

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 08/01/2019 - 08/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BOYER, TIMOTHY MARK	08/01/2019	Striping and signage for handi	Bayview Soccer Complex-	Capital Construction	1,500.00
ECS CAROLINAS, LLP	08/01/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	3,350.50
EWING IRRIGATION PRODUCTS	08/01/2019	VARIOUS LOCATIONS - PR TURFACE	Grounds Maintenance	Supplies, Agricultural	1,969.14
EWING IRRIGATION PRODUCTS	08/01/2019	VARIOUS LOCATIONS - PR TURFACE	Grounds Maintenance	Supplies, Agricultural	656.39
HILTON MYRTLE BEACH	08/01/2019	MUN CRT ADMIN ASSO OF SC TRAIN	Municipal Court	Professional Certifications	1,041.60
HOME DEPOT	08/01/2019	823 MEETING ST-BLACK CAN LINER	Grounds Maintenance	Supplies, Cleaning &	1,113.11
LOW COUNTRY DOCUMENTATION	08/01/2019	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Services, Photography	3,910.00
LOW COUNTRY DOCUMENTATION	08/01/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Services, Photography	3,499.00
MACK, GEORGE M	08/01/2019	CP1812 Stoney Field Bench Remo	Stoney Field Renovations	Capital Proj Professional	9,720.00
NEWKIRK ENVIRONMENTAL	08/01/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	08/01/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	200.00
PARKER LAND SURVEYING	08/01/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	8,500.00
PARKER LAND SURVEYING	08/01/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	850.00
S&ME	08/01/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	472.50
XEROX CORPORATION	08/01/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	08/01/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	205.12
XEROX CORPORATION	08/01/2019	Color all prints @ \$0.0816	Gaillard Complex	Leases, Vendor	183.85
XEROX CORPORATION	08/01/2019	Color copier all prints @ \$0.0	Fire	Leases, Vendor	160.56
XEROX CORPORATION	08/01/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	153.79
XEROX CORPORATION	08/01/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	192.46
XEROX CORPORATION	08/01/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	08/01/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	08/01/2019	Managed Print services solicit	Fire	Leases, Vendor	161.79
XEROX CORPORATION	08/01/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	08/01/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	08/01/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	376.65
XEROX CORPORATION	08/01/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	08/01/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
XEROX CORPORATION	08/01/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	152.03
ABDELLA SERVICES INC	08/02/2019	2150 MILFORD ST-INSTALL NEW SE	Fire Department - Training	Maintenance, General	3,750.00
AMERICAN EXPRESS	08/02/2019	TA1 AIRFARE-SEATTLE,WA-PUB SVC	Public Service Administration	Employee Travel &	417.00
ARCADIA PUBLISHING	08/02/2019	angel oak	Angel Oak	CR-General Merchandise	338.23
ARCADIA PUBLISHING	08/02/2019	johns island book	Angel Oak	CR-General Merchandise	186.04
AT&T	08/02/2019	Communications Services	Telecommunications	Telephone	800.17
AT&T	08/02/2019	Communications Services	Telecommunications	Telephone	23,828.16
AT&T	08/02/2019	Communications Services	Telecommunications	Telephone	266.19

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AT&T	08/02/2019	Communications Services	Information Systems	Telephone	1,476.14
AT&T	08/02/2019	Communications Services	Public Safety InfoTechnology	Telephone	473.24
COMCAST CABLEVISION OF CAROLINA	08/02/2019	Service/62 Brigade	Information Systems	Telephone	158.38
COUNTY OF CHARLESTON	08/02/2019	Fees, Radio Usage (FIRE)	Police Radio Shop	Fees, Radio Usage	39,216.00
COUNTY OF CHARLESTON	08/02/2019	Rents, Space Cost	Police	Rents, Space Cost	1,032.00
DEERE CREDIT	08/02/2019	August Principal payment	Municipal Golf Course	Principal Payment	648.44
DELL	08/02/2019	OptiPlex 7060 SFF	Lease Purchase 2019	Equipment, Non-Cap	127,393.76
FERGUSON ENTERPRISES	08/02/2019	FS#09-CIRCULATION PUMP FOR HOT	Fire	Maintenance, General	277.76
FERGUSON ENTERPRISES	08/02/2019	NOZZLE GROMMET KIT BID# B17572	Gaillard Complex	Maintenance, General	225.75
GENERAL ENGINEERING	08/02/2019	CP1912 Longborough Dock -	Longborough Dock	Capital Engineering	5,500.00
GRAINGER INDUSTRIAL SUPPLY	08/02/2019	Gear bag Red, 1000D Cordura (R	2018 Homeland Sec 18SHSP27	Supplies, USAR	1,184.17
HOME DEPOT	08/02/2019	50 Case REN25613-CA Black	Street Sweeping	Small Hand Tools	1,391.39
HOME DEPOT	08/02/2019	Fifty Cases Renown LNR 43X47	Street Sweeping	Small Hand Tools	1,334.16
HST LESSEE SAN DIEGO LP	08/02/2019	TA1 SAN DIEGO, CA (LODGING)	Business & Neighborhood Svcs	Employee Travel &	640.00
NEWKIRK ENVIRONMENTAL	08/02/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	08/02/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	08/02/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	200.00
PALMETTOS AT FOLLY	08/02/2019	60 Day Retainage-17 N.Tracy St	CDBG 43rd Yr RPC	Repairs, Emergency	1,423.00
PATTERSON POPE	08/02/2019	CP1617 - Police Forensic Servi	CPD Forensic Services Building	Furniture, Non-Capital	3,500.91
PATTERSON POPE	08/02/2019	Services: Design services, pr	CPD Forensic Services Building	Furniture, Non-Capital	1,977.33
RKO	08/02/2019	KP55 - Port & Company core ble	Police	Uniforms & Protective	163.17
RKO	08/02/2019	KP55 - Port & Company core ble	Police	Uniforms & Protective	217.56
RKO	08/02/2019	KP55 - Port & Company core ble	Police	Uniforms & Protective	217.56
RKO	08/02/2019	ST355 Sport-Tek PociCharge Com	Police	Uniforms & Protective	174.40
ROSS SALES ASSOCIATES	08/02/2019	50 pieces Tour Guide USB 2.0 -	Tourism	Supplies, Printing &	774.26
TRI-COUNTY PSE	08/02/2019	Gamber Johnson - Ford Sedan/Ut	Fire	Supplies, New Car	2,452.45
TRI-COUNTY PSE	08/02/2019	Gamber Johnson - Getac F110 Cr	Fire	Supplies, New Car	2,016.44
WULBERN KOVAL COMPANY	08/02/2019	10 boxes copier paper	Revenue Collections	Supplies, Office	342.26
WULBERN KOVAL COMPANY	08/02/2019	Franchetta 3 HW CE390A Toner c	Revenue Collections	Supplies, Printing &	588.50
XEROX CORPORATION	08/02/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	176.25
ALTERNATIVE STAFFING	08/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,098.23
ALTERNATIVE STAFFING	08/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,536.87
ALTERNATIVE STAFFING	08/05/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,252.86
ALTERNATIVE STAFFING	08/05/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,397.22
ALTERNATIVE STAFFING	08/05/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,238.88
ALTERNATIVE STAFFING	08/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,172.63

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BOYER, TIMOTHY MARK	08/05/2019	CP1908 - Bayview Soccer	Bayview Soccer Complex-	Capital Construction	17,675.00
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	421.82
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	374.12
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	477.82
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	290.76
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	293.38
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	214.58
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	275.30
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	288.64
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	374.12
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	292.84
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	08/05/2019	Annual Physical	Police	Background Checks &	242.51
CHARLESTON COUNTY	08/05/2019	JI Drainage Basin Delineation	Stormwater Utility Operations	Studies	711.75
CHARLESTON DIGITAL CORRIDOR FO	08/05/2019	22WE MANAGEMENT FEE-AUG 2019	Non-Departmental	Charleston Digital Corridor	8,333.33
CHARLESTON WATER SYSTEMS	08/05/2019	Water Services	Daniel Island Recreation Ctr	Water	44,706.20
CHEMGARD	08/05/2019	GAILIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75

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CHEVALIER, ERIC J	08/05/2019	ALUMINUM RAILING	Gaillard Complex	Maintenance, General	465.63
CHEVALIER, ERIC J	08/05/2019	GAILIARD CTR-FABRICATE, PAINT	Gaillard Complex	Maintenance, General	484.37
CRAIG'S FIREARM SUPPLY	08/05/2019	23726-L45AP4.45 ACP cal 230 gr	Police	Supplies, Specialized Dept	15,696.00
DAVIS AND FLOYD	08/05/2019	Calhoun W. Drainage Study-6/29	Calhoun West	Capital Engineering	5,402.46
DAVIS AND FLOYD	08/05/2019	Drinage Study (CO#1)	Stormwater Utility Operations	Studies	1,658.50
DAVIS AND FLOYD	08/05/2019	Phase 3 CEI Svs-Amendment#13	Spring Fishburne - Phase 3	Capital Engineering	148,777.19
FIDELITY SECURITY LIFE INS COM	08/05/2019	ACTIVE/RETIREE PREM-AUG 2019	Employee Benefits	Healthcare	11,131.11
HOWROYD-WRIGHT EMPLOYMENT	08/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	455.49
HOWROYD-WRIGHT EMPLOYMENT	08/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	278.88
HOWROYD-WRIGHT EMPLOYMENT	08/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	453.79
HOWROYD-WRIGHT EMPLOYMENT	08/05/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	438.69
IN EVERY STORY	08/05/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	151.53
IN EVERY STORY	08/05/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	406.73
IN EVERY STORY	08/05/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	638.00
IN EVERY STORY	08/05/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	334.95
JAY DEE CONTRACTORS INC	08/05/2019	Constr Scvs-US17 Spring/Fishbu	Spring Fishburne - Phase 3	Capital Construction	162,000.00
KELLY SERVICES	08/05/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	426.00
MOODY NOLAN	08/05/2019	Prof Design Scvs for VE scvs	Intl African Amer Museum	Capital Engineering	189,294.40
MOODY NOLAN	08/05/2019	Prof Design Scvs for VE Scvs	Intl African Amer Museum	Capital Engineering	169,081.20
MOODY NOLAN	08/05/2019	Reimbursable Expenses	Intl African Amer Museum	Capital Engineering	2,582.59
MOODY NOLAN	08/05/2019	Reimbursable Expenses	Intl African Amer Museum	Capital Engineering	8,445.21
MYERS, PELHAM	08/05/2019	#BAG012, Promotional Non-Woven	Process/Service Improvement	Employee Recognition	441.45
PMC COMMERCIAL INTERIORS INC	08/05/2019	Very Seminar,ENH,,Faux Lea Se	CPD Forensic Services Building	Furniture, Non-Capital	1,493.56
PMC COMMERCIAL INTERIORS INC	08/05/2019	X Series,Rect Desk,Lam,	CPD Forensic Services Building	Furniture, Non-Capital	763.43
PMC COMMERCIAL INTERIORS INC	08/05/2019	X Series,Rect Desk,Lam,	CPD Forensic Services Building	Furniture, Non-Capital	545.55
PMC COMMERCIAL INTERIORS INC	08/05/2019	Compose,Single Tile,48In.HX24I	CPD Forensic Services Building	Furniture, Non-Capital	176.32
PMC COMMERCIAL INTERIORS INC	08/05/2019	Compose,Single Tile,48In.HX42I	CPD Forensic Services Building	Furniture, Non-Capital	241.57
PMC COMMERCIAL INTERIORS INC	08/05/2019	Ergotron, LX Dual Direct Arm	CPD Forensic Services Building	Furniture, Non-Capital	513.87
PMC COMMERCIAL INTERIORS INC	08/05/2019	Genus, High Back, Elastomer Ba	CPD Forensic Services Building	Furniture, Non-Capital	2,103.70
PMC COMMERCIAL INTERIORS INC	08/05/2019	Planes,Table,Rt,Lam,23"x40",Eb	CPD Forensic Services Building	Furniture, Non-Capital	1,128.37
PMC COMMERCIAL INTERIORS INC	08/05/2019	Planes,Table,Rt,Lam,29"x40",Eb	CPD Forensic Services Building	Furniture, Non-Capital	1,164.46
PMC COMMERCIAL INTERIORS INC	08/05/2019	Scope of Work Performed During	CPD Forensic Services Building	Furniture, Non-Capital	400.00
PMC COMMERCIAL INTERIORS INC	08/05/2019	Very Task Chair,Faux Lea Seat,	CPD Forensic Services Building	Furniture, Non-Capital	1,079.65
PMC COMMERCIAL INTERIORS INC	08/05/2019	Worksurface, Rect,24Dx72W,Lam,	CPD Forensic Services Building	Furniture, Non-Capital	194.36
PMC COMMERCIAL INTERIORS INC	08/05/2019	X Series,Pedestal,Attached Des	CPD Forensic Services Building	Furniture, Non-Capital	328.45
PMC COMMERCIAL INTERIORS INC	08/05/2019	xSeries,Pedestal,Mobile,P/B/F,	CPD Forensic Services Building	Furniture, Non-Capital	329.45

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SOUTH CAROLINA EMPLOYMENT	08/05/2019	UNEMPLOYMENT BEN-2ND QTR 2019	Employee Benefits	Unemployment	1,608.64
UNIFIRST CORPORATION	08/05/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	527.81
UNITED CONCORDIA COMPANIES	08/05/2019	ADMIN FEES- JULY 2019	Employee Benefits	Healthcare	1,909.50
XEROX CORPORATION	08/05/2019	Color all prints @ \$.0496	City Hall	Leases, Vendor	184.90
XEROX CORPORATION	08/05/2019	Color all prints @ \$.0816	Public Service Administration	Leases, Vendor	731.39
XEROX CORPORATION	08/05/2019	Color all prints @ \$.0816	Resiliency & Emergency Mgmt	Leases, Vendor	376.58
XEROX CORPORATION	08/05/2019	Color copies all prints @ \$.0	City Hall	Leases, Vendor	165.92
XEROX CORPORATION	08/05/2019	Color copies all prints @ \$.0	Business & Neighborhood Svcs	Leases, Vendor	166.46
XEROX CORPORATION	08/05/2019	W5955 Copy/print/scan/fax, ser	Recreation Facilities	Leases, Vendor	165.16
XEROX CORPORATION	08/05/2019	W5955 Copy/print/scan/fax, ser	Engineering	Leases, Vendor	407.69
XEROX CORPORATION	08/05/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	182.05
XEROX CORPORATION	08/05/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	162.58
XEROX CORPORATION	08/05/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	231.16
BOOTJACK	08/06/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	894.88
CDW GOVERNMENT	08/06/2019	MS GSA VISIOSTD 2019 CDW#53004	18 VOCA 1V18045	Non-Capital Software	370.60
CHARLESTON COUNTY	08/06/2019	JI Drain Basin Delineation	Stormwater Utility Operations	Studies	2,670.00
CHARLESTON COUNTY	08/06/2019	JI Drainage Basin Delineation	Stormwater Utility Operations	Studies	4,518.51
CHARLESTON COUNTY	08/06/2019	JI Drainage Basin Delineation	Stormwater Utility Operations	Studies	9,478.75
CHARLESTON COUNTY	08/06/2019	JI Drainage Basin Delineation	Stormwater Utility Operations	Studies	4,277.50
CHARLESTON IMAGING PRODUCTS	08/06/2019	Qptoma EH336 1080p Full HD 3D	Public Safety InfoTechnology	Equipment, Non-Cap	642.01
CHARLESTON IMAGING PRODUCTS	08/06/2019	Technician Level 2 Hourly	Public Safety InfoTechnology	Equipment, Non-Cap	225.00
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Fire	Water	287.43
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Municipal Golf Course	Water	436.60
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	JIRC	Water	1,155.49
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	City Hall	Water	1,417.75
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Grounds Maintenance	Water	549.87
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Grounds Maintenance	Water	1,784.18
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Charleston Visitor Center	Water	1,476.52
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Grounds Maintenance	Water	245.60
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Maritime Center	Water	391.98
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Municipal Golf Course	Water	1,150.74
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Grounds Maintenance	Water	201.69
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Grounds Maintenance	Water	164.67
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Recreation Programs	Water	191.08
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Maybank Tennis Center	Water	254.27
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Grounds Maintenance	Water	220.24

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CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	08/06/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
COMCAST CABLEVISION OF CAROLIN	08/06/2019	Service/Maritime Ctr	Information Systems	Telephone	369.95
DUFF, KEITH	08/06/2019	CFM Performer-7/20	Charleston Farmer's Market	Fees, Artistic Performers	275.00
EDWARDSON, BRADLEY THOMAS	08/06/2019	WAFM Performer 7/24	West Ashley Farmers Market	Fees, Artistic Performers	600.00
EVENING POST PUBLISHING COMPAN	08/06/2019	Renwnl/Public Info--00103248	Public Information	Memberships, Dues &	422.75
GEOSEED	08/06/2019	MISC. FLOWERING SEEDS FOR WINT	Grounds Maintenance	Supplies, Specialized Dept	517.65
GEOSEED	08/06/2019	MISC. FLOWERING SEEDS FOR WINT	Grounds Maintenance	Supplies, Specialized Dept	331.00
GOOD SEED	08/06/2019	160 AMP ALTERNATOR CV912 GENER	Fleet Management	Repairs, Vehicle	510.76
GOOD SEED	08/06/2019	SHOULDER HARNESS 25315 CV002 G	Fleet Management	Repairs, Vehicle	225.84
HIRE QUEST	08/06/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
JENKINS, STEPHEN EDWARD	08/06/2019	CFM Performer-6/22	Charleston Farmer's Market	Fees, Artistic Performers	300.00
JENKINS, STEPHEN EDWARD	08/06/2019	WAFM Performer- 7/17	West Ashley Farmers Market	Fees, Artistic Performers	300.00
KRU KEL COMPANY	08/06/2019	FS#09-A/C INSIDE/OUT DOOR A/C	Fire	Maintenance, General	1,558.10
LEVEL 3 FINANCING	08/06/2019	ACCT 0204721738	Telecommunications	Telephone	1,431.22
NELSON PRINTING CORPORATION	08/06/2019	1,350 English language Charles	Resiliency & Emergency Mgmt	Supplies, Printing &	2,371.84
NELSON PRINTING CORPORATION	08/06/2019	250 Spanish language Charlesto	Resiliency & Emergency Mgmt	Supplies, Printing &	1,043.13
ONTARIO INVESTMENT	08/06/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	08/06/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.92
PAPER CHEMICAL SUPPLY COMPANY	08/06/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	429.80
PAPER CHEMICAL SUPPLY COMPANY	08/06/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	250.65
PAPER CHEMICAL SUPPLY COMPANY	08/06/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	517.07
PMC COMMERCIAL INTERIORS INC	08/06/2019	#3615E, Genus, High Back, Elas	CPD Forensic Services Building	Furniture, Non-Capital	543.37
PMC COMMERCIAL INTERIORS INC	08/06/2019	#45-489-026, Ergotron, LX Dual	CPD Forensic Services Building	Furniture, Non-Capital	256.93
PMC COMMERCIAL INTERIORS INC	08/06/2019	#45-489-026, Ergotron, LX Dual	CPD Forensic Services Building	Furniture, Non-Capital	256.93
PMC COMMERCIAL INTERIORS INC	08/06/2019	#45-489-026, Ergotron, LX Dual	CPD Forensic Services Building	Furniture, Non-Capital	256.93
PMC COMMERCIAL INTERIORS INC	08/06/2019	#DJSL-2472-JAFSDN, X Series, R	CPD Forensic Services Building	Furniture, Non-Capital	593.92
PMC COMMERCIAL INTERIORS INC	08/06/2019	#EUET-0000-1M3N16L, Belong, Po	CPD Forensic Services Building	Furniture, Non-Capital	481.61
PMC COMMERCIAL INTERIORS INC	08/06/2019	#F67037, Rein 22.75 x 25.25 x	CPD Forensic Services Building	Furniture, Non-Capital	887.26
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JCTB-24, X Series, Pedestal,	CPD Forensic Services Building	Furniture, Non-Capital	1,084.59
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JDPH-24-S8LD, X Series, Pedes	CPD Forensic Services Building	Furniture, Non-Capital	328.45
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JDSL-2460-JAFSDN, X Series, R	CPD Forensic Services Building	Furniture, Non-Capital	545.55
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JDSL-2460-JFASDN, X Series, R	CPD Forensic Services Building	Furniture, Non-Capital	545.55
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JDSL-3066-JFFSDN, X Series, R	CPD Forensic Services Building	Furniture, Non-Capital	763.43
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JDSL-3066-JFFSDN, X Series, R	CPD Forensic Services Building	Furniture, Non-Capital	763.43

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PMC COMMERCIAL INTERIORS INC	08/06/2019	#JDSL-3072-JFFSDN, X Series, R	CPD Forensic Services Building	Furniture, Non-Capital	787.61
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JPDH-24-S8LD, X Series, Pedes	CPD Forensic Services Building	Furniture, Non-Capital	328.45
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JPDH-24-S8RD, X Series, Pedes	CPD Forensic Services Building	Furniture, Non-Capital	328.45
PMC COMMERCIAL INTERIORS INC	08/06/2019	#JPMP-24-SJC, X Series, Pedest	CPD Forensic Services Building	Furniture, Non-Capital	2,635.62
PMC COMMERCIAL INTERIORS INC	08/06/2019	#KUHS-0000-H, Belong, Access,	CPD Forensic Services Building	Furniture, Non-Capital	288.72
PMC COMMERCIAL INTERIORS INC	08/06/2019	#KUR1-0430-PZN, Belong, Tool R	CPD Forensic Services Building	Furniture, Non-Capital	786.28
PMC COMMERCIAL INTERIORS INC	08/06/2019	#Q-3615E, Genus, High Back, El	CPD Forensic Services Building	Furniture, Non-Capital	4,207.40
PMC COMMERCIAL INTERIORS INC	08/06/2019	#Q-3615E, Genus, High Back, El	CPD Forensic Services Building	Furniture, Non-Capital	525.93
PMC COMMERCIAL INTERIORS INC	08/06/2019	#Q-3615E, Genus, High Back, El	CPD Forensic Services Building	Furniture, Non-Capital	1,051.85
PMC COMMERCIAL INTERIORS INC	08/06/2019	#SCF-34-06E, Very Conference S	CPD Forensic Services Building	Furniture, Non-Capital	1,345.67
PMC COMMERCIAL INTERIORS INC	08/06/2019	#SCM-34-01E, Very Seminar, ENH	CPD Forensic Services Building	Furniture, Non-Capital	373.39
PMC COMMERCIAL INTERIORS INC	08/06/2019	#SCT-30-4115, Very Task Chair,	CPD Forensic Services Building	Furniture, Non-Capital	539.82
PMC COMMERCIAL INTERIORS INC	08/06/2019	#SCT-30-4115, Very Task Chair,	CPD Forensic Services Building	Furniture, Non-Capital	539.82
PMC COMMERCIAL INTERIORS INC	08/06/2019	#TARA-2340-LJSNCE, Planes, Tab	CPD Forensic Services Building	Furniture, Non-Capital	1,128.37
PMC COMMERCIAL INTERIORS INC	08/06/2019	#TARA-2340-LJSNCE, Planes, Tab	CPD Forensic Services Building	Furniture, Non-Capital	1,128.37
PMC COMMERCIAL INTERIORS INC	08/06/2019	#TARA-2340-LJSNCE, Planes, Tab	CPD Forensic Services Building	Furniture, Non-Capital	1,128.37
PMC COMMERCIAL INTERIORS INC	08/06/2019	#ULB5-1436-S, Masters Series,	CPD Forensic Services Building	Furniture, Non-Capital	614.26
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZCC-0066-HS, Compose, Top Tr	CPD Forensic Services Building	Furniture, Non-Capital	167.21
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZCC-0072-HS, Compose, Tom Tr	CPD Forensic Services Building	Furniture, Non-Capital	437.31
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZCE-5000-H, Compose, Panel T	CPD Forensic Services Building	Furniture, Non-Capital	251.46
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZCT-5000-H, Compose, Connect	CPD Forensic Services Building	Furniture, Non-Capital	178.54
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZCX-5000-H, Compose, Connect	CPD Forensic Services Building	Furniture, Non-Capital	171.97
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZEB-0010-H3, Compose, Base F	CPD Forensic Services Building	Furniture, Non-Capital	185.77
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZER-0003-M, Compose, Recepta	CPD Forensic Services Building	Furniture, Non-Capital	389.48
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZFF-5030-N3HHNR, Compose, Fr	CPD Forensic Services Building	Furniture, Non-Capital	686.00
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZFF-5030-NNNNNR, Compose, Fr	CPD Forensic Services Building	Furniture, Non-Capital	166.64
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZFF-5030-NNNNNR, Compose, Fr	CPD Forensic Services Building	Furniture, Non-Capital	666.56
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZFF-5036-N3HHNR, Compose, Fr	CPD Forensic Services Building	Furniture, Non-Capital	715.08
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZFF-5042-NNNNNR, Compose Frm	CPD Forensic Services Building	Furniture, Non-Capital	782.79
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-1636-FNN, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	399.72
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-2436-MNN, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	1,541.61
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-3230-PNN, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	180.05
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-3242-PNN, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	210.81
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-4030-FNN, Single Tile, 4	CPD Forensic Services Building	Furniture, Non-Capital	686.09
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-4830-FNN, Compose Single	CPD Forensic Services Building	Furniture, Non-Capital	198.07
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-4830-FNN, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	1,584.60

