	196.16
AT&T	05/23/2019	Communications Services	Non-Departmental	Rents, Film & Music	343.52
BANK OF AMERICA	05/23/2019	Councilmember Travel	City Council	Councilmember Travel	6,136.50
BANK OF AMERICA	05/23/2019	Councilmember Travel	City Council	Councilmember Travel	400.00
BANK OF AMERICA	05/23/2019	Employee Travel & Training	Budget & Finance Admin	Employee Travel &	1,339.38
BANK OF AMERICA	05/23/2019	Memberships, Dues & Pubs	Budget & Management	Memberships, Dues &	665.00
CAROLINE AND KURT PALMER	05/23/2019	Tort Claim-Palmer-Jan 15, 2019	Non-Departmental	Miscellaneous Claims	168.00
SOUTH CAROLINA COALITION FOR V	05/23/2019	26th SCCVP State Dinner-9/21	Community Promotions	City Promotional Activities	750.00
SPORTSMAN SHOP T & T SPORTS	05/23/2019	BLRC Middle School Sports (inv	Youth Sports	Uniforms & Protective	7,165.12
SPORTSMAN SHOP T & T SPORTS	05/23/2019	DI Uniforms (invoice #2977)	Youth Sports	Uniforms & Protective	825.08
SPORTSMAN SHOP T & T SPORTS	05/23/2019	Gymnastics uniforms (invoice #	Gymnastics Training Center	Uniforms & Protective	334.63
SPORTSMAN SHOP T & T SPORTS	05/23/2019	Gymnastics uniforms (invoice #	Gymnastics Training Center	Uniforms & Protective	358.78
SPORTSMAN SHOP T & T SPORTS	05/23/2019	JI Baseball Equipment (invoice	Youth Sports	Supplies, Specialized Dept	794.41
SPORTSMAN SHOP T & T SPORTS	05/23/2019	Middle School socks/uniforms (Youth Sports	Uniforms & Protective	581.73
SPORTSMAN SHOP T & T SPORTS	05/23/2019	Tshirts (invoice #3058)	Youth Sports	Uniforms & Protective	159.41
SPORTSMAN SHOP T & T SPORTS	05/23/2019	Uniforms (invoice #2999)	Youth Sports	Uniforms & Protective	610.40
STATE OF SOUTH CAROLINA	05/23/2019	IRF Claim TC6394-SCE&G/1525	Non-Departmental	Miscellaneous Claims	250.00
ACUSHNET COMPANY	05/24/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	341.04
ASEC INC. OF EAST COOPER	05/24/2019	BRAKE CALIPER CV889 NAPA 83438	Fleet Management	Repairs, Vehicle	295.28
ASEC INC. OF EAST COOPER	05/24/2019	PARTS NAPA 834241 4/23/19	Fleet Management	Repairs, Vehicle	156.93
BIHL ENGINEERING	05/24/2019	TRAFFIC COUNT 7-9AM 11AM -1PM,	Traffic & Transportation	Supplies, Parts	1,680.00
BLANCHARD MACHINERY COMPANY	05/24/2019	BATTERY CE28646 BLANCHARD UE00	Fleet Management	Repairs, Vehicle	210.39
BLANCHARD MACHINERY COMPANY	05/24/2019	CONT GP CE28646 BLANCHARD UE0	Fleet Management	Repairs, Vehicle	169.94

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BLANCHARD MACHINERY COMPANY	05/24/2019	LABOR CE28646 BLANCHARD UE006	Fleet Management	Repairs, Vehicle	824.32
BLANCHARD MACHINERY COMPANY	05/24/2019	LABOR CE28646 BLANCHARD UE0067	Fleet Management	Repairs, Vehicle	2,263.52
BLANCHARD MACHINERY COMPANY	05/24/2019	PUMP A F INJ CE28646 BLANCHAR	Fleet Management	Repairs, Vehicle	1,521.68
BLANCHARD MACHINERY COMPANY	05/24/2019	SUP & ENV. FEES	Fleet Management	Repairs, Vehicle	171.62
C AND S LANE	05/24/2019	Plate locks	Stormwater Utility Operations	Supplies, Const Materials	880.00
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	337.84
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	279.63
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	395.84
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	255.85
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	267.80
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	347.34
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Police	Background Checks &	262.67
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	284.29

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CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	302.08
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	432.78
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	313.91
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	309.58
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	331.99
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	05/24/2019	Annual Physical	Fire	Background Checks &	381.82
CAROLINA INTERNATIONAL TRUCKS	05/24/2019	LABOR CV048 CAROLINA INTERNATI	Fleet Management	Repairs, Vehicle	923.00
CAROLINA INTERNATIONAL TRUCKS	05/24/2019	PARTS CV048 CAROLINA INTERNATI	Fleet Management	Repairs, Vehicle	238.68
CARPENTER ENTERPRISES	05/24/2019	Paper Products for bathrooms,	Charleston Visitor Center	Supplies, Cleaning &	728.65
CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice # 259691 Diesel	Fire	Gas,Oil & Lubricants	509.39
CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice # 259723 Diesel	Fire	Gas,Oil & Lubricants	944.65
CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice # 260039 Diesel	Fire	Gas,Oil & Lubricants	620.40

