

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ACUSHNET COMPANY	10/01/2019	gloves	Municipal Golf Course	CR-General Merchandise	703.95
ALTERNATIVE STAFFING	10/01/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,095.77
ALTERNATIVE STAFFING	10/01/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,655.83
ALTERNATIVE STAFFING	10/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,411.58
ALTERNATIVE STAFFING	10/01/2019	Agency Temporaries	Maritime Center	Agency Temporaries	653.95
ALTERNATIVE STAFFING	10/01/2019	Agency Temporaries	Emergency Preparedness #5	Agency Temporaries	667.20
AT&T	10/01/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,086.72
AT&T	10/01/2019	Communications Services	Information Systems	Telephone	2,209.79
AT&T	10/01/2019	Communications Services	Police	Telephone	446.36
AT&T	10/01/2019	Communications Services	Public Safety InfoTechnology	Telephone	13,988.20
AT&T	10/01/2019	Communications Services	Information Systems	Telephone	19,303.28
CEL OIL PRODUCTS CORPORATION	10/01/2019	diesel fuel	Municipal Golf Course	Gas,Oil & Lubricants	1,137.65
CEL OIL PRODUCTS CORPORATION	10/01/2019	fuel purchase diesel	Maritime Center	Gas,Oil & Lubricants	9,073.89
CEL OIL PRODUCTS CORPORATION	10/01/2019	fuel purchase diesel	Maritime Center	Gas,Oil & Lubricants	3,094.74
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 266206 unleaded	Fire	Gas,Oil & Lubricants	490.22
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 266465 Diesel	Fire	Gas,Oil & Lubricants	728.48
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 266610 Diesel	Fire	Gas,Oil & Lubricants	611.22
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 266741 Unleaded	Fire	Gas,Oil & Lubricants	702.55
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 267195 Unleaded	Fire	Gas,Oil & Lubricants	453.97
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 267431 Diesel	Fire	Gas,Oil & Lubricants	805.69
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice # 267537 Diesel	Fire	Gas,Oil & Lubricants	502.66
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice# 265999 Diesel	Fire	Gas,Oil & Lubricants	1,137.78
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice# 266317 Diesel	Fire	Gas,Oil & Lubricants	1,087.41
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice# 267050 diesel	Fire	Gas,Oil & Lubricants	570.48
CEL OIL PRODUCTS CORPORATION	10/01/2019	Invoice# 267401 Unleaded	Fire	Gas,Oil & Lubricants	329.01
CEL OIL PRODUCTS CORPORATION	10/01/2019	sales tax	Maritime Center	Gas,Oil & Lubricants	730.11
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Non-Departmental	Water	610.00
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	331.48
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	203.82
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	155.19
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	942.72
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Fire	Water	302.71
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	335.12
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	316.38
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Fire	Water	252.63
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Bees Landing Rec Center	Water	248.07

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CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Grounds Maintenance	Water	215.44
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	10/01/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CINTAS CORPORAION 235	10/01/2019	9/10/19 INV 0F51038052 EXTIN	Police	Supplies, New Car	495.95
CUMMING CONSTRUCTION	10/01/2019	Construction Management Svs	Intl African Amer Museum	Capital Proj Professional	47,472.00
DEERE CREDIT	10/01/2019	October payment	Municipal Golf Course	Principal Payment	502.57
DEERE CREDIT	10/01/2019	October Principal payment	Municipal Golf Course	Principal Payment	652.42
ECS CAROLINAS, LLP	10/01/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	6,734.25
GRAINGER INDUSTRIAL SUPPLY	10/01/2019	Invoice# 9286651071	Fire	Supplies, Cleaning &	209.56
GRAINGER INDUSTRIAL SUPPLY	10/01/2019	Invoice# 9288309975	Fire	Supplies, Cleaning &	1,372.17
GRAINGER INDUSTRIAL SUPPLY	10/01/2019	invoice#9274321711	Fire	Supplies, Office	163.65
GRAINGER INDUSTRIAL SUPPLY	10/01/2019	invoice#9277937158	Fire	Supplies, Office	382.21
GRAINGER INDUSTRIAL SUPPLY	10/01/2019	invoice#9278214607	Fire	Supplies, Office	392.07
GREEN RESOURCE	10/01/2019	growth regulator	Municipal Golf Course	Supplies, Agricultural	637.65
HIRE QUEST	10/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	640.32
HIRE QUEST	10/01/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	529.55
HOWROYD-WRIGHT EMPLOYMENT	10/01/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	409.50
HOWROYD-WRIGHT EMPLOYMENT	10/01/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	442.45
IN EVERY STORY	10/01/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	996.63
IN EVERY STORY	10/01/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	829.44
LOW COUNTRY DOCUMENTATION	10/01/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
LOW COUNTRY DOCUMENTATION	10/01/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	6,375.00
MILLS COMPANY	10/01/2019	First/Final draw-2237 Pinehurs	CDBG 44th Yr RPC	Repairs, Emergency	16,558.88
MOLUFS SUPPLY	10/01/2019	FIRE STATION#13-HOT WATER HEAT	Facilities Maintenance	Maintenance, General	1,369.43
O'REILLY AUTOMOTIVE STORES	10/01/2019	9/02/19 INV 4428-350677 SUPE	Police	Repairs, Vehicle	437.51
ONTARIO INVESTMENT	10/01/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	10/01/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.93
PALMETTO FORD	10/01/2019	8/29/19 INV 477724 AIR CHAMB	Police	Repairs, Vehicle	196.79
PALMETTO FORD	10/01/2019	9/10/19 INV 477872 GEAR	Police	Repairs, Vehicle	1,466.25
PALMETTOS AT FOLLY	10/01/2019	First/Final draw-1433 Westway	CDBG 44th Yr RPC	Repairs, Emergency	7,281.00
PARKS AUTO PARTS	10/01/2019	9/09/19 INV WA7734130 COMPRE	Police	Repairs, Vehicle	368.95
PARKS AUTO PARTS	10/01/2019	9/13/19 INV WA7744087 PROFIL	Police	Repairs, Vehicle	176.36
PRO BONO LEGAL SERVICES	10/01/2019	Legal Services-August 2019	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	1,759.51
RANDSTAD NORTH AMERICA INC	10/01/2019	Agency Temporaries	City Council	Agency Temporaries	1,008.00
RANDSTAD NORTH AMERICA INC	10/01/2019	Agency Temporaries	Human Resources	Agency Temporaries	715.85
RANDSTAD NORTH AMERICA INC	10/01/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00

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RANDSTAD NORTH AMERICA INC	10/01/2019	Agency Temporaries	Inspections	Agency Temporaries	730.10
REVELS TRACTOR COMPANY	10/01/2019	bush hog	Municipal Golf Course	Repairs, Equipment	2,137.49
S&ME	10/01/2019	IAAM-Proj Management & Environ	Intl African Amer Museum	Capital Proj Professional	8,467.50
S&ME	10/01/2019	IAAM-Project Management	Intl African Amer Museum	Capital Proj Professional	371.25
SOUTHERN EAGLE OF SOUTH CAROLI	10/01/2019	beer	Municipal Golf Course	CR-Food & Beverage	386.91
SOUTHERN EAGLE OF SOUTH CAROLI	10/01/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	320.36
SOUTHERN EAGLE OF SOUTH CAROLI	10/01/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	792.20
TURNER CONSTRUCTION COMPANY	10/01/2019	IAAM-Pre-Construction Svs	Intl African Amer Museum	Capital Proj Professional	30,875.00
US FOOD SERVICE	10/01/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,521.51
US FOOD SERVICE	10/01/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	995.94
VARSITY BRANDS HOLDING CO.	10/01/2019	BLRC Soccer (invoice #30135005	Youth Sports	Uniforms & Protective	1,480.66
VARSITY BRANDS HOLDING CO.	10/01/2019	Football Tackle Dummies (invoi	Youth Sports	Equipment, Non-Capital	1,784.89
VARSITY BRANDS HOLDING CO.	10/01/2019	Helmet Decals (invoice #301228	Youth Sports	Equipment, Non-Capital	3,095.60
WILLIAMS FIRE APPARATUS INC	10/01/2019	3 PT RED SEAT BELT INV 9553	Fire	Repairs, Vehicle	938.82
WILLIAMS FIRE APPARATUS INC	10/01/2019	SOLENOID BREAKER PANEL EATON I	Fire	Repairs, Vehicle	529.69
CAROLINA EASTERN RAVENEL	10/02/2019	0-0-15 +Alectus MOP	Grounds Maintenance	Supplies, Agricultural	9,075.12
CAROLINA EASTERN RAVENEL	10/02/2019	18-00-8 Barricade (1 lb.) 100%	Grounds Maintenance	Supplies, Agricultural	11,742.57
CEL OIL PRODUCTS CORPORATION	10/02/2019	Maintenance, General	Fire	Maintenance, General	535.86
CEL OIL PRODUCTS CORPORATION	10/02/2019	Maintenance, General	Fire	Maintenance, General	443.84
DAVIS AND FLOYD	10/02/2019	Phase 3 CEI Svs-Amend #13	Spring Fishburne - Phase 3	Capital Engineering	177,327.00
DAVIS AND FLOYD	10/02/2019	Phase 4 CEI Svs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	47,062.34
DAVIS AND FLOYD	10/02/2019	PHASE 4 CEI Svs-Amend#18	Spring Fishburne Phase 4	Capital Engineering	70,521.37
FORDS REDI MIX CONCRETE COMPAN	10/02/2019	Excavatable flow fill	Stormwater Utility Operations	Supplies, Const Materials	982.30
GREEN RESOURCE	10/02/2019	fertilizer	Municipal Golf Course	Supplies, Agricultural	915.39
HNI/THE INTERCHANGE	10/02/2019	CP1812 - Stoney Field Pressure	Stoney Field Renovations	Capital Proj Professional	8,800.00
IN EVERY STORY	10/02/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	757.65
IN EVERY STORY	10/02/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,586.81
NBM CONSTRUCTION COMPANY	10/02/2019	Construction-August 31.2019	Savannah Hwy Fire Station	Capital Construction	101,827.05
NEWKIRK ENVIRONMENTAL	10/02/2019	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	200.00
PALMETTOS AT FOLLY	10/02/2019	First/Fimal draw-1450 Fort Lam	CDBG 44th Yr RPC	Repairs, Emergency	11,790.00
RANDSTAD NORTH AMERICA INC	10/02/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	705.60
RANDSTAD NORTH AMERICA INC	10/02/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	627.20
RANDSTAD NORTH AMERICA INC	10/02/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	686.00
RANDSTAD NORTH AMERICA INC	10/02/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	607.60
SHERWIN WILLIAMS COMPANY	10/02/2019	823 MEETING ST-WHITE FIELD MAR	Grounds Maintenance	Supplies, Painting &	592.41
SHERWIN WILLIAMS COMPANY	10/02/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	1,836.49