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PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-4842-FNC, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	241.57
PMC COMMERCIAL INTERIORS INC	08/06/2019	#VZTI-4842-FNC, Compose, Singl	CPD Forensic Services Building	Furniture, Non-Capital	1,932.53
PMC COMMERCIAL INTERIORS INC	08/06/2019	#WURA-2442-LJSA, Worksurface,	CPD Forensic Services Building	Furniture, Non-Capital	954.14
PMC COMMERCIAL INTERIORS INC	08/06/2019	#WURA-3066-LJSA, Worksurface,	CPD Forensic Services Building	Furniture, Non-Capital	1,681.65
PMC COMMERCIAL INTERIORS INC	08/06/2019	#ZUAP-0000-PAN, Belong, Bracke	CPD Forensic Services Building	Furniture, Non-Capital	249.30
PMC COMMERCIAL INTERIORS INC	08/06/2019	#ZZBD-1000-PP, Compose, Cntlvr	CPD Forensic Services Building	Furniture, Non-Capital	303.11
PMC COMMERCIAL INTERIORS INC	08/06/2019	#ZZBD-1600-PP, Compose, Cntlvr	CPD Forensic Services Building	Furniture, Non-Capital	398.55
PMC COMMERCIAL INTERIORS INC	08/06/2019	#ZZFP-2400-PNEF, Compose, Work	CPD Forensic Services Building	Furniture, Non-Capital	953.18
PMC COMMERCIAL INTERIORS INC	08/06/2019	Compose, Frm 50H x 42W, Bs, No	CPD Forensic Services Building	Furniture, Non-Capital	195.70
PMC COMMERCIAL INTERIORS INC	08/06/2019	Labor, 8 Workstations, 3 Offic	CPD Forensic Services Building	Furniture, Non-Capital	2,080.04
RING POWER CORPORATION	08/06/2019	ENVIRO CV013 RING POWER CRANE	Fleet Management	Repairs, Vehicle	300.00
RING POWER CORPORATION	08/06/2019	LABOR CV013 RING POWER CRANE	Fleet Management	Repairs, Vehicle	9,750.00
RING POWER CORPORATION	08/06/2019	PARTS CV013 RING POWER CRANE 4	Fleet Management	Repairs, Vehicle	7,512.13
RING POWER CORPORATION	08/06/2019	SHOP SUPPLIES CV013 RING POWE	Fleet Management	Repairs, Vehicle	3,007.91
SALMONS DREDGING CORPORATION	08/06/2019	Change Order #5 - Additional R	EmergPrep#2-HurricaneIRMA	Maintenance, Dock	241,111.00
SALMONS DREDGING CORPORATION	08/06/2019	CP1701B Demetre Park Floating	EmergPrep#2-HurricaneIRMA	Maintenance, Dock	223,422.00
SALMONS DREDGING CORPORATION	08/06/2019	CP1701B Demetre Park Floating	Facilities Maintenance	Maintenance, Dock	46,371.00
SMITH AND SHIERLOCK ENTERPRISE	08/06/2019	12,000 Rack cards - printed fr	Tourism	Supplies, Printing &	1,788.67
THOMAS AND HUTTON ENGINEERING	08/06/2019	Phase 2B-Amendment #5	Forest Acres	Capital Engineering	4,353.30
TURNER CONSTRUCTION COMPANY	08/06/2019	Pre-Construction Svs-IAAM	Intl African Amer Museum	Capital Proj Professional	64,125.00
WULBERN KOVAL COMPANY	08/06/2019	Employee Parking	Maritime Center	Employee Parking	260.00
ABM PARKING SERVICES	08/07/2019	Employee Parking	Maritime Center	Employee Parking	260.00
ASPHALT CONCEPTS	08/07/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	30,709.00
AT&T	08/07/2019	Communications Services	Non-Departmental	Rents, Film & Music	190.68
BANK OF AMERICA	08/07/2019	#451-UNITED REFRIGERATIO	JPR, Jr Ballpark	Maintenance, General	949.32
BANK OF AMERICA	08/07/2019	0105 CHARLESTON GAILLA	Human Resources	Supplies, Hospitality	377.94
BANK OF AMERICA	08/07/2019	0105 CHARLESTON GAILLA	Human Resources	Supplies, Hospitality	1,189.72
BANK OF AMERICA	08/07/2019	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	215.65
BANK OF AMERICA	08/07/2019	5659 Dominos Pizza	Shaw Community Center	Special Events	179.53
BANK OF AMERICA	08/07/2019	ACME DOORS INC	Fire	Maintenance, General	535.00
BANK OF AMERICA	08/07/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	486.83
BANK OF AMERICA	08/07/2019	AIRGAS SOUTH	Grounds Maintenance	Repairs, Equipment	473.08
BANK OF AMERICA	08/07/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	239.96
BANK OF AMERICA	08/07/2019	ALERT ALL CORP	Fire Marshal's Office	Advertising	935.00
BANK OF AMERICA	08/07/2019	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	686.70
BANK OF AMERICA	08/07/2019	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	686.70

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BANK OF AMERICA	08/07/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	453.25
BANK OF AMERICA	08/07/2019	AMAZON.COM MA5VR1LY1 AMZN	Aquatics	Supplies, Medical &	151.04
BANK OF AMERICA	08/07/2019	Amazon.com MH05M7381	Fire	Small Hand Tools	159.13
BANK OF AMERICA	08/07/2019	Amazon.com MH3I23E42	Grounds Maintenance	Repairs, Equipment	183.12
BANK OF AMERICA	08/07/2019	AMAZON.COM MH4X90150 AMZN	Fire	Repairs, Equipment	413.70
BANK OF AMERICA	08/07/2019	Amazon.com MH64798Z2	Maritime Center	Supplies, Cleaning &	289.26
BANK OF AMERICA	08/07/2019	AMAZON.COM MH6FP4XC2 AMZN	Arthur Christopher Comm Ctr	Day Camps	351.32
BANK OF AMERICA	08/07/2019	AMERICAN AIR0017402503721	Police	Employee Travel &	381.60
BANK OF AMERICA	08/07/2019	AMERICAN COUNCIL ON EXERC	Fire	Professional Certifications	599.00
BANK OF AMERICA	08/07/2019	AMERICAN FIRE SPRINKLE	Fire Marshal's Office	Employee Travel &	765.00
BANK OF AMERICA	08/07/2019	AMERICAN PLANNING A	Resiliency & Emergency Mgmt	Supplies, Office	446.00
BANK OF AMERICA	08/07/2019	AMERICAN PUBLIC WORKS	Public Service Administration	Memberships, Dues &	2,880.00
BANK OF AMERICA	08/07/2019	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	417.00
BANK OF AMERICA	08/07/2019	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	625.50
BANK OF AMERICA	08/07/2019	AMERICAN SAFETY AND HEALT	Fire	Professional Certifications	417.00
BANK OF AMERICA	08/07/2019	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	270.06
BANK OF AMERICA	08/07/2019	AMZN Mktp US M62KM59C0	Maritime Center	Supplies, Cleaning &	324.00
BANK OF AMERICA	08/07/2019	AMZN Mktp US M67OK6R32	Cultural Affairs	Supplies, Office	226.66
BANK OF AMERICA	08/07/2019	AMZN Mktp US MA8K45JX2	Dock Street Theatre	Repairs, Equipment	918.01
BANK OF AMERICA	08/07/2019	AMZN Mktp US MA97L3JG2	Dock Street Theatre	Repairs, Equipment	661.63
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH00I06P0	Public Service Administration	Supplies, Office	272.51
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH0JF72C1	Maritime Center	Furniture, Non-Capital	179.83
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH2SM5C82	Information Systems	Supplies, Office	395.90
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH2VB7100	Information Systems	Supplies, Specialized Dept	457.68
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH3ZO3G70	Police	Supplies, Specialized Dept	299.57
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH4TF6HC0	Public Service Administration	Small Hand Tools	195.74
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH76F02X2	Streets & Sidewalks	Supplies, Const Materials	160.96
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH7YM4522	Fire	Furniture, Non-Capital	752.10
BANK OF AMERICA	08/07/2019	AMZN Mktp US MH9ZJ25N0	Process/Service Improvement	Supplies, Office	240.21
BANK OF AMERICA	08/07/2019	ANIXTER-PS #005H CHARLSTO	Facilities Maintenance	Maintenance, General	263.74
BANK OF AMERICA	08/07/2019	APA-MEMBERSHIP ONLINE	Planning & Sustainability	Professional Certifications	606.00
BANK OF AMERICA	08/07/2019	ARROW CLEANERS INC	Fire	Uniforms & Protective	151.74
BANK OF AMERICA	08/07/2019	ASHLEY LANES	Community Programs	Day Camps	156.00
BANK OF AMERICA	08/07/2019	BATTERY JUNCTION	Fire	Repairs, Equipment	254.20
BANK OF AMERICA	08/07/2019	BICSI	Information Systems	Employee Travel &	595.00
BANK OF AMERICA	08/07/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	695.62

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BANK OF AMERICA	08/07/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	991.87
BANK OF AMERICA	08/07/2019	BREWER HENDLEY OIL CORPO	Municipal Golf Course	Gas,Oil & Lubricants	234.50
BANK OF AMERICA	08/07/2019	BROAD STREET PRINTING	Police	Supplies, Office	388.50
BANK OF AMERICA	08/07/2019	BROAD STREET PRINTING	Police	Supplies, Office	421.34
BANK OF AMERICA	08/07/2019	BROAD STREET PRINTING	Fire Marshal's Office	Supplies, Printing &	262.45
BANK OF AMERICA	08/07/2019	BSN SPORTS LLC	Aquatics	Equipment, Non-Capital	524.05
BANK OF AMERICA	08/07/2019	BSN SPORTS LLC	Aquatics	Equipment, Non-Capital	327.00
BANK OF AMERICA	08/07/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	191.84
BANK OF AMERICA	08/07/2019	BUDDY`S ELECTRIC SERVICE	Fire	Repairs, Vehicle	456.97
BANK OF AMERICA	08/07/2019	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	426.69
BANK OF AMERICA	08/07/2019	CAPTIVE AIRE ONLINE	Municipal Golf Course	Maintenance, General	290.64
BANK OF AMERICA	08/07/2019	CAPTIVE AIRE ONLINE	Municipal Golf Course	Maintenance, General	501.28
BANK OF AMERICA	08/07/2019	CARID.COM	Grounds Maintenance	Small Hand Tools	304.90
BANK OF AMERICA	08/07/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	536.40
BANK OF AMERICA	08/07/2019	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	CR-General Merchandise	163.45
BANK OF AMERICA	08/07/2019	CCP INDUSTRIES HOSPECO	Fleet Management	Repairs, Vehicle	245.09
BANK OF AMERICA	08/07/2019	CDW GOVT #TDS5916	Police	Supplies, Radio	248.24
BANK OF AMERICA	08/07/2019	CEPSCI&CSPR ENV CERT PRO	Stormwater Utility Operations	Employee Travel &	595.00
BANK OF AMERICA	08/07/2019	CES 577	Municipal Golf Course	Maintenance, General	335.76
BANK OF AMERICA	08/07/2019	CES 577	Electrical	Supplies, Electrical &	194.23
BANK OF AMERICA	08/07/2019	CES 577	Electrical	Supplies, Electrical &	356.43
BANK OF AMERICA	08/07/2019	CES 577	Electrical	Supplies, Electrical &	208.26
BANK OF AMERICA	08/07/2019	CES 577	Fire	Maintenance, General	393.02
BANK OF AMERICA	08/07/2019	CES 577	Facilities Maintenance	Maintenance, General	218.00
BANK OF AMERICA	08/07/2019	CES 577	Electrical	Supplies, Electrical &	171.13
BANK OF AMERICA	08/07/2019	CES 672	Electrical	Supplies, Electrical &	276.23
BANK OF AMERICA	08/07/2019	CES 672	Electrical	Supplies, Electrical &	385.85
BANK OF AMERICA	08/07/2019	CES 672	Electrical	Supplies, Electrical &	217.93
BANK OF AMERICA	08/07/2019	CES 672	Electrical	Supplies, Electrical &	162.45
BANK OF AMERICA	08/07/2019	CHARLESTON COTTON EXCHANG	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	399.43
BANK OF AMERICA	08/07/2019	CHARLESTON COTTON EXCHANG	Maybank Tennis Center	Supplies, Specialized Dept	850.55
BANK OF AMERICA	08/07/2019	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	404.43
BANK OF AMERICA	08/07/2019	CHARLESTON COTTON EXCHANG	St.Julian Devine	Day Camps	480.47
BANK OF AMERICA	08/07/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	835.43
BANK OF AMERICA	08/07/2019	CHEFSTORE CHARLESTON	Arthur Christopher Comm Ctr	CR-General Merchandise	155.72
BANK OF AMERICA	08/07/2019	CHICK-FIL-A #02531	Bees Landing Rec Center	CR-General Merchandise	326.11

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BANK OF AMERICA	08/07/2019	CHUCK E CHEESE 966	Community Outreach	Prevention Programs	181.80
BANK OF AMERICA	08/07/2019	CHURCH CREEK NURSERY	Grounds Maintenance	Supplies, Specialized Dept	172.81
BANK OF AMERICA	08/07/2019	CITADEL TAILOR SHOP	Police	Uniforms & Protective	595.00
BANK OF AMERICA	08/07/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	316.94
BANK OF AMERICA	08/07/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	197.62
BANK OF AMERICA	08/07/2019	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	849.30
BANK OF AMERICA	08/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	191.80
BANK OF AMERICA	08/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	267.85
BANK OF AMERICA	08/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	249.65
BANK OF AMERICA	08/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	808.10
BANK OF AMERICA	08/07/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	226.08
BANK OF AMERICA	08/07/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Repairs, Vehicle	197.18
BANK OF AMERICA	08/07/2019	COMCAST	Traffic & Transportation	Supplies, Parts	173.39
BANK OF AMERICA	08/07/2019	COMMUNITY TRAINING	Police	Supplies, Office	320.00
BANK OF AMERICA	08/07/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	228.96
BANK OF AMERICA	08/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	172.73
BANK OF AMERICA	08/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	152.13
BANK OF AMERICA	08/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	192.14
BANK OF AMERICA	08/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	213.21
BANK OF AMERICA	08/07/2019	COSTCO WHSE #0360	Livability	Code Enforcement	169.01
BANK OF AMERICA	08/07/2019	COSTCO WHSE #0360	Bees Landing Rec Center	Day Camps	182.42
BANK OF AMERICA	08/07/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	209.93
BANK OF AMERICA	08/07/2019	COVERTLIGHTSCOM	Fire	Repairs, Vehicle	386.94
BANK OF AMERICA	08/07/2019	CP ATLANTA PERIMETER	Gymnastics Training Center	Employee Travel &	352.16
BANK OF AMERICA	08/07/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	340.16
BANK OF AMERICA	08/07/2019	CRITTER CONTROL CHARLES	JPR, Jr Ballpark	Maintenance, General	330.00
BANK OF AMERICA	08/07/2019	CROSS COUNTRY CAMPERS	Fleet Management	Repairs, Vehicle	489.41
BANK OF AMERICA	08/07/2019	CROSS COUNTRY CAMPERS	Fleet Management	Repairs, Vehicle	599.50
BANK OF AMERICA	08/07/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	290.88
BANK OF AMERICA	08/07/2019	CUSTOM CANVAS OF CHARLEST	Fire	Repairs, Vehicle	254.80
BANK OF AMERICA	08/07/2019	CYALUME TECHNOLOGIES INC	Fire	Supplies, USAR	924.00
BANK OF AMERICA	08/07/2019	D BERUBE SNAP ON TOOLS	Grounds Maintenance	Repairs, Equipment	479.60
BANK OF AMERICA	08/07/2019	DELTA AIR 0067402504063	Victims Assistance Program	Employee Travel &	157.00
BANK OF AMERICA	08/07/2019	DELTA AIR 0067402504065	Victims Assistance Program	Employee Travel &	157.00
BANK OF AMERICA	08/07/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	08/07/2019	DIVING UNLIMITED INTER	Fire	Uniforms & Protective	1,005.36

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BANK OF AMERICA	08/07/2019	DOMINO'S 5659	St.Julian Devine	Day Camps	182.83
BANK OF AMERICA	08/07/2019	DUNCAN PARNELL N CHARLE	Construction	Repairs, Equipment	183.79
BANK OF AMERICA	08/07/2019	DUNLOP SPORTS	Charleston Tennis Center	Special Events	277.30
BANK OF AMERICA	08/07/2019	DURHAM SCHOOL SERVICES	Recreation Administration	Contingencies	717.36
BANK OF AMERICA	08/07/2019	DURHAM SCHOOL SERVICES	Recreation Programs	Day Camps	589.87
BANK OF AMERICA	08/07/2019	EAST BAY TRUE VALUE	Dock Street Theatre	Small Hand Tools	176.90
BANK OF AMERICA	08/07/2019	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Repairs, Equipment	542.47
BANK OF AMERICA	08/07/2019	EB CAROLINA HBCU TALE	Human Resources	Advertising	240.00
BANK OF AMERICA	08/07/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	152.16
BANK OF AMERICA	08/07/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	555.66
BANK OF AMERICA	08/07/2019	EPP NEWSPAPER GROUP	CDBG 43rd Yr Admin	Memberships, Dues &	260.00
BANK OF AMERICA	08/07/2019	EQUIPMENT TRADE SERVICE	Municipal Golf Course	Repairs, Equipment	154.65
BANK OF AMERICA	08/07/2019	ETRAILER CORPORATION	Grounds Maintenance	Small Hand Tools	480.16
BANK OF AMERICA	08/07/2019	EXPEDIA 7450433597604	Human Resources	Employee Travel &	636.90
BANK OF AMERICA	08/07/2019	EZGO CUSTOMER PORTAL	Municipal Golf Course	Repairs, Equipment	970.03
BANK OF AMERICA	08/07/2019	FACEBK SVKTZKWK62	Arts Calendar	Advertising	549.99
BANK OF AMERICA	08/07/2019	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	406.23
BANK OF AMERICA	08/07/2019	FERGUSON ENT #23	Facilities Maintenance	Maintenance, Fountains	429.85
BANK OF AMERICA	08/07/2019	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	171.28
BANK OF AMERICA	08/07/2019	FERGUSON ENT #23	Electrical	Supplies, Electrical &	331.58
BANK OF AMERICA	08/07/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	167.95
BANK OF AMERICA	08/07/2019	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	195.70
BANK OF AMERICA	08/07/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	261.11
BANK OF AMERICA	08/07/2019	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	462.27
BANK OF AMERICA	08/07/2019	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	285.84
BANK OF AMERICA	08/07/2019	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	377.96
BANK OF AMERICA	08/07/2019	FORMS AND SUPPLY - AOPD	Procurement	Supplies, Office	171.16
BANK OF AMERICA	08/07/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	748.68
BANK OF AMERICA	08/07/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	417.72
BANK OF AMERICA	08/07/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	169.10
BANK OF AMERICA	08/07/2019	FOX MUSIC	Cultural Affairs	Rents, Space Cost	490.50
BANK OF AMERICA	08/07/2019	FOX MUSIC	Piccolo Administration	Leases, Equipment	447.50
BANK OF AMERICA	08/07/2019	FUN EXPRESS	Recreation Programs	Special Events	228.69
BANK OF AMERICA	08/07/2019	GCSAA EIFG	Municipal Golf Course	Memberships, Dues &	400.00
BANK OF AMERICA	08/07/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	1,000.00
BANK OF AMERICA	08/07/2019	GLOCK PROFESSIONAL INC	Police	Employee Travel &	250.00

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BANK OF AMERICA	08/07/2019	GLOCK PROFESSIONAL INC	Police	Employee Travel &	250.00
BANK OF AMERICA	08/07/2019	GLOCK PROFESSIONAL INC	Police	Employee Travel &	250.00
BANK OF AMERICA	08/07/2019	GLOCK PROFESSIONAL INC	Police	Employee Travel &	250.00
BANK OF AMERICA	08/07/2019	GOLF MAX	Municipal Golf Course	CR-General Merchandise	180.49
BANK OF AMERICA	08/07/2019	GRAINGER	Fleet Management	Supplies, Radio	812.05
BANK OF AMERICA	08/07/2019	GRAINGER	Fleet Management	Supplies, Radio	812.05
BANK OF AMERICA	08/07/2019	GRAINGER	Fleet Management	Repairs, Vehicle	217.46
BANK OF AMERICA	08/07/2019	HARRIS TEETER #0277	Community Programs	Special Events	160.37
BANK OF AMERICA	08/07/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	270.31
BANK OF AMERICA	08/07/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	215.93
BANK OF AMERICA	08/07/2019	HOLIDAY INN EXPRESS	Youth Sports	Tournaments	1,596.64
BANK OF AMERICA	08/07/2019	HOMEDEPOT.COM	Facilities Maintenance	Maintenance, General	255.35
BANK OF AMERICA	08/07/2019	HOPKINS FULFILLMENT SVCS	Old Slave Mart Museum	CR-General Merchandise	183.19
BANK OF AMERICA	08/07/2019	HOPKINS FULFILLMENT SVCS	Old Slave Mart Museum	CR-General Merchandise	662.44
BANK OF AMERICA	08/07/2019	HOPKINS FULFILLMENT SVCS	Old Slave Mart Museum	CR-General Merchandise	183.16
BANK OF AMERICA	08/07/2019	HOPKINS FULFILLMENT SVCS	Old Slave Mart Museum	CR-General Merchandise	411.02
BANK OF AMERICA	08/07/2019	HYATT REGENCY GREENVILLE	City Council	Councilmember Travel	221.84
BANK OF AMERICA	08/07/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	195.90
BANK OF AMERICA	08/07/2019	IAFC FR1151	Fire	Employee Travel &	600.00
BANK OF AMERICA	08/07/2019	IAFC FR1151	Fire	Employee Travel &	1,055.00
BANK OF AMERICA	08/07/2019	IAFC FR1151	Fire	Employee Travel &	520.00
BANK OF AMERICA	08/07/2019	IAFC FR1151	Fire	Employee Travel &	585.00
BANK OF AMERICA	08/07/2019	IN A&E PRINTING INC.	Daniel Island Recreation Ctr	Capital Printing	232.50
BANK OF AMERICA	08/07/2019	IN A&E PRINTING INC.	Intl African Amer Museum	Capital Printing	809.99
BANK OF AMERICA	08/07/2019	IN ACCESS PORTABLE TOILE	Angel Oak	Maintenance, General	584.00
BANK OF AMERICA	08/07/2019	IN BROOKS SIGN CENTER IN	Resiliency & Emergency Mgmt	Supplies, Office	157.01
BANK OF AMERICA	08/07/2019	IN CARLOS M.D. HEAVY TRU	Fleet Management	Repairs, Vehicle	593.05
BANK OF AMERICA	08/07/2019	IN DOODYCALLS	Keep Charleston Beautiful	Other KCB Program	999.99
BANK OF AMERICA	08/07/2019	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	185.26
BANK OF AMERICA	08/07/2019	IN GUSTA'S OUTDOOR POWER	Fleet Management	Small Hand Tools	185.26
BANK OF AMERICA	08/07/2019	IN LOW COUNTRY PEST MGM	Fire	Maintenance, General	275.00
BANK OF AMERICA	08/07/2019	IN MOUNTAIN TEK	Fire	Supplies, USAR	155.00
BANK OF AMERICA	08/07/2019	IN PALMETTO AWARDS	Adult Sports	Awards	515.57
BANK OF AMERICA	08/07/2019	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	08/07/2019	IN THE SWIM-CATALOG	Aquatics	Supplies, Pool	265.96
BANK OF AMERICA	08/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00

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BANK OF AMERICA	08/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	08/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	08/07/2019	INTERNATIONAL ASSOCIATION	Resiliency & Emergency Mgmt	Supplies, Office	195.00
BANK OF AMERICA	08/07/2019	INTERNATIONAL ASSOCIATION	Resiliency & Emergency Mgmt	Supplies, Office	555.00
BANK OF AMERICA	08/07/2019	IPMA-HR	Human Resources	Employee Travel &	669.00
BANK OF AMERICA	08/07/2019	IPMA-HR	Human Resources	Employee Travel &	669.00
BANK OF AMERICA	08/07/2019	ISA	Grounds Maintenance	Professional Certifications	405.00
BANK OF AMERICA	08/07/2019	JANTZEN LOCK AND SAFE CO	Maritime Center	Repairs, Equipment	185.00
BANK OF AMERICA	08/07/2019	JASON'S DELI CHL 192	Mayor's Ofc Child Youth Fam	Community Education	175.34
BANK OF AMERICA	08/07/2019	JASONS JUMP CASTLES	Community Programs	Special Events	326.05
BANK OF AMERICA	08/07/2019	JASONS JUMP CASTLES	Community Programs	Special Events	299.75
BANK OF AMERICA	08/07/2019	JASONS JUMP CASTLES	Recreation Programs	Special Events	975.55
BANK OF AMERICA	08/07/2019	JIMMY JOHNS - 3710 - MOTO	Community Outreach	Prevention Programs	194.81
BANK OF AMERICA	08/07/2019	JOHNSTON SIGNS INC	Daniel Island Programs	Special Events	235.44
BANK OF AMERICA	08/07/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	158.20
BANK OF AMERICA	08/07/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	352.30
BANK OF AMERICA	08/07/2019	KNIGHT PRINTING AND GRAPH	Business & Neighborhood Svcs	Services, Printing	167.30
BANK OF AMERICA	08/07/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	228.90
BANK OF AMERICA	08/07/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	251.03
BANK OF AMERICA	08/07/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	383.94
BANK OF AMERICA	08/07/2019	KRU-KEL CO INC	Electrical	Supplies, Electrical &	352.31
BANK OF AMERICA	08/07/2019	LAWSON PRODUCTS	Fire	Repairs, Equipment	300.58
BANK OF AMERICA	08/07/2019	LAWSON PRODUCTS	Fire	Repairs, Equipment	448.73
BANK OF AMERICA	08/07/2019	LED LIGHTING	Grounds Maintenance	Repairs, Equipment	415.80
BANK OF AMERICA	08/07/2019	LESLIES POOLMART	Electrical	Supplies, Electrical &	610.39
BANK OF AMERICA	08/07/2019	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	246.41
BANK OF AMERICA	08/07/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	1,066.24
BANK OF AMERICA	08/07/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	900.00
BANK OF AMERICA	08/07/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	818.50
BANK OF AMERICA	08/07/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	166.24
BANK OF AMERICA	08/07/2019	LOWES #00655	Facilities Maintenance	Maintenance, General	188.88
BANK OF AMERICA	08/07/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	251.71
BANK OF AMERICA	08/07/2019	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	165.54
BANK OF AMERICA	08/07/2019	LOWES #00655	Facilities Maintenance	Maintenance, General	387.55
BANK OF AMERICA	08/07/2019	LOWES #00655	Fire	Maintenance, General	205.33
BANK OF AMERICA	08/07/2019	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	662.52

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BANK OF AMERICA	08/07/2019	LOWES #00661	Fire	Equipment, Non-Capital	387.90
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	155.52
BANK OF AMERICA	08/07/2019	LOWES #00661	Electrical	Supplies, Electrical &	158.01
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	342.87
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	189.97
BANK OF AMERICA	08/07/2019	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	205.62
BANK OF AMERICA	08/07/2019	LOWES #00661	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	188.53
BANK OF AMERICA	08/07/2019	LOWES #00661	Fire	Maintenance, General	200.19
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	165.35
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	488.95
BANK OF AMERICA	08/07/2019	LOWES #00661	Grounds Maintenance	Small Hand Tools	279.58
BANK OF AMERICA	08/07/2019	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	203.81
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	226.98
BANK OF AMERICA	08/07/2019	LOWES #00661	Fire	Maintenance, General	559.16
BANK OF AMERICA	08/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	542.91
BANK OF AMERICA	08/07/2019	LOWES #02464	Police	Supplies, Specialized Dept	208.98
BANK OF AMERICA	08/07/2019	MASCOELECTR	Grounds Maintenance	Equipment, Non-Capital	206.01
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Fire	Maintenance, General	676.97
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	164.79
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	253.88
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	708.50
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	650.71
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	459.98
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	445.83
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	297.22
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	314.36
BANK OF AMERICA	08/07/2019	MOLUFS SUPPLY INC	Fire	Maintenance, General	158.29
BANK OF AMERICA	08/07/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	593.60
BANK OF AMERICA	08/07/2019	MR SIGN	Fire	Repairs, Vehicle	268.70
BANK OF AMERICA	08/07/2019	Municipal Assoc of SC	Municipal Court	Professional Certifications	925.00
BANK OF AMERICA	08/07/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	510.78
BANK OF AMERICA	08/07/2019	N AMERICA RESCUE PRODUCT	Fire Department - Training	Supplies, Medical &	283.04
BANK OF AMERICA	08/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	392.36
BANK OF AMERICA	08/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	150.29
BANK OF AMERICA	08/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	175.01
BANK OF AMERICA	08/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	202.61