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CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice # 260170 Diesel	Fire	Gas,Oil & Lubricants	620.85
CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice# 259561 Diesel	Fire	Gas,Oil & Lubricants	848.80
CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice# 259902 Unleaded	Fire	Gas,Oil & Lubricants	882.41
CEL OIL PRODUCTS CORPORATION	05/24/2019	Invoice# 260134 unleaded & dei	Fire	Gas,Oil & Lubricants	454.65
CEL OIL PRODUCTS CORPORATION	05/24/2019	invoice# 260437 Diesel	Fire	Gas,Oil & Lubricants	532.76
CHARLESTON POST CARD COMPANY	05/24/2019	angel oak 3D magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	05/24/2019	angel oak mugs	Angel Oak	CR-General Merchandise	360.00
CHARLESTON POST CARD COMPANY	05/24/2019	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	05/24/2019	angel oak shots	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	05/24/2019	assort angel aok & chas magnet	Angel Oak	CR-General Merchandise	837.00
CHARLESTON POST CARD COMPANY	05/24/2019	assort chas magnets	Angel Oak	CR-General Merchandise	180.00
CHARLESTON POST CARD COMPANY	05/24/2019	assort chas postcards	Angel Oak	CR-General Merchandise	225.00
CHARLESTON POST CARD COMPANY	05/24/2019	assort shot glass	Angel Oak	CR-General Merchandise	192.00
CHARLESTON POST CARD COMPANY	05/24/2019	back in kitche/old black pot	Angel Oak	CR-General Merchandise	215.28
CHARLESTON POST CARD COMPANY	05/24/2019	geehie gonna gitcha	Angel Oak	CR-General Merchandise	179.64
CHARLESTON SPECIALTY FOODS	05/24/2019	6oz pecan pralines	Angel Oak	CR-General Merchandise	213.60
CHARLESTON SPECIALTY FOODS	05/24/2019	asort cookies	Angel Oak	CR-General Merchandise	477.90
CHARLESTON SPECIALTY FOODS	05/24/2019	bag taffy	Angel Oak	CR-General Merchandise	312.00
CHARLESTON SPECIALTY FOODS	05/24/2019	benne wafers	Angel Oak	CR-General Merchandise	177.00
ELITE TOWING	05/24/2019	TOW CV090 ELITE 104283 4/12/19	Fleet Management	Repairs, Vehicle	300.00
FIELDS ORNAMENTAL IRON & WELDI	05/24/2019	12" BRAKE BACKING CT28759 FIEL	Fleet Management	Repairs, Vehicle	217.91
FIELDS ORNAMENTAL IRON & WELDI	05/24/2019	235-80R-16 TIRE & RIM CT28759	Fleet Management	Tires & Tubes	867.55
FIELDS ORNAMENTAL IRON & WELDI	05/24/2019	LABOR CT28759 FIELDS 120033 4/	Fleet Management	Repairs, Vehicle	712.00
GARYS PAINT AND BODY	05/24/2019	5/7/19 INV 3147 REPAIRS TO L	Police	Repairs, Vehicle	1,039.03
GARYS PAINT AND BODY	05/24/2019	5/8/19 INV 3148 REPAIRS TO B	Police	Repairs, Vehicle	2,384.59
GOLDEN GOODIES	05/24/2019	assort deluxe ornaments	Angel Oak	CR-General Merchandise	171.00
GOLDEN GOODIES	05/24/2019	caps	Angel Oak	CR-General Merchandise	200.00
GOLDEN GOODIES	05/24/2019	gate earrings	Angel Oak	CR-General Merchandise	240.00
GRAINGER INDUSTRIAL SUPPLY	05/24/2019	Invoice # 9165468464 Station S	Fire	Supplies, Cleaning &	1,124.44
HARE, KATHERINE L.	05/24/2019	12x18 prints	Angel Oak	CR-General Merchandise	315.00
HARE, KATHERINE L.	05/24/2019	16x20 prints	Angel Oak	CR-General Merchandise	480.00
HARE, KATHERINE L.	05/24/2019	8x12 matt prints	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	05/24/2019	8x12 prints	Angel Oak	CR-General Merchandise	495.00
HARE, KATHERINE L.	05/24/2019	angel oak note cards	Angel Oak	CR-General Merchandise	264.00
HARE, KATHERINE L.	05/24/2019	fact sheet 5x7 prints	Angel Oak	CR-General Merchandise	432.00
HARE, KATHERINE L.	05/24/2019	marbel ornamnets	Angel Oak	CR-General Merchandise	240.00

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HARE, KATHERINE L.	05/24/2019	notecards & print 4x6	Angel Oak	CR-General Merchandise	216.00
HENRY J. LEE DISTRIBUTORS	05/24/2019	beer	Municipal Golf Course	CR-Food & Beverage	327.28
HILLS MACHINERY COMPANY	05/24/2019	GEAR CE023 HILLS MACHINERY WB0	Fleet Management	Repairs, Vehicle	621.30
HILLS MACHINERY COMPANY	05/24/2019	KIT, SERVIC CE023 HILLS MACHIN	Fleet Management	Repairs, Vehicle	4,610.70
HILLS MACHINERY COMPANY	05/24/2019	LABOR CE023 HILLS MACHINERY WB	Fleet Management	Repairs, Vehicle	2,211.00
HILLS MACHINERY COMPANY	05/24/2019	TRANSAXLE F CE023 HILLS MACHIN	Fleet Management	Repairs, Vehicle	401.58
HOWARD FERTILIZER & CHEMICAL C	05/24/2019	fertilizer	Municipal Golf Course	Supplies, Agricultural	1,400.00
INTERLINE BRANDS	05/24/2019	Black Bags TYCPGR43X47XB	Street Sweeping	Small Hand Tools	1,060.03
JACARANDA CAPITAL	05/24/2019	Refund - amt previously paid	Stormwater Utility Operations	Refunds, Stormwater	817.56
JAMES BOAS ASSOCIATION	05/24/2019	trophies for City Am	Municipal Golf Course	Supplies, Specialized Dept	805.00