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U S NATIONAL WHITEWATER CENTER	10/02/2019	2 Swiftwater Rescue 1 & 11	Fire	Employee Travel &	500.00
UNIFIRST CORPORATION	10/02/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	272.40
UNIFIRST CORPORATION	10/02/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,916.21
UNIFIRST CORPORATION	10/02/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	161.55
AMICK EQUIPMENT COMPANY	10/03/2019	1 WEARING LINER 600	Fleet Management	Repairs, Vehicle	1,821.66
BARKER AIR & HYDRAULICS	10/03/2019	AUTO PARTS:	Fleet Management	Repairs, Vehicle	1,687.99
BRALIN COMPANY	10/03/2019	7 X 24 HOT TOP TARP W/CHORD	Fleet Management	Repairs, Vehicle	1,148.00
BRIDGESTONE GOLF	10/03/2019	golf balls	Municipal Golf Course	CR-General Merchandise	288.00
BRIDGESTONE GOLF	10/03/2019	golf balls	Municipal Golf Course	CR-General Merchandise	288.00
CARLOS MOBILE DIESEL	10/03/2019	LABOR:	Fleet Management	Repairs, Vehicle	847.00
COLONIAL FUEL AND LUBRICANT SE	10/03/2019	PS UTF J-20C 5000 HR/BULK GALL	Fleet Management	Gas,Oil & Lubricants	1,230.81
DELL	10/03/2019	Dell UltraSharp 30 Monitor UP	Lease Purchase 2019	Equipment, Non-Cap	2,434.49
DELL	10/03/2019	Precision5820 Tower	Lease Purchase 2019	Equipment, Non-Cap	3,734.93
GRAINGER INDUSTRIAL SUPPLY	10/03/2019	ROLLING LDR, UNA SMBLD GRAINGE	Fleet Management	Small Hand Tools	1,058.39
HAMILTON AUTO GLASS GROUP	10/03/2019	Windshield Repair	Fire	Repairs, Vehicle	684.75
HAMILTON AUTO GLASS GROUP	10/03/2019	Windshield Repair	Fire	Repairs, Vehicle	227.94
HAMILTON AUTO GLASS GROUP	10/03/2019	Windshield Repair	Fire	Repairs, Vehicle	424.75
HILLIARD, THERESA J.	10/03/2019	MJ19-Heritage Day-Storyteller	Heritage Day	Fees, Artistic Performers	400.00
IN EVERY STORY	10/03/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,668.00
IN EVERY STORY	10/03/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,006.58
JOHN HARRIS PAINT & BODY SHOPS	10/03/2019	BODY LABOR	Fleet Management	Repairs, Vehicle	530.00
JOHN HARRIS PAINT & BODY SHOPS	10/03/2019	FRONT BUMPER, GRILLE, FRONT LA	Fleet Management	Repairs, Vehicle	857.55
JOHN HARRIS PAINT & BODY SHOPS	10/03/2019	PAINT MATERIAL	Fleet Management	Repairs, Vehicle	151.20
KAUFFMAN TIRE	10/03/2019	6 SC EPD TIRES	Fleet Management	Tires & Tubes	596.74
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	672.62
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	653.61
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Parking Meters	Gas,Oil & Lubricants	228.89
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	7,236.33
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Police	Gas,Oil & Lubricants	77,506.56
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Fire	Gas,Oil & Lubricants	12,393.08
MANSFIELD OIL COMPANY	10/03/2019	FUEL PURCHASES: 08/01-31/2019	Fleet Management	Gas,Oil & Lubricants	71,369.31
MATT3 X-RAY WELDING SERVICES	10/03/2019	LABOR WELDING MATT 3 XRAY WELD	Fleet Management	Repairs, Vehicle	12,000.00
MILLS COMPANY	10/03/2019	3429 Is Estates Dr-First/Final	CDBG 44th Yr RPC	Repairs, Emergency	6,471.00
PALMETTO DELIVERY AND LOGSITIC	10/03/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	246.08
PARKS AUTO PARTS	10/03/2019	(2) CABIN AIR FILTER, (1) THR	Fleet Management	Repairs, Vehicle	767.28
PARKS AUTO PARTS	10/03/2019	(4) DELC BATTERY TRUCKS STUD;	Fleet Management	Repairs, Vehicle	526.47

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PARKS AUTO PARTS	10/03/2019	1 CX2095 MOTCRFT VLV EXHAUST G	Fleet Management	Repairs, Vehicle	160.04
PARKS AUTO PARTS	10/03/2019	1 MOTCRFT ALTERNATOR ASSY W/CO	Fleet Management	Repairs, Vehicle	289.42
PARKS AUTO PARTS	10/03/2019	2 AIR FILTER INDUSTRIAL	Fleet Management	Repairs, Vehicle	854.59
PARKS AUTO PARTS	10/03/2019	2 RY-116 RELAY	Fleet Management	Repairs, Vehicle	174.31
PARKS AUTO PARTS	10/03/2019	910 SILENT SEMI MET PAD SET;	Fleet Management	Repairs, Vehicle	253.87
PARKS AUTO PARTS	10/03/2019	BELT TENSIONER	Fleet Management	Repairs, Vehicle	151.66
PARKS AUTO PARTS	10/03/2019	H/D OIL STABIL 1QT	Fleet Management	Repairs, Vehicle	734.51
QUINN, MICHAEL	10/03/2019	MOJA Finale Performer Fees	Finale	Fees, Artistic Performers	6,000.00
ROYAL MISSIONARY BAPTIST CHURC	10/03/2019	MJ19+Heritage Day-Baptist Choi	Heritage Day	Fees, Artistic Performers	250.00
SANDERS, DAVID T	10/03/2019	MJ19-Reggae -Backline	Moja Administration	Leases, Equipment	850.00
SNIDER TIRE	10/03/2019	Commercial Service	Fire	Tires & Tubes	932.14
SNIDER TIRE	10/03/2019	Commercial Service	Fire	Tires & Tubes	227.50
SNIDER TIRE	10/03/2019	Commercial Service	Fire	Tires & Tubes	1,684.92
SNIDER TIRE	10/03/2019	Commercial Services	Fire	Tires & Tubes	1,698.58
SNIDER TIRE	10/03/2019	Commercila Service	Fire	Tires & Tubes	932.46
SOUTHERN COMPUTER WAREHOUSE	10/03/2019	Honeywell Datamax-O'Neil Print	Parking Management Services	Equipment, Non-Capital	494.42
SOUTHERN SIGNS	10/03/2019	Lettering for new Colorados	Fire	Supplies, New Car	963.00
STAGE PRESENCE	10/03/2019	MJ19-Heritage Day-Generator	Moja Administration	Leases, Equipment	1,995.46
STAGE PRESENCE	10/03/2019	MJ19-reggae-Power/Glowbugs	Moja Administration	Leases, Equipment	2,396.25
STAGE PRESENCE	10/03/2019	NJ19-Finale-Power/Glowbugs	Moja Administration	Leases, Equipment	2,014.75
STATE OF SOUTH CAROLINA	10/03/2019	MJ19-Tribute Luncheon Venue	Tribute Luncheon	Rents, Space Cost	4,000.00
STEVE ELLIS AUTOMOTIVE	10/03/2019	LABOR	Fleet Management	Repairs, Vehicle	463.56
STEVE ELLIS AUTOMOTIVE	10/03/2019	LABOR CV768 STEVE ELLIS 0619-1	Fleet Management	Repairs, Vehicle	170.00
STEVE ELLIS AUTOMOTIVE	10/03/2019	LABOR:	Fleet Management	Repairs, Vehicle	175.50
STEVE ELLIS AUTOMOTIVE	10/03/2019	LABOR:	Parking Management Services	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	10/03/2019	LABOR:	Fleet Management	Repairs, Vehicle	297.50
STEVE ELLIS AUTOMOTIVE	10/03/2019	PARTS:	Fleet Management	Repairs, Vehicle	329.37
STEVE ELLIS AUTOMOTIVE	10/03/2019	PARTS: RADIATOR	Fleet Management	Repairs, Vehicle	955.11
SUNHEAD PROJECTS	10/03/2019	MJ19-Ad design	Moja Administration	Advertising	2,000.00
THOMPSON GROUP	10/03/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,487.85
TRUCKPRO HOLDING CORPORATION	10/03/2019	AUTO SLACK KIT	Fleet Management	Repairs, Vehicle	216.97
UNIFIRST CORPORATION	10/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	10/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	10/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
UNIFIRST CORPORATION	10/03/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	204.61
ASEC INC. OF EAST COOPER	10/04/2019	20 2.5 DEP	Fleet Management	Repairs, Vehicle	195.98

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ASEC INC. OF EAST COOPER	10/04/2019	5 NAPA GOLD AIR FILTER	Fleet Management	Repairs, Vehicle	248.95
ASEC INC. OF EAST COOPER	10/04/2019	9 28IN EXACTFIT - BEAM	Fleet Management	Repairs, Vehicle	170.79
AT&T	10/04/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	214.14
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Grounds Maintenance	Electricity	442.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Fire	Electricity	851.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Angel Oak	Electricity	238.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Police	Electricity	219.94
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,589.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Police	Electricity	203.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	254.56
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,167.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,650.46
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	320.00
BERKELEY ELECTRIC COOPERATIVE	10/04/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BROOKS SIGN CENTER	10/04/2019	4 x 4 x 10' pressure treated p	West Ashley Bike Resurfacing	Signs	239.80
BROOKS SIGN CENTER	10/04/2019	CP1814 West Ashley Bikeway - P	West Ashley Bike Resurfacing	Signs	784.80
BROOKS SIGN CENTER	10/04/2019	Single-faced 18" x 33" x 1/4"	West Ashley Bike Resurfacing	Signs	178.76
CAMPBELL, JAVETTA PALMER	10/04/2019	MJ19-Gospel	Gospel Fest	Fees, Artistic Performers	400.00
CAMPBELL, TIMOTHY A.	10/04/2019	MJ19-Gospel	Gospel Fest	Fees, Artistic Performers	700.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON COUNTY PUBLIC LIBRA	10/04/2019	MJ19-Performances at CCPL	Educational Outreach I	Rents, Space Cost	500.00
CHARLESTON LEADERSHIP FOUNDATI	10/04/2019	2019 PRAYER BFAST TABLE	Community Promotions	Leadership Foundation	350.00
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Fire	Water	342.11
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Municipal Golf Course	Water	1,472.09
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	JIRC	Water	661.64
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	City Hall	Water	795.80
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Grounds Maintenance	Water	271.09
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Grounds Maintenance	Water	1,619.96
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Charleston Visitor Center	Water	397.70
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Maritime Center	Water	216.99
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Maritime Center	Water	331.62
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Maritime Center	Water	163.81
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Municipal Golf Course	Water	186.88
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Maybank Tennis Center	Water	267.91
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON WATER SYSTEMS	10/04/2019	Water Services	CPD Forensic Services Building	Water	44,544.00
CHEMGARD	10/04/2019	GAILLIARD CENTER*WATER TREATMEN	Gaillard Complex	Maintenance, General	351.75
CLEMSON UNIVERSITY	10/04/2019	CU STUDENT ASSTSHIP 8/15-12/31	Design Division	Contract Employees	1,531.50
DESAUSSURE, MARIO	10/04/2019	MJ19-Gospel	Gospel Fest	Fees, Artistic Performers	400.00
ELITE TOWING	10/04/2019	TOWING CHARGE	Fleet Management	Repairs, Vehicle	165.00
EVENTHAUS RENTALS	10/04/2019	MJ19-Tribute Luncheon	Tribute Luncheon	Leases, Equipment	921.58
FEDERAL EXPRESS CORPORATION	10/04/2019	Postage	Stormwater Utility Operations	Postage	159.35
GATCH ELECTRICAL CONTRACTORS	10/04/2019	Elec Time & Materials-07/19	Municipal Building	Services, Construction	11,774.81
GATCH ELECTRICAL CONTRACTORS	10/04/2019	Elec Time & Materials-8/19	Municipal Building	Services, Construction	29,488.90
HALE, ASHLEY SHAREA	10/04/2019	MJ19-Gospel	Gospel Fest	Fees, Artistic Performers	400.00
HILLS MACHINERY COMPANY	10/04/2019	LABOR	Fleet Management	Repairs, Vehicle	1,849.50
HILLS MACHINERY COMPANY	10/04/2019	LABOR CE020 HILLS MACHINERY WB	Fleet Management	Repairs, Vehicle	528.00
HILLS MACHINERY COMPANY	10/04/2019	REPLACED BRAKES	Fleet Management	Repairs, Vehicle	5,375.74
HILLS MACHINERY COMPANY	10/04/2019	SENSOR CE020 HILLS MACHINERY W	Fleet Management	Repairs, Vehicle	353.16
HISTORIC CHARLESTON FOUNDATION	10/04/2019	DUTCH DIALOG PROJ-CITY CHS POR	Stormwater Utility Operations	Studies	125,000.00
KEY SIGNATURE	10/04/2019	MJ19-Cruise	Jazz Cruise	Fees, Artistic Performers	1,200.00
LEVEL 3 FINANCING	10/04/2019	ACCT 0204721738	Telecommunications	Telephone	4,640.50
MILLER, RANDOLPH	10/04/2019	MJ19-Gospel	Gospel Fest	Fees, Artistic Performers	400.00
NELSON PRINTING CORPORATION	10/04/2019	MJ19-Poster Printing	Moja Administration	Services, Printing	977.19