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BANK OF AMERICA	08/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	268.11
BANK OF AMERICA	08/07/2019	NAPA AUTO 0024863	Fire	Gas,Oil & Lubricants	320.42
BANK OF AMERICA	08/07/2019	NATURE S CALLING	Maritime Center	Special Events	327.43
BANK OF AMERICA	08/07/2019	NELSON PRINTING CORP.	Livability	Services, Printing	283.51
BANK OF AMERICA	08/07/2019	NELSON PRINTING CORP.	Mayor's Office	Supplies, Office	370.60
BANK OF AMERICA	08/07/2019	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	235.85
BANK OF AMERICA	08/07/2019	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	612.06
BANK OF AMERICA	08/07/2019	NOR NORTHERN TOOL	Facilities Maintenance	Maintenance, General	773.64
BANK OF AMERICA	08/07/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Equipment, Non-Capital	207.09
BANK OF AMERICA	08/07/2019	NORTHERN TOOL EQUIP	JPR, Jr Ballpark	Maintenance, General	533.47
BANK OF AMERICA	08/07/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	154.89
BANK OF AMERICA	08/07/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	314.07
BANK OF AMERICA	08/07/2019	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	322.37
BANK OF AMERICA	08/07/2019	OFFICE DEPOT #1214	Livability	Supplies, Office	203.57
BANK OF AMERICA	08/07/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	156.29
BANK OF AMERICA	08/07/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	260.95
BANK OF AMERICA	08/07/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	198.99
BANK OF AMERICA	08/07/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	334.63
BANK OF AMERICA	08/07/2019	OFFICESUPPLY.COM	Stormwater Utility Operations	Supplies, Const Materials	341.10
BANK OF AMERICA	08/07/2019	PALM TREES LTD	Parks Maintenance Projects	Tree Planting Donated	612.30
BANK OF AMERICA	08/07/2019	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	517.75
BANK OF AMERICA	08/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	513.85
BANK OF AMERICA	08/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	153.52
BANK OF AMERICA	08/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	513.88
BANK OF AMERICA	08/07/2019	PALMETTO MASONRY	Stormwater Utility Operations	Supplies, Const Materials	163.50
BANK OF AMERICA	08/07/2019	PALMETTO MASONRY	Stormwater Utility Operations	Supplies, Const Materials	666.26
BANK OF AMERICA	08/07/2019	PAPA JOHNS #3756	Arthur Christopher Comm Ctr	Day Camps	220.34
BANK OF AMERICA	08/07/2019	PAPER ROLL PRODUCTS	Police	Supplies, Office	994.50
BANK OF AMERICA	08/07/2019	PARADISE POOLS & SPAS E	Aquatics	Supplies, Specialized Dept	603.77
BANK OF AMERICA	08/07/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	213.26
BANK OF AMERICA	08/07/2019	PAYPAL KEITH	Livability	Code Enforcement	200.00
BANK OF AMERICA	08/07/2019	PAYPAL SCEMA	Resiliency & Emergency Mgmt	Supplies, Office	200.00
BANK OF AMERICA	08/07/2019	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	776.85
BANK OF AMERICA	08/07/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	222.41
BANK OF AMERICA	08/07/2019	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	461.77
BANK OF AMERICA	08/07/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	323.56

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BANK OF AMERICA	08/07/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	640.21
BANK OF AMERICA	08/07/2019	QSPRAY.COM	Grounds Maintenance	Equipment, Non-Capital	573.33
BANK OF AMERICA	08/07/2019	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	156.96
BANK OF AMERICA	08/07/2019	QUILL CORPORATION	Fire	Supplies, Office	173.91
BANK OF AMERICA	08/07/2019	QUILL CORPORATION	Fire	Supplies, Printing &	817.56
BANK OF AMERICA	08/07/2019	QUILL CORPORATION	Bees Landing Rec Center	Supplies, Office	330.34
BANK OF AMERICA	08/07/2019	QUILL CORPORATION	Fire	Furniture, Non-Capital	623.15
BANK OF AMERICA	08/07/2019	QUILL CORPORATION	Fire	Supplies, Printing &	703.09
BANK OF AMERICA	08/07/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	325.00
BANK OF AMERICA	08/07/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	665.34
BANK OF AMERICA	08/07/2019	RAYALLEN.COM JJDOG.COM	Police	Care of Animals	407.98
BANK OF AMERICA	08/07/2019	RECON ROBOTICS	Police	Supplies, Specialized Dept	159.00
BANK OF AMERICA	08/07/2019	RECREONICS INC	Aquatics	Supplies, Pool	174.63
BANK OF AMERICA	08/07/2019	RIBBONS GALORE	Aquatics	Special Events	195.65
BANK OF AMERICA	08/07/2019	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	302.15
BANK OF AMERICA	08/07/2019	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	473.88
BANK OF AMERICA	08/07/2019	RKO TOTAL GRAPHICS	Parking Management Services	Supplies, Specialized Dept	517.75
BANK OF AMERICA	08/07/2019	RKO TOTAL GRAPHICS	Fleet Management	Supplies, Printing &	239.80
BANK OF AMERICA	08/07/2019	RKO TOTAL GRAPHICS	Charleston Tennis Center	CR-General Merchandise	536.01
BANK OF AMERICA	08/07/2019	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	501.40
BANK OF AMERICA	08/07/2019	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	457.80
BANK OF AMERICA	08/07/2019	ROCK EXOTICA	Fire	Supplies, Specialized Dept	418.31
BANK OF AMERICA	08/07/2019	RR DONNELLEY	Finance	Supplies, Printing &	617.66
BANK OF AMERICA	08/07/2019	RUGGED DEPOT LLC	GIS	Supplies, Office	287.00
BANK OF AMERICA	08/07/2019	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	218.00
BANK OF AMERICA	08/07/2019	SAFETYSIGN.COM	Safety Management	Supplies, Safety	693.57
BANK OF AMERICA	08/07/2019	SAMSCLUB #8252	Parking Management Services	Furniture, Non-Capital	190.30
BANK OF AMERICA	08/07/2019	SC SHRM	Human Resources	Employee Travel &	333.00
BANK OF AMERICA	08/07/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	581.71
BANK OF AMERICA	08/07/2019	SCGOV866-340-7105DMV0060	Fleet Management	Supplies, Office	526.79
BANK OF AMERICA	08/07/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	547.13
BANK OF AMERICA	08/07/2019	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	08/07/2019	SCP DISTRIBUTORS - 185	Electrical	Supplies, Electrical &	297.52
BANK OF AMERICA	08/07/2019	SHERRILLTRE	Grounds Maintenance	Uniforms & Protective	843.73
BANK OF AMERICA	08/07/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Small Hand Tools	291.64
BANK OF AMERICA	08/07/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	436.66

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BANK OF AMERICA	08/07/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	402.50
BANK OF AMERICA	08/07/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	630.84
BANK OF AMERICA	08/07/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	878.23
BANK OF AMERICA	08/07/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	229.39
BANK OF AMERICA	08/07/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	784.76
BANK OF AMERICA	08/07/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Small Hand Tools	151.44
BANK OF AMERICA	08/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	159.99
BANK OF AMERICA	08/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	254.66
BANK OF AMERICA	08/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	178.40
BANK OF AMERICA	08/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	669.76
BANK OF AMERICA	08/07/2019	SNIDER TIRE INC #333	Fire	Tires & Tubes	414.36
BANK OF AMERICA	08/07/2019	SNYDER PARTY RENTAL INC	Human Resources	Lighten Up Charleston	247.21
BANK OF AMERICA	08/07/2019	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	209.00
BANK OF AMERICA	08/07/2019	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	209.00
BANK OF AMERICA	08/07/2019	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	189.00
BANK OF AMERICA	08/07/2019	SOUTH CAROLINA RECREATION	Recreation Programs	Supplies, Office	600.00
BANK OF AMERICA	08/07/2019	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Employee Travel &	350.00
BANK OF AMERICA	08/07/2019	SOUTHEAST STORMWATER ASSO	Stormwater Utility Operations	Employee Travel &	350.00
BANK OF AMERICA	08/07/2019	SP MATGUARD USA	Police	Supplies, Cleaning &	505.00
BANK OF AMERICA	08/07/2019	SPARROW & KENNEDY TRACTOR	Fleet Management	Repairs, Vehicle	155.09
BANK OF AMERICA	08/07/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	472.76
BANK OF AMERICA	08/07/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	742.87
BANK OF AMERICA	08/07/2019	SPLISH SPLASH CAR WASH AN	Fleet Management	Repairs, Vehicle	239.00
BANK OF AMERICA	08/07/2019	SQ BERKELEY LOCKSM	Fleet Management	Repairs, Vehicle	243.00
BANK OF AMERICA	08/07/2019	SQ BERKELEY LOCKSM	Fleet Management	Repairs, Vehicle	291.60
BANK OF AMERICA	08/07/2019	SQ BERKELEY LOCKSM	Fleet Management	Repairs, Vehicle	314.28
BANK OF AMERICA	08/07/2019	SQ CHARLESTON FUN	Community Programs	Special Events	310.65
BANK OF AMERICA	08/07/2019	SQ CHARLESTON JUMP	Recreation Programs	Special Events	899.25
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	412.50
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50

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BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	525.00
BANK OF AMERICA	08/07/2019	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	08/07/2019	SQ GILLESPIE'S PEANUTS	Angel Oak	CR-General Merchandise	237.76
BANK OF AMERICA	08/07/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	919.00
BANK OF AMERICA	08/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	200.00
BANK OF AMERICA	08/07/2019	SQ MATT3 X-RAY WEL	Stormwater Utility Operations	Repairs, Vehicle	160.00
BANK OF AMERICA	08/07/2019	SQ MONSTER MOBILE GAME T	Recreation Programs	Special Events	390.00
BANK OF AMERICA	08/07/2019	SQ WESTSIDE UPHOLS	Police	Repairs, Vehicle	180.00
BANK OF AMERICA	08/07/2019	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	625.69
BANK OF AMERICA	08/07/2019	STAPLES 00108266	Aquatics	Supplies, Office	158.49
BANK OF AMERICA	08/07/2019	STAPLES 00108282	Fire	Supplies, Office	250.43
BANK OF AMERICA	08/07/2019	STAPLES 00115832	Playground Programs	Supplies, Printing &	156.39
BANK OF AMERICA	08/07/2019	STAPLES 00115832	Community Programs	Supplies, Office	154.75
BANK OF AMERICA	08/07/2019	STAPLES DIRECT	JIRC	Supplies, Office	183.57
BANK OF AMERICA	08/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	337.39
BANK OF AMERICA	08/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	198.78
BANK OF AMERICA	08/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	243.84
BANK OF AMERICA	08/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	158.10
BANK OF AMERICA	08/07/2019	STAPLES DIRECT	Police	Supplies, Specialized Dept	219.06
BANK OF AMERICA	08/07/2019	STAPLS7222396324000001	Mayor's Office	Supplies, Office	338.83
BANK OF AMERICA	08/07/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	415.84
BANK OF AMERICA	08/07/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Const Materials	178.22
BANK OF AMERICA	08/07/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	191.72
BANK OF AMERICA	08/07/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	226.81
BANK OF AMERICA	08/07/2019	SUBWAY 00152249	St.Julian Devine	Day Camps	251.43
BANK OF AMERICA	08/07/2019	SWIG & SWINE WA	Community Outreach	Prevention Programs	763.13
BANK OF AMERICA	08/07/2019	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	275.77
BANK OF AMERICA	08/07/2019	THE EDSON CORPORATION	Maritime Center	Repairs, Equipment	364.61
BANK OF AMERICA	08/07/2019	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	173.51
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Parts	736.84
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Bees Landing Rec Center	Supplies, Specialized Dept	222.13
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Parts	921.05
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	510.08
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Livability	Supplies, Const Materials	233.13
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Parts	921.05
BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1118	Fire	Supplies,Boarding &	548.32

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BANK OF AMERICA	08/07/2019	THE HOME DEPOT 1171	Stormwater Utility Operations	Small Hand Tools	255.91
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	Seawall - Low Battery	Capital Advertising	152.52
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	WPAL Park (1717 Wappoo)	Capital Printing	237.96
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	Human Resources	Advertising	362.00
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	Zoning Division	Advertising	306.02
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	303.84
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	WA Greenway -	Capital Advertising	398.16
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	West Ashley Bike Resurfacing	Capital Advertising	221.94
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	City Council	Advertising	462.60
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	Zoning Division	Advertising	205.74
BANK OF AMERICA	08/07/2019	THE POST AND COURIER	Zoning Division	Advertising	179.58
BANK OF AMERICA	08/07/2019	THE WEBSTAIR STORE	JIRC	Supplies, Specialized Dept	218.72
BANK OF AMERICA	08/07/2019	THORNLEYS SERVICE, INC DB	Fire	Maintenance, General	378.50
BANK OF AMERICA	08/07/2019	THORNLEYS SERVICE, INC DB	Fire	Maintenance, General	249.50
BANK OF AMERICA	08/07/2019	THYSSENKRUPP ELEVATOR	Fire	Maintenance, General	585.00
BANK OF AMERICA	08/07/2019	THYSSENKRUPP ELEVATOR	Fire	Maintenance, General	585.00
BANK OF AMERICA	08/07/2019	THYSSENKRUPP ELEVATOR	Fire	Maintenance, General	494.00
BANK OF AMERICA	08/07/2019	TLO TRANSUNION	Livability	Code Enforcement	172.22
BANK OF AMERICA	08/07/2019	TLO TRANSUNION	Police	Investigation Expenses	603.99
BANK OF AMERICA	08/07/2019	TRACTOR SUPPLY CO #5509	Police	Supplies, Specialized Dept	1,644.96
BANK OF AMERICA	08/07/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	278.32
BANK OF AMERICA	08/07/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	278.32
BANK OF AMERICA	08/07/2019	TRIPLE T SUMMERVILLE	Fire	Repairs, Vehicle	242.81
BANK OF AMERICA	08/07/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	194.74
BANK OF AMERICA	08/07/2019	UAV COACH DRONE CLASS	Fire Marshal's Office	Professional Certifications	384.00
BANK OF AMERICA	08/07/2019	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	721.71
BANK OF AMERICA	08/07/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	906.88
BANK OF AMERICA	08/07/2019	UNITED RENTALS #018477	Stormwater Utility Operations	Leases, Equipment	1,039.71
BANK OF AMERICA	08/07/2019	VERDE	Human Resources	Lighten Up Charleston	994.00
BANK OF AMERICA	08/07/2019	W P LAW INC JOHNS ISLAND	Electrical	Supplies, Electrical &	194.69
BANK OF AMERICA	08/07/2019	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	395.61
BANK OF AMERICA	08/07/2019	WAL-MART #1748	Fire	Supplies, Boarding &	439.25
BANK OF AMERICA	08/07/2019	WAL-MART #1748	Community Programs	Special Events	412.35
BANK OF AMERICA	08/07/2019	WAL-MART #2348	Recreation Programs	Special Events	388.76
BANK OF AMERICA	08/07/2019	WAL-MART #2348	Recreation Programs	Special Events	224.90
BANK OF AMERICA	08/07/2019	WAL-MART #2348	Youth Programs	Community Education	277.79

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BANK OF AMERICA	08/07/2019	WALMART.COM 8009666546	Recreation Programs	Equipment, Non-Capital	191.80
BANK OF AMERICA	08/07/2019	WHOLESALE INDUSTRIAL ELEC	Police Radio Shop	Supplies, Radio	249.33
BANK OF AMERICA	08/07/2019	WM SUPERCENTER #1748	Youth Sports	Supplies, Specialized Dept	343.91
BANK OF AMERICA	08/07/2019	WM SUPERCENTER #1748	Garbage Collection	Small Hand Tools	200.96
BANK OF AMERICA	08/07/2019	WM SUPERCENTER #2348	Arthur Christopher Comm Ctr	CR-General Merchandise	168.63
BANK OF AMERICA	08/07/2019	WPSG, INC	Fire	Supplies, Specialized Dept	173.67
BANK OF AMERICA	08/07/2019	WPY Fontaine Parts	Fleet Management	Repairs, Vehicle	404.01
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	553.40
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	CDBG 43rd Yr Admin	Supplies, Office	217.71
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	Inspections	Supplies, Printing &	223.66
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	Fire Department - Training	Supplies, Miscellaneous	157.61
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	City Council	Supplies, Printing &	240.74
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	Planning & Sustainability	Furniture, Non-Capital	196.06
BANK OF AMERICA	08/07/2019	WULBERN KOVAL CO INC	Business & Neighborhood Svcs	Furniture, Non-Capital	196.06
BANK OF AMERICA	08/07/2019	WW WILLIAMS COMPANY	Fleet Management	Repairs, Vehicle	373.82
BANK OF AMERICA	08/07/2019	WWW.NEWCEILINGTILES.COM	JPR, Jr Ballpark	Maintenance, General	792.94
BANK OF AMERICA	08/07/2019	WWW.SIRIUSK9NY.COM	Police	Care of Animals	316.40
BANK OF AMERICA	08/07/2019	ZORO TOOLS INC	Fire	Repairs, Vehicle	516.54
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Fire	Electricity	880.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Angel Oak	Electricity	253.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Police	Electricity	208.23
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	253.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,591.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Police	Electricity	191.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00

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BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,115.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,533.68
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	320.00
BERKELEY ELECTRIC COOPERATIVE	08/07/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Fire	Water	158.87
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	208.91
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Aquatics	Water	441.19
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Aquatics	Water	2,070.75
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	St.Julian Devine	Water	235.24
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Fire	Water	261.57
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	JIRC	Water	176.62
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	257.30
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Police	Water	518.76
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Charleston Visitor Center	Water	200.32
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Parking Grg-VRTC	Water	520.31
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	983.95
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	JPR, Jr Ballpark	Water	1,695.17
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	JPR, Jr Ballpark	Water	2,060.11
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	1,115.87
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Lockwood Municipal Building	Water	520.79
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Non-Departmental	Cooperative Agreements	582.26
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Lockwood Municipal Building	Water	309.59
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	884.69
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,372.61
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Gaillard Complex	Water	588.26
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Gaillard Complex	Water	162.30
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Hospitality Fee Gaillard Cente	Water	378.69
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	1,006.86
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	511.37
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Grounds Maintenance	Water	436.01
CHARLESTON WATER SYSTEMS	08/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30

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CITY ELECTRIC SUPPLY	08/07/2019	BRIDGE TO NO WHERE-LED	Electrical	Supplies, Electrical &	1,653.60
CITY ELECTRIC SUPPLY	08/07/2019	Supplies, Electrical & Plumbin	Electrical	Supplies, Electrical &	1,564.34
CRAIG'S FIREARM SUPPLY	08/07/2019	23726-L45AP4.45 ACP cal 230 gr	Police	Supplies, Specialized Dept	24,852.00
GALLS	08/07/2019	Uniforms	Fire	Uniforms & Protective	202.65
GALLS	08/07/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	212.55
NELSON CARROLL FITNESS LLC	08/07/2019	BOOT CAMP CLASSES JULY 2019	Employee Benefits	Employee Wellness	650.00
ROPER ST. FRANCIS HEALTHCARE F	08/07/2019	Jun 2019-STRMU/TBRA-Assistance	HOPWA 2017-	Roper St Francis	24,344.28
ALCAM	08/08/2019	ER-80S-D2 .045 33# SPOOL WIRE	Fleet Management	Repairs, Vehicle	203.59
BEARING DISTRUBUTORS	08/08/2019	MOTOR 10HP 215T 1800 ODP BEARI	Fleet Management	Repairs, Vehicle	1,001.11
BRALIN COMPANY	08/08/2019	FREIGHT BRALIN 9859 6/24/19	Fleet Management	Repairs, Vehicle	228.84
BRALIN COMPANY	08/08/2019	MAG ARM ASSEMBLY BRALIN 9859 6	Fleet Management	Repairs, Vehicle	1,360.00
CARLOS MOBILE DIESEL	08/08/2019	DIAGNOSTIC CV590 CARLOS M.D. H	Fleet Management	Repairs, Vehicle	220.00
CARLOS MOBILE DIESEL	08/08/2019	LABOR CV590 CARLOS M.D. HEAVY	Fleet Management	Repairs, Vehicle	220.00
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Non-Departmental	Water	219.61
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Shaw Community Center	Water	216.50
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Recreation Programs	Water	188.37
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Fire	Water	155.09
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Charleston Tennis Center	Water	264.96
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Grounds Maintenance	Water	643.10
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Recreation Programs	Water	1,786.78
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Fire	Water	276.29
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Fire	Water	527.64
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Grounds Maintenance	Water	897.63
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	JIRC	Water	581.04
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	JIRC	Water	588.99
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Grounds Maintenance	Water	339.53
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Facilities Maintenance	Water	151.50
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Charleston Visitor Center	Water	567.53
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	City Hall	Water	403.87
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Facilities Maintenance	Water	477.18
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Grounds Maintenance	Water	413.52
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Facilities Maintenance	Water	169.11
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Facilities Maintenance	Water	167.10
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Police	Water	502.23
CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Grounds Maintenance	Water	178.28

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CHARLESTON WATER SYSTEMS	08/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
COLONIAL FUEL AND LUBRICANT SE	08/08/2019	P66, KEN EC 15W40/BULK COLONIA	Fleet Management	Gas,Oil & Lubricants	2,035.24
DEE NORTON LOWCOUNTRY	08/08/2019	2019 CHS CHILD TRAUMA CONFER	Police	Employee Travel &	375.00
FERRELLGAS, LP	08/08/2019	PROPANE FERRELL GAS 1107242759	Fleet Management	Gas,Oil & Lubricants	180.89
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	DOORS CV050 FIELDS 119166 6/24	Fleet Management	Repairs, Vehicle	890.01
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	LABOR CB106 FIELDS 119144 6/12	Fleet Management	Repairs, Vehicle	1,869.01
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	LABOR CE26119 FIELDS 120415 5/	Fleet Management	Repairs, Vehicle	623.00
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	LABOR CT26889 FIELDS 119134 6/	Stormwater Utility Operations	Repairs, Vehicle	712.01
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	PARTS CB106 FIELDS 119144 6/12	Fleet Management	Repairs, Vehicle	1,427.71
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	PARTS CE26119 FIELDS 120415 5/	Fleet Management	Repairs, Vehicle	423.02
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	PARTS CT26889 FIELDS 119134 6/	Stormwater Utility Operations	Repairs, Vehicle	3,846.28
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	REAR TAIL GATE CV687 FIELDS 11	Fleet Management	Repairs, Vehicle	1,112.50
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	STEEL PLATE CV687 FIELDS 11916	Fleet Management	Repairs, Vehicle	206.18
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	STEEL PLATES CV050 FIELDS 1191	Fleet Management	Repairs, Vehicle	259.09
FIELDS ORNAMENTAL IRON & WELDI	08/08/2019	TAILGATE REPAIR CV047 FIELDS 1	Fleet Management	Repairs, Vehicle	667.51
FLEET CONCEPTS	08/08/2019	AIR DRIER CV013 FLEET CONCEPTS	Fleet Management	Repairs, Vehicle	234.35
GALLS	08/08/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	544.46
GALLS	08/08/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	282.86
GALLS	08/08/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	432.36
GALLS	08/08/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	244.49
GALLS	08/08/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GIBSON TIRE SERVICE	08/08/2019	11R22.5 215 RDAE MARANGONI CV0	Fleet Management	Tires & Tubes	606.11
GIBSON TIRE SERVICE	08/08/2019	11R22.5 CONTINETAL HSR2 CV685	Fleet Management	Tires & Tubes	749.67
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Aquatics	Electricity	2,547.89
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Aquatics	Heating & Fuel Oil	400.56
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	651.57
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	116 Meeting Street	Electricity	1,915.32
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	1,511.13
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Parks Administration	Electricity	4,336.60
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Visitor Center	Electricity	195.33
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Visitor Center	Electricity	3,624.73
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Visitor Center	Electricity	2,310.94
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Visitor Center	Electricity	698.84
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Old Slave Mart Museum	Electricity	377.49
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	City Market	Electricity	1,382.29
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Recreation Programs	Electricity	426.35

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SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Grounds Maintenance	Electricity	2,002.06
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	St.Julian Devine	Electricity	2,564.36
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Recreation Programs	Electricity	226.45
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	176.19
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Recreation Programs	Electricity	194.70
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Stormwater Utility Operations	Electricity	508.44
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Maritime Center	Electricity	2,607.13
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Environmental Services Admin	Electricity	990.80
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	770.77
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Recreation Programs	Electricity	314.80
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	168.46
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Municipal Golf Course	Electricity	863.87
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Municipal Golf Course	Electricity	2,286.41
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Tennis Center	Electricity	506.73
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	588.31
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	West Ashley Park	Electricity	223.25
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	West Ashley Park	Electricity	323.03
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	West Ashley Park	Electricity	185.92
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	West Ashley Park	Electricity	223.44
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	534.68
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	West Ashley Park	Electricity	330.74
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	West Ashley Park	Electricity	267.26
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Electrical	Street Lights(Electricity)	250.66
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Municipal Golf Course	Electricity	283.13
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Recreation Programs	Electricity	248.55
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Electrical	Street Lights(Electricity)	204.11
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Electrical	Street Lights(Electricity)	646.27
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Electrical	Street Lights(Electricity)	180.84
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	446.99
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,160.05
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	50 Broad Street	Electricity	669.23
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	City Hall	Electricity	3,994.97
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	291.60
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Electricity	764.12

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SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Dock Street Theatre	Electricity	6,152.89
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire Department - Training	Electricity	546.64
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	585.66
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	1,033.11
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fire	Heating & Fuel Oil	216.18
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Visitor Center	Electricity	914.64
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	287.79
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Traffic & Transportation	Electricity	428.39
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	1,013.01
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,210.29
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Gaillard Complex	Electricity	5,784.77
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Gaillard Complex	Electricity	22,670.71
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	52,898.31
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Gaillard Complex	Electricity	256.83
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	653.57
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Non-Departmental	Electricity	202.21
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Non-Departmental	Cooperative Agreements	1,082.73
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	412.82
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	235.43
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Charleston Tennis Center	Electricity	165.19
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Fleet Management	Electricity	2,595.59
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	267.05
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	573.49
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	748.35
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Police	Electricity	390.71
SOUTH CAROLINA ELECTRIC AND GA	08/08/2019	Electric Charges	Recreation Programs	Electricity	391.83
U.S. POSTAL SERVICE	08/08/2019	BRP-1093000-MNT FEE 9/19-9/20	Police	Postage	235.00
U.S. POSTAL SERVICE	08/08/2019	BRP-1093001-MNT FEE 9/19-9/20	Police	Postage	710.00
A & E PRINTING	08/09/2019	OSMM Rack Cards/15,000	Old Slave Mart Museum	Services, Printing	1,158.53
ALTERNATIVE STAFFING	08/09/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,112.02
ALTERNATIVE STAFFING	08/09/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	7,910.49
ALTERNATIVE STAFFING	08/09/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	6,021.48
ALTERNATIVE STAFFING	08/09/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	1,444.20