JAMES BOAS ASSOCIATION	05/24/2019	trophies for City Am	Municipal Golf Course	Supplies, Specialized Dept	638.60
JEANNE WILLIAMS ENTERPRISES	05/24/2019	LABOR CV761 AA TRANSMISSION DO	Fleet Management	Repairs, Vehicle	353.10
JEANNE WILLIAMS ENTERPRISES	05/24/2019	LABOR CV866 AA TRANSMISSION DO	Fleet Management	Repairs, Vehicle	312.50
JEANNE WILLIAMS ENTERPRISES	05/24/2019	PARTS CV761 AA TRANSMISSION DO	Fleet Management	Repairs, Vehicle	362.10
JONES FORD	05/24/2019	4/16/19 INV 5028221 BOLTS, S	Police	Repairs, Vehicle	157.40
KELLY SERVICES	05/24/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	642.55
KOOZER PAINTING	05/24/2019	GREENBERG BLDG- PAINTING OF	Facilities Maintenance	Maintenance, General	5,000.00
MIRACLE, DONNA	05/24/2019	stone coasters	Angel Oak	CR-General Merchandise	216.00
MORGAN FIRE & SAFETY	05/24/2019	BACK FLOW REBUILD LABOR	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	05/24/2019	VARIOUS LOCATIONS-BACK FLOW TE	Facilities Maintenance	Maintenance, General	158.05
MORGAN FIRE & SAFETY	05/24/2019	VARIOUS LOCATIONS-BACK FLOW TE	Facilities Maintenance	Maintenance, General	330.12
MORGAN FIRE & SAFETY	05/24/2019	VARIOUS LOCATIONS-BACK FLOW TE	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	05/24/2019	VARIOUS LOCATIONS-BACK FLOW TE	Facilities Maintenance	Maintenance, General	179.85
MORGAN FIRE & SAFETY	05/24/2019	VARIOUS LOCATIONS-BACK FLOW TE	Facilities Maintenance	Maintenance, General	169.50
PALMETTO FORD	05/24/2019	5/1/19 INV 475073 FRAME ASY,	Police	Repairs, Vehicle	2,296.98
PALMETTO FORD	05/24/2019	5/1/19 INV C14346 REPAIRED W	Police	Repairs, Vehicle	232.69
PAPER CHEMICAL SUPPLY COMPANY	05/24/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	207.34
PAPER CHEMICAL SUPPLY COMPANY	05/24/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	528.46
PAPER CHEMICAL SUPPLY COMPANY	05/24/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	380.34
PAPER CHEMICAL SUPPLY COMPANY	05/24/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	568.47
PAPER CHEMICAL SUPPLY COMPANY	05/24/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	551.78
PARKS AUTO PARTS	05/24/2019	4/30/19 INV WA7468990 COMPRE	Police	Repairs, Vehicle	331.58
PARKS AUTO PARTS	05/24/2019	5/01/19 INV WA7471508 RADIAT	Police	Repairs, Vehicle	334.97
PARKS AUTO PARTS	05/24/2019	5/03/19 INV WA7477820 CONVER	Police	Repairs, Vehicle	815.83
PARKS AUTO PARTS	05/24/2019	5/06/19 INV WA7480547 BALL	Police	Repairs, Vehicle	636.76
SANTEE AUTOMOTIVE	05/24/2019	2019 Ford Explorer-V#4926	Lease Purchase 2019	Equipment, Automotive	24,583.00

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SANTEE AUTOMOTIVE	05/24/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
SITEONE LANDSCAPE SUPPLY HOLDI	05/24/2019	GOVERNORS PK-BUSHINGS,PVC CAPS	Grounds Maintenance	Supplies, Electrical &	249.63
SKAT TRANSPORT	05/24/2019	LANDOLL CE022 SKAT 08644 4/30/	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	05/24/2019	LANDOLL CE023 SKAT 08534 4/16/	Fleet Management	Repairs, Vehicle	450.00
SKAT TRANSPORT	05/24/2019	LANDOLL CV023 SKAT 07667 4/22/	Fleet Management	Repairs, Vehicle	300.00
SOUTHERN EAGLE OF SOUTH CAROLI	05/24/2019	beer	Municipal Golf Course	CR-Food & Beverage	587.75
SOUTHERN EAGLE OF SOUTH CAROLI	05/24/2019	beer	Municipal Golf Course	CR-Food & Beverage	1,356.96
SOUTHERN GLAZER'S WINE AND SPI	05/24/2019	wine	Dock Street Theatre	CR-Food & Beverage	1,103.56
SOUTHERN LUMBER AND MILLWORK	05/24/2019	CORRINE JONES PARK-GALV CARRIA	Keep Charleston Beautiful	Lowe's Grant Expense	163.50
SOUTHERN LUMBER AND MILLWORK	05/24/2019	MISC. BUILDING SUPPLIES ONV# 3	Keep Charleston Beautiful	Lowe's Grant Expense	1,855.24
SOUTHERN SIGNS	05/24/2019	Letter doors of New Explorers	Fire	Supplies, New Car	1,123.50
SOUTHERN SIGNS	05/24/2019	Window tinting of New Explorer	Fire	Supplies, New Car	288.90
SPARKS, LEAH	05/24/2019	12x18 prints	Angel Oak	CR-General Merchandise	432.00
SPARKS, LEAH	05/24/2019	16x20	Angel Oak	CR-General Merchandise	240.00
SPARKS, LEAH	05/24/2019	8x10 note cards and prints	Angel Oak	CR-General Merchandise	336.00
SPARKS, LEAH	05/24/2019	8x12 prints	Angel Oak	CR-General Merchandise	242.00
SPARROW & KENNEDY TRACTOR CO	05/24/2019	Universal Driveshaft (Part TCA	Grounds Maintenance	Repairs, Equipment	706.85
STANTEC CONSULTING SERVICES	05/24/2019	Brigade Street @ Meeting Stree	Traffic & Transportation	State Signalization	1,500.00
STANTEC CONSULTING SERVICES	05/24/2019	Brigade Street @ Meeting Stree	Traffic & Transportation	State Signalization	3,000.00