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
NELSON PRINTING CORPORATION	10/04/2019	MJ19-Program Printing	Moja Administration	Services, Printing	4,311.56
NEWKIRK ENVIRONMENTAL	10/04/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,083.77
OLD DOMINION BRUSH COMPANY	10/04/2019	ELGIN GB HEXNUT	Fleet Management	Repairs, Vehicle	817.50
PEELER, AARON BLAKE	10/04/2019	Freight	Fire	Uniforms & Protective	534.88
PEELER, AARON BLAKE	10/04/2019	Search & Rescue Dry Suit per s	Fire	Uniforms & Protective	37,212.60
PIEDMONT TRUCK TIRES	10/04/2019	EMERG ROAD SVC	Fleet Management	Repairs, Vehicle	508.96
PIEDMONT TRUCK TIRES	10/04/2019	LABOR	Fleet Management	Maintenance, Dock	516.00
PIEDMONT TRUCK TIRES	10/04/2019	PARTS	Fleet Management	Maintenance, Dock	2,489.67
PUBLIC WORKS EQUIPMENT AND SUP	10/04/2019	1 PIRANHA ROBBER HOSE	Fleet Management	Repairs, Vehicle	1,968.54
PUBLIC WORKS EQUIPMENT AND SUP	10/04/2019	WIND GUIDE WELD	Fleet Management	Repairs, Vehicle	181.06
RKO	10/04/2019	MJ19-Tribute Luncheon	Tribute Luncheon	Plaques	708.50
SIGN IT QUICK	10/04/2019	Decals for trash cans	Environmental Services Admin	Services, Printing	3,363.50
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Aquatics	Electricity	3,271.43
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Aquatics	Heating & Fuel Oil	378.61
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	567.04
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	116 Meeting Street	Electricity	1,879.36
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	1,374.89
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Parks Administration	Electricity	4,091.19
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Visitor Center	Electricity	2,433.64
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Visitor Center	Electricity	1,591.64
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Visitor Center	Electricity	618.46
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Old Slave Mart Museum	Electricity	257.32
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	City Market	Electricity	1,067.81
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Recreation Programs	Electricity	310.74
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Grounds Maintenance	Electricity	1,595.87
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	St.Julian Devine	Electricity	2,234.33
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Recreation Programs	Electricity	224.22
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Stormwater Utility Operations	Electricity	838.47
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Maritime Center	Electricity	2,226.33
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Environmental Services Admin	Electricity	855.40
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	669.23
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Recreation Programs	Electricity	270.17
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	162.87
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Municipal Golf Course	Electricity	440.74
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Municipal Golf Course	Electricity	1,785.01

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Tennis Center	Electricity	481.34
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	541.23
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	West Ashley Park	Electricity	170.37
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	West Ashley Park	Electricity	257.32
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	West Ashley Park	Electricity	152.92
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	456.61
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	West Ashley Park	Electricity	191.11
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	West Ashley Park	Electricity	250.33
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Electrical	Street Lights(Electricity)	194.17
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Municipal Golf Course	Electricity	244.52
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Recreation Programs	Electricity	284.83
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Electrical	Street Lights(Electricity)	209.72
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Electrical	Street Lights(Electricity)	597.30
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Electrical	Street Lights(Electricity)	171.32
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	361.83
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,215.06
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	50 Broad Street	Electricity	491.52
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	City Hall	Electricity	3,444.91
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	246.54
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Electricity	674.67
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Dock Street Theatre	Electricity	9,622.50
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire Department - Training	Electricity	358.76
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	581.54
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	730.58
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fire	Heating & Fuel Oil	159.05
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Visitor Center	Electricity	718.84
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	248.12
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Traffic & Transportation	Electricity	332.34
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	929.44
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,218.86
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Gaillard Complex	Electricity	5,729.77
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Gaillard Complex	Electricity	19,968.30
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	46,592.69
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Gaillard Complex	Electricity	236.86

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	675.27
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Non-Departmental	Electricity	179.04
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Non-Departmental	Cooperative Agreements	1,179.84
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	379.18
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	208.99
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Charleston Tennis Center	Electricity	219.77
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Fleet Management	Electricity	2,290.93
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	249.38
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	442.33
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	661.09
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Police	Electricity	332.74
SOUTH CAROLINA ELECTRIC AND GA	10/04/2019	Electric Charges	Recreation Programs	Electricity	351.65
THEATERMANIA.COM	10/04/2019	Ovation Licensing Q3 of 4	Moja Administration	Box Office, Outside	1,250.00
TRIDENT URBAN LEAGUE	10/04/2019	FUNDRAISER 2019-CHS TRIDENT UR	Community Promotions	Trident Urban League, Inc	3,000.00
TURNER CONSTRUCTION COMPANY	10/04/2019	Constr Svs thru 09/30/19 IAAM	Intl African Amer Museum	Capital Construction	808,275.81
WHITLEY, DON	10/04/2019	CFM Performer 9/21	Charleston Farmer's Market	Fees, Artistic Performers	300.00
WHITLEY, DON	10/04/2019	WAFM Performwr 9/18	West Ashley Farmers Market	Fees, Artistic Performers	300.00
WISER TIME	10/04/2019	WAFM-Ad in West of August	West Ashley Farmers Market	Advertising	400.00
WISER TIME	10/04/2019	WAFM-Ad in West of September	West Ashley Farmers Market	Advertising	400.00
AT&T	10/07/2019	Communications Services	Information Systems	Telephone	1,470.90
AT&T	10/07/2019	Communications Services	Public Safety InfoTechnology	Telephone	472.54
BANK OF AMERICA	10/07/2019	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	999.98
BANK OF AMERICA	10/07/2019	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	434.15
BANK OF AMERICA	10/07/2019	A & A SALES ASSOCIATES	Parking Management Services	Uniforms & Protective	724.68
BANK OF AMERICA	10/07/2019	ACT Youth Volunteer Co	Youth Programs	Community Education	806.88
BANK OF AMERICA	10/07/2019	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	558.78
BANK OF AMERICA	10/07/2019	AIR-SEA SAFETY SURVIVAL	Fire	Repairs, Vehicle	776.63
BANK OF AMERICA	10/07/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	179.31
BANK OF AMERICA	10/07/2019	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	155.19
BANK OF AMERICA	10/07/2019	ALLEN AND WEBB	Stormwater Utility Operations	Repairs, Equipment	339.39
BANK OF AMERICA	10/07/2019	AMAZON.COM 3S3ON1P33 AMZN	Human Resources	Supplies, Office	163.45
BANK OF AMERICA	10/07/2019	AMAZON.COM 8K6MY5YA3 AMZN	Safety Management	Supplies, Safety	163.50
BANK OF AMERICA	10/07/2019	AMAZON.COM LT9IX57B3 AMZN	Information Systems	Equipment, Non-Cap	216.91
BANK OF AMERICA	10/07/2019	AMAZON.COM MO0A29TH0 AMZN	Police	Repairs, Vehicle	210.05