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ALTERNATIVE STAFFING	08/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,395.48
ALTERNATIVE STAFFING	08/09/2019	Agency Temporaries	Maritime Center	Agency Temporaries	493.00
ASEC INC. OF EAST COOPER	08/09/2019	DIESEL FUEL COND1QT NAPA 83951	Fleet Management	Repairs, Vehicle	320.00
ASEC INC. OF EAST COOPER	08/09/2019	PARTS NAPA 838528 6/17/19	Fleet Management	Repairs, Vehicle	189.35
ATIC	08/09/2019	Install Viking, Emergency Phon	Telecommunications	Equipment, Non-Capital	250.00
ATIC	08/09/2019	Viking, Emgncy Phone Rpr/Fores	Telecommunications	Equipment, Non-Capital	431.23
CAROLINA FLAG & BANNER	08/09/2019	VARIOUS LOCATIONS-MISC. FLAGS	Facilities Maintenance	Maintenance, General	1,130.33
CAROLINA INTERNATIONAL TRUCKS	08/09/2019	2020 INTL MV607 SBA-405583	Lease Purchase 2019	Equipment, Automotive	93,138.33
CAROLINA INTERNATIONAL TRUCKS	08/09/2019	2020 INTL MV607-405647	Lease Purchase 2019	Equipment, Automotive	93,138.33
CAROLINA INTERNATIONAL TRUCKS	08/09/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CAROLINA INTERNATIONAL TRUCKS	08/09/2019	State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
CAROLINA INTERNATIONAL TRUCKS	08/09/2019	TANK AIR PRESS CV052 CAROLINA	Fleet Management	Repairs, Vehicle	389.12
CHARLESTON COUNTY	08/09/2019	MAINT FEE KARPEL LAW ENF-2019	Police	Small Hand Tools	1,500.00
CHARLESTON POST CARD COMPANY	08/09/2019	History of Slavery in SC Lowco	Old Slave Mart Museum	CR-General Merchandise	305.10
CIGNA	08/09/2019	EMPLOYEE DISABILITY IN-AUG2019	Employee Benefits	Disability Insurance	33,509.66
CIGNA	08/09/2019	EMPLOYEE LIFE INS-AUG2019	Employee Benefits	Employee Life Insurance	7,210.13
CIGNA BEHAVIORAL HEALTH	08/09/2019	EAP ADMIN FEES AUGUST 2019	Employee Benefits	Healthcare	2,252.60
CLARY, MARGIE W.	08/09/2019	sweet basket books	Angel Oak	CR-General Merchandise	250.00
COC AUTO	08/09/2019	COMPRESSOR CV806 CREW CHEVROLE	Fleet Management	Repairs, Vehicle	535.85
COC AUTO	08/09/2019	MODULE KIT CV803 CREW CHEVROLE	Fleet Management	Repairs, Vehicle	327.98
DILLON SEED AND SUPPLY COMPANY	08/09/2019	FERTILIZER	Grounds Maintenance	Supplies, Specialized Dept	444.85
DILLON SEED AND SUPPLY COMPANY	08/09/2019	GREEN HOUSE-POTTING SOIL-INV#	Grounds Maintenance	Supplies, Specialized Dept	1,855.35
ELITE TOWING	08/09/2019	TOW CV091 ELITE 107549 6/28/19	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	08/09/2019	TOW CV123 ELITE 107670 7/8/19	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	08/09/2019	TOW CV745 ELITE 107530 7/5/19	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	08/09/2019	TOW CV748 ELITE 105229 7/5/19	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	08/09/2019	TOW CV785 ELITE 105237 7/8/19	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	08/09/2019	TOW CV836 ELITE 107711 7/10/19	Fleet Management	Repairs, Vehicle	225.00
FASTENAL COMPANY	08/09/2019	PARTS SCCHR92432 FASTENAL 6/25	Fleet Management	Repairs, Vehicle	267.95
FORD PLUMBING	08/09/2019	CPD-REPAIR AND REPLACE BROKEN	Police	Maintenance, General	785.00
GERALD MITCHELL WALDEN	08/09/2019	Pymt 2of2-LQAGP Grnt#20-01-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
GLOVER FENCE COMPANY	08/09/2019	MOULTRIE PK-REPAIR HOLE IN FEN	Construction	Maintenance, Playground	290.00
GLOVER FENCE COMPANY	08/09/2019	WL STEPHENS -REPAIR FENCE (WE	Facilities Maintenance	Maintenance, General	1,460.00
HACHETTE BOOK GROUP INC	08/09/2019	MOJA 2019-4th Grade Readout	Special Events	Supplies, Office	7,778.02
HAMILTON AUTO GLASS GROUP	08/09/2019	LABOR CE020 HAMILTON 20190705-	Fleet Management	Repairs, Vehicle	300.00
HAMILTON AUTO GLASS GROUP	08/09/2019	PARTS CV049 HAMILTON 20190611-	Fleet Management	Repairs, Vehicle	305.27

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HENRY J. LEE DISTRIBUTORS	08/09/2019	beer	Municipal Golf Course	CR-Food & Beverage	176.80
HENRY J. LEE DISTRIBUTORS	08/09/2019	beer	Municipal Golf Course	CR-Food & Beverage	579.42
HILLS MACHINERY COMPANY	08/09/2019	GLASS CE020 HILLS MACHINERY IB	Fleet Management	Repairs, Vehicle	344.55
HILLS MACHINERY COMPANY	08/09/2019	GLASS CE020 HILLS MACHINERY IB	Fleet Management	Repairs, Vehicle	188.46
HOME DEPOT	08/09/2019	CITY HALL-JUMBO JR. BATH TISSU	City Hall	Supplies, Cleaning &	482.87
HOME DEPOT	08/09/2019	WHITE MULTIFOLD TOWELS	Facilities Maintenance	Supplies, Cleaning &	245.25
IN EVERY STORY	08/09/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,068.64
IN EVERY STORY	08/09/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,184.28
IN EVERY STORY	08/09/2019	Agency Temporaries	JIRC	Agency Temporaries	400.32
INGRAM PUBLISHER SERVICES	08/09/2019	Demark Vesey	Old Slave Mart Museum	CR-General Merchandise	290.00
INGRAM PUBLISHER SERVICES	08/09/2019	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	279.20
JENKINS, STEPHEN EDWARD	08/09/2019	CFM Performer 7/27	Charleston Farmer's Market	Fees, Artistic Performers	300.00
JENKINS, STEPHEN EDWARD	08/09/2019	WAFM Performer 7/31	West Ashley Farmers Market	Fees, Artistic Performers	300.00
JONES FORD	08/09/2019	LABOR CV590 JONES FORD 6011889	Fleet Management	Repairs, Vehicle	700.00
JONES FORD	08/09/2019	PARTS CV590 JONES FORD 6011889	Fleet Management	Repairs, Vehicle	702.59
KELLY SERVICES	08/09/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	393.06
LOVE CHEVROLET COMPANY	08/09/2019	2019 Chevrolet Express-326033	Stormwater Utility Operations	Equipment, Automotive	29,614.00
LOVE CHEVROLET COMPANY	08/09/2019	HD Trailering Hitch and Wiring	Stormwater Utility Operations	Equipment, Automotive	280.00
LOVE CHEVROLET COMPANY	08/09/2019	SC IMF Fee	Stormwater Utility Operations	Equipment, Automotive	500.00
LOW COUNTRY DRUG SCREENING	08/09/2019	BGROUND & DRUG TESTS-AUG2019	Human Resources	Background Checks &	670.00
LOW COUNTRY DRUG SCREENING	08/09/2019	Bground & Drug Tests-JUNE 2019	Human Resources	Background Checks &	1,130.00
MOBILE COMMUNICATIONS OF	08/09/2019	XPR5550 Mobile Radio	Fire	Supplies, Radio	917.49
MORGAN FIRE & SAFETY	08/09/2019	Backflow Preventer Inspection	Facilities Maintenance	Maintenance, General	720.00
MOST DEPENDABLE FOUNTAINS	08/09/2019	SUNRISE PARK-ADAPTERS FOR FOUN	Facilities Maintenance	Maintenance, General	428.00
MURRAY SAND COMPANY	08/09/2019	Sand	Grounds Maintenance	Supplies, Agricultural	594.00
NEWTON'S FIRE & SAFETY EQUIPME	08/09/2019	TIC Repair S/N A0-91569-H13	Fire	Repairs, Equipment	1,084.55
PENGUIN RANDOM HOUSE	08/09/2019	Complicity	Old Slave Mart Museum	CR-General Merchandise	162.00
RANDSTAD NORTH AMERICA INC	08/09/2019	Agency Temporaries	Inspections	Agency Temporaries	313.60
REGAL CHEMICAL COMPANY	08/09/2019	VARIOUS LOCATIONS-FUNGICIDE I=	Grounds Maintenance	Supplies, Agricultural	2,358.87
REVELS TRACTOR COMPANY	08/09/2019	823 MEETING-ELECTRIC FOAM MARK	Grounds Maintenance	Repairs, Equipment	1,960.91
SOUTHERN EAGLE OF SOUTH CAROLI	08/09/2019	beer	Municipal Golf Course	CR-Food & Beverage	541.74
SOUTHERN EAGLE OF SOUTH CAROLI	08/09/2019	beer	Municipal Golf Course	CR-Food & Beverage	751.03
ST JOHNS WATER COMPANY	08/09/2019	0100081700 Thru 7/15/19	Fire	Water	4,007.29
TIGER LILY FLORIST	08/09/2019	Charleston Nine Memorial Wreat	Fire	Special Events	981.00
TIGER LILY FLORIST	08/09/2019	Ferns	Fire	Special Events	299.75
TIGER LILY FLORIST	08/09/2019	Glass and metal candle holders	Fire	Special Events	196.20

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TOWN OF MOUNT PLEASANT	08/09/2019	DAMAGE DEPOSIT	Human Resources	Lighten Up Charleston	500.00
TOWN OF MOUNT PLEASANT	08/09/2019	RENTAL ALHAMBRA HALL	Human Resources	Lighten Up Charleston	400.00
UNITED RENTALS NORTH AMERICA	08/09/2019	BEES LANDING-RENTAL OF A WALK	Facilities Maintenance	Leases, Equipment	272.50
US FOOD SERVICE	08/09/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	696.69
VIC BAILEY FORD	08/09/2019	2019 Ford F250 P/Up-F55672	Lease Purchase 2019	Equipment, Automotive	25,847.00
VIC BAILEY FORD	08/09/2019	2019 Ford F250 P/Up-F55680	Lease Purchase 2019	Equipment, Automotive	22,307.00
VIC BAILEY FORD	08/09/2019	2019 Ford F250 P/Up-F55681	Lease Purchase 2019	Equipment, Automotive	22,307.00
VIC BAILEY FORD	08/09/2019	4-Corner Flashing Strobe Syste	Lease Purchase 2019	Equipment, Automotive	595.00
VIC BAILEY FORD	08/09/2019	4-Corner Flashing Strobe Syste	Lease Purchase 2019	Equipment, Automotive	595.00
VIC BAILEY FORD	08/09/2019	Adrian Single Lid Cross Box	Lease Purchase 2019	Equipment, Automotive	695.00
VIC BAILEY FORD	08/09/2019	Adrian Single Lid Cross Box	Lease Purchase 2019	Equipment, Automotive	695.00
VIC BAILEY FORD	08/09/2019	Adrian Single Lid Cross Box	Lease Purchase 2019	Equipment, Automotive	595.00
VIC BAILEY FORD	08/09/2019	Adrian Steel SB Series Cab Ove	Lease Purchase 2019	Equipment, Automotive	1,150.00
VIC BAILEY FORD	08/09/2019	Bedliner (Drop-In)	Lease Purchase 2019	Equipment, Automotive	259.00
VIC BAILEY FORD	08/09/2019	Bedliner (Drop-In)	Lease Purchase 2019	Equipment, Automotive	259.00
VIC BAILEY FORD	08/09/2019	Bedliner (Drop-In)	Lease Purchase 2019	Equipment, Automotive	259.00
VIC BAILEY FORD	08/09/2019	F250 Super Cab/Extended Cab 4x	Lease Purchase 2019	Equipment, Automotive	1,995.00
VIC BAILEY FORD	08/09/2019	F250 Super Cab/Extended Cab 4x	Lease Purchase 2019	Equipment, Automotive	1,995.00
VIC BAILEY FORD	08/09/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	08/09/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	08/09/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	08/09/2019	LED Mini-Light Bar (Amber/Clea	Lease Purchase 2019	Equipment, Automotive	925.00
VIC BAILEY FORD	08/09/2019	SYNC - Handsfree Voice Commun	Lease Purchase 2019	Equipment, Automotive	558.00
VIC BAILEY FORD	08/09/2019	SYNC - Handsfree Voice Commun	Lease Purchase 2019	Equipment, Automotive	558.00
VIC BAILEY FORD	08/09/2019	Tow Command Integrated Trailer	Lease Purchase 2019	Equipment, Automotive	274.00
VIC BAILEY FORD	08/09/2019	Tow Command Integrated Trailer	Lease Purchase 2019	Equipment, Automotive	274.00
VIC BAILEY FORD	08/09/2019	Tow Command Integrated Trailer	Lease Purchase 2019	Equipment, Automotive	274.00
WILDLIFE & RODENT CONTROL	08/09/2019	Rodent Control Svs-1716 Hought	Federal Home Program	Homeowner Rehab	705.00
WP LAW	08/09/2019	MLK POOL-TEES,FLANGES,BUSHINGS	Facilities Maintenance	Maintenance, General	2,379.19
AMAZON.COM LLC	08/12/2019	Equipment, Non-Cap Computer	Garbage Collection	Equipment, Non-Cap	535.16
AMAZON.COM LLC	08/12/2019	Equipment, Non-Cap Computer	Garbage Collection	Equipment, Non-Cap	217.82
AMAZON.COM LLC	08/12/2019	Supplies, Office	Environmental Services Admin	Supplies, Office	162.85
DEERE CREDIT	08/12/2019	Lease agreement #020-0058251-0	Municipal Golf Course	Leases, Equipment	502.57
GALLS	08/12/2019	Uniforms	Fire	Uniforms & Protective	181.97
GALLS	08/12/2019	Uniforms	Fire	Uniforms & Protective	216.64
GALLS	08/12/2019	Uniforms	Fire	Uniforms & Protective	380.85

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KAUFFMAN TIRE	08/12/2019	P225/70R15 WRL SR-A OWL 100S T	Fleet Management	Tires & Tubes	388.91
KAUFFMAN TIRE	08/12/2019	P245/65R17 FORTERA HL 105T VSB	Fleet Management	Tires & Tubes	386.25
MOBILE COMMUNICATIONS OF	08/12/2019	ACCESSORY CONNECTOR XTL5000 MO	Fleet Management	Supplies, Radio	516.22
MOBILE COMMUNICATIONS OF	08/12/2019	HLN9450- WEDGE MOBILE COMMUNIC	Fleet Management	Supplies, Radio	279.80
MOBILE COMMUNICATIONS OF	08/12/2019	HLN9450-WEDGE MOBILE	Fleet Management	Supplies, Radio	279.81
OLD DOMINION BRUSH COMPANY	08/12/2019	ELIGN GB HEXNUT 5 SEG OLD DOMI	Fleet Management	Repairs, Vehicle	817.50
ROBERTS OXYGEN COMPANY	08/12/2019	ARGON-CO2 MIXTURE, 150 CU FT R	Fleet Management	Gas,Oil & Lubricants	150.65
STEVE ELLIS AUTOMOTIVE	08/12/2019	AC RECHARGE CV929 STEVE ELLIS	Fleet Management	Repairs, Vehicle	165.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	BODY MOUNTS (D) CV858 STEVE EL	Fleet Management	Repairs, Vehicle	208.76
STEVE ELLIS AUTOMOTIVE	08/12/2019	CATALYTIC CONVERTER (D) CV858	Fleet Management	Repairs, Vehicle	1,707.06
STEVE ELLIS AUTOMOTIVE	08/12/2019	CATALYTIC CONVERTER CV708 STEV	Fleet Management	Repairs, Vehicle	743.14
STEVE ELLIS AUTOMOTIVE	08/12/2019	EVAP CORE 0719-3 CV004 STEVE E	Stormwater Utility Operations	Repairs, Vehicle	333.06
STEVE ELLIS AUTOMOTIVE	08/12/2019	EVAPORATOR CORE (D) CV929 STEV	Fleet Management	Repairs, Vehicle	336.33
STEVE ELLIS AUTOMOTIVE	08/12/2019	FUEL PUMP (D) CV802 STEVE ELL	Stormwater Utility Operations	Repairs, Vehicle	915.60
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV802 STEVE ELLIS 0619-	Stormwater Utility Operations	Repairs, Vehicle	315.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR 0719-3 CV004 STEVE ELLIS	Stormwater Utility Operations	Repairs, Vehicle	892.50
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV673 STEVE ELLIS 0619-1	Fleet Management	Repairs, Vehicle	1,775.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV708 STEVE ELLIS 0719-5	Fleet Management	Repairs, Vehicle	425.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV774 STEVE ELLIS 0719-3	Fleet Management	Repairs, Vehicle	1,825.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV858 STEVE ELLIS 0719-4	Fleet Management	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV858 STEVE ELLIS 0719-4	Fleet Management	Repairs, Vehicle	408.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	LABOR CV929 STEVE ELLIS 0719-1	Fleet Management	Repairs, Vehicle	1,020.00
STEVE ELLIS AUTOMOTIVE	08/12/2019	MASS AIR FLOW SENSOR CV708 STE	Fleet Management	Repairs, Vehicle	175.44
STEVE ELLIS AUTOMOTIVE	08/12/2019	O2 SENSOR 2 (A) CV708 STEVE EL	Fleet Management	Repairs, Vehicle	160.62
STEVE ELLIS AUTOMOTIVE	08/12/2019	P/SIDE MIRROR (K) CV858 STEVE	Fleet Management	Repairs, Vehicle	185.30
VIC BAILEY FORD	08/12/2019	'19 Ford F250 Truck,V#56305	Lease Purchase 2019	Equipment, Automotive	26,035.00
VIC BAILEY FORD	08/12/2019	'19 Ford F250 Truck,V#56306	Lease Purchase 2019	Equipment, Automotive	26,035.00
VIC BAILEY FORD	08/12/2019	Add for F250 Crew Cab, 4x4 wit	Lease Purchase 2019	Equipment, Automotive	3,318.00
VIC BAILEY FORD	08/12/2019	Add for F250 Crew Cab, 4x4 wit	Lease Purchase 2019	Equipment, Automotive	3,318.00
VIC BAILEY FORD	08/12/2019	Cloth 40/20/Cloth 40 Front Sea	Lease Purchase 2019	Equipment, Automotive	318.00
VIC BAILEY FORD	08/12/2019	Cloth 40/20/Cloth 40 Front Sea	Lease Purchase 2019	Equipment, Automotive	318.00
VIC BAILEY FORD	08/12/2019	Factory Installed Crew Cab Ste	Lease Purchase 2019	Equipment, Automotive	376.00
VIC BAILEY FORD	08/12/2019	Factory Installed Crew Cab Ste	Lease Purchase 2019	Equipment, Automotive	376.00
VIC BAILEY FORD	08/12/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	08/12/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	08/12/2019	Wheel Well Liner - 61M	Lease Purchase 2019	Equipment, Automotive	182.00

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VIC BAILEY FORD	08/12/2019	Wheel Well Liner - 61M	Lease Purchase 2019	Equipment, Automotive	182.00
VIC BAILEY FORD	08/12/2019	XL Value Package - 96V SYNC, M	Lease Purchase 2019	Equipment, Automotive	730.00
VIC BAILEY FORD	08/12/2019	XL Value Package - 96V SYNC, M	Lease Purchase 2019	Equipment, Automotive	730.00
ARCADIA PUBLISHING	08/13/2019	True Stories of Black SC	Old Slave Mart Museum	CR-General Merchandise	174.86
BLANCHARD MACHINERY COMPANY	08/13/2019	LABOR CE28504 GE44961 BLANCHAR	Fleet Management	Repairs, Vehicle	1,237.82
BOOTJACK	08/13/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	1,200.17
CITY OF CHARLESTON HOSPITALITY	08/13/2019	L000569-2016 MGC HOSPTX 19 JUL	Municipal Golf Course	Taxes	686.30
COMCAST CABLEVISION OF CAROLIN	08/13/2019	Service/155 Jackson St	Information Systems	Telephone	162.36
COMCAST CABLEVISION OF CAROLIN	08/13/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	08/13/2019	Service/2 George St	Information Systems	Telephone	431.15
COMCAST CABLEVISION OF CAROLIN	08/13/2019	Service/645 Meeting St	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	08/13/2019	Service/780 Playground	Information Systems	Telephone	162.36
FIELDS, AARON T	08/13/2019	Training	Fire	Employee Travel &	5,300.00
FISHER SCIENTIFIC COMPANY	08/13/2019	3x3 Low Viscosity AR-AFFF 3% C	Fire	Supplies, Specialized Dept	721.14
FORDS REDI MIX CONCRETE COMPAN	08/13/2019	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	307.94
FORDS REDI MIX CONCRETE COMPAN	08/13/2019	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GOOD SEED	08/13/2019	LABOR CV914 GENERAL DIESEL 253	Fleet Management	Repairs, Vehicle	2,950.00
GOOD SEED	08/13/2019	PARTS CV914 GENERAL DIESEL 253	Fleet Management	Repairs, Vehicle	515.41
HIGGINS, DAVID	08/13/2019	CFM Performer 8/3	Charleston Farmer's Market	Fees, Artistic Performers	250.00
HOWROYD-WRIGHT EMPLOYMENT	08/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	440.58
HOWROYD-WRIGHT EMPLOYMENT	08/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	437.54
IN EVERY STORY	08/13/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	350.28
JSCOTT SOLUTIONS	08/13/2019	rescue BBP glove -l	Fire Department - Training	Uniforms & Protective	585.00
JSCOTT SOLUTIONS	08/13/2019	rescue BBP glove -xl	Fire Department - Training	Uniforms & Protective	630.00
JSCOTT SOLUTIONS	08/13/2019	x2 gauntlet gloves-l	Fire Department - Training	Uniforms & Protective	1,203.36
JSCOTT SOLUTIONS	08/13/2019	x2 gauntlet structural gloves-m	Fire Department - Training	Uniforms & Protective	451.26
JSCOTT SOLUTIONS	08/13/2019	x2 gauntlet structural gloves	Fire Department - Training	Uniforms & Protective	966.00
NCH CORPORATION	08/13/2019	DRAIN GUARD OIL & SEDIMENT CHEM	Fleet Management	Gas,Oil & Lubricants	490.45
NEWTON, STANLEY	08/13/2019	MILEAGE-JULY SUMMER FEEDING	Summer Feeding Program	Transportation Allowance	265.96
PAPER CHEMICAL SUPPLY COMPANY	08/13/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	264.55
PARKS AUTO PARTS	08/13/2019	823 MEETING ST-OIL PRESSURE	Grounds Maintenance	Repairs, Equipment	542.83
PARKS AUTO PARTS	08/13/2019	ANTIFREEZE	Grounds Maintenance	Gas,Oil & Lubricants	162.00
PARKS AUTO PARTS	08/13/2019	BATTERY ASM CV137 PARKS AUTO R	Fleet Management	Repairs, Vehicle	181.55
PARKS AUTO PARTS	08/13/2019	NEW COMP. W/CLUTCH CV520 PARKS	Fleet Management	Repairs, Vehicle	254.44
PARKS AUTO PARTS	08/13/2019	PARTS CV564 PARKS AUTO RD75967	Fleet Management	Repairs, Vehicle	955.03
PARKS AUTO PARTS	08/13/2019	PARTS CV618 PARKS AUTO RD75850	Fleet Management	Repairs, Vehicle	292.40

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PARKS AUTO PARTS	08/13/2019	PARTS CV700 PARKS AUTO RD75752	Fleet Management	Repairs, Vehicle	291.61
PARKS AUTO PARTS	08/13/2019	PARTS CV800 PARKS AUTO RD75822	Fleet Management	Repairs, Vehicle	321.50
PARKS AUTO PARTS	08/13/2019	PARTS PARKS AUTO CV023 RD75909	Fleet Management	Repairs, Vehicle	958.96
PARKS AUTO PARTS	08/13/2019	PARTS PARKS AUTO RD7578668 6/2	Fleet Management	Repairs, Vehicle	496.97
PARKS AUTO PARTS	08/13/2019	PARTS PARKS AUTO RD7586150 6/2	Fleet Management	Repairs, Vehicle	326.88
PARKS AUTO PARTS	08/13/2019	PARTS PARKS AUTO RD7601147 7/3	Fleet Management	Repairs, Vehicle	702.28
PARKS AUTO PARTS	08/13/2019	RACK & PINION PARK AUTO CV768	Fleet Management	Repairs, Vehicle	355.36
PARKS AUTO PARTS	08/13/2019	STANDARD SWITCH CV774 PARK AUT	Fleet Management	Repairs, Vehicle	154.78
SC BATTERY	08/13/2019	7/22/19 INV 902028444 M-34 (Police	Repairs, Vehicle	395.27
SC BATTERY	08/13/2019	7/29/19 INV 902028566 M-34 (Police	Repairs, Vehicle	477.19
SC DEPARTMENT OF REVENUE	08/13/2019	L010112497 BSLNDG SLSTX 19 JUL	Bees Landing Rec Center	Taxes	315.96
SC DEPARTMENT OF REVENUE	08/13/2019	L010524925 AO SLSTX 19 JUL	Angel Oak	Taxes	5,577.91
SC DEPARTMENT OF REVENUE	08/13/2019	L010645153 MGC SLSTX 19 JUL	Municipal Golf Course	Taxes	9,984.52
SC DEPARTMENT OF REVENUE	08/13/2019	L010787151 SLSTAX 19 JUL	Old Slave Mart Museum	Taxes	547.10
SC DEPARTMENT OF REVENUE	08/13/2019	L811043937 MGC ADMTX 19 JUL	Municipal Golf Course	Taxes	3,802.12
SC DEPARTMENT OF REVENUE	08/13/2019	L820512734 MGC EXCISE 19 JUL	Municipal Golf Course	Taxes	235.86
SHERWIN WILLIAMS COMPANY	08/13/2019	LINE STRIPPER ASSEMBLY	Traffic & Transportation	Repairs, Equipment	509.18
SIGN IT QUICK	08/13/2019	DECALS 10" ROUND CITY SEAL SIG	Fleet Management	Repairs, Vehicle	922.25
SITEONE LANDSCAPE SUPPLY HOLDI	08/13/2019	VARIOUS LOCATIONS-HERBICIDE IN	Grounds Maintenance	Supplies, Agricultural	1,253.96
SITEONE LANDSCAPE SUPPLY HOLDI	08/13/2019	VARIOUS LOCATIONS-HERBICIDE IN	Grounds Maintenance	Supplies, Agricultural	1,601.93
SOMMONS, FREDERIC R	08/13/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	936.10
SOUTHERN COMPUTER WAREHOUSE	08/13/2019	Microsoft Surface Dock-For Not	Lease Purchase 2019	Equipment, Non-Cap	1,567.97
SOUTHERN COMPUTER WAREHOUSE	08/13/2019	Microsoft Surface Pen-Stylus-2	Lease Purchase 2019	Equipment, Non-Cap	788.40
SOUTHERN COMPUTER WAREHOUSE	08/13/2019	Microsoft Surface Pro 6 Tablet	Lease Purchase 2019	Equipment, Non-Cap	17,593.68
SOUTHERN COMPUTER WAREHOUSE	08/13/2019	Microsoft Type Cover Keyboard/	Lease Purchase 2019	Equipment, Non-Cap	1,024.93
SPARROW & KENNEDY TRACTOR CO	08/13/2019	BEARING, DX, 2 1/2 X 2 1/2 LON	Fleet Management	Repairs, Vehicle	285.21
SPARROW & KENNEDY TRACTOR CO	08/13/2019	CLAMP KIT, TUBE, 1.25 X 2, .31	Fleet Management	Repairs, Vehicle	248.36
SPARROW & KENNEDY TRACTOR CO	08/13/2019	CYLINDER ASSY 3X13.88, WELDED	Fleet Management	Repairs, Vehicle	1,002.97
SPARROW & KENNEDY TRACTOR CO	08/13/2019	HOLDER CE28781 SPARROW KENNEDY	Fleet Management	Repairs, Vehicle	217.14
SPARROW & KENNEDY TRACTOR CO	08/13/2019	REAR VIEW CE28781 SPARROW KENN	Fleet Management	Repairs, Vehicle	177.80
SPARROW & KENNEDY TRACTOR CO	08/13/2019	SKID SHOE CE28781 SPARROW KEN	Fleet Management	Repairs, Vehicle	237.14
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Police	Maintenance, General	373.50
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	CTC Shade Structres	Furniture, Non-Capital	1,305.72
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Traffic & Transportation	Signs	281.93
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	215.14
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Police	Weapons	799.65