STATE INDUSTRIAL PRODUCTS CORP	05/24/2019	All Purpose Cleaner	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	05/24/2019	ECO laundry Soap	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	05/24/2019	Ecolution Truck Wash	Fire	Supplies, Cleaning &	425.10
TRIPLE T FREIGHTLINER STERLING	05/24/2019	SENSOR, NITRO TRIPLE T CV012 5	Fleet Management	Repairs, Vehicle	487.01
UNIFIRST CORPORATION	05/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	602.50
UNIFIRST CORPORATION	05/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	260.05
UNIFIRST CORPORATION	05/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	596.53
UNIFIRST CORPORATION	05/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	375.25
UNIFIRST CORPORATION	05/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	212.52
US FOOD SERVICE	05/24/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,809.24
US KIDS GOLF	05/24/2019	materials for US Kids Learning	Municipal Golf Course	Supplies, Specialized Dept	562.60
VIC BAILEY FORD	05/24/2019	1300lb. Tommy Gate Installed	Stormwater Utility Operations	Equipment, Automotive	2,695.00
VIC BAILEY FORD	05/24/2019	18B, Factory Installed Cab Ste	Stormwater Utility Operations	Equipment, Automotive	376.00
VIC BAILEY FORD	05/24/2019	2019 Ford F-250 -V#7325	Stormwater Utility Operations	Equipment, Automotive	26,035.00
VIC BAILEY FORD	05/24/2019	Adrian Single Lid Cross Box	Stormwater Utility Operations	Equipment, Automotive	595.00
VIC BAILEY FORD	05/24/2019	Bedliner (Spray-In)	Stormwater Utility Operations	Equipment, Automotive	450.00
VIC BAILEY FORD	05/24/2019	F250 Crew Cab 4x2, 8' Bed	Stormwater Utility Operations	Equipment, Automotive	209.00

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VIC BAILEY FORD	05/24/2019	LED Mini-Light Bar (Amber/Clea	Stormwater Utility Operations	Equipment, Automotive	925.00
VIC BAILEY FORD	05/24/2019	State Tax	Stormwater Utility Operations	Equipment, Automotive	500.00
WILSON SPORTING GOODS COMPANY	05/24/2019	Chaos golf balls	Municipal Golf Course	CR-General Merchandise	225.00
WILSON SPORTING GOODS COMPANY	05/24/2019	Duo Optix golf balls	Municipal Golf Course	CR-General Merchandise	586.68
WILSON SPORTING GOODS COMPANY	05/24/2019	golf rental sets	Municipal Golf Course	CR-General Merchandise	360.00
XTRAINING EQUIPMENT	05/24/2019	350lb Black Bumper Plate Set	Fire	Supplies, Specialized Dept	505.22
XTRAINING EQUIPMENT	05/24/2019	4x4 Elite Power Rack	Fire	Supplies, Specialized Dept	587.62
XTRAINING EQUIPMENT	05/24/2019	Black Poly Fitness Rope 50ft x	Fire	Supplies, Specialized Dept	165.79
XTRAINING EQUIPMENT	05/24/2019	Body Solid Adjustable Folding	Fire	Supplies, Specialized Dept	293.32
XTRAINING EQUIPMENT	05/24/2019	Elite Bearing Bar - 20KG	Fire	Supplies, Specialized Dept	224.65
XTRAINING EQUIPMENT	05/24/2019	Kettlebell Set 18-35-53-70	Fire	Supplies, Specialized Dept	294.25
XTRAINING EQUIPMENT	05/24/2019	Soft 3-in-1 Plyo Box -ECHO	Fire	Supplies, Specialized Dept	196.19
BLANCHARD MACHINERY COMPANY	05/28/2019	LABOR CE28502 BLANCHARD GE4483	Fleet Management	Repairs, Vehicle	1,176.46
BLANCHARD MACHINERY COMPANY	05/28/2019	SHIFTER CE28502 BLANCHARD GE44	Fleet Management	Repairs, Vehicle	1,224.33
ELITE TOWING	05/28/2019	TOW CV034 ELITE 104264 4/18/19	Stormwater Utility Operations	Repairs, Vehicle	600.00
ELITE TOWING	05/28/2019	TOW CV801 ELITE 104266 4/20/19	Stormwater Utility Operations	Repairs, Vehicle	250.00
FORDS REDI MIX CONCRETE COMPAN	05/28/2019	Flowable fill	Stormwater Utility Operations	Supplies, Const Materials	513.32
FORDS REDI MIX CONCRETE COMPAN	05/28/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	05/28/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GATCH ELECTRICAL CONTRACTORS	05/28/2019	Elec Time & Materials April'19	Municipal Building	Services, Construction	17,579.29
GATCH ELECTRICAL CONTRACTORS	05/28/2019	Elec Time & Materials March'19	Municipal Building	Services, Construction	18,913.55
HUGHES MOTORS	05/28/2019	LABOR CV934 HUGHES MOTOR AW223	Fleet Management	Repairs, Vehicle	9,330.82
HUGHES MOTORS	05/28/2019	MISC.	Fleet Management	Repairs, Vehicle	217.50
HUGHES MOTORS	05/28/2019	PARTS CV934 HUGHES MOTOR AW223	Fleet Management	Repairs, Vehicle	7,465.98
HUGHES MOTORS	05/28/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,222.56
HUGHES MOTORS	05/28/2019	SUPPLIES & PARTS CV934 HUGHES	Fleet Management	Repairs, Vehicle	229.98
INTERLINE BRANDS	05/28/2019	Large Black Garbage Bags TYCPG	Street Sweeping	Small Hand Tools	530.01
JONES FORD	05/28/2019	LABOR CV767 JONES FORD 6009741	Fleet Management	Repairs, Vehicle	795.00
JONES FORD	05/28/2019	LABOR CV769 JONES FORD 6010730	Fleet Management	Repairs, Vehicle	420.00