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	AMAZON.COM MO5O33MC1 AMZN	Fire	Furniture, Non-Capital	505.75
BANK OF AMERICA	10/07/2019	Amazon.com MO6NR7MN1	Dock Street Theatre	Repairs, Equipment	283.20
BANK OF AMERICA	10/07/2019	Amazon.com MO8OJ48J1	Employee Benefits	Employee Wellness	153.22
BANK OF AMERICA	10/07/2019	Amazon.com MO8PL2DH2	Dock Street Theatre	Supplies, Medical &	150.44
BANK OF AMERICA	10/07/2019	AMAZON.COM MO9221E00 AMZN	Procurement	Supplies, Office	181.91
BANK OF AMERICA	10/07/2019	AMAZON.COM N38ZM6G63 AMZN	Human Resources	Supplies, Office	163.45
BANK OF AMERICA	10/07/2019	Amazon.com N41190E53	Dock Street Theatre	Maintenance, General	322.60
BANK OF AMERICA	10/07/2019	AMAZON.COM U518K85V3 AMZN	Information Systems	Supplies, Specialized Dept	882.50
BANK OF AMERICA	10/07/2019	AMAZON.COM WY6IM11Y3 AMZN	Maritime Center	Supplies, Cleaning &	218.81
BANK OF AMERICA	10/07/2019	AMZN Mktp US 5440X0RG3	Cultural Affairs	Supplies, Office	205.43
BANK OF AMERICA	10/07/2019	AMZN MKTP US 6T4HT8M63 AM	Police	Supplies, Office	307.36
BANK OF AMERICA	10/07/2019	AMZN Mktp US 7J3RS9ZV3	Gaillard Complex	Maintenance, General	399.03
BANK OF AMERICA	10/07/2019	AMZN Mktp US 9M3HW4MY3	Information Systems	Equipment, Non-Cap	1,197.91
BANK OF AMERICA	10/07/2019	AMZN Mktp US AP6WG5RA3	Garbage Collection	Equipment, Non-Cap	559.20
BANK OF AMERICA	10/07/2019	AMZN MKTP US D27P62SP3 AM	Fire	Small Hand Tools	517.62
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO1BJ0AM0	Inspections	Supplies, Printing &	278.69
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO1ZV6XO2	Budget & Management	Supplies, Office	195.11
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO3BK2Q91	Zoning Division	Supplies, Specialized Dept	196.19
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO4DR1VV2	Environmental Services Admin	Supplies, Office	384.68
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO4W19FT0	Fleet Management	Small Hand Tools	152.59
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO6QX6HQ2	Gaillard Complex	Maintenance, General	511.08
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO6R79N50	Gaillard Complex	Maintenance, General	309.60
BANK OF AMERICA	10/07/2019	AMZN Mktp US MO7HZ93C0	Inspections	Supplies, Office	167.86
BANK OF AMERICA	10/07/2019	AMZN Mktp US NI2AJ4MQ3	Fire	Small Hand Tools	517.62
BANK OF AMERICA	10/07/2019	AMZN Mktp US OI1WD1GB3	Dock Street Theatre	Maintenance, General	869.90
BANK OF AMERICA	10/07/2019	AMZN Mktp US ON8K41813	Information Systems	Supplies, Specialized Dept	348.70
BANK OF AMERICA	10/07/2019	AMZN Mktp US W84PD7033	Stormwater Utility Operations	Small Hand Tools	227.68
BANK OF AMERICA	10/07/2019	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	280.41
BANK OF AMERICA	10/07/2019	ANTHEM SPRT	Construction	Maintenance, Playground	948.27
BANK OF AMERICA	10/07/2019	ASCE CAREER CENTER	Human Resources	Background Checks &	295.00
BANK OF AMERICA	10/07/2019	AT HOME STORE 076	Charleston Tennis Center	Supplies, Specialized Dept	217.96
BANK OF AMERICA	10/07/2019	AT HOME STORE 076	Charleston Tennis Center	Supplies, Specialized Dept	239.76
BANK OF AMERICA	10/07/2019	BAILEY INTERNATIONAL	Fleet Management	Repairs, Vehicle	938.98
BANK OF AMERICA	10/07/2019	BEARING DIST CHARLESTON	Fleet Management	Repairs, Vehicle	212.70
BANK OF AMERICA	10/07/2019	BERKELEY HEATING AND AIR	Fire	Maintenance, General	178.00
BANK OF AMERICA	10/07/2019	BERKELEY HEATING AND AIR	Fire	Maintenance, General	178.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	BIOSPACE INC DBA INBODY	Employee Benefits	Employee Wellness	216.00
BANK OF AMERICA	10/07/2019	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	199.15
BANK OF AMERICA	10/07/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	616.72
BANK OF AMERICA	10/07/2019	BROAD STREET PRINTING	Police	Supplies, Office	715.53
BANK OF AMERICA	10/07/2019	Broadcast Music Inc BMI	Youth Sports	Tickets, Licenses &	318.25
BANK OF AMERICA	10/07/2019	BROWNELLS INC	Police	Supplies, Specialized Dept	176.25
BANK OF AMERICA	10/07/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	324.82
BANK OF AMERICA	10/07/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	248.52
BANK OF AMERICA	10/07/2019	BUYSWINGS.COM	Construction	Small Hand Tools	195.95
BANK OF AMERICA	10/07/2019	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, Radio	935.87
BANK OF AMERICA	10/07/2019	CAPITAL ELEC CHARLESTON	Fire Department - Training	Maintenance, General	223.14
BANK OF AMERICA	10/07/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	331.35
BANK OF AMERICA	10/07/2019	CE SOUTHEAST LADSON	Fire	Maintenance, General	405.37
BANK OF AMERICA	10/07/2019	CENTRAL INDUSTRIES INC	Fire	Repairs, Equipment	349.69
BANK OF AMERICA	10/07/2019	CENTRAL POLICE SUPPLY	Police	Uniforms & Protective	199.00
BANK OF AMERICA	10/07/2019	CERAMIC CENTRAL INC	Playground Programs	Supplies, Specialized Dept	155.00
BANK OF AMERICA	10/07/2019	CES 577	Electrical	Supplies, Electrical &	523.14
BANK OF AMERICA	10/07/2019	CES 577	Fire	Maintenance, General	252.97
BANK OF AMERICA	10/07/2019	CES 577	Electrical	Supplies, Electrical &	706.42
BANK OF AMERICA	10/07/2019	CES 577	Facilities Maintenance	Maintenance, General	383.68
BANK OF AMERICA	10/07/2019	CES 577	Police	Maintenance, General	372.77
BANK OF AMERICA	10/07/2019	CES 577	Facilities Maintenance	Maintenance, Fountains	582.89
BANK OF AMERICA	10/07/2019	CES 672	Electrical	Supplies, Electrical &	771.08
BANK OF AMERICA	10/07/2019	CES 672	Electrical	Supplies, Electrical &	178.05
BANK OF AMERICA	10/07/2019	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	181.23
BANK OF AMERICA	10/07/2019	CHARLESTON RUBBER&GASKE	Emergency Preparedness #5	Supplies, Miscellaneous	300.32
BANK OF AMERICA	10/07/2019	CHICK-FIL-A #01936	Safety Management	Employee Recognition	390.72
BANK OF AMERICA	10/07/2019	CHICK-FIL-A #02531	Bees Landing Rec Center	Special Events	387.40
BANK OF AMERICA	10/07/2019	CHURCH CREEK NURSERY	Grounds Maintenance	Supplies, Specialized Dept	196.47
BANK OF AMERICA	10/07/2019	CIRCUIT BOARD MEDICS LLC	Fleet Management	Repairs, Vehicle	169.99
BANK OF AMERICA	10/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	153.60
BANK OF AMERICA	10/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	309.35
BANK OF AMERICA	10/07/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	419.41
BANK OF AMERICA	10/07/2019	COMCAST	Traffic & Transportation	Supplies, Parts	162.49
BANK OF AMERICA	10/07/2019	COMCAST	Police	Investigation Expenses	307.02
BANK OF AMERICA	10/07/2019	COMPANY WRENCH LEXINGTON	Fleet Management	Repairs, Vehicle	570.70

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	COMPANY WRENCH LEXINGTON	Grounds Maintenance	Small Hand Tools	649.88
BANK OF AMERICA	10/07/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	915.84
BANK OF AMERICA	10/07/2019	COPQUEST INC	Police	Supplies, Office	246.45
BANK OF AMERICA	10/07/2019	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	479.55
BANK OF AMERICA	10/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	158.24
BANK OF AMERICA	10/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	292.99
BANK OF AMERICA	10/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	585.20
BANK OF AMERICA	10/07/2019	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	257.09
BANK OF AMERICA	10/07/2019	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	210.66
BANK OF AMERICA	10/07/2019	COSTCO WHSE #0360	Emergency Preparedness #5	Supplies, Miscellaneous	1,051.01
BANK OF AMERICA	10/07/2019	COSTCO WHSE #0360	Emergency Preparedness #5	Supplies, Miscellaneous	585.56
BANK OF AMERICA	10/07/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	165.17
BANK OF AMERICA	10/07/2019	CUMMINS INC - L2	Fire	Repairs, Vehicle	160.34
BANK OF AMERICA	10/07/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	10/07/2019	DICKS SPORTING GOODS1200	Youth Sports	Equipment, Non-Capital	871.96
BANK OF AMERICA	10/07/2019	DICKS SPORTING GOODS1200	Youth Sports	Equipment, Non-Capital	675.77
BANK OF AMERICA	10/07/2019	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Small Hand Tools	205.57
BANK OF AMERICA	10/07/2019	DILLON SUPPLY COMPANY	Safety Management	Supplies, Safety	763.00
BANK OF AMERICA	10/07/2019	DILLON SUPPLY COMPANY	Emergency Preparedness #5	Supplies, Miscellaneous	289.66
BANK OF AMERICA	10/07/2019	DOUBLETREE HOTEL NYC FID	Police	Employee Travel &	1,061.82
BANK OF AMERICA	10/07/2019	DRIGGERS SMALL ENGINE, IN	Grounds Maintenance	Equipment, Non-Capital	291.02
BANK OF AMERICA	10/07/2019	DUNCAN PARNELL N CHARLE	Stormwater Utility Operations	Supplies, Office	414.04
BANK OF AMERICA	10/07/2019	EASTERN FIRE EQUIPMENT	Fire	Repairs, Equipment	169.46
BANK OF AMERICA	10/07/2019	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Maintenance, General	631.89
BANK OF AMERICA	10/07/2019	EB 2019 ANNUAL CONFER	Zoning Division	Employee Travel &	250.00
BANK OF AMERICA	10/07/2019	ELITE TOWING LLC	Fire	Repairs, Vehicle	200.00
BANK OF AMERICA	10/07/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	649.85
BANK OF AMERICA	10/07/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	626.90
BANK OF AMERICA	10/07/2019	ENNIS PAINT INC	Traffic & Transportation	Traffic Calming Program	681.25
BANK OF AMERICA	10/07/2019	EPASALES	Fleet Management	Repairs, Vehicle	595.27
BANK OF AMERICA	10/07/2019	FACEBK 8DWKRLWK62	Moja Administration	Advertising	900.00
BANK OF AMERICA	10/07/2019	FACEBK HFTSEMAL62	Moja Administration	Advertising	530.98
BANK OF AMERICA	10/07/2019	FASTENAL COMPANY 01SCCHR	Garbage Collection	Small Hand Tools	303.37
BANK OF AMERICA	10/07/2019	FASTENAL COMPANY 01SCCHR	Emergency Preparedness #5	Supplies, Miscellaneous	154.42
BANK OF AMERICA	10/07/2019	FASTSIGNS 230201	Youth Sports	Signs	382.76
BANK OF AMERICA	10/07/2019	FEDEX 99058811	Police	Postage	350.81

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	193.46
BANK OF AMERICA	10/07/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	208.43
BANK OF AMERICA	10/07/2019	FIREHOUSE TECHNOLOGY	Police	Equipment, Non-Capital	202.95
BANK OF AMERICA	10/07/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	172.22
BANK OF AMERICA	10/07/2019	FORMS AND SUPPLY - AOPD	Fire	Supplies, Office	196.91
BANK OF AMERICA	10/07/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	600.28
BANK OF AMERICA	10/07/2019	FREDPRYOR CAREERTRACK	Police	Memberships, Dues &	299.00
BANK OF AMERICA	10/07/2019	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	422.80
BANK OF AMERICA	10/07/2019	GIH GLOBALINDUSTRIALEQ	Police	Supplies, Specialized Dept	427.91
BANK OF AMERICA	10/07/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	3,285.00
BANK OF AMERICA	10/07/2019	GLOCK PROFESSIONAL INC	Police	Employee Travel &	250.00
BANK OF AMERICA	10/07/2019	GOATLAS, INC	WA Greenway -	Signs	400.49
BANK OF AMERICA	10/07/2019	GRAINGER	Gaillard Complex	Maintenance, General	623.16
BANK OF AMERICA	10/07/2019	GULLAH GOURMET	Angel Oak	CR-General Merchandise	819.00
BANK OF AMERICA	10/07/2019	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	840.96
BANK OF AMERICA	10/07/2019	HARRIS TEETER #0365	Emergency Preparedness #5	Supplies, Miscellaneous	176.26
BANK OF AMERICA	10/07/2019	HARRIS TEETER #0365	Emergency Preparedness #5	Supplies, Miscellaneous	548.96
BANK OF AMERICA	10/07/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	454.00
BANK OF AMERICA	10/07/2019	HOLLINGER METAL EDGE INC	Records Management	Supplies, Office	699.03
BANK OF AMERICA	10/07/2019	HONEYBAKED HAM #0903	Arthur Christopher Comm Ctr	Special Events	829.97
BANK OF AMERICA	10/07/2019	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	540.24
BANK OF AMERICA	10/07/2019	HUDSON NISSAN OF CHARLEST	Fleet Management	Repairs, Vehicle	497.93
BANK OF AMERICA	10/07/2019	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	154.25
BANK OF AMERICA	10/07/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	426.90
BANK OF AMERICA	10/07/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	383.01
BANK OF AMERICA	10/07/2019	IBS OF SOUTH CAROLINA #2	Fire	Repairs, Vehicle	330.14
BANK OF AMERICA	10/07/2019	IN A&E PRINTING INC.	WA Greenway -	Capital Printing	165.00
BANK OF AMERICA	10/07/2019	IN ANSI NATIONAL ACCREDI	Police	Memberships, Dues &	600.00
BANK OF AMERICA	10/07/2019	IN CARLOS M.D. HEAVY TRU	Stormwater Utility Operations	Repairs, Vehicle	767.25
BANK OF AMERICA	10/07/2019	IN CHARLESTON PERFORMING	Planning & Sustainability	Special Events	400.00
BANK OF AMERICA	10/07/2019	IN CONCORDE, LLC	Dock Street Theatre	Maintenance, General	342.64
BANK OF AMERICA	10/07/2019	IN GLOBAL PUBLIC SAFETY	Police Radio Shop	Supplies, Radio	855.44
BANK OF AMERICA	10/07/2019	IN GUSTA'S OUTDOOR POWER	Emergency Preparedness #5	Supplies, Miscellaneous	512.71
BANK OF AMERICA	10/07/2019	IN GUSTA'S OUTDOOR POWER	Fleet Management	Repairs, Vehicle	226.82
BANK OF AMERICA	10/07/2019	IN LOWCOUNTRY MULCH INC	Grounds Maintenance	Supplies, Agricultural	697.60
BANK OF AMERICA	10/07/2019	IN SKIN SUNSCREEN, LLC	Municipal Golf Course	CR-General Merchandise	157.49