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STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Fire	Uniforms & Protective	248.40
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	252.45
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Construction	Maintenance, Playground	184.50
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Municipal Golf Course	Supplies, Agricultural	584.82
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	2017 JAG 1G17040	Equipment, Non-Capital	188.91
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Traffic & Transportation	Street Signs	199.46
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Police Radio Shop	Supplies, Radio	196.83
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Police Radio Shop	Supplies, Radio	283.05
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Fire Department - Training	Uniforms & Protective	15,718.50
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Police	Supplies, Specialized Dept	898.65
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	2017 JAG 1G17040	Equipment, Non-Capital	676.08
STATE OF SOUTH CAROLINA	08/13/2019	State Use Tax payment	Police	Supplies, Specialized Dept	374.22
TCF NATIONAL BANK	08/13/2019	August payment	Municipal Golf Course	Leases, Equipment	861.97
TRIPLE T FREIGHTLINER STERLING	08/13/2019	AIR DRYER CV013 TRIPLE-T 62784	Fleet Management	Repairs, Vehicle	502.45
VEREEN STORES	08/13/2019	herbicide	Municipal Golf Course	Supplies, Agricultural	1,102.54
XEROX CORPORATION	08/13/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	08/13/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	258.68
XEROX CORPORATION	08/13/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	189.55
XEROX CORPORATION	08/13/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	180.21
XEROX CORPORATION	08/13/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	208.44
XEROX CORPORATION	08/13/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	151.66
XEROX CORPORATION	08/13/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	08/13/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	08/13/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	08/13/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	08/13/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	08/13/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	379.41
XEROX CORPORATION	08/13/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	08/13/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
ATKINSON COMMERCIAL POOL SERVICE	08/14/2019	Accu tabs 55# chlorine	Aquatics	Supplies, Specialized Dept	3,348.48
CAROLINA CHILLERS INC	08/14/2019	GMC - REPAIR A REFRIGERANT LEA	Gaillard Complex	Maintenance, General	2,195.00
COCA-COLA BOTTLING CO CONSOLIDATED	08/14/2019	Resale coke product (invoice #	JIRC	CR-General Merchandise	507.75
COCA-COLA BOTTLING CO CONSOLIDATED	08/14/2019	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	465.00
CROSS COUNTRY CAMPERS	08/14/2019	Labor	Traffic & Transportation	Street Signs	200.00
CROSS COUNTRY CAMPERS	08/14/2019	TBTS-60 Topsider Boxes	Traffic & Transportation	Street Signs	1,000.62
FRASIER TIRE SERVICE	08/14/2019	7/25/19 INV 647832 P235/50R1	Police	Tires & Tubes	1,092.93

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FRASIER TIRE SERVICE	08/14/2019	7/30/19 INV 647950 245/55R1	Police	Tires & Tubes	2,379.16
FRASIER TIRE SERVICE	08/14/2019	P225/60R18 EAGLE RSA TIRES	Police	Tires & Tubes	363.56
FRASIER TIRE SERVICE	08/14/2019	P235/50R18 EAGLE RSA TIRES	Police	Tires & Tubes	317.23
FRASIER TIRE SERVICE	08/14/2019	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	686.70
GARYS PAINT AND BODY	08/14/2019	7/15/19 INV 3205 REPAIRS TO	Police	Repairs, Vehicle	1,125.73
GARYS PAINT AND BODY	08/14/2019	7/19/19 INV 3210 REPAIRS TO	Police	Repairs, Vehicle	2,083.80
GARYS PAINT AND BODY	08/14/2019	7/23/19 INV 3211 REPAIRS TO	Police	Repairs, Vehicle	1,672.83
GARYS PAINT AND BODY	08/14/2019	7/26/19 INV 3215 REPAIRS TO	Police	Repairs, Vehicle	920.40
GARYS PAINT AND BODY	08/14/2019	7/29/19 INV 3218 REPAIRS TO	Police	Repairs, Vehicle	802.02
GARYS PAINT AND BODY	08/14/2019	7/30/19 INV 3219 REPAIRS TO	Police	Repairs, Vehicle	4,573.12
GARYS PAINT AND BODY	08/14/2019	7/31/19 INV 3221 ROOF REPAIR	Police	Repairs, Vehicle	540.60
GARYS PAINT AND BODY	08/14/2019	8/5/19 INV 3223 REPAIRED ROO	Police	Repairs, Vehicle	835.40
GARYS PAINT AND BODY	08/14/2019	8/5/19 INV 3224 REPAIRS TO L	Police	Repairs, Vehicle	1,001.60
GARYS PAINT AND BODY	08/14/2019	REPAIRS TO REAR BUMPER - UNIT	Police	Repairs, Vehicle	619.60
HARE, KATHERINE L.	08/14/2019	12x18 prits	Angel Oak	CR-General Merchandise	315.00
HARE, KATHERINE L.	08/14/2019	16x20 prints	Angel Oak	CR-General Merchandise	360.00
HARE, KATHERINE L.	08/14/2019	20x30 prints	Angel Oak	CR-General Merchandise	200.00
HARE, KATHERINE L.	08/14/2019	4x6 mat pric	Angel Oak	CR-General Merchandise	162.00
HARE, KATHERINE L.	08/14/2019	5x7 pics	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	08/14/2019	8x12	Angel Oak	CR-General Merchandise	396.00
HARE, KATHERINE L.	08/14/2019	8x12 prints	Angel Oak	CR-General Merchandise	216.00
HARE, KATHERINE L.	08/14/2019	ornaments	Angel Oak	CR-General Merchandise	240.00
HAY TIRE COMPANY	08/14/2019	7/11/19 INV 1084482 PERFORME	Police	Repairs, Vehicle	568.64
LABORATORY CORPORATION OF	08/14/2019	Background Checks & Drug Tests	Police	Background Checks &	151.30
LAWMEN'S SAFETY SUPPLY	08/14/2019	fccgm308m500-.308 168gr Gold M	Police	Supplies, Specialized Dept	6,485.53
MOTOROLA SOLUTIONS	08/14/2019	CA00182AR AES ENCRYPTION	Police	Supplies, Radio	15,524.33
MOTOROLA SOLUTIONS	08/14/2019	G996AY OVER THE AIR PROVISIONI	Police	Supplies, Radio	2,726.36
MOTOROLA SOLUTIONS	08/14/2019	GA09008AB GROUP SERVICES	Police	Supplies, Radio	4,101.40
MOTOROLA SOLUTIONS	08/14/2019	H869CC MULTIKEY	Police	Supplies, Radio	9,008.85
MOTOROLA SOLUTIONS	08/14/2019	H869CC MULTIKEY	Police	Supplies, Radio	310.65
MOTOROLA SOLUTIONS	08/14/2019	QA03399AB ENHANCED DATA	Police	Supplies, Radio	4,101.40
MOTOROLA SOLUTIONS	08/14/2019	W947AX ASTRO 25 INTERGRATED VO	Police	Supplies, Radio	6,827.76
NATIONAL ACTION NETWORK	08/14/2019	NAN 3RD ANNUAL AWARD BANQUET	Police	Special Events	240.00
NEWCOM WIRELESS SERVICES	08/14/2019	7160-0178-Pole Assembly	Public Safety InfoTechnology	Equipment, Non-Cap	168.62
NEWCOM WIRELESS SERVICES	08/14/2019	7160-0220-Swing Arm	Public Safety InfoTechnology	Equipment, Non-Cap	655.96
NEWCOM WIRELESS SERVICES	08/14/2019	7160-0230-Support Brace	Public Safety InfoTechnology	Equipment, Non-Cap	150.09

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NEWCOM WIRELESS SERVICES	08/14/2019	7160-0556-Gamber GMC Base	Public Safety InfoTechnology	Equipment, Non-Cap	370.60
NEWCOM WIRELESS SERVICES	08/14/2019	7170-0214-Pedestal Vehicle Kit	Public Safety InfoTechnology	Equipment, Non-Cap	720.82
NEWCOM WIRELESS SERVICES	08/14/2019	7170-0669-00-Getac F110 Cradle	Public Safety InfoTechnology	Equipment, Non-Cap	948.74
NEWCOM WIRELESS SERVICES	08/14/2019	7170-0669-00-Getac F110 Cradle	Public Safety InfoTechnology	Equipment, Non-Cap	474.37
OFFICE DEPOT	08/14/2019	HP 508X High Yield Black Toner	Prosecutor's Office	Supplies, Printing &	238.30
PALMETTO FORD	08/14/2019	7/17/19 INV C16381 REPAIRED	Police	Repairs, Vehicle	311.66
PALMETTO FORD	08/14/2019	7/17/19 INV C17549 REPLACED	Police	Repairs, Vehicle	157.06
PALMETTO FORD	08/14/2019	7/25/19 INV 476870 LOWER CON	Police	Repairs, Vehicle	390.28
PALMETTO FORD	08/14/2019	7/25/19 INV 476883 GEAR ASSE	Police	Repairs, Vehicle	1,476.28
PALMETTO FORD	08/14/2019	7/29/19 INV 476950 WHEEL COV	Police	Repairs, Vehicle	780.09
PALMETTO FORD	08/14/2019	7/30/19 INV 476976 HUB ASSEM	Police	Repairs, Vehicle	447.84
PARKS AUTO PARTS	08/14/2019	7/16/19 INV RD7624311 22" WI	Police	Repairs, Vehicle	1,568.66
PARKS AUTO PARTS	08/14/2019	7/19/19 INV WA7634891 SWAY B	Police	Repairs, Vehicle	152.99
PARKS AUTO PARTS	08/14/2019	7/23/19 INV RD7640096 MINIAT	Police	Repairs, Vehicle	1,480.97
PARKS AUTO PARTS	08/14/2019	7/30/19 INV RD7654829 EXHAUS	Police	Repairs, Vehicle	1,250.36
RICK HENDRICK CHEVROLET	08/14/2019	7/29/19 INV CHCS528851 TEST	Police	Repairs, Vehicle	786.28
SAMS CLUB	08/14/2019	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	413.48
SAMS CLUB	08/14/2019	Concession JIRC	JIRC	CR-General Merchandise	560.78
SHERWIN WILLIAMS COMPANY	08/14/2019	8000-03204 HL 2152 FDTP WB WH	Traffic & Transportation	Supplies, Painting &	383.46
SHERWIN WILLIAMS COMPANY	08/14/2019	HL 2321 FDTP WB YL 5 GAL	Traffic & Transportation	Supplies, Painting &	285.36
SMALLS, JAKE	08/14/2019	Operation Move Out: one dump	Livability	Code Enforcement	2,500.00
SOUTH CAROLINA INTERACTIVE	08/14/2019	MERCHANT/PORTAL FEES-JULY 2019	Revenue Collections	Bank Service Charges	5,294.40
STATE OF SOUTH CAROLINA	08/14/2019	C140670020#074-6/2/19-1/1/2020	General Insurance	Insurance, Autos & Trucks	310.87
STATE OF SOUTH CAROLINA	08/14/2019	C140670020#077-7/8/19-1/1/2020	General Insurance	Insurance, Autos & Trucks	201.84
STATE OF SOUTH CAROLINA	08/14/2019	C140670020#080-7/16/19-1/1/20	General Insurance	Insurance, Autos & Trucks	375.77
STATE OF SOUTH CAROLINA	08/14/2019	M140670020#020-7/8/19-1/1/2020	Stormwater Utility Operations	Insurance, Autos & Trucks	867.41
STATE OF SOUTH CAROLINA	08/14/2019	TORT IRF-C6066-MARIA SCHWARTZ	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/14/2019	TORT IRF-TD0060-DOMINION ENERG	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/14/2019	TORT IRF-TD0215-BRADFORD/WALKE	Non-Departmental	Miscellaneous Claims	250.00
TRANSAFE	08/14/2019	GRACO 4-4-4- IN / 10-10-10 CM	Traffic & Transportation	Supplies, Painting &	2,499.37
TRUCKPRO HOLDING CORPORATION	08/14/2019	PARTS CV884 TRUCKPRO 085-00721	Fleet Management	Repairs, Vehicle	2,130.03
TURKY'S TOWING	08/14/2019	TOW CV051 TURKY'S 377302 6/27/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/14/2019	TOW CV051 TURKY'S 377313 7/1/1	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/14/2019	TOW CV685 TURKY'S 377314 7/1/1	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/14/2019	TOW CV778 TURKY'S 377312 7/1/1	Stormwater Utility Operations	Repairs, Vehicle	265.00
TURKY'S TOWING	08/14/2019	TOW CV783 TURKY'S 377149 6/27/	Stormwater Utility Operations	Repairs, Vehicle	265.00

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TURKY'S TOWING	08/14/2019	TOW CV784 TURKY'S 377150 6/27/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/14/2019	TOW CV791 TURKY'S 377306 6/28/	Fleet Management	Repairs, Vehicle	265.00
U.S. POSTAL SERVICE	08/14/2019	POSTAGE, MUNICIPAL COURT	Municipal Court	Postage	4,000.00
VARSITY BRANDS HOLDING CO.	08/14/2019	Football uniforms (invoice #30	Youth Sports	Uniforms & Protective	6,644.92
ACUSHNET COMPANY	08/15/2019	gloves	Municipal Golf Course	CR-General Merchandise	1,350.90
ACUSHNET COMPANY	08/15/2019	golf balls	Municipal Golf Course	CR-General Merchandise	2,940.00
ACUSHNET COMPANY	08/15/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	513.00
ACUSHNET COMPANY	08/15/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	179.55
ACUSHNET COMPANY	08/15/2019	Titleist ST4 Driver - Foster	Municipal Golf Course	CR-General Merchandise	348.88
AIRGAS	08/15/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	381.49
ALTERNATIVE STAFFING	08/15/2019	Agency Temporaries	Maritime Center	Agency Temporaries	275.50
CANTALI, JOSEPH	08/15/2019	sanddollar ornaments	Angel Oak	CR-General Merchandise	742.50
CHARLESTON AREA CONVENTION	08/15/2019	REIMB-VRTC RENOV PROJ INV#3	Visitor Center Construction	Capital Construction	30,245.89
CHARLESTON POST CARD COMPANY	08/15/2019	ange oak 5x9 posvcards	Angel Oak	CR-General Merchandise	500.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak heavy shots	Angel Oak	CR-General Merchandise	216.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak magnets	Angel Oak	CR-General Merchandise	525.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak 4x6 postcards	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak 5x7postcards	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak double shoter	Angel Oak	CR-General Merchandise	288.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak wood signs	Angel Oak	CR-General Merchandise	340.00
CHARLESTON POST CARD COMPANY	08/15/2019	angel oak wood/#D magnets	Angel Oak	CR-General Merchandise	347.50
CHARLESTON POST CARD COMPANY	08/15/2019	angl oak placemats	Angel Oak	CR-General Merchandise	240.00
CHARLESTON POST CARD COMPANY	08/15/2019	assorted shot glasses	Angel Oak	CR-General Merchandise	168.00
CHARLESTON POST CARD COMPANY	08/15/2019	back in kitchen old black pot	Angel Oak	CR-General Merchandise	215.28
CLEVELAND GOLF/SRIXON	08/15/2019	golf balls	Municipal Golf Course	CR-General Merchandise	874.80
CLEVELAND GOLF/SRIXON	08/15/2019	golf balls	Municipal Golf Course	CR-General Merchandise	630.00
COCA-COLA BOTTLING CO CONSOLIDO	08/15/2019	Coke products	Angel Oak	CR-General Merchandise	265.00
DAVIS AND FLOYD	08/15/2019	CP1814-W.Ashley Bikeway-Phase1	West Ashley Bike Resurfacing	Capital Engineering	7,000.00
DILLON, PATRICK	08/15/2019	VAROUS LOCATIONS-REPAIR CLEAN,	Electrical	Maintenance, General	2,470.00
GALLS	08/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	157.46
GALLS	08/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	269.02
GALLS	08/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	432.84
GALLS	08/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	08/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	08/15/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	245.26

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GARYS PAINT AND BODY	08/15/2019	7/29/19 INV 3216 REPAIRS TO	Police	Repairs, Vehicle	913.88
GIBBS CONSTRUCTION GROUP	08/15/2019	Reimbursement-Bonding Expenses	Check Valves	Miscellaneous Expenses	2,133.00
HAMM HARDWARE CO	08/15/2019	Boonie Hats	Fire Department - Training	Uniforms & Protective	536.39
HAMM HARDWARE CO	08/15/2019	LRG Grain Leather Gloves	Fire Department - Training	Uniforms & Protective	235.24
HAMM HARDWARE CO	08/15/2019	XL Grain Leather Gloves	Fire Department - Training	Uniforms & Protective	182.97
HENRY J. LEE DISTRIBUTORS	08/15/2019	beer	Municipal Golf Course	CR-Food & Beverage	375.26
HENRY J. LEE DISTRIBUTORS	08/15/2019	beer	Municipal Golf Course	CR-Food & Beverage	217.80
HENRY J. LEE DISTRIBUTORS	08/15/2019	beer	Municipal Golf Course	CR-Food & Beverage	361.17
JH WILMINGTON	08/15/2019	VARIOUS LOCATIONS-INSTALLATION	JPR, Jr Ballpark	Maintenance, General	2,401.68
PALMETTO FORD	08/15/2019	7/17/19 INV 476690 TIE RODS,	Police	Repairs, Vehicle	278.97
PALMETTO GUNITE CONSTRUCTION	08/15/2019	INSTALL MANHOLE-S ADGERS WHARF	Brick Arch Repairs	Repairs, Emergency	24,750.00
PARKS AUTO PARTS	08/15/2019	7/25/19 INV WA7647352 TPMS S	Police	Repairs, Vehicle	432.51
RANDSTAD NORTH AMERICA INC	08/15/2019	Agency Temporaries	Human Resources	Agency Temporaries	277.20
RHINEHART FAMILY COMPANY	08/15/2019	Scott #30010-025 E-Z Airline S	Fire Department - Training	Supplies, Specialized Dept	396.76
RHINEHART FAMILY COMPANY	08/15/2019	Scott #804386-66 E-Z Airline L	Fire Department - Training	Supplies, Specialized Dept	1,716.75
RUSH DIXON ARCHITECTS LLC	08/15/2019	Prof Scvs-Daniel Is Rec Center	Daniel Island Recreation Ctr	Capital Engineering	2,410.50
RUSH DIXON ARCHITECTS LLC	08/15/2019	Prof Scvs-Daniel Is Rec Center	Daniel Island Recreation Ctr	Capital Engineering	13,444.50
SITES AND INSIGHTS TOURS INC	08/15/2019	book	Angel Oak	CR-General Merchandise	364.00
SOUTHERN EAGLE OF SOUTH CAROLIA	08/15/2019	beer	Municipal Golf Course	CR-Food & Beverage	1,140.86
SUPERIOR ENVIROMENTAL SOLUTIONS	08/15/2019	Labor & Trip Charge	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	450.00
US FOOD SERVICE	08/15/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,367.39
US FOOD SERVICE	08/15/2019	food and supplies for restaurr	Municipal Golf Course	CR-Food & Beverage	2,546.26
W FRAZIER CONSTRUCTION	08/15/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	523.29
W FRAZIER CONSTRUCTION	08/15/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	617.05
W FRAZIER CONSTRUCTION	08/15/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	601.85
W FRAZIER CONSTRUCTION	08/15/2019	57 slag	Streets & Sidewalks	Supplies, Const Materials	631.13
AIR CLEANING SPECIALISTS	08/16/2019	ACS Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	08/16/2019	Lower Hose Only	Fire	Maintenance, General	218.22
AIR CLEANING SPECIALISTS	08/16/2019	Magnetic Grabber	Fire	Maintenance, General	1,362.06
AIR CLEANING SPECIALISTS	08/16/2019	Tailpipe Adapter	Fire	Maintenance, General	467.61
ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,358.84
ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,770.28
ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,486.24
ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	988.32
ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,179.72
ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	918.72

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ALTERNATIVE STAFFING	08/16/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	953.52
CDW GOVERNMENT	08/16/2019	Item #3603476 - Kingston Data	Police	Supplies, Office	784.80
CDW GOVERNMENT	08/16/2019	Item #3603479 - Kingston Data	Police	Supplies, Office	915.60
CDW GOVERNMENT	08/16/2019	Item #3603480 - Kingston Data	Police	Supplies, Office	719.40
CDW GOVERNMENT	08/16/2019	Item #3740289 - Kingston Date	Police	Supplies, Office	915.60
CHARLESTON AUTO GLASS	08/16/2019	7/29/19 INV 33350 REPLACED W	Police	Repairs, Vehicle	440.70
CHARLESTON AUTO GLASS	08/16/2019	8/2/19 REPLACED WINDSHIELD -	Police	Repairs, Vehicle	247.85
CHARLESTON DIGITAL CORRIDOR FO	08/16/2019	Rents, Space Cost JULY 2019	Technology Business	Rents, Space Cost	37,395.00
CINTAS CORPORAION 235	08/16/2019	8/6/19 INV 0F51037879 55 INS	Police	Repairs, Vehicle	288.75
CINTAS CORPORAION 235	08/16/2019	BRACKET, VEHICLE, 5# MODELS MA	Police	Supplies, New Car	874.07
CINTAS CORPORAION 235	08/16/2019	EXTINGUISHER, 5# ABSALWH	Police	Supplies, New Car	1,471.50
CINTAS CORPORAION 235	08/16/2019	INSPECTION, EXTINGUISHER ANNUA	Police	Supplies, New Car	157.50
COASTAL ROOFING	08/16/2019	FS#07-LABOR AND MATERIALS TO R	Fire	Maintenance, General	1,500.00
FORMS AND SUPPLY	08/16/2019	Office Supplies, plates, folde	Information Systems	Supplies, Office	190.23
HAMILTON AUTO GLASS GROUP	08/16/2019	PARTS CV079 HAMILTON 20190628-	Stormwater Utility Operations	Repairs, Vehicle	220.26
HAMILTON AUTO GLASS GROUP	08/16/2019	PARTS CV079 HAMILTON 20190702-	Stormwater Utility Operations	Repairs, Vehicle	218.79
HILLS MACHINERY COMPANY	08/16/2019	GLASS CE024 HILLS MACHINERY IB	Fleet Management	Repairs, Vehicle	1,324.35
HILLS MACHINERY COMPANY	08/16/2019	KIT, SERVICE BW CE021 HILLS MA	Fleet Management	Repairs, Vehicle	4,610.70
HILLS MACHINERY COMPANY	08/16/2019	LABOR CE020 HILLS MACHINERY WB	Fleet Management	Repairs, Vehicle	330.00
HILLS MACHINERY COMPANY	08/16/2019	LABOR CE023 HILLS MACH WB06892	Fleet Management	Repairs, Vehicle	603.75
HIRE QUEST	08/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	536.81
HIRE QUEST	08/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	08/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	4,036.80
IN EVERY STORY	08/16/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,239.88
IN EVERY STORY	08/16/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	583.80
IN EVERY STORY	08/16/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,224.96
IN EVERY STORY	08/16/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	365.52
IN EVERY STORY	08/16/2019	Agency Temporaries	JIRC	Agency Temporaries	567.12
IN EVERY STORY	08/16/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,719.33
JH WILMINGTON	08/16/2019	FS#19-PURCHASE OF LOCKS AND HA	Fire	Maintenance, General	525.24
JONES FORD	08/16/2019	7/25/19 INV 5034865 ARM ASY/	Police	Repairs, Vehicle	367.98
MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	707.50
MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	671.52
MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Parking Meters	Gas,Oil & Lubricants	239.19
MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	8,348.39
MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Police	Gas,Oil & Lubricants	88,301.46

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MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Fire	Gas,Oil & Lubricants	13,706.61
MANSFIELD OIL COMPANY	08/16/2019	FUEL PURCHASES 07/01-31/2019	Fleet Management	Gas,Oil & Lubricants	76,689.07
NATIONAL FIRE PROTECTION ASSOC	08/16/2019	NFPA Subscription Dues	Fire Marshal's Office	Memberships, Dues &	1,345.50
PUBLIC WORKS EQUIPMENT AND SUP	08/16/2019	RELIEF VALVE - WATER 700# PUB	Fleet Management	Repairs, Vehicle	340.08
SAVANNAH HIGHWAY AUTOMOTIVE	08/16/2019	LABOR CV850 RICK HENDRICK CHCS	Fleet Management	Repairs, Vehicle	686.00
SAVANNAH HIGHWAY AUTOMOTIVE	08/16/2019	PARTS CV850 RICK HENDRICK CHCS	Fleet Management	Repairs, Vehicle	721.53
SC BATTERY	08/16/2019	8/5/19 INV 902028667 MT-65 BAT	Police	Repairs, Vehicle	300.71
SHERWIN WILLIAMS COMPANY	08/16/2019	VARIOUS LOCATIONS-WHITE AND BL	Grounds Maintenance	Supplies, Painting &	2,488.14
THE W W WILLIAMS COMPANY LLC	08/16/2019	SELECTOR ASSY CV884 W.W.WILLIA	Fleet Management	Repairs, Vehicle	513.62
THOMPSON GROUP	08/16/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	921.05
THOMPSON GROUP	08/16/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	637.65
THOMPSON GROUP	08/16/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,062.75
THOMPSON GROUP	08/16/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	991.90
THOMPSON GROUP	08/16/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,062.75
THOMPSON GROUP	08/16/2019	75-83 beaufain st	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	08/16/2019	75-83 beaufain st	Streets & Sidewalks	Supplies, Const Materials	991.90
UNITED RENTALS NORTH AMERICA	08/16/2019	coe-general labor	Streets & Sidewalks	Supplies, Const Materials	208.50
UNITED RENTALS NORTH AMERICA	08/16/2019	miscellaneous parts mci	Streets & Sidewalks	Supplies, Const Materials	979.72
BANK OF AMERICA	08/19/2019	Councilmember Travel	City Council	Councilmember Travel	2,350.00
CAROLINA CHILLERS INC	08/19/2019	Maintenance, General	Gaillard Complex	Maintenance, General	531.63
CDW GOVERNMENT	08/19/2019	Fujitsu ScanSnap S1300i Scanne	Information Systems	Equipment, Non-Cap	856.74
CDW GOVERNMENT	08/19/2019	Honeywell Voyager 1602g Barcod	Public Safety InfoTechnology	Equipment, Non-Cap	1,389.75
CDW GOVERNMENT	08/19/2019	HP Laserjet Pro 500 M570dn #28	Public Safety InfoTechnology	Equipment, Non-Cap	1,001.71
CHARLESTON AREA CONVENTION	08/19/2019	30% ATAX 2ND QTR 2019	State Accomodation Tax Com	Convention & Visitors	953,517.43
DILLON, PATRICK	08/19/2019	REPAIR,CLEAN,PAINT AND INSTALL	Electrical	Maintenance, General	500.00
DILLON, PATRICK	08/19/2019	VARIOUS LOCATIONS-REPAIR, CLEA	Electrical	Maintenance, General	1,890.00
DOWNTOWN PHOENIX HOTEL	08/19/2019	TA1 PHOENIX, AZ (CON#80398797)	Environmental Services Admin	Employee Travel &	1,117.81
DRIGGERS SMALL ENGINE	08/19/2019	HONCEU7000-Generator 7000 watt	Police	Supplies, Specialized Dept	4,172.13
GALLS	08/19/2019	Uniforms	Fire	Uniforms & Protective	4,922.65
GALLS	08/19/2019	Uniforms	Fire	Uniforms & Protective	503.41
MDO2 FITNESS	08/19/2019	EMPLOYEE WELLNES PROG-AUG 2019	Employee Benefits	Employee Wellness	7,180.00
MOTOROLA SOLUTIONS	08/19/2019	CA00182AR AES ENCRYPTION UPGRA	Police Radio Shop	Supplies, Radio	15,524.33
PARKS AUTO PARTS	08/19/2019	7/29/19 INV WA7653590 HUB UN	Police	Repairs, Vehicle	208.97
SANDERS BROTHERS CONSTRUCTION	08/19/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	165.95
SIERRAS CONSTRUCTION	08/19/2019	F/1 CONCRETE SIDEWALK 4" UNIFO	Traffic & Transportation	State Signalization	250.00
SIERRAS CONSTRUCTION	08/19/2019	F/1 DETECTABLE MULE TAPE IN EX	Traffic & Transportation	State Signalization	660.00