JONES FORD	05/28/2019	LABOR CV855 JONES FORD 6009803	Stormwater Utility Operations	Repairs, Vehicle	280.00
JONES FORD	05/28/2019	LABOR CV887 JONES FORD 6010542	Stormwater Utility Operations	Repairs, Vehicle	1,190.00
JONES FORD	05/28/2019	PARTS CV767 JONES FORD 6009741	Fleet Management	Repairs, Vehicle	946.78
JONES FORD	05/28/2019	PARTS CV769 JONES FORD 6010730	Fleet Management	Repairs, Vehicle	494.02
JONES FORD	05/28/2019	PARTS CV855 JONES FORD 6009803	Stormwater Utility Operations	Repairs, Vehicle	1,041.45
JONES FORD	05/28/2019	PARTS CV887 JONES FORD 6010542	Stormwater Utility Operations	Repairs, Vehicle	241.59
NBM CONSTRUCTION COMPANY	05/28/2019	Constr-3/31/19 Fire Sta 11	Savannah Hwy Fire Station	Capital Construction	164,327.85

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NEWKIRK ENVIRONMENTAL	05/28/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	200.00
NEXTGEN TECHNOLOGIES	05/28/2019	Addition of two cameras at Gai	Public Safety InfoTechnology	Equipment, Non-Cap	3,706.00
PIEDMONT TRUCK TIRES	05/28/2019	LABOR CE023 PIEDMONT 110000280	Fleet Management	Tires & Tubes	449.80
SOIL CONSULTANTS	05/28/2019	CP1818 - CPD Team 4 Standby Ge	CPD Team 4 Generator	Capital Engineering	285.00
SOIL CONSULTANTS	05/28/2019	CP1819 - JIRC Standby Generato	JIRC Backup Generator	Capital Engineering	285.00
SOIL CONSULTANTS	05/28/2019	Drill Rig and 2-Man Crew (8 ho	CPD Team 4 Generator	Capital Engineering	1,500.00
SOIL CONSULTANTS	05/28/2019	Drill Rig and 2-Man Crew (8 ho	JIRC Backup Generator	Capital Engineering	1,500.00
SOIL CONSULTANTS	05/28/2019	Geotechnical Engineer (PE)	CPD Team 4 Generator	Capital Engineering	1,250.00
SOIL CONSULTANTS	05/28/2019	Geotechnical Engineer (PE)	JIRC Backup Generator	Capital Engineering	1,250.00
SOIL CONSULTANTS	05/28/2019	Mobilization and Transportatio	JIRC Backup Generator	Capital Engineering	650.00
SOIL CONSULTANTS	05/28/2019	Mobilization and Transportatio	CPD Team 4 Generator	Capital Engineering	650.00
STEVE ELLIS AUTOMOTIVE	05/28/2019	LABOR CV740 STEVE ELLIS 0419-1	Fleet Management	Repairs, Vehicle	306.00
STEVE ELLIS AUTOMOTIVE	05/28/2019	LABOR CV898 STEVE ELLIS 0419-1	Fleet Management	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	05/28/2019	RACK & PINION CV740 STEVE ELLI	Fleet Management	Repairs, Vehicle	274.68
STEVE ELLIS AUTOMOTIVE	05/28/2019	RACK & PINION CV898 STEVE ELLI	Fleet Management	Repairs, Vehicle	274.68
1575 SAVANNAH HWY	05/29/2019	Rental Payment/June 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	05/29/2019	Rental Payment/June 2019	Municipal Court	Rents, Space Cost	350.00
1906	05/29/2019	Rental Payment/June 2019	Traffic & Transportation	Rents, Space Cost	6,030.59
AT&T	05/29/2019	Communications Services	Telecommunications	Telephone	1,269.20
AT&T	05/29/2019	Communications Services	Telecommunications	Telephone	1,410.02
AT&T	05/29/2019	Communications Services	Telecommunications	Telephone	781.36
AT&T	05/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	433.75
AT&T	05/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	506.45
AT&T	05/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	470.28
AT&T	05/29/2019	Communications Services	Police	Telephone	362.34
BERLA CORPORATION	05/29/2019	iVe Vehicle Forensics Certifi	Police	Employee Travel &	3,800.00
BIHL ENGINEERING	05/29/2019	TRAFFIC COUNT 7-9AM 11AM -1PM,	Traffic & Transportation	Supplies, Parts	1,680.00
CELLCO PARTNERSHIP	05/29/2019	Mobile Communications Services	Telecommunications	Mobile Phones	35,400.91
CELLCO PARTNERSHIP	05/29/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	29,515.50
CELLCO PARTNERSHIP	05/29/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	382.94
CHARLESTON LIBRARY SOCIETY	05/29/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Library Society	1,250.00
CHARLESTON LIBRARY SOCIETY	05/29/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Library Society	1,250.00
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Fire	Water	172.80
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	299.69
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	212.68
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	223.44

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CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	300.97
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Fire	Water	296.08
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	271.69
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	278.11
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Fire	Water	264.95
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Bees Landing Rec Center	Water	218.86