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	IN THEATERMANIA.COM, INC	Moja Administration	Box Office, Outside	221.56
BANK OF AMERICA	10/07/2019	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	10/07/2019	IN THE NEWS ONLINE WALL	Police	Special Events	157.00
BANK OF AMERICA	10/07/2019	INDEED	Human Resources	Advertising	250.00
BANK OF AMERICA	10/07/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	209.00
BANK OF AMERICA	10/07/2019	INYO POOLS	Aquatics	Supplies, Specialized Dept	731.52
BANK OF AMERICA	10/07/2019	JASON'S DELI CHL 192	Mayor's Offc Child Youth Fam	Community Education	379.39
BANK OF AMERICA	10/07/2019	JETBLUE 2797405660360	Police	Employee Travel &	226.60
BANK OF AMERICA	10/07/2019	JETBLUE 2797405660361	Police	Employee Travel &	206.60
BANK OF AMERICA	10/07/2019	JIMMY JOHNS - 3710	Community Outreach	Prevention Programs	186.48
BANK OF AMERICA	10/07/2019	JOHNSON CONTROLS FIRE	Dock Street Theatre	Maintenance, General	1,052.70
BANK OF AMERICA	10/07/2019	JONES FORD INC.	CDBG 43rd Yr Admin	Repairs, Vehicle	322.57
BANK OF AMERICA	10/07/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	370.06
BANK OF AMERICA	10/07/2019	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	686.08
BANK OF AMERICA	10/07/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	987.18
BANK OF AMERICA	10/07/2019	LIFE ASSIST INC	Fire	Supplies, Medical &	948.29
BANK OF AMERICA	10/07/2019	LINDER INDSTRL-N. CHARLES	Fleet Management	Repairs, Vehicle	184.69
BANK OF AMERICA	10/07/2019	LINKEDIN-490 0905644	Human Resources	Advertising	189.45
BANK OF AMERICA	10/07/2019	LOW COUNTRY JCB	Fleet Management	Repairs, Vehicle	260.77
BANK OF AMERICA	10/07/2019	LOWES #00539	Resiliency & Emergency Mgmt	Supplies, Office	205.18
BANK OF AMERICA	10/07/2019	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	315.45
BANK OF AMERICA	10/07/2019	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	207.02
BANK OF AMERICA	10/07/2019	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	192.48
BANK OF AMERICA	10/07/2019	LOWES #00655	Emergency Preparedness #5	Supplies, Miscellaneous	383.20
BANK OF AMERICA	10/07/2019	LOWES #00661	Police	Maintenance, General	161.21
BANK OF AMERICA	10/07/2019	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	177.67
BANK OF AMERICA	10/07/2019	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	345.64
BANK OF AMERICA	10/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	446.20
BANK OF AMERICA	10/07/2019	LOWES #00661	Emergency Preparedness #5	Maintenance, General	451.48
BANK OF AMERICA	10/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	196.78
BANK OF AMERICA	10/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	372.69
BANK OF AMERICA	10/07/2019	LOWES #00661	Municipal Golf Course	Maintenance, General	360.51
BANK OF AMERICA	10/07/2019	LOWES #00661	Construction	Supplies, Const Materials	172.92
BANK OF AMERICA	10/07/2019	LOWES #00661	Grounds Maintenance	Gas,Oil & Lubricants	161.54
BANK OF AMERICA	10/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	216.02
BANK OF AMERICA	10/07/2019	LOWES #00907	Police	Maintenance, General	436.91

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	MARCO PROMOTIONAL PRODUC	Police	Uniforms & Protective	711.29
BANK OF AMERICA	10/07/2019	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	206.01
BANK OF AMERICA	10/07/2019	MASCOELECTR	Grounds Maintenance	Repairs, Equipment	206.01
BANK OF AMERICA	10/07/2019	MCA-CHARLESTON	Police	Supplies, Radio	742.10
BANK OF AMERICA	10/07/2019	MCMASTER-CARR	Grounds Maintenance	Repairs, Equipment	506.18
BANK OF AMERICA	10/07/2019	MEDCENTRAL	Police	Uniforms & Protective	508.80
BANK OF AMERICA	10/07/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	498.40
BANK OF AMERICA	10/07/2019	MOLUFS SUPPLY INC	Electrical	Small Hand Tools	379.92
BANK OF AMERICA	10/07/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	218.87
BANK OF AMERICA	10/07/2019	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	166.06
BANK OF AMERICA	10/07/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	527.56
BANK OF AMERICA	10/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	250.79
BANK OF AMERICA	10/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	154.59
BANK OF AMERICA	10/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	253.94
BANK OF AMERICA	10/07/2019	NAPA AUTO 0024863	Fire	Gas,Oil & Lubricants	182.86
BANK OF AMERICA	10/07/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	289.91
BANK OF AMERICA	10/07/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	163.49
BANK OF AMERICA	10/07/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	155.86
BANK OF AMERICA	10/07/2019	NAPA AUTO 0030274	Emergency Preparedness #5	Gas,Oil & Lubricants	479.45
BANK OF AMERICA	10/07/2019	NAPA AUTO 0030274	Emergency Preparedness #5	Gas,Oil & Lubricants	228.74
BANK OF AMERICA	10/07/2019	NATIONAL ASSOC FOR INTER	Old Slave Mart Museum	Employee Travel &	330.00
BANK OF AMERICA	10/07/2019	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	181.88
BANK OF AMERICA	10/07/2019	NATURE S CALLING	St.Julian Devine	Special Events	395.40
BANK OF AMERICA	10/07/2019	NELSON PRINTING CORP.	Fire	Supplies, Printing &	268.14
BANK OF AMERICA	10/07/2019	NEVCO SPORTS	Bees Landing Rec Center	Supplies, Specialized Dept	393.27
BANK OF AMERICA	10/07/2019	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Advertising	938.75
BANK OF AMERICA	10/07/2019	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	697.58
BANK OF AMERICA	10/07/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	383.05
BANK OF AMERICA	10/07/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Uniforms & Protective	370.53
BANK OF AMERICA	10/07/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	162.40
BANK OF AMERICA	10/07/2019	OFFICE DEPOT #2002	Mayor's Offc Child Youth Fam	Supplies, Office	186.32
BANK OF AMERICA	10/07/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	323.34
BANK OF AMERICA	10/07/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	185.74
BANK OF AMERICA	10/07/2019	PALMETTO AWARDS	Bees Landing Rec Center	Special Events	529.74
BANK OF AMERICA	10/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	476.66
BANK OF AMERICA	10/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	345.41

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	339.86
BANK OF AMERICA	10/07/2019	PALMETTO MASONRY	Construction	Supplies, Const Materials	175.44
BANK OF AMERICA	10/07/2019	PARADISE POOLS & SPAS E	Aquatics	Supplies, Specialized Dept	828.36
BANK OF AMERICA	10/07/2019	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	445.71
BANK OF AMERICA	10/07/2019	PAYPAL SCAPA	Planning & Sustainability	Employee Travel &	225.00
BANK OF AMERICA	10/07/2019	PAYPAL SCAPA	Planning, Prs & Sustain Adm	Employee Travel &	225.00
BANK OF AMERICA	10/07/2019	PAYPAL SCAPA	Zoning Division	Employee Travel &	225.00
BANK OF AMERICA	10/07/2019	PAYPAL SCAPA	Livability	Employee Travel &	340.00
BANK OF AMERICA	10/07/2019	PAYPAL WRITLEGALLL	Livability	Code Enforcement	190.37
BANK OF AMERICA	10/07/2019	PAYPAL WRITLEGALLL	Livability	Code Enforcement	190.37
BANK OF AMERICA	10/07/2019	PFG PROFORMA	Recreation Programs	Special Events	398.35
BANK OF AMERICA	10/07/2019	PINNACLE PROMOTIONS	Employee Benefits	Employee Wellness	569.45
BANK OF AMERICA	10/07/2019	PORT CITY PAPER	Garbage Collection	Small Hand Tools	217.73
BANK OF AMERICA	10/07/2019	PORT CITY PAPER	St.Julian Devine	Equipment, Non-Capital	352.28
BANK OF AMERICA	10/07/2019	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	444.31
BANK OF AMERICA	10/07/2019	PORT CITY PAPER	Charleston Tennis Center	Supplies, Cleaning &	247.25
BANK OF AMERICA	10/07/2019	PrimeNowMktp ZM6U853C3	Gallery at Wtrfrt Park Events	Supplies, Office	172.93
BANK OF AMERICA	10/07/2019	Primrose Oil Company	Municipal Golf Course	Gas,Oil & Lubricants	447.36
BANK OF AMERICA	10/07/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	407.34
BANK OF AMERICA	10/07/2019	PRO CHEM, INC.	Youth Sports	Supplies, Cleaning &	294.60
BANK OF AMERICA	10/07/2019	PRO CHEM, INC.	Youth Sports	Supplies, Cleaning &	296.60
BANK OF AMERICA	10/07/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	772.12
BANK OF AMERICA	10/07/2019	PRO CHEM, INC.	Garbage Collection	Small Hand Tools	521.02
BANK OF AMERICA	10/07/2019	PROPUMP & CONTROLS INC	Municipal Golf Course	Maintenance, General	375.00
BANK OF AMERICA	10/07/2019	PROPUMP & CONTROLS INC	Municipal Golf Course	Maintenance, General	200.00
BANK OF AMERICA	10/07/2019	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	364.11
BANK OF AMERICA	10/07/2019	PUBLIX #1599	Emergency Preparedness #5	Special Events	416.66
BANK OF AMERICA	10/07/2019	QUILL CORPORATION	Fire	Supplies, Office	911.50
BANK OF AMERICA	10/07/2019	QUILL CORPORATION	Bees Landing Rec Center	Supplies, Specialized Dept	330.41
BANK OF AMERICA	10/07/2019	RAI PRODUCTS	Traffic & Transportation	State Signalization	667.40
BANK OF AMERICA	10/07/2019	REPUBLIC SERVICES TRASH	Traffic & Transportation	Supplies, Parts	395.95
BANK OF AMERICA	10/07/2019	RKO TOTAL GRAPHICS	Police	Special Events	174.40
BANK OF AMERICA	10/07/2019	RTIC LWKB	Employee Benefits	Employee Wellness	242.29
BANK OF AMERICA	10/07/2019	SAFETYSIGN.COM	Safety Management	Supplies, Safety	762.89
BANK OF AMERICA	10/07/2019	SAMS CLUB #8252	JIRC	CR-General Merchandise	1,580.05
BANK OF AMERICA	10/07/2019	SAMS CLUB #8252	Emergency Preparedness #5	Supplies, Miscellaneous	3,092.61