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SIERRAS CONSTRUCTION	08/19/2019	F/1 PULL BOX	Traffic & Transportation	State Signalization	900.00
SIERRAS CONSTRUCTION	08/19/2019	F/12" HDPE DIRECTIONAL BORE SD	Traffic & Transportation	State Signalization	9,600.00
SIERRAS CONSTRUCTION	08/19/2019	F/12" HDPE DIRECTIONAL BORE SD	Traffic & Transportation	State Signalization	9,600.00
SIERRAS CONSTRUCTION	08/19/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	State Signalization	550.00
SIERRAS CONSTRUCTION	08/19/2019	PORTABLE ARIE COMPRESSOR	Traffic & Transportation	State Signalization	180.00
SIERRAS CONSTRUCTION	08/19/2019	SITE SURVEY / INSPECTION DAILY	Traffic & Transportation	State Signalization	2,035.00
SR&I (SURVEILLANCE, RESOURCE &	08/19/2019	Background & Drug Test-JUL2019	Human Resources	Background Checks &	1,313.75
THE W W WILLIAMS COMPANY LLC	08/19/2019	CRANE CARRIER : V#051225	Fleet Management	Repairs, Vehicle	5,961.69
THE W W WILLIAMS COMPANY LLC	08/19/2019	LABOR CV002 W.W.WILLIAMS 12646	Fleet Management	Repairs, Vehicle	4,000.00
U S NATIONAL WHITEWATER CENTER	08/19/2019	TA1 CHARLOTTE, NC (USNWWC/3)	Fire	Employee Travel &	1,650.00
U S NATIONAL WHITEWATER CENTER	08/19/2019	TA1 CHARLOTTE, NC (USNWWC/6)	Fire	Employee Travel &	1,500.00
WP LAW	08/19/2019	MARTIN PARK -POOL PUMP-QTE 320	Facilities Maintenance	Maintenance, General	12,535.00
ACCESS PORTABLE TOILET	08/20/2019	CFM19- Weekly Restroom Rental	Charleston Farmer's Market	Leases, Equipment	1,050.00
ACCESS PORTABLE TOILET	08/20/2019	CFM19- Weekly Restroom Rental	Charleston Farmer's Market	Leases, Equipment	1,050.00
ACCESS PORTABLE TOILET	08/20/2019	WAFM19 - Weekly restroom renta	West Ashley Farmers Market	Leases, Equipment	1,125.00
ACCESS PORTABLE TOILET	08/20/2019	WAFM19 - Weekly restroom renta	West Ashley Farmers Market	Leases, Equipment	900.00
COLONIAL FUEL AND LUBRICANT SE	08/20/2019	7/25/19 INV 609072 KENDALL S	Police	Gas,Oil & Lubricants	1,448.58
DANA SAFETY SUPPLY	08/20/2019	4401-CTS 40 MM Powder Barricad	Police	Supplies, Specialized Dept	1,281.84
DANA SAFETY SUPPLY	08/20/2019	4431- CTS 40MM Powder Barricad	Police	Supplies, Specialized Dept	457.80
DANA SAFETY SUPPLY	08/20/2019	4557- CTS 40MM Sponge Round, S	Police	Supplies, Specialized Dept	261.60
DANA SAFETY SUPPLY	08/20/2019	4557-01 CTS 40MM Insert	Police	Supplies, Specialized Dept	362.97
DANA SAFETY SUPPLY	08/20/2019	4557-02 CTS 40MM case w/o inse	Police	Supplies, Specialized Dept	483.96
DANA SAFETY SUPPLY	08/20/2019	7290-9 CTS Blast- 9 Mini Bang	Police	Supplies, Specialized Dept	1,569.60
DANA SAFETY SUPPLY	08/20/2019	7290M-CTS mini Flash Bang sing	Police	Supplies, Specialized Dept	1,935.84
DANA SAFETY SUPPLY	08/20/2019	7290MT- CTS Mini Flash Bang Tr	Police	Supplies, Specialized Dept	340.08
ENFORCEMENT TECHNOLOGY GROUP	08/20/2019	ETG-MO-PRO-Maxout Portable Aco	Police	Equipment, Non-Capital	2,195.00
EXTRA SPACE MANAGEMENT	08/20/2019	Rental Payment/Sept 2019	Cultural Affairs	Rents, Space Cost	297.00
GARYS PAINT AND BODY	08/20/2019	8/6/19 INV 3225 REPAIRS TO R	Police	Repairs, Vehicle	1,784.76
GOOD SEED	08/20/2019	LABOR CV090 GENERAL DIESEL 254	Fleet Management	Repairs, Vehicle	6,850.00
GOOD SEED	08/20/2019	MISC.	Fleet Management	Repairs, Vehicle	155.00
GOOD SEED	08/20/2019	PARTS CV090 GENERAL DIESEL 254	Fleet Management	Repairs, Vehicle	10,822.63
HAY TIRE COMPANY	08/20/2019	7/10/19 INV 1084146 ALIGNMEN	Police	Repairs, Vehicle	526.12
LINDER INDUSTRIAL MACHINERY CO	08/20/2019	SWITCH CE28669 LINDER INDUSTRI	Fleet Management	Repairs, Vehicle	176.61
MOODY, SEAN P.	08/20/2019	7/22/19 INV 2098 INSTALLED N	Police	Repairs, Vehicle	681.50
MOODY, SEAN P.	08/20/2019	8/06/19 INV 2123 INSTALLED N	Police	Repairs, Vehicle	264.85
MOODY, SEAN P.	08/20/2019	8/06/19 INV 2125 INSTALLED N	Police	Repairs, Vehicle	247.79

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MOODY, SEAN P.	08/20/2019	8/07/19 INV 2126 REPLACED OI	Police	Repairs, Vehicle	492.65
MORGAN FIRE & SAFETY	08/20/2019	BACKFLOW REBUILD LABOR	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	08/20/2019	BACKFLOW REPAIR LABOR	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	08/20/2019	BACKFLOW REPAIR LABOR	Facilities Maintenance	Maintenance, General	190.00
MORGAN FIRE & SAFETY	08/20/2019	VARIOUS LOCATIONS-BACKFLOW RE	Facilities Maintenance	Maintenance, General	169.39
MORGAN FIRE & SAFETY	08/20/2019	VARIOUS LOCATIONS-BACKFLOW RE	Facilities Maintenance	Maintenance, General	158.05
MORGAN FIRE & SAFETY	08/20/2019	VARIOUS LOCATIONS-BACKFLOW RE	Facilities Maintenance	Maintenance, General	158.05
MORGAN FIRE & SAFETY	08/20/2019	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	169.39
MORGAN FIRE & SAFETY	08/20/2019	VARIOUS LOCATIONS-BACKFLOW RE	Facilities Maintenance	Maintenance, General	295.60
NEWCOM WIRELESS SERVICES	08/20/2019	F110G3 Getac	Public Safety InfoTechnology	Equipment, Non-Cap	7,681.23
NEWCOM WIRELESS SERVICES	08/20/2019	GE 1935-3941-Vehicle Adapter	Public Safety InfoTechnology	Equipment, Non-Cap	294.30
PALMETTO FORD	08/20/2019	7/31/19 INV 477032 SWAY BAR	Police	Repairs, Vehicle	1,446.94
PALMETTO FORD	08/20/2019	8/01/19 INV 477046 ABS CONTR	Police	Repairs, Vehicle	504.23
PALMETTO FORD	08/20/2019	8/05/19 INV 477109 ABS CONTR	Police	Repairs, Vehicle	694.91
PALMETTO FORD	08/20/2019	8/1/19 INV C18370 CUT 2 KEYS	Police	Repairs, Vehicle	1,030.16
PARKS AUTO PARTS	08/20/2019	8/6/19 INV RD7669890 22" WIP	Police	Repairs, Vehicle	1,025.03
PASQUALE, JEFFREY	08/20/2019	Item #N642 - Onyx - Nitrile Gl	Police	Supplies, Medical &	636.00
PASQUALE, JEFFREY	08/20/2019	Item #N643 - Onyx - Nitrile Gl	Police	Supplies, Medical &	1,144.80
PASQUALE, JEFFREY	08/20/2019	Item #N644 - Onyx - Nitrile Gl	Police	Supplies, Medical &	381.60
POLLOCK OFFICE MACHINE	08/20/2019	Color all prints @ \$.0430	Human Resources	Leases, Vendor	712.38
POLLOCK OFFICE MACHINE	08/20/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
REPUBLIC SERVICES OF SC	08/20/2019	FIRE STATION 13-DUMPSTER FOR R	Facilities Maintenance	Maintenance, General	294.87
UNIFIRST CORPORATION	08/20/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	355.04
UNIFIRST CORPORATION	08/20/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	777.17
UNIFIRST CORPORATION	08/20/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	834.04
UNIFIRST CORPORATION	08/20/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	755.21
UNIFIRST CORPORATION	08/20/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	971.29
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	217.76
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	164.36
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	209.34
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	210.40
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	188.61

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UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.67
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	188.61
UNIFIRST CORPORATION	08/20/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	210.61
US KIDS GOLF	08/20/2019	US kids Learning Program Mater	Municipal Golf Course	Supplies, Specialized Dept	235.20
VARSITY BRANDS HOLDING CO.	08/20/2019	AS Award shirts (invoice #3011	Adult Sports	Awards	1,640.21
VARSITY BRANDS HOLDING CO.	08/20/2019	AS award shirts (invoice #3012	Adult Sports	Awards	755.44
VARSITY BRANDS HOLDING CO.	08/20/2019	BLRC camp shirts (invoice #301	Bees Landing Rec Center	Day Camps	228.92
VARSITY BRANDS HOLDING CO.	08/20/2019	Camp shirts (invoice #30112975	JIRC	Day Camps	338.18
VARSITY BRANDS HOLDING CO.	08/20/2019	football shirts (invoice #3011	Youth Sports	Uniforms & Protective	1,487.86
VARSITY BRANDS HOLDING CO.	08/20/2019	Footballs (Invoice #301130896)	Youth Sports	Equipment, Non-Capital	4,256.92
VARSITY BRANDS HOLDING CO.	08/20/2019	Pads (invoice #301168314)	Youth Sports	Equipment, Non-Capital	299.48
VARSITY BRANDS HOLDING CO.	08/20/2019	Socks (invoice #301174089)	Youth Sports	Uniforms & Protective	546.76
VARSITY BRANDS HOLDING CO.	08/20/2019	YS Shirts (invoice #301137417)	Youth Sports	Uniforms & Protective	438.74
1575 SAVANNAH HWY	08/21/2019	Rental Payment/Sept 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	08/21/2019	Rental Payment/Sept 2019	Municipal Court	Rents, Space Cost	350.00
ALTERNATIVE STAFFING	08/21/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,703.76
B&C LAND DEVELOPMENT	08/21/2019	HAMPTON PARK LAGOON-PLUGGED OF	Facilities Maintenance	Maintenance, General	17,970.00
BB&T CHARLESTON FOOD + WINE FE	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	BB&T Chas Wine & Food	35,000.00
BERLINS RESTAURANT SUPPLY	08/21/2019	POLICE RADIO SHOP-NOZZLE FOR S	Police	Maintenance, General	174.35
BIG BERTHA STORAGE	08/21/2019	STORAGE RENTAL-CITY RESPONDERS	Resiliency & Emergency Mgmt	Rents, Space Cost	2,250.00
BLACK PAGES INTERNATIONAL	08/21/2019	ACCOM TAX GRANT-2019	State Accomodations Tax C&R	Charleston Black Expo	1,875.00
CAROLINA ART ASSOCIATION	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Gibbes Art Gallery	55,000.00
CHARLESTON AREA SPORTS COMMIS	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Chas Metro Sports Council	1,250.00
CHARLESTON AREA SPORTS COMMIS	08/21/2019	ACCOM TAX GRANT 2019	State Accomodation Tax Com	Chas Metro Sports Council	3,750.00
CHARLESTON GOLF	08/21/2019	ACCOM TAX GRANT 2019	State Accomodation Tax Com	Charleston Golf, Inc	3,750.00
CHARLESTON HORTICULTURE SOCIET	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON LIBRARY SOCIETY	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Library Society	1,250.00
CHARLESTON MUSEUM	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Museum	63,750.00
CHARLESTON PARKS CONSERVANCY	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Parks	625.00
CHARLESTON STAGE COMPANY	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Stage	16,250.00
CHARLESTON SYMPHONY	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Symphony	38,750.00
CHILDRENS MUSEUM OF THE	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Children's Museum	25,000.00
CLOSING THE GAP IN HEALTH CARE	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Lowcountry Jazz Festival	10,000.00
COLLEGE OF CHARLESTON	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Halsey Institute	5,000.00
COLLEGE OF CHARLESTON FOUNDAT	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Yaschick/Arnold Jewish	1,500.00
COLUMBIA CITY BALLET	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Columbia City Ballet	1,250.00

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COOPER RIVER BRIDGE RUN	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Cooper River Bridge Run	15,000.00
DILLON SEED AND SUPPLY COMPANY	08/21/2019	HORTICULTURAL-LABELS ,POTTING	Grounds Maintenance	Supplies, Specialized Dept	1,143.49
DRAYTON HALL PRESERVATION TRUS	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Drayton Hall	1,250.00
ENGAGING CREATIVE MINDS	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Marathon	5,000.00
FOOTLIGHT PLAYERS	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Footlight Players	1,250.00
HEALTHY LIFESTYLE NETWORK	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	SC Caribbean Culture &	750.00
HIDDEN COVE ASSOCIATES	08/21/2019	Rental Payment/Sept 2019	Fire	Rents, Space Cost	5,429.65
HISTORIC CHARLESTON FOUNDATION	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Historic Charleston	12,500.00
IN EVERY STORY	08/21/2019	Agency Temporaries	JIRC	Agency Temporaries	583.80
IN EVERY STORY	08/21/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,063.35
JAZZ ARTISTS OF CHARLESTON	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Jazz Artists of Charleston	11,250.00
JOHNSON CONTROLS	08/21/2019	WL STEPHENS POOL-REPLACEMENT O	Facilities Maintenance	Maintenance, General	160,507.00
MAXIMUM POWER GENERATOR	08/21/2019	FS#8 -RECONNECTED GENRATOR TO	Fire	Maintenance, General	341.16
MAXIMUM POWER GENERATOR	08/21/2019	Labor & Travel	Fire	Maintenance, General	690.00
MCSWEENEY, GUY P	08/21/2019	Rental Payment/Sept 2019	Fire	Rents, Space Cost	5,665.00
MEDICAL UNIVERSITY HOSPITAL AU	08/21/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	1,905.50
MY PERFECT HANDY MAN	08/21/2019	ETIWAN PK-CLEAN GROUT AND TILE	Facilities Maintenance	Maintenance, General	1,600.00
NATL. SOCIETY OF THE COLONIAL	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Nat'l Society Colonial	1,250.00
NAVY LEAGUE OF THE U.S. CHARLE	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Navy League Chas Council	1,750.00
PALAS HOLDINGS	08/21/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	08/21/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	2,138.64
PALMETTO EXTERMINATORS	08/21/2019	Flea Service	Facilities Maintenance	Maintenance, General	250.00
PLEASANT PLACES	08/21/2019	MEDIAN BED ON MAYBANK HWY- REP	Grounds Maintenance	Supplies, Electrical &	320.00
POSSUM'S LANDSCAPE AND PEST CO	08/21/2019	VARIOUS - HERBICIDE AND FUNGIC	Grounds Maintenance	Supplies, Agricultural	1,983.70
PRESERVATION SOCIETY OF CHARLE	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Preservation Society of	1,250.00
PURE THEATRE	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	PURE Theatre	1,250.00
SHORELINE PARTNERS	08/21/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	6,289.99
SOUTH CAROLINA AQUARIUM	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA HISTORICAL SOCI	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	SC Historical Society	1,875.00
SOUTHEASTERN MANAGEMENT	08/21/2019	Rental Payment/Sept 2019	Non-Departmental	Rents, Space Cost	1,930.59
SOUTHEASTERN WILDLIFE EXPOSITI	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Southeastern Wildlife	43,750.00
SPOLETO FESTIVAL USA	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Spoletto Festival	72,500.00
STATE OF SOUTH CAROLINA	08/21/2019	C140670020-091-7/26/19-1/1/20	General Insurance	Insurance, Autos & Trucks	269.22
STATE OF SOUTH CAROLINA	08/21/2019	C140670020-093-7/26/19-1/1/20	General Insurance	Insurance, Autos & Trucks	164.94
STATE OF SOUTH CAROLINA	08/21/2019	C140670020-095-8/2/19-1/1/20	General Insurance	Insurance, Autos & Trucks	210.39
STATE OF SOUTH CAROLINA	08/21/2019	TORT IRF-TC9536-DOMINION ENERG	Non-Departmental	Miscellaneous Claims	250.00

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THE 34 WEST THEATER COMPANY	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	34 West Theater Company	1,000.00
THE COMPANY COMPANY	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	The Company Company	1,250.00
TWELVE FARMFIELD	08/21/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	3,683.33
UNIFIRST CORPORATION	08/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	208.01
VCKH'S MAGNOLIA LLC	08/21/2019	Rental Payment/Sept 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	08/21/2019	Rental Payment/Sept 2019	Parks Administration	Rents, Space Cost	1,796.73
YALLFEST CHARLESTON	08/21/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	YALLFest	2,500.00
1705 MEETING STREET	08/22/2019	Rental Payment/Sept 2019	Traffic & Transportation	Rents, Space Cost	6,181.35
ALTERNATIVE STAFFING	08/22/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,117.24
ALTERNATIVE STAFFING	08/22/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,089.66
ALTERNATIVE STAFFING	08/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	262.71
ALTERNATIVE STAFFING	08/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,108.25
AMICK EQUIPMENT COMPANY	08/22/2019	BELT BLOWER, 600 TURBO AMICK 1	Fleet Management	Repairs, Vehicle	540.75
BOYER, TIMOTHY MARK	08/22/2019	CP1908 - Bayview Soccer Comple	Bayview Soccer Complex-	Capital Proj Professional	2,499.00
CARLOS MOBILE DIESEL	08/22/2019	DIAGNOSTIC CV685 CARLOS MD CV6	Fleet Management	Repairs, Vehicle	165.00
CARLOS MOBILE DIESEL	08/22/2019	LABOR CV685 CARLOS MD CV685 15	Fleet Management	Repairs, Vehicle	275.00
CDW GOVERNMENT	08/22/2019	Fujitsu ScanSnap S1300i Wired/	Information Systems	Equipment, Non-Cap	277.95
CDW GOVERNMENT	08/22/2019	HP Color LaserJet Enterprise M	Information Systems	Equipment, Non-Cap	1,351.23
CDW GOVERNMENT	08/22/2019	HP LaserJet Pro M501DN #405848	Information Systems	Equipment, Non-Cap	1,101.07
CDW GOVERNMENT	08/22/2019	HP Media Tray/Feeder #4599393	Information Systems	Equipment, Non-Cap	242.91
CDW GOVERNMENT	08/22/2019	HP Officejet Pro 9025 All-in-o	Information Systems	Equipment, Non-Cap	348.80
CITY ELECTRIC SUPPLY	08/22/2019	CP1720 Daniel Island Park #4 -	Daniel Island Park #4	Supplies, Electrical &	2,108.80
DELL	08/22/2019	Dell Professional Backpack 15	Lease Purchase 2019	Equipment, Non-Cap	682.46
DEWOLFF, DOUGLAS L	08/22/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	6,151.12
DILLON SUPPLY COMPANY	08/22/2019	19765 Americana HI VIZ Orange	Garbage Collection	Small Hand Tools	150.29
DILLON SUPPLY COMPANY	08/22/2019	19765 Americana HI VIZ Orange	Trash Collection	Small Hand Tools	150.29
FERRELLGAS, LP	08/22/2019	PROPANE 1106013405 FERRELL GAS	Fleet Management	Gas,Oil & Lubricants	1,090.81
FERRELLGAS, LP	08/22/2019	PROPANE 1106453274 FERRELL GAS	Fleet Management	Gas,Oil & Lubricants	826.12
FIELDS ORNAMENTAL IRON & WELDI	08/22/2019	STEEL 4'X10'X3/16 CV782 FIELD	Stormwater Utility Operations	Repairs, Vehicle	253.76
FORT MILL HOUSING SERVICES	08/22/2019	TBRA-August 2019	HOPWA 2018-	Fort Mill Housing Services	10,263.70
HENRY J. LEE DISTRIBUTORS	08/22/2019	beer	Municipal Golf Course	CR-Food & Beverage	650.58
HENRY J. LEE DISTRIBUTORS	08/22/2019	beer	Municipal Golf Course	CR-Food & Beverage	520.83
HOME DEPOT	08/22/2019	823 MEETING ST-SOAP DISPENSERS	Facilities Maintenance	Supplies, Cleaning &	448.91
HOME DEPOT	08/22/2019	823 MEETING STREET-MISC. CLEAN	Facilities Maintenance	Supplies, Cleaning &	1,084.39
HOME DEPOT	08/22/2019	BLACK CAN LINERS ORD# 2395244	Grounds Maintenance	Supplies, Cleaning &	373.56
HOME DEPOT	08/22/2019	CITY HALL-MISC. CLEANING SUPPL	City Hall	Supplies, Cleaning &	722.93

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IN EVERY STORY	08/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,113.39
IN EVERY STORY	08/22/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,050.84
IN EVERY STORY	08/22/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	365.52
KELLY SERVICES	08/22/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	440.20
LOW COUNTRY DOCUMENTATION	08/22/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Services, Photography	647.00
LOW COUNTRY DOCUMENTATION	08/22/2019	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
LOWCOUNTRY AIDS SERVICES	08/22/2019	STRMU, Admin-July 2019	HOPWA 2018-	Lowcountry Aids Service	23,668.53
NEWTON'S FIRE & SAFETY EQUIPME	08/22/2019	Repair of TIC S/N A0-91569-H13	Fire	Repairs, Equipment	1,171.75
NEWTON'S FIRE & SAFETY EQUIPME	08/22/2019	Repair of TIC S/N A1-41295-I08	Fire	Repairs, Equipment	245.25
NEWTON'S FIRE & SAFETY EQUIPME	08/22/2019	Repair of TIC S/N A1-41835-J08	Fire	Repairs, Equipment	594.05
PALMETTOS AT FOLLY	08/22/2019	162 Dunne mann Ave-First/Final	CDBG 44th Yr RPC	Repairs, Emergency	6,030.00
PRO BONO LEGAL SERVICES	08/22/2019	Legal Services-June	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	1,127.80
RANDSTAD NORTH AMERICA INC	08/22/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
SMALLS, JAKE	08/22/2019	20 Felix St. ID: 4601201030 -	Livability	Code Enforcement	2,500.00
SOUTHERN EAGLE OF SOUTH CAROLI	08/22/2019	beer	Municipal Golf Course	CR-Food & Beverage	567.42
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 952XL Black High-Yield & 9	Police	Supplies, Printing &	497.00
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 5 File Drawers Vertic	Police	Supplies, Office	1,079.07
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 124A Black Toner Cartridge	Police	Supplies, Printing &	229.10
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 124A Cyan Toner Cartridge (Police	Supplies, Printing &	248.28
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 124A Yellow Toner Cartridge	Police	Supplies, Printing &	248.28
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.02
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	536.04
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	479.36
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 507X Black Toner Cartridge,	Police	Supplies, Printing &	239.68
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	182.02
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 508A Magenta Original Laser	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	226.60
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 81A Black Toner Cartridge,	Police	Supplies, Printing &	620.94
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 90X (CE390XD) Black High Yi	Police	Supplies, Printing &	632.08
STAPLES CONTRACT COMMERCIAL	08/22/2019	HP 952XL Black High-Yield & 95	Police	Supplies, Printing &	372.75

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STAPLES CONTRACT COMMERCIAL	08/22/2019	Item #1693997 - Sandusky Value	Community Outreach	Supplies, Office	267.00
STAPLES CONTRACT COMMERCIAL	08/22/2019	Item #2260271 - Staples Kroy M	Community Outreach	Supplies, Office	741.16
STAPLES CONTRACT COMMERCIAL	08/22/2019	Item #2260271 - Staples Kroy M	Community Outreach	Supplies, Office	1,111.73
STAPLES CONTRACT COMMERCIAL	08/22/2019	Item #257836 - Flash Furniture	Community Outreach	Supplies, Office	272.49
STAPLES CONTRACT COMMERCIAL	08/22/2019	Item #903868 - South Shore Axe	Community Outreach	Supplies, Office	177.66
STAPLES CONTRACT COMMERCIAL	08/22/2019	Item #IMIDU0800 - Zebra TLP 28	Community Outreach	Supplies, Office	375.06
STAPLES CONTRACT COMMERCIAL	08/22/2019	Pendaflex® Six-Section Colore	Police	Supplies, Office	180.47
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 12734 16x DVD+R, Silve	Police	Supplies, Office	196.13
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 4-Drawer Vertical File	Police	Supplies, Office	197.28
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	339.21
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	339.21
STAPLES CONTRACT COMMERCIAL	08/22/2019	Staples 8.5" x 11" Copy Paper,	Police	Supplies, Office	203.52
THOMPSON GROUP	08/22/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,133.60
US FOOD SERVICE	08/22/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,174.53
ABM PARKING SERVICES	08/23/2019	Employee Parking	Maritime Center	Employee Parking	260.00
AMERICAN EXPRESS	08/23/2019	TA1 ATLANTA GA SERVICE FEE	Fire	Employee Travel &	200.00
AMERICAN EXPRESS	08/23/2019	TA1 ATLANTA GA-#00674042207296	Fire	Employee Travel &	325.00
AMERICAN EXPRESS	08/23/2019	TA1 ATLANTA GA-#00674046358053	Fire	Employee Travel &	325.00
AMERICAN EXPRESS	08/23/2019	TA1 ATLANTA GA-#00674046358064	Fire	Employee Travel &	325.00
AMERICAN EXPRESS	08/23/2019	TA1 ATLANTA GA-#00674046358075	Fire	Employee Travel &	325.00
AMERICAN EXPRESS	08/23/2019	TA1 ATLANTA GA-#00674046358086	Fire	Employee Travel &	325.00
AMERICAN EXPRESS	08/23/2019	TA1 PHOENIX AZ-01674035591045	Public Service Administration	Employee Travel &	560.00
AMERICAN EXPRESS	08/23/2019	TA1 SN DIEGO CA-00674035592716	Business & Neighborhood Svcs	Employee Travel &	414.00
ASEC INC. OF EAST COOPER	08/23/2019	NAPA QUART 5W30 NAPA 840658 7/	Fleet Management	Repairs, Vehicle	207.58
ASEC INC. OF EAST COOPER	08/23/2019	RIVETS NAPA 841247 7/24/19	Fleet Management	Repairs, Vehicle	416.34
AT&T	08/23/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	08/23/2019	Communications Services	Telecommunications	Telephone	1,284.25
AT&T	08/23/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	684.90
BUDDY'S ELECTRIC SERVICE	08/23/2019	12/1800N INVERTER CV754 BUDDY'	Fleet Management	Repairs, Vehicle	2,054.65
CALLAWAY GOLF SALES COMPANY	08/23/2019	golf balls	Municipal Golf Course	CR-General Merchandise	511.68
CEL OIL PRODUCTS CORPORATION	08/23/2019	Fuel Purchase 7/5/19 High Su	Maritime Center	Gas,Oil & Lubricants	9,279.38
CEL OIL PRODUCTS CORPORATION	08/23/2019	823 MEETING ST-250 GALLON UNLE	Fleet Management	Gas,Oil & Lubricants	717.25
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 263973 Fuel Milford St	Fire	Gas,Oil & Lubricants	1,088.32
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 264061 Fuel Station 17	Fire	Gas,Oil & Lubricants	684.98
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 264062 Fuel Milford St	Fire	Gas,Oil & Lubricants	556.44