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Grounds Maintenance	Water	155.81
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	05/29/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COLLEGE OF CHARLESTON FOUNDATION	05/29/2019	2019 ACCOM TAX GRANT	State Accomodations Tax C&R	Yaschick/Arnold Jewish	1,500.00
COMCAST CABLEVISION OF CAROLINA	05/29/2019	Service/41 Ashley Ave	Information Systems	Telephone	152.30
COMCAST CABLEVISION OF CAROLINA	05/29/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
COMCAST CABLEVISION OF CAROLINA	05/29/2019	Service/780 Playground Rd	Information Systems	Telephone	161.68
CONTI ENTERPRISES	05/29/2019	Construction Services	Spring Fishburne Phase 4	Capital Construction	970,601.29
CRD OF HILTON HEAD	05/29/2019	Installation: Included footing	Daniel Island Park #4	Capital Construction	33,800.00
DAVIS AND FLOYD	05/29/2019	Phase 4 CEI SCVS- Amend #18	Spring Fishburne Phase 4	Capital Engineering	66,256.78
DEWOLFF, DOUGLAS L	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	6,151.12
FAMILY SERVICES	05/29/2019	Rental Payment/June 2019	Non-Departmental	Miscellaneous Claims	595.00
FORT SUMTER TOURS AND SPIRIT L	05/29/2019	PS10-Cruise 6/6	Jazz Cruises	Rents, Space Cost	1,500.00
FORT SUMTER TOURS AND SPIRIT L	05/29/2019	PS19-Cruise 5/28	Jazz Cruises	Rents, Space Cost	1,500.00
FORT SUMTER TOURS AND SPIRIT L	05/29/2019	PS19-Cruise 5/30	Jazz Cruises	Rents, Space Cost	1,500.00
FORT SUMTER TOURS AND SPIRIT L	05/29/2019	PS19-Cruise 6/4	Jazz Cruises	Rents, Space Cost	1,500.00
HIDDEN COVE ASSOCIATES	05/29/2019	Rental Payment/June 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	15,013.73
HOPE REAL ESTATE LTD	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	8,357.29
IPW CONSTRUCTION GROUP	05/29/2019	Daniel Island Park #4	Daniel Island Park #4	Capital Construction	25,349.22
MCSWEENEY, GUY P	05/29/2019	Rental Payment/June 2019	Fire	Rents, Space Cost	5,665.00
NELSON SIGN COMPANY	05/29/2019	24" x 9" Extruded Aluminum Str	Traffic & Transportation	Signs	1,050.22
NELSON SIGN COMPANY	05/29/2019	30" x 9" Extruded Aluminum Str	Traffic & Transportation	Signs	1,336.23
PALAS HOLDINGS	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	2,076.36
PALMETTOS AT FOLLY	05/29/2019	First/Final draw 318 Ashley Av	CDBG 43rd Yr RPC	Repairs, Emergency	10,732.50
PALMETTOS AT FOLLY	05/29/2019	First/Final draw-619 Butte St	CDBG 43rd Yr RPC	Repairs, Emergency	9,945.00
PALMETTOS AT FOLLY	05/29/2019	First/Final draw-825 Symmes Dr	CDBG 43rd Yr RPC	Repairs, Emergency	10,773.00

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RUSH DIXON ARCHITECTS LLC	05/29/2019	Prof Scvs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	7,712.50
S.C. CRIMINAL JUSTICE ACADEMY	05/29/2019	TCI-Tech Phase II-4/29-5/10/19	Police	Employee Travel &	840.00
SHORELINE PARTNERS	05/29/2019	Rental Payment/June 2019	Police	Rents, Space Cost	6,289.99
SOUTHEASTERN MANAGEMENT	05/29/2019	Rental Payment/June 2019	Non-Departmental	Rents, Space Cost	1,930.59
STONE SMITH HOLDINGS	05/29/2019	Rental Payment/June 2019	Non-Departmental	Rents, Space Cost	22,500.00
STUBBS MULDROW HERIN	05/29/2019	CPD Forensics Services Buildin	CPD Forensic Services Building	Capital Engineering	4,787.54
U S NATIONAL WHITEWATER CENTER	05/29/2019	USNWC Swiftwater Rescue 1 6/3-4	Fire	Employee Travel &	1,350.00
VCKH'S MAGNOLIA LLC	05/29/2019	Rental Payment/June 2019	Fire	Rents, Space Cost	2,500.00
VOLKMAR CONSULTING SERVICES	05/29/2019	Risk Assessment Report	CDBG 44th Yr RPC	Risk Assessments	900.00
WASHINGTON LIGHT INFANTRY SUMT	05/29/2019	Rental Payment/June 2019	Parks Administration	Rents, Space Cost	1,796.73
ALTERNATIVE STAFFING	05/30/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,102.95
ALTERNATIVE STAFFING	05/30/2019	Agency Temporaries	Angel Oak	Agency Temporaries	889.28
ALTERNATIVE STAFFING	05/30/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	507.52
CEL OIL PRODUCTS CORPORATION	05/30/2019	High Sulphur Diesel Fuel	Maritime Center	Gas,Oil & Lubricants	9,630.14
CEL OIL PRODUCTS CORPORATION	05/30/2019	Invoice # 258924 Diesel	Fire	Gas,Oil & Lubricants	638.46
CEL OIL PRODUCTS CORPORATION	05/30/2019	Invoice # 258953 Diesel	Fire	Gas,Oil & Lubricants	591.04
CEL OIL PRODUCTS CORPORATION	05/30/2019	Invoice # 259130 Unleaded	Fire	Gas,Oil & Lubricants	603.57
CEL OIL PRODUCTS CORPORATION	05/30/2019	Invoice # 259273 Diesel	Fire	Gas,Oil & Lubricants	599.49
CEL OIL PRODUCTS CORPORATION	05/30/2019	Invoice # 259469 Unleaded	Fire	Gas,Oil & Lubricants	359.91
CEL OIL PRODUCTS CORPORATION	05/30/2019	Invoice# 259171 Diesel	Fire	Gas,Oil & Lubricants	1,276.79