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	SAMS CLUB #8252	Emergency Preparedness #5	Supplies, Miscellaneous	686.39
BANK OF AMERICA	10/07/2019	SAMSCLUB #8252	Bees Landing Rec Center	CR-General Merchandise	595.12
BANK OF AMERICA	10/07/2019	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	505.87
BANK OF AMERICA	10/07/2019	SAMSCLUB #8252	Police	Special Events	288.60
BANK OF AMERICA	10/07/2019	SAMSCLUB #8252	JIRC	CR-General Merchandise	550.04
BANK OF AMERICA	10/07/2019	SAMSCLUB #8252	Daniel Island Programs	CR-General Merchandise	254.04
BANK OF AMERICA	10/07/2019	SAMSCLUB.COM	Traffic & Transportation	Supplies, Printing &	152.29
BANK OF AMERICA	10/07/2019	SAMSCLUB.COM	Emergency Preparedness #5	Supplies, Miscellaneous	9,771.63
BANK OF AMERICA	10/07/2019	SCHOOLSIN	Fire	Supplies, Office	150.71
BANK OF AMERICA	10/07/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, General	360.90
BANK OF AMERICA	10/07/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	261.69
BANK OF AMERICA	10/07/2019	SHOCK WAREHOUSE	Police	Repairs, Vehicle	194.88
BANK OF AMERICA	10/07/2019	SIGN IT QUICK INC	Stormwater Utility Operations	Repairs, Vehicle	265.83
BANK OF AMERICA	10/07/2019	SIMMONS IRRIGATION SUPPLY	Facilities Maintenance	Maintenance, Fountains	193.46
BANK OF AMERICA	10/07/2019	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	426.54
BANK OF AMERICA	10/07/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	453.27
BANK OF AMERICA	10/07/2019	SITEONE LANDSCAPE SUPPLY,	Police	Maintenance, General	293.17
BANK OF AMERICA	10/07/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	421.12
BANK OF AMERICA	10/07/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	190.76
BANK OF AMERICA	10/07/2019	SKILLPATH / NATIONAL	Parking Management Services	Travel & Training	745.00
BANK OF AMERICA	10/07/2019	SKILLPATH / NATIONAL	Parking Management Services	Travel & Training	444.00
BANK OF AMERICA	10/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	154.84
BANK OF AMERICA	10/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	166.03
BANK OF AMERICA	10/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Gas,Oil & Lubricants	154.74
BANK OF AMERICA	10/07/2019	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	597.46
BANK OF AMERICA	10/07/2019	SNYDER PARTY RENTAL INC	Human Resources	Lighten Up Charleston	263.69
BANK OF AMERICA	10/07/2019	SP BIOSPACE INC. DBA	Employee Benefits	Employee Wellness	278.00
BANK OF AMERICA	10/07/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	631.53
BANK OF AMERICA	10/07/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	981.00
BANK OF AMERICA	10/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	760.00
BANK OF AMERICA	10/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	800.00
BANK OF AMERICA	10/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	640.00
BANK OF AMERICA	10/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	960.00
BANK OF AMERICA	10/07/2019	STAPLES 00117127	Parks Administration	Supplies, Printing &	151.47
BANK OF AMERICA	10/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	193.27
BANK OF AMERICA	10/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	219.33

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	STAPLES DIRECT	Inspections	Supplies, Office	370.49
BANK OF AMERICA	10/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	161.83
BANK OF AMERICA	10/07/2019	STAPLS7224947621000001	Mayor's Office	Supplies, Office	168.91
BANK OF AMERICA	10/07/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Office	784.14
BANK OF AMERICA	10/07/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	267.87
BANK OF AMERICA	10/07/2019	SUB-AQUATICS, INC. DBA SA	Police	Supplies, Specialized Dept	289.11
BANK OF AMERICA	10/07/2019	TAOGLAS USA INC	Police	Supplies, Radio	159.30
BANK OF AMERICA	10/07/2019	TESSCO TECHNOLOGIES	Police Radio Shop	Supplies, Radio	173.39
BANK OF AMERICA	10/07/2019	THE HOME DEPOT #1118	Playground Programs	Supplies, Specialized Dept	170.98
BANK OF AMERICA	10/07/2019	THE HOME DEPOT #1118	Fire Department - Training	Supplies, Specialized Dept	162.32
BANK OF AMERICA	10/07/2019	THE HOME DEPOT 1118	Facilities Maintenance	Maintenance, General	782.62
BANK OF AMERICA	10/07/2019	THE HOME DEPOT 1118	Electrical	Small Hand Tools	241.60
BANK OF AMERICA	10/07/2019	THE HOME DEPOT 1171	Aquatics	Equipment, Non-Capital	369.51
BANK OF AMERICA	10/07/2019	THE POST AND COURIER	Capital Projects	Advertising	286.02
BANK OF AMERICA	10/07/2019	THE POST AND COURIER	City Council	Advertising	331.60
BANK OF AMERICA	10/07/2019	THE POST AND COURIER	St Julian Devine Improvements	Capital Advertising	328.74
BANK OF AMERICA	10/07/2019	THE POST AND COURIER	CDBG 43rd Yr RPC	Advertising	176.55
BANK OF AMERICA	10/07/2019	THE POST AND COURIER	Zoning Division	Advertising	268.96
BANK OF AMERICA	10/07/2019	THE POST AND COURIER	Zoning Division	Advertising	151.24
BANK OF AMERICA	10/07/2019	THE WEBSTAURANT STORE	Police	Equipment, Non-Capital	431.62
BANK OF AMERICA	10/07/2019	THE WEBSTAURANT STORE	Police	Equipment, Non-Capital	215.81
BANK OF AMERICA	10/07/2019	THE WEBSTAURANT STORE	Bees Landing Rec Center	Supplies, Specialized Dept	261.58
BANK OF AMERICA	10/07/2019	THE WEBSTAURANT STORE	Police	Supplies, Specialized Dept	446.88
BANK OF AMERICA	10/07/2019	TOTAL OFFICE SOLUTIONS	Mailroom	Supplies, Printing &	459.78
BANK OF AMERICA	10/07/2019	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	239.65
BANK OF AMERICA	10/07/2019	TRACTOR SUPPLY CO #5509	Emergency Preparedness #5	Equipment, Non-Capital	217.99
BANK OF AMERICA	10/07/2019	TRACTOR SUPPLY COMPANY #	Fire	Supplies, Specialized Dept	164.93
BANK OF AMERICA	10/07/2019	TREKBICYCLE CHARLESTON	Livability	Equipment, Non-Capital	1,700.22
BANK OF AMERICA	10/07/2019	TST D ALLESANDRO S PIZZA	Emergency Preparedness #5	Supplies, Hospitality	299.89
BANK OF AMERICA	10/07/2019	ULINE SHIP SUPPLIES	Keep Charleston Beautiful	Other KCB Program	769.64
BANK OF AMERICA	10/07/2019	UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	150.42
BANK OF AMERICA	10/07/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	183.12
BANK OF AMERICA	10/07/2019	UNIFORMS BY JOHN	Public Service Administration	Uniforms & Protective	718.96
BANK OF AMERICA	10/07/2019	UNIFORMS BY JOHN	Livability	Uniforms & Protective	191.84
BANK OF AMERICA	10/07/2019	UNITED RENTALS	Streets & Sidewalks	Supplies, Const Materials	248.52
BANK OF AMERICA	10/07/2019	VERDE	Human Resources	Lighten Up Charleston	974.01

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	10/07/2019	VISTAPR VistaPrint.com	Moja Administration	Services, Printing	465.61
BANK OF AMERICA	10/07/2019	VISTAPR VistaPrint.com	Gallery at Wtrfrt Park Events	Supplies, Office	465.61
BANK OF AMERICA	10/07/2019	VULCAN SOUTHEAST	Construction	Supplies, Const Materials	218.65
BANK OF AMERICA	10/07/2019	WAL-MART #3367	Emergency Preparedness #5	Supplies, Miscellaneous	298.02
BANK OF AMERICA	10/07/2019	WALLYS FIRE & SAFETY EQ	Fire Department - Training	Uniforms & Protective	244.46
BANK OF AMERICA	10/07/2019	WALMART.COM	Emergency Preparedness #5	Supplies, Miscellaneous	1,098.93
BANK OF AMERICA	10/07/2019	WHOLESALE APPLIANCE CENT	Fire	Supplies,Boarding &	218.91
BANK OF AMERICA	10/07/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	433.48
BANK OF AMERICA	10/07/2019	WHOLESALE INDUSTRIAL ELEC	Police	Repairs, Vehicle	173.31
BANK OF AMERICA	10/07/2019	WM SUPERCENTER #2348	Emergency Preparedness #5	Supplies, Miscellaneous	504.23
BANK OF AMERICA	10/07/2019	WM SUPERCENTER #2348	Emergency Preparedness #5	Supplies, Miscellaneous	407.63
BANK OF AMERICA	10/07/2019	WM SUPERCENTER #2348	Emergency Preparedness #5	Supplies, Hospitality	351.22
BANK OF AMERICA	10/07/2019	WM SUPERCENTER #2348	Community Programs	Equipment, Non-Capital	327.52
BANK OF AMERICA	10/07/2019	WM SUPERCENTER #2348	Community Programs	Supplies, Cleaning &	334.68
BANK OF AMERICA	10/07/2019	WRISTBANDCOMWRISTBAND	Employee Benefits	Employee Wellness	466.65
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	193.16
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	116 Meeting Street	Supplies, Printing &	513.39
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	186.75
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	392.33
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Business & Neighborhood Svcs	Supplies, Office	311.58
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	153.64
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	828.35
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	275.38
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	224.81
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Youth Sports	Supplies, Specialized Dept	291.41
BANK OF AMERICA	10/07/2019	WULBERN KOVAL CO INC	Planning, Prs & Sustain Adm	Supplies, Office	291.41
BANK OF AMERICA	10/07/2019	WWW.NEWCEILINGTILES.COM	JPR, Jr Ballpark	Maintenance, General	992.94
BANK OF AMERICA	10/07/2019	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	622.07
BANK OF AMERICA	10/07/2019	ZORO TOOLS INC	Safety Management	Supplies, Safety	272.58
CHARLESTON BRANCH NAACP	10/07/2019	CHS BR NAACP ANNUAL FREEDOM GA	Police	Special Events	1,500.00
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Non-Departmental	Water	235.08
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Fire	Water	237.30
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Fire	Water	154.42
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Fire	Water	158.10
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	186.43
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Parks Administration	Water	158.20