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CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 264095 Fuel Station 12	Fire	Gas,Oil & Lubricants	742.29
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 264401 Fuel Milford St	Fire	Gas,Oil & Lubricants	1,116.87
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 264903 Fuel Milford St	Fire	Gas,Oil & Lubricants	819.94
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 264946 Fuel Milford St	Fire	Gas,Oil & Lubricants	503.56
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 265246 Fuel Milford ST	Fire	Gas,Oil & Lubricants	215.39
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 265282 Fuel Station 6	Fire	Gas,Oil & Lubricants	1,265.56
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 265306 Fuel Milford ST	Fire	Gas,Oil & Lubricants	496.14
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 265675 Fuel Milford ST	Fire	Gas,Oil & Lubricants	709.13
CEL OIL PRODUCTS CORPORATION	08/23/2019	Invoice 265757 Fuel	Fire	Gas,Oil & Lubricants	574.33
CEL OIL PRODUCTS CORPORATION	08/23/2019	sales tax	Maritime Center	Gas,Oil & Lubricants	556.76
CELLCO PARTNERSHIP	08/23/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	388.39
CHARLESTON AUTO GLASS	08/23/2019	8/6/19 INV 33390 REPLACED WI	Police	Repairs, Vehicle	440.70
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Dock Street Theatre	Water	177.05
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Fire	Water	179.31
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Recreation Programs	Water	213.65
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Fire	Water	250.23
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Aquatics	Water	899.97
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Fire	Water	150.58
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Fire	Water	211.34
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Recreation Administration	Water	229.99
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Grounds Maintenance	Water	367.02
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Grounds Maintenance	Water	440.21
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Fire	Water	184.53
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Grounds Maintenance	Water	279.98
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Fire	Water	212.83
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Grounds Maintenance	Water	460.89
CHARLESTON WATER SYSTEMS	08/23/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	472.60
COC AUTO	08/23/2019	STRAP CV803 CREWS CHEVROLET 1	Fleet Management	Repairs, Vehicle	206.05
COC AUTO	08/23/2019	TANK CV803 CREWS CHEVROLET 165	Fleet Management	Repairs, Vehicle	4,369.44
COCA-COLA BOTTLING CO CONSOLID	08/23/2019	Resale coke product JIRC (Invo	JIRC	CR-General Merchandise	511.50
DELL	08/23/2019	Dell 27 Monitor P2719H	Lease Purchase 2019	Equipment, Non-Cap	3,687.28
DELL	08/23/2019	Dell Adapter USB-C to DisplayP	Lease Purchase 2019	Equipment, Non-Cap	537.37
DELL	08/23/2019	Dell M.2 SATA Class 20 2280 So	Information Systems	Equipment, Non-Cap	1,198.95
DELL	08/23/2019	Logitech Wireless Keyboard and	Lease Purchase 2019	Equipment, Non-Cap	889.25
DILLON, PATRICK	08/23/2019	VARIOUS LOCATIONS - WELD NEW B	Electrical	Maintenance, General	2,400.00
DILLON, PATRICK	08/23/2019	VARIOUS LOCATIONS-REPAIR,CLEAN	Electrical	Maintenance, General	2,470.00

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DUNCAN PARNELL	08/23/2019	VARIOUS LOCATIONS-WHITR SURVEY	Grounds Maintenance	Supplies, Painting &	196.20
ELITE TOWING	08/23/2019	TOWING ELITE CV073 105112 6/28	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	08/23/2019	TOWING ELITE CV884 107097 7/25	Fleet Management	Repairs, Vehicle	300.00
FAMILY SERVICES	08/23/2019	CO J McPH/Sept 2019	Non-Departmental	Miscellaneous Claims	595.00
FLEET CONCEPTS	08/23/2019	BLOWER MOTOR CV013, CT27915 FL	Fleet Management	Repairs, Vehicle	250.65
FRASIER TIRE SERVICE	08/23/2019	8/12/19 INV 648215 245/55R18	Police	Tires & Tubes	2,379.16
GIBSON TIRE SERVICE	08/23/2019	11R22.5 220 UTWR MARANGONI CV0	Fleet Management	Tires & Tubes	266.67
GIBSON TIRE SERVICE	08/23/2019	LABOR CE28776 GIBSON 1-167999	Fleet Management	Tires & Tubes	164.95
GOOD SEED	08/23/2019	LABOR CV090 GENERAL DIESEL 254	Fleet Management	Repairs, Vehicle	3,532.00
GOOD SEED	08/23/2019	PARTS CV090 GENERAL DIESEL 254	Fleet Management	Repairs, Vehicle	982.61
GRANT PROFESSIONALS ASSOCIATIO	08/23/2019	TA1 WASHINGTON DC-REGISTRATION	Budget & Finance Admin	Employee Travel &	550.00
HAMILTON AUTO GLASS GROUP	08/23/2019	PARTS CV088 HAMILTON 20190717-	Stormwater Utility Operations	Repairs, Vehicle	511.51
HAMILTON AUTO GLASS GROUP	08/23/2019	PARTS CV618 HAMILTON 20190717-	Fleet Management	Repairs, Vehicle	190.80
HAMM HARDWARE CO	08/23/2019	8" diagonal cut pliers	Fire Department - Training	Small Hand Tools	659.41
HOME DEPOT	08/23/2019	823 MEETING ST-GLOVES, PINK HA	Facilities Maintenance	Supplies, Cleaning &	729.33
HOME DEPOT	08/23/2019	823 MEETING STREET-40 BLACK CA	Grounds Maintenance	Supplies, Cleaning &	1,067.33
HOME DEPOT	08/23/2019	CITY HALL-DISINFECTNANT, MULTI	City Hall	Supplies, Cleaning &	440.15
HOPE REAL ESTATE LTD	08/23/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	08/23/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	08/23/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	08/23/2019	Rental Payment/Sept 2019	Police	Rents, Space Cost	8,775.15
HUGHES MOTORS	08/23/2019	LABOR CV852 HUGHES MOTORS AW23	Fleet Management	Repairs, Vehicle	284.00
HUGHES MOTORS	08/23/2019	PARTS CV852 HUGHES MOTORS AW23	Fleet Management	Repairs, Vehicle	1,128.65
J H WILLIAMS CORPORATION	08/23/2019	12-16.5 CAMSO SKS 532 12PR CE2	Fleet Management	Tires & Tubes	805.73
J H WILLIAMS CORPORATION	08/23/2019	405/70R20 GYEAR G296 CE28776 W	Fleet Management	Tires & Tubes	1,634.78
J H WILLIAMS CORPORATION	08/23/2019	460/85R38 PERFORMER EVO 149D C	Stormwater Utility Operations	Tires & Tubes	1,122.48
J H WILLIAMS CORPORATION	08/23/2019	LABOR CE28776 WILLAMS TIRE 31	Fleet Management	Tires & Tubes	319.75
J H WILLIAMS CORPORATION	08/23/2019	LABOR CE28601 WILLIAMS TIRE 31	Stormwater Utility Operations	Tires & Tubes	250.00
J H WILLIAMS CORPORATION	08/23/2019	LT245/75R17 MICH DEFENDER LTX	Fleet Management	Tires & Tubes	700.76
J H WILLIAMS CORPORATION	08/23/2019	TIRE FILL CE28605 WILLAMS TIRE	Fleet Management	Tires & Tubes	1,054.40
JEANNE WILLIAMS ENTERPRISES	08/23/2019	LABOR CV748 AA TRANSMISSION 55	Fleet Management	Repairs, Vehicle	250.29
JEANNE WILLIAMS ENTERPRISES	08/23/2019	PARTS CV748 AA TRANSMISSION 55	Fleet Management	Repairs, Vehicle	543.91
JOHNSON CONTROLS	08/23/2019	2 SENSORS	Gaillard Complex	Maintenance, General	213.51
JOHNSON CONTROLS	08/23/2019	GAILIARD CTR-REPAIRED CHILLER	Gaillard Complex	Maintenance, General	637.20
JONES FORD	08/23/2019	PARTS INTERCHANGES CV722 JONES	Fleet Management	Repairs, Vehicle	193.61
JONES FORD	08/23/2019	TANK ASY CV720 JONES FORD 5034	Fleet Management	Repairs, Vehicle	233.81

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KAUFFMAN TIRE	08/23/2019	265/65R17 WRL TRLRUNR A/T 112T	Fleet Management	Tires & Tubes	396.68
KAUFFMAN TIRE	08/23/2019	265/75R225 ENDURANCE RSA G A/P	Fleet Management	Tires & Tubes	1,480.92
KAUFFMAN TIRE	08/23/2019	ST235/80R16 RADIAL TRAIL HD E	Fleet Management	Tires & Tubes	383.11
O'REILLY AUTOMOTIVE STORES	08/23/2019	8/6/19 INV 4428-347762 QUICK	Police	Repairs, Vehicle	388.89
PALMETTO FORD	08/23/2019	8/3/19 INV 477098 WHEEL COVE	Police	Repairs, Vehicle	271.26
PALMETTO FORD	08/23/2019	8/9/19 INV 477249 GEAR ASSEM	Police	Repairs, Vehicle	1,121.24
PAPER CHEMICAL SUPPLY COMPANY	08/23/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	457.43
SAMS CLUB	08/23/2019	Concessions and Supplies BLRC	Bees Landing Rec Center	CR-General Merchandise	530.21
SAMS CLUB	08/23/2019	Concessions JIRC	JIRC	CR-General Merchandise	227.68
SC BATTERY	08/23/2019	8/9/19 INV 902028780 MT-65 B	Police	Repairs, Vehicle	501.18
SKAT TRANSPORT	08/23/2019	LANDOLL CV022 SKAT 08652 7/25/	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	08/23/2019	LANDOLL CV023 SKAT 08105 7/26/	Fleet Management	Repairs, Vehicle	300.00
SOUTHERN COMPUTER WAREHOUSE	08/23/2019	Micosoft Surface Pro 6 Tablet	Information Systems	Equipment, Non-Cap	1,759.37
STEVE ELLIS AUTOMOTIVE	08/23/2019	COMPRESSOR (A) CV746 STEVE ELL	Fleet Management	Repairs, Vehicle	295.39
STEVE ELLIS AUTOMOTIVE	08/23/2019	CONDENSOR (A) CV746 STEVE ELLI	Fleet Management	Repairs, Vehicle	212.55
STEVE ELLIS AUTOMOTIVE	08/23/2019	EVAP CORE CV746 STEVE ELLIS 07	Fleet Management	Repairs, Vehicle	213.64
STEVE ELLIS AUTOMOTIVE	08/23/2019	FUEL PUMP DRIVE MODULE (A) CV7	Fleet Management	Repairs, Vehicle	188.67
STEVE ELLIS AUTOMOTIVE	08/23/2019	IGNITION COILS 3,4,6&8 (A) CV7	Fleet Management	Repairs, Vehicle	247.34
STEVE ELLIS AUTOMOTIVE	08/23/2019	LABOR CV692 STEVE ELLIS 0719-1	Fleet Management	Repairs, Vehicle	637.50
STEVE ELLIS AUTOMOTIVE	08/23/2019	LABOR CV729 STEVE ELLIS 0719-1	Fleet Management	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	08/23/2019	LABOR CV746 STEVE ELLIS 0719-9	Fleet Management	Repairs, Vehicle	850.00
STEVE ELLIS AUTOMOTIVE	08/23/2019	SECONDARY AIR VALVE (A) CV729	Fleet Management	Repairs, Vehicle	374.14
STEVE ELLIS AUTOMOTIVE	08/23/2019	SPARK PLUGS (A) CV746 STEVE EL	Fleet Management	Repairs, Vehicle	156.96
STEVE ELLIS AUTOMOTIVE	08/23/2019	STEERING BOX (A) CV692 STEVE E	Fleet Management	Repairs, Vehicle	244.16
STONE SMITH HOLDINGS	08/23/2019	Rental Payment/Sept 2019	Non-Departmental	Rents, Space Cost	22,500.00
THOMPSON GROUP	08/23/2019	20ft x 5ft x 5in	Streets & Sidewalks	Supplies, Const Materials	283.40
THOMPSON GROUP	08/23/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,275.30
THOMPSON GROUP	08/23/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	921.05
THOMPSON GROUP	08/23/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
TRIPLE T FREIGHTLINER STERLING	08/23/2019	GASKET, CLAMP, TUBE CV724 TRIP	Fleet Management	Repairs, Vehicle	285.96
TRIPLE T FREIGHTLINER STERLING	08/23/2019	TUBE, CLAMP, GASKET TRIPLE-T 6	Fleet Management	Repairs, Vehicle	498.09
UNIFIRST CORPORATION	08/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	08/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	243.88
US KIDS GOLF	08/23/2019	materials for US Kids Learning	Municipal Golf Course	Supplies, Specialized Dept	156.80
WILLIAMS SCOTSMAN	08/23/2019	Rental Payment/Aug 2019	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	08/23/2019	Rental Payment/Jul 2019	Police	Rents, Space Cost	1,041.39

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WILLIAMS SCOTSMAN	08/23/2019	Rental Payment/Jun 2019	Police	Rents, Space Cost	1,041.39
XEROX CORPORATION	08/23/2019	Color all prints @ \$.0816	Permit Center	Leases, Vendor	373.39
XEROX CORPORATION	08/23/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	08/23/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	245.95
XEROX CORPORATION	08/23/2019	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	244.14
AMBASSADOR WINDOW CLEANING	08/26/2019	Clean, lacquer and remove scra	Gaillard Complex	Maintenance, General	300.00
AMBASSADOR WINDOW CLEANING	08/26/2019	Gaillard Maintenance - Clean,	Gaillard Complex	Maintenance, General	3,975.00
CHARLESTON WATER SYSTEMS	08/26/2019	Water Services	Daniel Island Recreation Ctr	Water	6,565.00
COLLEGE OF CHARLESTON	08/26/2019	PS19-Young Artists	Young Artists at the College	Commissions, Presentors	6,262.86
DAVIS AND FLOYD	08/26/2019	Caloun W Drainage Stdy-7/19/19	Calhoun West	Capital Engineering	38,227.75
DAVIS AND FLOYD	08/26/2019	Design Scvs-Amend #15	Spring Fishburne - Phase 3	Capital Engineering	28,722.85
DAVIS AND FLOYD	08/26/2019	Market St Drain Improv Project	Market Street Improvements	Capital Engineering	2,628.66
DAVIS AND FLOYD	08/26/2019	Phase 2 CEI Services-Amend #16	US 17 Crosstown/Phase 2	Capital Engineering	30,699.26
DAVIS AND FLOYD	08/26/2019	Phase 3 CEI Services-Amend #3	Spring Fishburne - Phase 3	Capital Engineering	136,531.60
DAVIS AND FLOYD	08/26/2019	Phase 3 CEI Scvs-Amend #13	Spring Fishburne - Phase 3	Capital Engineering	154,330.87
DAVIS AND FLOYD	08/26/2019	Phase 4 CEI SCVS-Amend #18	Spring Fishburne Phase 4	Capital Engineering	50,722.16
DAVIS AND FLOYD	08/26/2019	Phase 4 Design Scvs-Amend #17	Spring Fishburne Phase 4	Capital Engineering	323,623.00
DAVIS AND FLOYD	08/26/2019	Phase 4 Design Scvs-Amend #17	Spring Fishburne - Phase 3	Capital Engineering	24,585.00
FBI-LEEDA	08/26/2019	TA1 CHARLESTON, SC-FBILEED REG	Police	Employee Travel &	695.00
FEILER, ANDREW	08/26/2019	CG19	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	3,500.00
GIBBS CONSTRUCTION GROUP	08/26/2019	Construction Scvs	Spring Fishburne - Phase 3	Capital Construction	81,652.37
HOME DEPOT	08/26/2019	8/23 MEETING STREET-BLACK AND	Grounds Maintenance	Supplies, Cleaning &	2,197.44
HOME DEPOT	08/26/2019	823 MEETING ST-CLEAR CAN LINER	Grounds Maintenance	Supplies, Cleaning &	1,038.99
JAY DEE CONTRACTORS INC	08/26/2019	Constr Scvs-US17 Spring/Fishb	Spring Fishburne - Phase 3	Capital Construction	288,000.00
JAY DEE CONTRACTORS INC	08/26/2019	Constr Scvs-US17 Spring/Fishbu	Spring Fishburne - Phase 3	Capital Construction	921,042.34
JENKINS, GREGORY A.	08/26/2019	Contractor-Install Aug-Dec Exh	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
LOW COUNTRY DOCUMENTATION	08/26/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
MBN BREAKERS	08/26/2019	TA1 MYRTLE BEACH, SC-LODGING	Recreation Programs	Employee Travel &	178.54
MDSOLUTIONS	08/26/2019	24" X 50 YD- BLACK VINYL -(ATS	Traffic & Transportation	Street Signs	1,524.00
MILLS COMPANY	08/26/2019	First/Final draw-1304 Marvin	CDBG 44th Yr RPC	Repairs, Emergency	10,179.00
MORGAN FIRE & SAFETY	08/26/2019	BACKFLOW REBUILD KIT	Facilities Maintenance	Maintenance, General	178.76
MORGAN FIRE & SAFETY	08/26/2019	BACKFLOW REBUILD LABOR	Facilities Maintenance	Maintenance, General	285.00
MORGAN FIRE & SAFETY	08/26/2019	VARIOUS LOCATIONS-BACKFLOW INS	Facilities Maintenance	Maintenance, General	834.75
RICK RHODES PHOTOGRAPHY	08/26/2019	MJ19-Prints of Poster Artist	Moja Administration	Graphic Design	3,217.76
ROSENBLUM COE ARCHITECTS	08/26/2019	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	508.03
RUSH DIXON ARCHITECTS LLC	08/26/2019	Prof Scvs-Daniel Is Rec Cnter	Daniel Island Recreation Ctr	Capital Engineering	4,353.00

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S&ME	08/26/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	3,297.50
SAMS CLUB	08/26/2019	Food and drink for National Ni	Community Outreach	Prevention Programs	193.55
SC POLICE CHIEFS ASSOCIATION	08/26/2019	ENTRY LVL LAW ENFORCE FORM A	Police	Test Materials	2,250.00
SIRCHIE FINGER PRINT LABS	08/26/2019	PHTSS1000A- Forensic Photograp	Police	Supplies, Photographic	1,365.00
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,989.63
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Lockwood Municipal Building	Electricity	9,714.61
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Police	Electricity	7,632.90
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	529.34
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	JPR, Jr Ballpark	Electricity	23,873.23
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	655.11
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Heating & Fuel Oil	936.91
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,287.80
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	740.09
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Aquatics	Electricity	4,015.65
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Recreation Programs	Electricity	364.83
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Design Division	Electricity	304.61
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	820.50
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	1,489.32
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Recreation Programs	Street Lights(Electricity)	211.09
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Charleston Tennis Center	Electricity	458.17
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Aquatics	Electricity	964.14
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Recreation Programs	Electricity	180.84
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Recreation Administration	Electricity	510.24
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Grounds Maintenance	Electricity	742.32
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	JIRC	Electricity	255.94
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	728.47
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	JIRC	Electricity	2,433.64
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	672.82
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	West Ashley Park	Electricity	280.00
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	822.93
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	453.47
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Grounds Maintenance	Electricity	162.21
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	449.73
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	370.72
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	182.53
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Grounds Maintenance	Electricity	191.11

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SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	1,648.31
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Grounds Maintenance	Electricity	172.58
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Stormwater Utility Operations	Electricity	250.33
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Police	Electricity	900.06
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	282.78
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,222.02
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Bees Landing Rec Center	Electricity	3,986.50
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	3,804.57
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	533.34
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Fire	Electricity	994.93
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Non-Departmental	Electricity	1,260.02
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	474.43
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	848.76
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	JIRC	Electricity	195.33
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Maybank Tennis Center	Electricity	300.03
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Maybank Tennis Center	Electricity	554.67
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	204.04
SOUTH CAROLINA ELECTRIC AND GA	08/26/2019	Electric Charges	Electrical	Street Lights(Electricity)	269,529.81
STATE OF SOUTH CAROLINA	08/26/2019	SALES TAX- 13 FORD FUSIONS	Lease Purchase 2019	Equipment, Automotive	6,500.00
STATE OF SOUTH CAROLINA	08/26/2019	TITLE FEE-13 FORD FUSIONS	Police	Tickets, Licenses &	195.00
STUBBS MULDROW HERIN	08/26/2019	Prof Svs-CPD Forensics Svs Bld	CPD Forensic Services Building	Capital Engineering	4,398.15
U.S. BANK TRUST NATIONAL ASSOC	08/26/2019	TASERS CONTRACT PAYMENT #5	Police	Supplies, Specialized Dept	97,989.04
ALTERNATIVE STAFFING	08/27/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	970.92
ALTERNATIVE STAFFING	08/27/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,071.84
ALTERNATIVE STAFFING	08/27/2019	Agency Temporaries	Maritime Center	Agency Temporaries	435.00
AMERICAN ELEVATOR COMPANY	08/27/2019	GAILIARD CENTER-LABOR TO REPLA	Gaillard Complex	Maintenance, General	6,337.20
AMERICAN ELEVATOR COMPANY	08/27/2019	Labor-replace drive, test & s	Gaillard Complex	Maintenance, General	675.00
AMICK EQUIPMENT COMPANY	08/27/2019	FREIGHT CV916 AMICK 131258 4/2	Stormwater Utility Operations	Repairs, Vehicle	454.75
AMICK EQUIPMENT COMPANY	08/27/2019	LABOR CV916 AMICK 131258 4/25/	Stormwater Utility Operations	Repairs, Vehicle	3,550.50
AMICK EQUIPMENT COMPANY	08/27/2019	PARTS CV916 AMICK 131258 4/25/	Stormwater Utility Operations	Repairs, Vehicle	8,742.35
AT&T	08/27/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	08/27/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	08/27/2019	Communications Services	Information Systems	Telephone	2,203.14
BLUE CROSS BLUE SHIELD OF SOUT	08/27/2019	ADMIN FEE HEALTH-SEPT 2019	Employee Benefits	Healthcare	154,191.23

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C AND S LANE	08/27/2019	5' plate locks	Stormwater Utility Operations	Supplies, Const Materials	880.00
CAROLINA TRACTOR & EQUIPMENT C08/27/2019	08/27/2019	FREIGHT CV061 CAROLINA TRACTOR	Fleet Management	Repairs, Vehicle	291.58
CAROLINA TRACTOR & EQUIPMENT C08/27/2019	08/27/2019	LABOR CV061 CAROLINA TRACTOR W	Fleet Management	Repairs, Vehicle	3,047.50
CAROLINA TRACTOR & EQUIPMENT C08/27/2019	08/27/2019	PARTS CV061 CAROLINA TRACTOR W	Fleet Management	Repairs, Vehicle	7,419.64
COMCAST CABLEVISION OF CAROLIN08/27/2019	08/27/2019	Service/5 Cannon St	Public Safety InfoTechnology	Telephone	333.35
COMCAST CABLEVISION OF CAROLIN08/27/2019	08/27/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
CONNECT YOURCARE	08/27/2019	FSA STATEMENT MAILING Q2	Employee Benefits	Healthcare	426.00
CONNECT YOURCARE	08/27/2019	MONTHLY COBRA - SEPTEMBER 2019	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	08/27/2019	MONTHLY DIRECT BILL-SEPT 2019	Employee Benefits	Healthcare	515.00
CONNECT YOURCARE	08/27/2019	MONTHLY FSA - AUGUST 2019	Employee Benefits	Healthcare	1,430.40
CONNECT YOURCARE	08/27/2019	MONTHLY HSA - SEPTEMBER 2019	Employee Benefits	Healthcare	235.00
GALLS	08/27/2019	Uniforms	Fire	Uniforms & Protective	315.01
HIRE QUEST	08/27/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	563.99
IN EVERY STORY	08/27/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,072.84
IN EVERY STORY	08/27/2019	Agency Temporaries	JIRC	Agency Temporaries	567.12
IN EVERY STORY	08/27/2019	Agency Temporaries	Arthur Christopher Comm Ctr	Agency Temporaries	417.00
IN EVERY STORY	08/27/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,523.12
IN EVERY STORY	08/27/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	791.92
KELLY SERVICES	08/27/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	362.10
KELLY SERVICES	08/27/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	344.35
RANDSTAD NORTH AMERICA INC	08/27/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	735.00
RANDSTAD NORTH AMERICA INC	08/27/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	774.20
RANDSTAD NORTH AMERICA INC	08/27/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	764.40
ROSS SALES ASSOCIATES	08/27/2019	Tour Guide Manuals - 50 copies	Tourism	Supplies, Printing &	2,110.38
SALMONS DREDGING CORPORATION	08/27/2019	Change Order #5 - Additional R	EmergPrep#2-HurricaneIRMA	Maintenance, Dock	36,739.74
SALMONS DREDGING CORPORATION	08/27/2019	CP1701B Demetre Park Floating	Facilities Maintenance	Maintenance, Dock	28,019.13
WILLIAMS SCOTSMAN	08/27/2019	Rental Payment/June 2019	Fire Department - Training	Rents, Space Cost	1,700.16
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71713	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71714	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71717	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71718	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71720	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71721	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE V#71774	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SE71716	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	'19 Ford Fusion SEV#71722	Lease Purchase 2019	Equipment, Automotive	18,516.56

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WORLDWIDE AUTO GROUP	08/27/2019	2019 Ford Fusion SE V#71715	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	2019 Ford Fusion SE V#71719	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	2019 Ford Fusion SE V#71724	Lease Purchase 2019	Equipment, Automotive	18,516.56
WORLDWIDE AUTO GROUP	08/27/2019	2019 Ford Fusion SEV#71723	Lease Purchase 2019	Equipment, Automotive	18,516.56
BOYER, TIMOTHY MARK	08/28/2019	CP1908 - Bayview Soccer Comple	Bayview Soccer Complex-	Capital Construction	3,043.83
BOYER, TIMOTHY MARK	08/28/2019	labor	Bayview Soccer Complex-	Capital Construction	4,210.00
CAROLINA ENVIRONMENTAL	08/28/2019	BLADE CYL PIN CES 44612S 4/26/	Fleet Management	Repairs, Vehicle	591.65
CAROLINA ENVIRONMENTAL	08/28/2019	BLADE CYL PIN CV003 CES 44611S	Fleet Management	Repairs, Vehicle	591.65
CAROLINA ENVIRONMENTAL	08/28/2019	FREIGHT CES 44612S 4/26/19	Fleet Management	Repairs, Vehicle	514.95
CAROLINA ENVIRONMENTAL	08/28/2019	FREIGHT CV003 CES 44611S 4/26/	Fleet Management	Repairs, Vehicle	514.95
CAROLINA ENVIRONMENTAL	08/28/2019	P/T SHOE BLOCK CES 44612S 4/26	Fleet Management	Repairs, Vehicle	432.38
CAROLINA ENVIRONMENTAL	08/28/2019	P/T SHOE BLOCK CV003 CES 44611	Fleet Management	Repairs, Vehicle	432.38
CAROLINA ENVIRONMENTAL	08/28/2019	SLIDE SHOE CES 44612S 4/26/19	Fleet Management	Repairs, Vehicle	1,858.45
CAROLINA ENVIRONMENTAL	08/28/2019	SLIDE SHOE CV003 CES 44611S 4/	Fleet Management	Repairs, Vehicle	1,858.45
CAROLINA ENVIRONMENTAL	08/28/2019	SLIDE TRACK CES 44612S 4/26/19	Fleet Management	Repairs, Vehicle	1,185.41
CAROLINA ENVIRONMENTAL	08/28/2019	SLIDE TRACK CES 44612S 4/26/19	Fleet Management	Repairs, Vehicle	1,209.12
CAROLINA ENVIRONMENTAL	08/28/2019	SLIDE TRACK CV003 CES 44611S 4	Fleet Management	Repairs, Vehicle	1,185.41
CAROLINA ENVIRONMENTAL	08/28/2019	SLIDE TRACK WEL CV003 CES 4461	Fleet Management	Repairs, Vehicle	1,209.12
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	589.79
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	413.28
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	327.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	320.16