CEL OIL PRODUCTS CORPORATION	05/30/2019	Sales Tax	Maritime Center	Gas,Oil & Lubricants	577.81
DANA SAFETY SUPPLY	05/30/2019	Parts	Fire	Repairs, Vehicle	380.62
EMERGENCY MEDICAL PRODUCTS	05/30/2019	ADC Adscope-Lite Stethoscope B	Fire	Supplies, Medical &	177.90
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Adrenalin (Epinephrine) 1:1000	Fire	Supplies, Medical &	256.44
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Curaplex Finger Pulse Oximeter	Fire	Supplies, Medical &	249.40
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Digitcare Apex Pro PF Nitrile	Fire	Supplies, Medical &	940.00
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Digitcare Apex Pro PF Nitrile	Fire	Supplies, Medical &	940.00
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Digitcare Apex Pro PF Nitrile	Fire	Supplies, Medical &	352.50
EMERGENCY MEDICAL PRODUCTS	05/30/2019	IMS Naloxone HCL 1mg/ml 2ml Lu	Fire	Supplies, Medical &	423.10
EMERGENCY MEDICAL PRODUCTS	05/30/2019	SMART T.R.I Pack START Specifi	Fire Department - Training	Supplies, Medical &	424.00
EMERGENCY MEDICAL PRODUCTS	05/30/2019	SMART T.R.I Pack START Specifi	Fire Department - Training	Supplies, Medical &	2,120.00
EMERGENCY MEDICAL PRODUCTS	05/30/2019	SMART T.R.I Pack START Specifi	Fire Department - Training	Supplies, Medical &	1,060.00
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Zoll Pedi Padz II Pediatric Mu	Fire	Supplies, Medical &	343.36
EMERGENCY MEDICAL PRODUCTS	05/30/2019	Zoll Stat Padz HVP Multi Funct	Fire	Supplies, Medical &	393.78
EQUIFAX INFORMATION SERVICES	05/30/2019	2019 Equifax contract for CPD	Police	Background Checks &	207.01
EXTRA SPACE MANAGEMENT	05/30/2019	Rental Payment/June 2019	Cultural Affairs	Rents, Space Cost	297.00

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HIRE QUEST	05/30/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	05/30/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	381.57
HOWROYD-WRIGHT EMPLOYMENT	05/30/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	458.89
HOWROYD-WRIGHT EMPLOYMENT	05/30/2019	Agency Temporaries	Engineering	Agency Temporaries	697.50
IN EVERY STORY	05/30/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,354.72
IN EVERY STORY	05/30/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,852.90
KAUFFMAN TIRE	05/30/2019	265/65R17 WRL TRLRUNR A/T 112T	Fleet Management	Tires & Tubes	396.68
KAUFFMAN TIRE	05/30/2019	P235/70R16 WRL SR-A OWL (SLANT	Fleet Management	Tires & Tubes	357.97
LAWSON, LENORD	05/30/2019	PS19--Sundown Poetry	Sundown Poetry Series	Fees, Artistic Performers	200.00
MYERS, PELHAM	05/30/2019	Uniforms & Protective Clothing	Garbage Collection	Uniforms & Protective	312.12
PRODUCTION DESIGN ASSOCIATES	05/30/2019	MLK Parade/Scaffolding	Grounds Maintenance	Leases, Equipment	1,375.36
SANDERS BROTHERS CONSTRUCTION	05/30/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	165.59
SANDERS BROTHERS CONSTRUCTION	05/30/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	156.96
SANDERS BROTHERS CONSTRUCTION	05/30/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	160.88
SNAP ON INDUSTRIAL	05/30/2019	Annual Scanner up-date/subscri	Fire	Equipment, Non-Capital	855.77
STEVE ELLIS AUTOMOTIVE	05/30/2019	LABOR CV871 STEVE ELLIS 0419-9	Fleet Management	Repairs, Vehicle	340.00
STEVE ELLIS AUTOMOTIVE	05/30/2019	RACK & PINION ASSEMBLY CV871 S	Fleet Management	Repairs, Vehicle	327.00
TCF NATIONAL BANK	05/30/2019	June payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	05/30/2019	June Principal and Interest pa	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	05/30/2019	June Principal and Interest pa	Municipal Golf Course	Leases, Equipment	1,553.90
THOMPSON GROUP	05/30/2019	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	1,030.05
TMI PRODUCTIONS	05/30/2019	PS19-Harbor Cruise	Jazz Cruises	Fees, Artistic Performers	3,000.00
UNIFIRST CORPORATION	05/30/2019	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	206.93
UNIFIRST CORPORATION	05/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	150.81
UNIFIRST CORPORATION	05/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	863.30
UNIFIRST CORPORATION	05/30/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	366.83
ACME DOORS	05/31/2019	Commercial & Replacmnt Scvs	Fire	Maintenance, General	195.00
ALTERNATIVE STAFFING	05/31/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,498.63
ALTERNATIVE STAFFING	05/31/2019	Agency Temporaries	Maritime Center	Agency Temporaries	406.00
ASEC INC. OF EAST COOPER	05/31/2019	20" EXACTFIT & WIPER BLADE NAP	Fleet Management	Repairs, Vehicle	292.12