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Aquatics	Water	501.05
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	552.09
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Recreation Programs	Water	2,007.23
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Aquatics	Water	415.52
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Fire	Water	227.27
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Fire	Water	509.52
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	St.Julian Devine	Water	183.37
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Fire	Water	273.01
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	JIRC	Water	490.87
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	654.82
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	171.33
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	152.04
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Charleston Visitor Center	Water	164.89
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	JIRC	Water	220.18
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Parking Grg-VRTC	Water	426.42
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	JIRC	Water	1,295.22
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	399.02
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	JPR, Jr Ballpark	Water	2,049.44
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	JPR, Jr Ballpark	Water	1,416.62
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	223.92
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	1,904.22
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Lockwood Municipal Building	Water	443.51
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Non-Departmental	Cooperative Agreements	734.87
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Charleston Visitor Center	Water	442.12
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	City Hall	Water	251.99
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Facilities Maintenance	Water	650.89
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	621.76
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	249.35
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Gaillard Complex	Water	650.96
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,518.92
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Gaillard Complex	Water	190.70
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	168.25
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	285.75
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	239.48
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Police	Water	514.83
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	196.92

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Grounds Maintenance	Water	751.61
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CHARLESTON WATER SYSTEMS	10/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
COMCAST CABLEVISION OF CAROLIN	10/07/2019	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	225.34
COMCAST CABLEVISION OF CAROLIN	10/07/2019	Service/780 Playground Rd	Information Systems	Telephone	162.36
FIDELITY SECURITY LIFE INS COM	10/07/2019	ACTIVE/RETIREE PREM-OCT 2019	Employee Benefits	Healthcare	11,144.66
FORMULA AUTOMATIC DOOR	10/07/2019	FIRE STATION #13 - PURCHASE OF	Facilities Maintenance	Maintenance, General	2,129.89
FORMULA AUTOMATIC DOOR	10/07/2019	PACKAGING AND FREIGHT	Facilities Maintenance	Maintenance, General	191.10
GALLS	10/07/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	289.94
GALLS	10/07/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	163.15
MACKAY COMMUNICATION	10/07/2019	Communication Charges	Telecommunications	Mobile Phones	854.90
UNIFIRST CORPORATION	10/07/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	568.61
UNIFIRST CORPORATION	10/07/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	180.43
UNIFIRST CORPORATION	10/07/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	560.30
UNITED RENTALS NORTH AMERICA	10/07/2019	823 MEETING ST-RENTAL OF CHIPP	Grounds Maintenance	Leases, Equipment	2,173.56
UNITED RENTALS NORTH AMERICA	10/07/2019	823 MEETING ST-RENTAL OF CHIPP	Grounds Maintenance	Leases, Equipment	2,173.56
UNITED RENTALS NORTH AMERICA	10/07/2019	823 MEETING ST-RENTAL OF CHIPP	Grounds Maintenance	Leases, Equipment	2,173.56
VARSITY BRANDS HOLDING CO.	10/07/2019	Baseballs Softballs Volleyball	Youth Sports	Equipment, Non-Capital	2,696.13
VARSITY BRANDS HOLDING CO.	10/07/2019	Jerseys (invoice #301291690)	Youth Sports	Uniforms & Protective	195.11
VARSITY BRANDS HOLDING CO.	10/07/2019	JIRC YS uniforms (invoice #301	Youth Sports	Uniforms & Protective	1,637.84
ABM PARKING SERVICES	10/08/2019	Employee Parking	Maritime Center	Employee Parking	260.00
ACUSHNET COMPANY	10/08/2019	gloves and socks	Municipal Golf Course	CR-General Merchandise	1,903.80
ACUSHNET COMPANY	10/08/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	300.00
ACUSHNET COMPANY	10/08/2019	windshirts	Municipal Golf Course	CR-General Merchandise	1,026.00
ASEC INC. OF EAST COOPER	10/08/2019	20 2.5 DEP	Fleet Management	Repairs, Vehicle	195.98
ASEC INC. OF EAST COOPER	10/08/2019	5 NAPA GOLD AIR FILTER	Fleet Management	Repairs, Vehicle	248.95
ASEC INC. OF EAST COOPER	10/08/2019	9 28IN EXACTFIT - BEAM	Fleet Management	Repairs, Vehicle	170.79
AT&T	10/08/2019	Communications Services	Non-Departmental	Rents, Film & Music	189.33
AT&T	10/08/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	684.90
AT&T	10/08/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	684.90
BOOTJACK	10/08/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	822.47
BREWER HENDLEY OIL COMPANY	10/08/2019	URSE Super Plus 15w40 Motor Oi	Fire	Gas,Oil & Lubricants	2,263.11
CALLAWAY GOLF SALES COMPANY	10/08/2019	golf balls	Municipal Golf Course	CR-General Merchandise	210.60
CEL OIL PRODUCTS CORPORATION	10/08/2019	823 MEETING ST-HURRICANE DORIA	Emergency Preparedness #5	Gas,Oil & Lubricants	2,680.38
CEL OIL PRODUCTS CORPORATION	10/08/2019	HURRRICANE DORIAN STORM-UNLEAD	Emergency Preparedness #5	Gas,Oil & Lubricants	962.19

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON IMAGING PRODUCTS	10/08/2019	42" Widescreen LED Full Color	Information Systems	Equipment, Non-Cap	838.21
CHARLESTON IMAGING PRODUCTS	10/08/2019	Peerless SmartMount Universal	Information Systems	Equipment, Non-Cap	151.51
COCA-COLA BOTTLING CO CONSOLID	10/08/2019	Coke, Dt.Coke	Dock Street Theatre	CR-Food & Beverage	236.50
DBA DKM SERVICES	10/08/2019	Waste Management/Oct 2019	Tourism	Animal Waste	19,000.00
DBA DKM SERVICES	10/08/2019	Waste Management/Sept 2019	Tourism	Animal Waste	19,000.00
ELITE TECHNOLOGIES	10/08/2019	Install security cameras	Dock Street Theatre	Maintenance, General	1,300.00
ELITE TECHNOLOGIES	10/08/2019	Materials	Dock Street Theatre	Maintenance, General	486.00
FRANK, RODNEY A	10/08/2019	8.5x11 angel oak postcards	Angel Oak	CR-General Merchandise	162.50
GARYS PAINT AND BODY	10/08/2019	9/18/19 REPAIRS TO FENDER AND	Police	Repairs, Vehicle	929.40
GARYS PAINT AND BODY	10/08/2019	9/25/19 INV 3263 REPAIRS TO	Police	Repairs, Vehicle	2,014.78
GOOD SEED	10/08/2019	HORN BRUSH KIT	Fleet Management	Repairs, Vehicle	252.12
GOOD SEED	10/08/2019	LABOR	Fleet Management	Repairs, Vehicle	300.00
GRAINGER INDUSTRIAL SUPPLY	10/08/2019	INVOICE #96264500217-Cleaning	Fire	Supplies, Cleaning &	2,293.19
GRAINGER INDUSTRIAL SUPPLY	10/08/2019	INVOICE39260805495 Extraction	Fire Department - Training	Equipment, Non-Capital	287.23
HENRY J. LEE DISTRIBUTORS	10/08/2019	beer	Municipal Golf Course	CR-Food & Beverage	246.60
HENRY J. LEE DISTRIBUTORS	10/08/2019	BEER	Municipal Golf Course	CR-Food & Beverage	746.28
HICKS, DARRING X	10/08/2019	PER DIEM-GUEST ASSESSOR	Police	Employee Travel &	152.00
HOLY CITY HOSPITALITY, LLC	10/08/2019	LODGING-GUEST ASSESSOR	Police	Employee Travel &	386.30
INGRAM PUBLISHER SERVICES	10/08/2019	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	223.36
LANDMARK RESORT HOTEL	10/08/2019	TA1 MYRTLE BEACH, SC (LODGING)	Fire Marshal's Office	Employee Travel &	887.50
LANDSCAPE PAVERS	10/08/2019	2" mortar bed setting	Streets & Sidewalks	Supplies, Const Materials	357.50
LANDSCAPE PAVERS	10/08/2019	excavate existing base	Streets & Sidewalks	Supplies, Const Materials	168.52
LANDSCAPE PAVERS	10/08/2019	mobilization	Streets & Sidewalks	Supplies, Const Materials	1,500.00
LANDSCAPE PAVERS	10/08/2019	new concrete base course	Streets & Sidewalks	Supplies, Const Materials	1,820.00
LANDSCAPE PAVERS	10/08/2019	night time lane closure traffi	Streets & Sidewalks	Supplies, Const Materials	2,042.20
LANDSCAPE PAVERS	10/08/2019	remove existing asphalt	Streets & Sidewalks	Supplies, Const Materials	252.78
LANDSCAPE PAVERS	10/08/2019	remove existing cobble border	Streets & Sidewalks	Supplies, Const Materials	169.00
LANDSCAPE PAVERS	10/08/2019	reset brick pavers provided by	Streets & Sidewalks	Supplies, Const Materials	845.00
LANDSCAPE PAVERS	10/08/2019	reset existing cobble border	Streets & Sidewalks	Supplies, Const Materials	845.00
MANIGAULT, RODNEY	10/08/2019	EMERGENCY PIPE REPAIR%REPLACE	Streets & Sidewalks	Supplies, Const Materials	1,725.00
MCALeer, KIM E.	10/08/2019	fleece sweats	Angel Oak	CR-General Merchandise	840.00
PARKS AUTO PARTS	10/08/2019	9/18/19 INV WA7754254 SHOCKS	Police	Repairs, Vehicle	251.57
PARKS AUTO PARTS	10/08/2019	9/24/19 INV RD7764389 XTRA,	Police	Repairs, Vehicle	1,729.34
QUALITY BEVERAGE	10/08/2019	Cheerwine, orange, ginger ale,	Dock Street Theatre	CR-Food & Beverage	315.00
SAVANNAH HIGHWAY AUTOMOTIVE	10/08/2019	LABOR CV850 RICK HENDRICK CHCS	Fleet Management	Repairs, Vehicle	686.00
SAVANNAH HIGHWAY AUTOMOTIVE	10/08/2019	PARTS CV850 RICK HENDRICK CHCS	Fleet Management	Repairs, Vehicle	721.53