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CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	321.99
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	331.99
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	309.58
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	374.12
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	345.45
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	357.28
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	302.08
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	345.45
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	407.49
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	345.45
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	337.12
CAROLINA FAMILY CARE	08/28/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA TRACTOR & EQUIPMENT	08/28/2019	FREIGHT CAROLINA TRACTOR WL019	Fleet Management	Repairs, Vehicle	246.00
CHARLESTON COUNTY	08/28/2019	Radio User Fee/CPD 7/1-9/30/19	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON COUNTY	08/28/2019	Radio User Fee/FD 7/1-9/30/19	Police Radio Shop	Fees, Radio Usage	39,444.00
CHARLESTON COUNTY	08/28/2019	Radio User Fee/GOV 7/1-9/30/19	Police Radio Shop	Fees, Radio Usage	28,272.00
DELL	08/28/2019	Dell USB Slim DVD/RW drive DW3	Information Systems	Equipment, Non-Cap	1,089.73
DOYLE, WILLIAM LEE	08/28/2019	SERVICE/REPAIR	Streets & Sidewalks	Supplies, Const Materials	325.00
DUFF, KEITH	08/28/2019	CFM Performer-8/10	Charleston Farmer's Market	Fees, Artistic Performers	275.00
DUFF, KEITH	08/28/2019	WAFM Performer 8/14	West Ashley Farmers Market	Fees, Artistic Performers	275.00
FERGUSON ENTERPRISES	08/28/2019	Fountain Parts	Daniel Island Park #4	Supplies, Electrical &	446.05
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	3X3X1/4 SQ. STEEL CV837 FIELDS	Fleet Management	Repairs, Vehicle	313.89
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	3X3X3/8 SQ STEEL FIELDS 119190	Fleet Management	Equipment, Machines	1,336.78
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	3X3X3/8 SQ STEEL FIELDS 119193	Fleet Management	Equipment, Machines	1,336.78
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	4X8X-3/4X9 EXPSTED FIELDS 1191	Fleet Management	Equipment, Machines	326.93

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FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	4X8X1/4 STEEL PLATE CB123 FIEL	Fleet Management	Repairs, Vehicle	376.68
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	4X8X1/4 STEEL PLATE FIELDS CB1	Fleet Management	Repairs, Vehicle	376.68
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	4X8X1/8 STEEL PLATE CV837 FIEL	Fleet Management	Repairs, Vehicle	794.94
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	4X8X3/4X9 EXP STEEL FIELDS 119	Fleet Management	Equipment, Machines	326.93
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	EYELETS CB123 FIELDS 119475 7/	Fleet Management	Repairs, Vehicle	288.85
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR CB123 FIELDS 119475 7/23	Fleet Management	Repairs, Vehicle	1,958.00
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR CT28785 FIELDS 119320 7/	Fleet Management	Repairs, Vehicle	445.00
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR CV837 FIELDS 119441 6/12	Fleet Management	Repairs, Vehicle	4,984.00
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR FIELDS 119190 6/19/19	Fleet Management	Equipment, Machines	445.00
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR FIELDS 119193 6/27/19	Fleet Management	Equipment, Machines	445.00
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR FIELDS CB118 119465 7/16	Fleet Management	Repairs, Vehicle	2,269.49
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	LABOR FIELDS CT28717 119325 7/	Fleet Management	Repairs, Vehicle	489.52
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	NUM. FENDER CT28785 FIELDS 119	Fleet Management	Repairs, Vehicle	326.96
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	SET BLADES FIELDS CB118 119465	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	SET OF BLADES CB123 FIELDS 119	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	SET OF SKID PLATES CB123 FIELD	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	SET SKID PLATES FIELDS CB118 1	Fleet Management	Repairs, Vehicle	186.39
FIELDS ORNAMENTAL IRON & WELDI	08/28/2019	TIRES 205/75/D15 FIELDS CT2871	Fleet Management	Tires & Tubes	217.96
FORT SUMTER TOURS AND SPIRIT L	08/28/2019	MJ19-Jazz Cruise	Jazz Cruise	Rents, Space Cost	1,100.00
GIBSON TIRE SERVICE	08/28/2019	11R22.5 215 RDAE MARANGONI GIB	Fleet Management	Tires & Tubes	1,683.22
GIBSON TIRE SERVICE	08/28/2019	11R22.5 220 UTWL MARANGONI GIB	Fleet Management	Tires & Tubes	1,068.18
GIBSON TIRE SERVICE	08/28/2019	11RR22.5 CONTINENAL HSR2 CV003	Fleet Management	Tires & Tubes	1,499.34
GIBSON TIRE SERVICE	08/28/2019	315/80R22.5 275 RZY-HM MARANGO	Fleet Management	Tires & Tubes	632.03
GIBSON TIRE SERVICE	08/28/2019	LABOR GIBSON 1-168094 7/18/19	Fleet Management	Tires & Tubes	425.00
GIBSON TIRE SERVICE	08/28/2019	RIM REFURBISHMENT GIBSON 1-168	Fleet Management	Tires & Tubes	510.00
HIGGINS, DAVID	08/28/2019	WAFM Peerformer 8/21	West Ashley Farmers Market	Fees, Artistic Performers	250.00
HIGGINS, DAVID	08/28/2019	WAFM Performer 8/7	West Ashley Farmers Market	Fees, Artistic Performers	250.00
HIRE QUEST	08/28/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	08/28/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,169.68
JENKINS, STEPHEN EDWARD	08/28/2019	CFM Performer 8/17	Charleston Farmer's Market	Fees, Artistic Performers	300.00
KAUFFMAN TIRE	08/28/2019	P235/75R17 WRL SR-A OWL 108S T	Fleet Management	Tires & Tubes	847.78
KAUFFMAN TIRE	08/28/2019	ST235/80R16 RADIAL TRAIL HD E	Fleet Management	Tires & Tubes	383.11
MARLIN BUSINESS BANK	08/28/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
NATHAN & EVA	08/28/2019	PS19-6 Pack - Extra Musician	Bluegrass Festival	Fees, Artistic Performers	180.00
PARKS AUTO PARTS	08/28/2019	8/07/19 INV WA7673221 FLEET/	Police	Repairs, Vehicle	282.14
PARKS AUTO PARTS	08/28/2019	8/13/19 INV RD7684242 OIL FI	Police	Repairs, Vehicle	1,576.13

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PARKS AUTO PARTS	08/28/2019	8/6/19 INV WA7670023 MERCON	Police	Gas,Oil & Lubricants	267.36
PARKS AUTO PARTS	08/28/2019	PARTS CV858, CV654 PARKS RD762	Fleet Management	Repairs, Vehicle	240.42
PARKS AUTO PARTS	08/28/2019	PARTS PARKS RD7632889 7/19/19	Fleet Management	Repairs, Vehicle	424.83
PARKS AUTO PARTS	08/28/2019	STT & FUEL LAMP CV785 PARKS RD	Fleet Management	Repairs, Vehicle	486.40
PARKS AUTO PARTS	08/28/2019	WHEEL & ROTO CV658 PARKS RD761	Fleet Management	Repairs, Vehicle	314.43
RICK HENDRICKS JEEP CHRYSLER	08/28/2019	Repairs, Vehicle/LABOR	Fleet Management	Repairs, Vehicle	1,582.95
RICK HENDRICKS JEEP CHRYSLER	08/28/2019	Repairs, Vehicle/PARTS & MISC.	Fleet Management	Repairs, Vehicle	1,558.69
STATE OF SOUTH CAROLINA	08/28/2019	IRF CLAIM #TC2658-D.BOORSE	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/28/2019	IRF CLAIM #TC2658-J. WILCOX	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/28/2019	IRF CLAIM #TC2658-KYLE KELLY	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/28/2019	IRF CLAIM #TC2658-P. TUMINIA	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/28/2019	IRF CLAIM #TC2658-R.ROESLER	Non-Departmental	Miscellaneous Claims	250.00
STATE OF SOUTH CAROLINA	08/28/2019	IRF CLAIM TC2658-TIMOTHY OSTOP	Non-Departmental	Miscellaneous Claims	250.00
STEVE ELLIS AUTOMOTIVE	08/28/2019	LABOR CE791 STEVE ELLIS 0719-1	Fleet Management	Repairs, Vehicle	157.50
TCF NATIONAL BANK	08/28/2019	September payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	08/28/2019	September Principal and Intere	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	08/28/2019	September Principal and Intere	Municipal Golf Course	Leases, Equipment	1,553.90
TURKY'S TOWING	08/28/2019	TOWING TURKY'S CV052 377345 7/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/28/2019	TOWING TURKY'S CV791 377343 7/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/28/2019	TOWING TURKY'S CV791 377607 7/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/28/2019	TOWING TURKY'S CV792 377610 7/	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	08/28/2019	TOWING TURKYS CV520 377608 7/2	Stormwater Utility Operations	Repairs, Vehicle	265.00
AIR CLEANING SPECIALISTS	08/29/2019	ACS Labor	Fire	Maintenance, General	425.10
AIR CLEANING SPECIALISTS	08/29/2019	Equipment Rental	Fire	Maintenance, General	300.00
AIR CLEANING SPECIALISTS	08/29/2019	VSR Rubber Lip	Fire	Maintenance, General	671.44
ALL SOURCE ENTERPRISES	08/29/2019	VSK Contoller	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	933.04
ALL SOURCE ENTERPRISES	08/29/2019	Y Connector w/ coupling	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	224.54
AT&T	08/29/2019	Communications Services	Telecommunications	Telephone	796.64
AT&T	08/29/2019	Communications Services	Parking Grg-Charleston Place	Telephone	424.47
AT&T	08/29/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	212.24
AT&T	08/29/2019	Communications Services	Telecommunications	Telephone	23,758.46
AT&T	08/29/2019	Communications Services	Telecommunications	Telephone	264.40
AT&T	08/29/2019	Communications Services	Information Systems	Telephone	1,474.33
AT&T	08/29/2019	Communications Services	Public Safety InfoTechnology	Telephone	472.58
AT&T	08/29/2019	Communications Services	Police	Telephone	362.34
BLANCHARD MACHINERY COMPANY	08/29/2019	BATTERY CE28679 BLANCHARD GE45	Fleet Management	Repairs, Vehicle	221.83

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BLANCHARD MACHINERY COMPANY	08/29/2019	F/R L BR CE28679 BLANCHARD GE4	Fleet Management	Repairs, Vehicle	2,360.00
BLANCHARD MACHINERY COMPANY	08/29/2019	F/R L BRAKE CE28502 BLANCHARD	Fleet Management	Repairs, Vehicle	1,416.00
BLANCHARD MACHINERY COMPANY	08/29/2019	INJ PUMP REBUILD CE28502 BLANC	Fleet Management	Repairs, Vehicle	1,620.00
BLANCHARD MACHINERY COMPANY	08/29/2019	LABOR CE28502 BLANCHARD GE4532	Fleet Management	Repairs, Vehicle	1,051.38
BLANCHARD MACHINERY COMPANY	08/29/2019	LABOR CE28679 BLANCHARD GE4581	Fleet Management	Repairs, Vehicle	265.50
BLANCHARD MACHINERY COMPANY	08/29/2019	PARTS CE28679 BLANCHARD GE4581	Fleet Management	Repairs, Vehicle	367.73
BLANCHARD MACHINERY COMPANY	08/29/2019	SUP & ENV FEES CE28502 BLANCHA	Fleet Management	Repairs, Vehicle	184.04
CEL OIL PRODUCTS CORPORATION	08/29/2019	Fuel Purchase Diesel	Maritime Center	Gas,Oil & Lubricants	8,926.43
CEL OIL PRODUCTS CORPORATION	08/29/2019	Sales Tax	Maritime Center	Gas,Oil & Lubricants	535.59
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Grounds Maintenance	Water	653.26
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Grounds Maintenance	Water	285.99
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Police	Water	205.84
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Grounds Maintenance	Water	308.55
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Fire	Water	335.49
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Grounds Maintenance	Water	609.33
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Grounds Maintenance	Water	623.84
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Fire	Water	259.65
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Bees Landing Rec Center	Water	1,478.29
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Grounds Maintenance	Water	346.38
CHARLESTON WATER SYSTEMS	08/29/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
COCA-COLA BOTTLING CO CONSOLID	08/29/2019	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	635.50
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	324.43
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	323.29
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/1173 Fort Johnson	Public Safety InfoTechnology	Telephone	324.32
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/1451 King	Public Safety InfoTechnology	Telephone	324.43
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	324.60
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	324.34
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/262 Mtg/Equipment	Public Safety InfoTechnology	Telephone	324.43
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/34 Prioleau	Information Systems	Telephone	168.41
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/370 Huger	Public Safety InfoTechnology	Telephone	315.51
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/780 Playground	Information Systems	Telephone	162.36
COMCAST CABLEVISION OF CAROLIN	08/29/2019	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	324.43
DREAMSEATS LLC	08/29/2019	Dillion Silcer loveseat Black	Fire	Furniture, Non-Capital	870.91
DREAMSEATS LLC	08/29/2019	Dillion Silver Sofa Black	Fire	Furniture, Non-Capital	1,959.82
DREAMSEATS LLC	08/29/2019	Relax recline Dillion Black	Fire	Furniture, Non-Capital	5,333.37
DREAMSEATS LLC	08/29/2019	Shipping	Fire	Furniture, Non-Capital	643.80

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DRIGGERS SMALL ENGINE	08/29/2019	CHAINS SAWS, CONVERSION KITSS	Grounds Maintenance	Equipment, Non-Capital	3,080.05
FIDELITY SECURITY LIFE INS COM	08/29/2019	ACTIVE/RETIREE PREM-SEPT 2019	Employee Benefits	Healthcare	11,223.96
FRASIER TIRE SERVICE	08/29/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	474.59
FRASIER TIRE SERVICE	08/29/2019	8/14/19 INV 648286 P235/50R1	Police	Tires & Tubes	1,405.18
FRASIER TIRE SERVICE	08/29/2019	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	572.25
GLOBAL MED INDUSTRIES	08/29/2019	Item #00000400001 - Zoll AED P	Police	Supplies, Specialized Dept	2,530.00
GLOBAL MED INDUSTRIES	08/29/2019	Item #HST-CAB-LA - AED Wall ca	Police	Supplies, Specialized Dept	184.00
GLOBAL MED INDUSTRIES	08/29/2019	Item #K615025 - First Aid-FAC3	Police	Supplies, Specialized Dept	358.00
GRAINGER INDUSTRIAL SUPPLY	08/29/2019	Invoice 9248714829 charger/bat	Fire Department - Training	Equipment, Non-Capital	373.49
GRAINGER INDUSTRIAL SUPPLY	08/29/2019	Invoice 9253225065 station sup	Fire	Supplies, Cleaning &	151.04
GRAINGER INDUSTRIAL SUPPLY	08/29/2019	Invoice 9253225073 station sup	Fire	Supplies, Cleaning &	278.85
GRAINGER INDUSTRIAL SUPPLY	08/29/2019	Invoice 9255720766 station sup	Fire	Supplies, Cleaning &	379.48
GRAPHICS TICKETS & SYSTEMS	08/29/2019	Apex 3 Ticket Rolls	Parking Management Services	Studies	2,025.00
HACHETTE BOOK GROUP INC	08/29/2019	Half Has Never Been Told	Old Slave Mart Museum	CR-General Merchandise	439.80
HVAC PHYSICIAN	08/29/2019	Repair AC-529 Meeting St	CDBG 44th Yr RPC	Repairs, Emergency	6,282.50
LEVEL 3 FINANCING	08/29/2019	ACCT 0204721738	Telecommunications	Telephone	1,226.73
MINERVA BUNKER GEAR CLEANERS	08/29/2019	Repairs to bunker gear	Fire	Uniforms & Protective	551.25
MOODY, SEAN P.	08/29/2019	8/09/19 INV 2132 REPLACED IG	Police	Repairs, Vehicle	417.94
MOODY, SEAN P.	08/29/2019	8/15/19 INV 2139 REMOVED AND	Police	Repairs, Vehicle	1,254.00
MUSC OFFICE OF PARKING MANAGEM	08/29/2019	Employee Parking	Police	Employee Parking	6,240.00
NATURAL DIRECTIONS	08/29/2019	CP1610 - Bender Street Park -	Bender Park	Capital Proj Professional	1,500.00
NEWTON'S FIRE & SAFETY EQUIPME	08/29/2019	Lightning X Red Gear Bags	Fire Department - Training	Uniforms & Protective	1,656.80
NORTH AMERICAN FILTRATION CO S	08/29/2019	MLK POOL-MER-MADE BASKET STRAI	Facilities Maintenance	Maintenance, General	3,437.86
PARKS AUTO PARTS	08/29/2019	8/13/19 INV WA7686456 QUICK-	Police	Repairs, Vehicle	274.81
PRECISION CONTRACTING SERVICES	08/29/2019	F/I DETECTABLE MULE TAPE IN EX	Traffic & Transportation	CCTV System	665.50
PRECISION CONTRACTING SERVICES	08/29/2019	FO FUSION SPLICING <24	Traffic & Transportation	CCTV System	2,400.00
PRECISION CONTRACTING SERVICES	08/29/2019	INSTALL FO SPLICE CLOSURE ONLY	Traffic & Transportation	CCTV System	200.00
PRECISION CONTRACTING SERVICES	08/29/2019	INSTALL SMF IN NEW DUCT LESS T	Traffic & Transportation	CCTV System	1,400.00
PRECISION CONTRACTING SERVICES	08/29/2019	LT FO CABLE PREP UP TO 72	Traffic & Transportation	CCTV System	200.00
PRECISION CONTRACTING SERVICES	08/29/2019	MILEAGE REIMBURSEMENT (IRS) FO	Traffic & Transportation	CCTV System	551.04
PRECISION CONTRACTING SERVICES	08/29/2019	MOBILIZATION PER WORK ORDER	Traffic & Transportation	CCTV System	1,100.00
PRECISION CONTRACTING SERVICES	08/29/2019	TECH IV PER HOUR	Traffic & Transportation	CCTV System	225.00
PST CHARLESTON	08/29/2019	MSOF SQL SERVER STATE TRAINING	Police	Employee Travel &	1,414.00
S AND S FIRESTONE	08/29/2019	22.5X 9 HP MF BUFF 10,000LB BE	Fleet Management	Tires & Tubes	368.42
S AND S FIRESTONE	08/29/2019	22.5X9 HP MF BUFF 10,000LB BES	Fleet Management	Tires & Tubes	368.42
S AND S FIRESTONE	08/29/2019	31580R225 CITYSERVICE HA3 20P	Fleet Management	Tires & Tubes	534.92

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S AND S FIRESTONE	08/29/2019	31580R225 CITYSERVICE HA3 20P	Fleet Management	Tires & Tubes	539.33
SHERWIN WILLIAMS COMPANY	08/29/2019	SC HWY SPHERES	Traffic & Transportation	Supplies, Painting &	539.55
SPARTAN FIRE AND EMERGENCY APP	08/29/2019	Brake Pad Kit	Fire	Repairs, Vehicle	518.76
SPARTAN FIRE AND EMERGENCY APP	08/29/2019	Rotor	Fire	Repairs, Vehicle	1,180.38
UNIFIRST CORPORATION	08/29/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	184.52
UNIFIRST CORPORATION	08/29/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	386.92
VARSITY BRANDS HOLDING CO.	08/29/2019	Uniforms (invoice #301234240)	Youth Sports	Uniforms & Protective	283.11
VARSITY BRANDS HOLDING CO.	08/29/2019	YS Shirts (invoice #301229822)	Youth Sports	Uniforms & Protective	1,528.38
VARSITY BRANDS HOLDING CO.	08/29/2019	YS soccer shirts (Invoice #301	Youth Sports	Uniforms & Protective	1,965.16
WINDOW WORLD OF THE	08/29/2019	FS# 13-WINDOW AND EXTERIOR DOO	Facilities Maintenance	Maintenance, General	14,851.17
WULBERN KOVAL COMPANY	08/29/2019	HEW-CF281A, TONER, HP 81A, BLA	Finance	Supplies, Printing &	1,242.53
CAROLINA INTERNATIONAL TRUCKS	08/30/2019	FREIGHT CV935 CAROLINA INTERNA	Stormwater Utility Operations	Repairs, Vehicle	285.58
CAROLINA INTERNATIONAL TRUCKS	08/30/2019	LABOR CV935 CAROLINA INTERNATI	Stormwater Utility Operations	Repairs, Vehicle	8,591.00
CAROLINA INTERNATIONAL TRUCKS	08/30/2019	PARTS CV935 CAROLINA INTERNATI	Stormwater Utility Operations	Repairs, Vehicle	20,194.21
CAROLINA INTERNATIONAL TRUCKS	08/30/2019	SUPPLIES CV935 CAROLINA INTERN	Stormwater Utility Operations	Repairs, Vehicle	218.00
CHARLESTON IMAGING PRODUCTS	08/30/2019	PolycomJ7200-64270-001 Polycom	Information Systems	Equipment, Non-Cap	5,446.73
FORMS AND SUPPLY	08/30/2019	Dry erase boards and supplies,	Information Systems	Supplies, Office	397.29
GALLS	08/30/2019	Uniforms	Fire	Uniforms & Protective	202.64
GALLS	08/30/2019	Uniforms	Fire	Uniforms & Protective	242.05
GALLS	08/30/2019	Uniforms	Fire	Uniforms & Protective	218.00
GREATAMERICA FINANCIAL SERVICE	08/30/2019	Leases, Vendor	Parking Tickets Revenue Coll	Leases, Vendor	170.04
HAMILTON AUTO GLASS GROUP	08/30/2019	PARTS CV578 HAMILTON GLASS 201	Fleet Management	Repairs, Vehicle	177.48
HUGHES MOTORS	08/30/2019	FREIGHT CV852 HUGHES MOTOR AW2	Fleet Management	Repairs, Vehicle	321.64
HUGHES MOTORS	08/30/2019	LABOR CV852 HUGHES MOTOR AW228	Fleet Management	Repairs, Vehicle	7,190.88
HUGHES MOTORS	08/30/2019	PARTS CV852 HUGHES MOTOR AW228	Fleet Management	Repairs, Vehicle	4,719.68
LOVE CHEVROLET COMPANY	08/30/2019	2019 Chevrolet Tah/S#76024	Lease Purchase 2019	Equipment, Automotive	32,249.00
LOVE CHEVROLET COMPANY	08/30/2019	2019 Chevrolet Tahoe /S#80507	Lease Purchase 2019	Equipment, Automotive	32,249.00
LOVE CHEVROLET COMPANY	08/30/2019	2019 Chevrolet Tahoe/80545	Lease Purchase 2019	Equipment, Automotive	32,249.00
LOVE CHEVROLET COMPANY	08/30/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	08/30/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	08/30/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
PIEDMONT TRUCK TIRES	08/30/2019	11R22.5 HDL 26 215 RET CUS PIE	Fleet Management	Tires & Tubes	603.54
PIEDMONT TRUCK TIRES	08/30/2019	11R225 HDL 26 235 RET CUS PIED	Fleet Management	Tires & Tubes	603.54
PIEDMONT TRUCK TIRES	08/30/2019	POWDER PAINT PIEDMONT 110-2716	Fleet Management	Tires & Tubes	190.75
PIEDMONT TRUCK TIRES	08/30/2019	R22476 17.5R25 RDH RETREAD PIE	Fleet Management	Tires & Tubes	1,635.00
PIEDMONT TRUCK TIRES	08/30/2019	R22933 17.5R25 RDH RETREAD TRE	Fleet Management	Tires & Tubes	1,635.00

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PIEDMONT TRUCK TIRES	08/30/2019	R22937 17.5R25 RDH RETREAD PIE	Fleet Management	Tires & Tubes	1,635.00
PIEDMONT TRUCK TIRES	08/30/2019	SECTION REPAIR PIEDMONT 110-26	Fleet Management	Tires & Tubes	163.50
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	1 IN SWIVEL JOINT CV019 PUBLIC	Stormwater Utility Operations	Repairs, Vehicle	453.61
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	AIR CYLINDER CV019 PUBLIC WORK	Stormwater Utility Operations	Repairs, Vehicle	167.51
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	AIR FILTER CV019 PUBLIC WORKS	Stormwater Utility Operations	Repairs, Vehicle	223.61
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	AW46 CV019 PUBLIC WORKS 245437	Stormwater Utility Operations	Repairs, Vehicle	826.57
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	BEARING HARDENED RACEWAY CV019	Stormwater Utility Operations	Repairs, Vehicle	1,162.32
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	BOOM SPACER 5X5 CV019 PUBLIC W	Stormwater Utility Operations	Repairs, Vehicle	244.76
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	CHASSIS FILTERS CV019 PUBLIC W	Stormwater Utility Operations	Repairs, Vehicle	387.03
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	CORD REEL TOP SHELF CV019 PUBL	Stormwater Utility Operations	Repairs, Vehicle	205.57
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	FLOAT BALL 10" DIAMETER CV019	Stormwater Utility Operations	Repairs, Vehicle	201.41
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	FLOAT BALL CAGE CV019 PUBLIC W	Stormwater Utility Operations	Repairs, Vehicle	559.37
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	FREIGHT CV019 PUBLIC WORKS 245	Stormwater Utility Operations	Repairs, Vehicle	412.44
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	HYDRAULIC HOSE ASSEMBLY CV019	Stormwater Utility Operations	Repairs, Vehicle	221.48
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	IGUS ENERGY TRACK CV019 PUBLIC	Stormwater Utility Operations	Repairs, Vehicle	410.12
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	LABOR CV019 PUBLIC WORKS 24543	Stormwater Utility Operations	Repairs, Vehicle	7,339.06
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	OUTER TUBE WELDMENT CV019 PUBL	Stormwater Utility Operations	Repairs, Vehicle	2,639.87
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	PINCH ROLL INSTALL AUTO WIND C	Stormwater Utility Operations	Repairs, Vehicle	1,764.42
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	ROUND FLANGE 10OD CV019 PUBLIC	Stormwater Utility Operations	Repairs, Vehicle	881.80
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	TUBE WELD CV019 PUBLIC WORKS 2	Stormwater Utility Operations	Repairs, Vehicle	1,513.80
PUBLIC WORKS EQUIPMENT AND SUP	08/30/2019	TUBE WELDMENT, INNER CV019 PUB	Stormwater Utility Operations	Repairs, Vehicle	744.28
SC BATTERY	08/30/2019	8/19/19 INV 902028891 MT-65	Police	Repairs, Vehicle	600.55
STEPHENS, EDWARD N.	08/30/2019	LABOR CV746 STEPHENS AUTO 3879	Fleet Management	Repairs, Vehicle	1,813.94
STEPHENS, EDWARD N.	08/30/2019	MATERIAL CV746 STEPHENS AUTO 3	Fleet Management	Repairs, Vehicle	1,226.25
STEPHENS, EDWARD N.	08/30/2019	PARTS CV746 STEPHENS AUTO 3879	Fleet Management	Repairs, Vehicle	1,035.50