AT&T	05/31/2019	Communications Services	Information Systems	Telephone	27,360.41
AT&T	05/31/2019	Communications Services	Public Safety InfoTechnology	Telephone	25,999.76
AT&T	05/31/2019	Communications Services	Parking Grg-Charleston Place	Telephone	423.00
AT&T	05/31/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	211.50
AT&T	05/31/2019	Communications Services	Telecommunications	Telephone	259.97
CANNONS AUTO ELECTRIC & MARINA	05/31/2019	ALTERNATOR CV752 CANNON'S AUTO	Fleet Management	Repairs, Vehicle	334.17

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 05/01/2019 - 05/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CANNONS AUTO ELECTRIC & MARINA	05/31/2019	HEAVY JUMPER CABLE CV752 CANNO	Fleet Management	Repairs, Vehicle	425.05
CANNONS AUTO ELECTRIC & MARINA	05/31/2019	LABOR CV752 CANNON'S AUTO 0039	Fleet Management	Repairs, Vehicle	720.00
CHARLESTON AREA REGIONAL	05/31/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	05/31/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	627.00
CHARLESTON AREA REGIONAL	05/31/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	426.00
DELL	05/31/2019	Dell UltraSharp 30 Monitor wit	Lease Purchase 2019	Equipment, Non-Cap	4,639.00
DELL	05/31/2019	Precision 5820 Tower	Lease Purchase 2019	Equipment, Non-Cap	7,257.82
DUFF, KEITH	05/31/2019	WAFM Performer -5/15	West Ashley Farmers Market	Fees, Artistic Performers	275.00
ELITE TOWING	05/31/2019	TOW CV091 ELITE 94770 4/25/19	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	05/31/2019	TOWING CV003 ELITE 104092 3/15	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	05/31/2019	TOWING CV892 ELITE 106771 5/6/	Fleet Management	Repairs, Vehicle	225.00
GOOD SEED	05/31/2019	LABOR CV002 GENERAL DIESEL 250	Fleet Management	Repairs, Vehicle	1,150.00
GOOD SEED	05/31/2019	PARTS CV002 GENERAL DIESEL 250	Fleet Management	Repairs, Vehicle	403.79
HAMILTON AUTO GLASS GROUP	05/31/2019	LABOR CE024 HAMILTON 20190506-	Fleet Management	Repairs, Vehicle	600.00
HILLS MACHINERY COMPANY	05/31/2019	CYLINDER HILLS MACHINERY IB139	Fleet Management	Repairs, Vehicle	4,455.31
HILLS MACHINERY COMPANY	05/31/2019	FREIGHT HILLS MACHINERY IB1397	Fleet Management	Repairs, Vehicle	229.59
HOLY CITY PUBLISHING	05/31/2019	CFM19-Skirt Mag April	Charleston Farmer's Market	CR-General Merchandise	550.00
HOLY CITY PUBLISHING	05/31/2019	CFM19-sKIRT mAG mAY	Charleston Farmer's Market	CR-General Merchandise	550.00
IN EVERY STORY	05/31/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,523.50
JAMES, SYNTHIA SAINT	05/31/2019	MJ19-Poster Artist	Moja Administration	Graphic Design	1,000.00
JONES FORD	05/31/2019	LABOR CV887 V#5486/INV#8002920	Stormwater Utility Operations	Repairs, Vehicle	621.53
JONES FORD	05/31/2019	PARTS CV887 JONES FORD 8002920	Stormwater Utility Operations	Repairs, Vehicle	2,030.03
JONES FORD	05/31/2019	TUBE ASY JONES FORD 5028847 4/	Fleet Management	Repairs, Vehicle	404.02
K LOUISE WRITING SERVICES	05/31/2019	PS19-Program Guide-Copywriting	Piccolo Administration	Graphic Design	600.00
LEGGETT PROFESSIONAL TREE SERV	05/31/2019	2019 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,275.10
MEDICAL UNIVERSITY HOSPITAL AU	05/31/2019	Rental Payment/June 2019	Police	Rents, Space Cost	1,905.50
NICKELS, CHRISTOPHER	05/31/2019	CFM19 -Poster Design	Charleston Farmer's Market	CR-General Merchandise	225.00
PIEDMONT TRUCK TIRES	05/31/2019	R21756 17.5R25 E3 629 PIEDMONT	Fleet Management	Tires & Tubes	802.50
PUBLIC WORKS EQUIPMENT AND SUP	05/31/2019	JOYSTICK CV019 PUBLIC WORKS 24	Fleet Management	Repairs, Vehicle	1,804.39
SKAT TRANSPORT	05/31/2019	TOWING CE020, CE022 SKAT 07720	Fleet Management	Repairs, Vehicle	600.00
SMALL, KATHERINE OATES	05/31/2019	CFM Performer - 5/18	Charleston Farmer's Market	Fees, Artistic Performers	300.00
TWELVE FARMFIELD	05/31/2019	Rental Payment/June 2019	Police	Rents, Space Cost	3,683.33
U S NATIONAL WHITEWATER CENTER	05/31/2019	USNWC Swiftwater Rescue 1 (7)	Fire	Employee Travel &	1,575.00
UNIFIRST CORPORATION	05/31/2019	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	168.31
UNIFIRST CORPORATION	05/31/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	649.37
UNIFIRST CORPORATION	05/31/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	594.63

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
WILLIAMS, FLETCHER L	05/31/2019	PS19-Mayor's Reception	Community Promotions	City Promotional Activities	350.00
XEROX CORPORATION	05/31/2019	Overage copies 6,001+ @ \$0.006	Police	Leases, Vendor	3,092.23
XEROX CORPORATION	05/31/2019	W5955 copy/print/scan/fax, ser	Police	Leases, Vendor	239.76