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SHERWIN WILLIAMS COMPANY	10/08/2019	823 MEETING ST-WHITE FIELD MAR	Grounds Maintenance	Supplies, Painting &	592.42
SHERWIN WILLIAMS COMPANY	10/08/2019	BLUE FIELD MARKUNG PAINT	Grounds Maintenance	Supplies, Painting &	1,895.72
SOUTHERN EAGLE OF SOUTH CAROLI	10/08/2019	beer	Municipal Golf Course	CR-Food & Beverage	482.84
SPARKS, LEAH	10/08/2019	12x18 prints	Angel Oak	CR-General Merchandise	240.00
SPARKS, LEAH	10/08/2019	8x10 prints	Angel Oak	CR-General Merchandise	288.00
SPARKS, LEAH	10/08/2019	8x12 prints	Angel Oak	CR-General Merchandise	396.00
SPARKS, LEAH	10/08/2019	bookmark	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	10/08/2019	notecards	Angel Oak	CR-General Merchandise	216.00
TAYLORMADE GOLF COMPANY	10/08/2019	gloves	Municipal Golf Course	CR-General Merchandise	456.29
TAYLORMADE GOLF COMPANY	10/08/2019	golf balls	Municipal Golf Course	CR-General Merchandise	1,425.72
US FOOD SERVICE	10/08/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,458.38
VIC BAILEY FORD	10/08/2019	'19 F250 Pick-Up Truck, V#08804	Lease Purchase 2019	Equipment, Automotive	22,307.00
VIC BAILEY FORD	10/08/2019	'19 Ford Transit/V#42986	Lease Purchase 2019	Equipment, Automotive	22,649.00
VIC BAILEY FORD	10/08/2019	2-Bar Ladder Rack w/Roller	Lease Purchase 2019	Equipment, Automotive	860.00
VIC BAILEY FORD	10/08/2019	Adrian Single Lid Cross Box	Lease Purchase 2019	Equipment, Automotive	695.00
VIC BAILEY FORD	10/08/2019	Adrian Steel Base Shelving Pac	Lease Purchase 2019	Equipment, Automotive	2,310.00
VIC BAILEY FORD	10/08/2019	Adrian Steel SB Series Cab Ove	Lease Purchase 2019	Equipment, Automotive	1,150.00
VIC BAILEY FORD	10/08/2019	Bedliner (Drop-In)	Lease Purchase 2019	Equipment, Automotive	259.00
VIC BAILEY FORD	10/08/2019	F250 Super Cab/Extended Cab 4x	Lease Purchase 2019	Equipment, Automotive	1,995.00
VIC BAILEY FORD	10/08/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	10/08/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	10/08/2019	Transit 150 Low Roof 148" Whee	Lease Purchase 2019	Equipment, Automotive	1,072.00
WILLIAMS FIRE APPARATUS INC	10/08/2019	LEVELING KIT INVOICE 9840	Fire	Repairs, Vehicle	941.86
WILLIAMS FIRE APPARATUS INC	10/08/2019	PTO SWITCH INVOICE 9826	Fire	Repairs, Vehicle	198.60
XEROX CORPORATION	10/08/2019	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	183.17
AIR CLEANING SPECIALISTS	10/09/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	10/09/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	10/09/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	10/09/2019	Labor	Fire	Maintenance, General	212.55
AIR CLEANING SPECIALISTS	10/09/2019	Materials	Fire	Maintenance, General	467.61
AIR CLEANING SPECIALISTS	10/09/2019	Materials	Fire	Maintenance, General	878.87
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,513.71
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	490.46
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Maritime Center	Agency Temporaries	287.10
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Maritime Center	Agency Temporaries	446.60
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,382.57

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,364.01
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	725.44
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Maritime Center	Agency Temporaries	765.60
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,641.49
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,897.73
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,259.56
ALTERNATIVE STAFFING	10/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,291.75
BEHAVIORAL SYSTEMS	10/09/2019	BGround & Drug Tests-SEPT 2019	Police	Background Checks &	375.00
CAROLINA DOCK AND MARINE	10/09/2019	Constr Svs-Ashley River Oyster	Spring Fishburne - Phase 3	Capital Construction	2,940.00
CHARLESTON AREA CONVENTION	10/09/2019	REIMB-VRTC RENOV PROJ-INV#6	Visitor Center Construction	Capital Construction	273,146.47
CHARLESTON DIGITAL CORRIDOR FO	10/09/2019	Rents, Space Cost - AUG 2019	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON DIGITAL CORRIDOR FO	10/09/2019	Rents, Space Cost-SEPT 2019	Technology Business	Rents, Space Cost	37,395.00
CIGNA	10/09/2019	Disability Insurance-OCT2019	Employee Benefits	Disability Insurance	32,887.50
CIGNA	10/09/2019	Employee Life Insurance	Employee Benefits	Employee Life Insurance	7,274.05
CIGNA BEHAVIORAL HEALTH	10/09/2019	EAP ADMIN FEES OCTOBER 2019	Employee Benefits	Healthcare	2,255.40
COMCAST CABLEVISION OF CAROLIN	10/09/2019	Service/Maritime	Information Systems	Telephone	369.95
CONTRACTOR NAIL & TOOL	10/09/2019	Materials	Electrical	Small Hand Tools	1,845.37
COUNTY OF CHARLESTON FACILITIE	10/09/2019	CUMBERLAND ST GARAGE-AUG2019	Parking Grg-Cumberland Street	Rents, Space Cost	30,361.27
FORT MILL HOUSING SERVICES	10/09/2019	TBRA-October 2019	HOPWA 2018-	Fort Mill Housing Services	10,233.36
HIRE QUEST	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	866.16
HOWROYD-WRIGHT EMPLOYMENT	10/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	429.41
HOWROYD-WRIGHT EMPLOYMENT	10/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	310.17
HOWROYD-WRIGHT EMPLOYMENT	10/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	443.77
HOWROYD-WRIGHT EMPLOYMENT	10/09/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	309.96
HUMANITIES FOUNDATION	10/09/2019	Emergency Financial Assistant	CDBG 44th Yr Low Mod	Humanities Foundation	450.00
IN EVERY STORY	10/09/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,914.03
IN EVERY STORY	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,427.26
IN EVERY STORY	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,351.55
IN EVERY STORY	10/09/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,475.38
IN EVERY STORY	10/09/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	638.00
IN EVERY STORY	10/09/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,779.29
JOHNSON CONTROLS	10/09/2019	Installation Charges	Facilities Maintenance	Maintenance, General	803.42
JOHNSON CONTROLS	10/09/2019	Time & Material Service	Facilities Maintenance	Maintenance, General	725.64
JOHNSON CONTROLS	10/09/2019	Time & Material Service	Facilities Maintenance	Maintenance, General	364.00
KELLY SERVICES	10/09/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	445.17
LEGGETT PROFESSIONAL TREE SERV	10/09/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LOWES HOME IMPROVEMENT	10/09/2019	FS#13-MISC. BUILDING MATERIALS	Facilities Maintenance	Maintenance, General	2,050.95
MOODY NOLAN	10/09/2019	Prof Design Svs-IAAM	Intl African Amer Museum	Capital Engineering	47,500.00
MOODY NOLAN	10/09/2019	Reimbursable Expenses - IAAM	Intl African Amer Museum	Capital Engineering	5,542.49
NEWKIRK ENVIRONMENTAL	10/09/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	800.00
OPERATION HOME	10/09/2019	855 Nottingham Dr-Roof Replace	CDBG 43rd Yr Low Mod	Operation Home (Elderly)	5,060.00
PALMETTOS AT FOLLY	10/09/2019	First/Final draw-2237 Pinehurs	CDBG 44th Yr RPC	Repairs, Emergency	16,558.88
RANDSTAD NORTH AMERICA INC	10/09/2019	Agency Temporaries	City Council	Agency Temporaries	806.40
RANDSTAD NORTH AMERICA INC	10/09/2019	Agency Temporaries	City Council	Agency Temporaries	957.60
RANDSTAD NORTH AMERICA INC	10/09/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	627.20
RHINEHART FAMILY COMPANY	10/09/2019	Materials	Fire Marshal's Office	Supplies, Specialized Dept	566.80
S&ME	10/09/2019	Professional Services	Parks Administration	Supplies, Office	1,877.50
SOUTH CAROLINA INTERACTIVE	10/09/2019	MERCHANT/PORTAL FEES-SEPT 2019	Revenue Collections	Bank Service Charges	3,003.15
SOUTHERN LUMBER AND MILLWORK	10/09/2019	Building Supplies	Keep Charleston Beautiful	Lowe's Grant Expense	1,261.94
SOUTHERN LUMBER AND MILLWORK	10/09/2019	Building Supplies	Keep Charleston Beautiful	Lowe's Grant Expense	849.32
SOUTHERN LUMBER AND MILLWORK	10/09/2019	Building Supplies	Keep Charleston Beautiful	Lowe's Grant Expense	162.45
THE WHITMAN GROUP	10/09/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	598.92
VARSITY BRANDS HOLDING CO.	10/09/2019	BLRC uniforms (invoice #301379	Youth Sports	Uniforms & Protective	1,536.07
VARSITY BRANDS HOLDING CO.	10/09/2019	BLRC uniforms (invoice #301382	Youth Sports	Uniforms & Protective	1,358.19
VARSITY BRANDS HOLDING CO.	10/09/2019	DI YS uniforms (301379747)	Youth Sports	Uniforms & Protective	2,539.76
XEROX CORPORATION	10/09/2019	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	10/09/2019	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	10/09/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	10/09/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	454.30
XEROX CORPORATION	10/09/2019	Color copier all prints @ \$0.0	Fire	Leases, Vendor	161.84
XEROX CORPORATION	10/09/2019	Color copies all prints @ \$0.0	Recreation Administration	Leases, Vendor	333.36
XEROX CORPORATION	10/09/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	202.37
XEROX CORPORATION	10/09/2019	Color cost per copies all prin	Municipal Court	Leases, Vendor	178.66
XEROX CORPORATION	10/09/2019	Color cost per copy @ \$0.0396	Public Service Administration	Leases, Vendor	163.17
XEROX CORPORATION	10/09/2019	Color cost per copy @ \$0.0406	Engineering	Leases, Vendor	353.59
XEROX CORPORATION	10/09/2019	Managed Print Service sollicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	10/09/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	10/09/2019	Managed Print services solicit	Fire	Leases, Vendor	161.79
XEROX CORPORATION	10/09/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	10/09/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	10/09/2019	Monthly color all prints @ \$0.	Capital Projects	Leases, Vendor	375.21
XEROX CORPORATION	10/09/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	10/09/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
ALTEC INDUSTRIES	10/10/2019	PIVOT PIN, SNAP RING, EMS 2-9,	Fleet Management	Repairs, Vehicle	158.12
ALTERNATIVE STAFFING	10/10/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,317.72
ALTERNATIVE STAFFING	10/10/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,317.78
ALTERNATIVE STAFFING	10/10/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,672.29
ALTERNATIVE STAFFING	10/10/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,573.10
ALTERNATIVE STAFFING	10/10/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,977.80
AMAKER, MARCUS	10/10/2019	MJ19-Program Design	Moja Administration	Graphic Design	2,400.00
ANDIKA, S. JOHARI	10/10/2019	MJ19-Heritage Day	Heritage Day	Fees, Artistic Performers	200.00
ANDREA GIBSON POETRY	10/10/2019	Free Verse Festival-Perf Fee	Free Verse Festival	Fees, Artistic Performers	5,000.00
BLANCHARD MACHINERY COMPANY	10/10/2019	CLEAN AND INSPECT MACHINE:	Fleet Management	Repairs, Vehicle	500.41
BLANCHARD MACHINERY COMPANY	10/10/2019	LABOR FOR RADIATOR REPLACEMENT	Fleet Management	Repairs, Vehicle	1,473.00
BLANCHARD MACHINERY COMPANY	10/10/2019	LABOR FOR REPLACEMENT OF CLUTC	Fleet Management	Repairs, Vehicle	1,002.00
BLANCHARD MACHINERY COMPANY	10/10/2019	LABOR:	Fleet Management	Repairs, Vehicle	894.00
BLANCHARD MACHINERY COMPANY	10/10/2019	REPLACED CLUTCH	Fleet Management	Repairs, Vehicle	1,611.25
BLANCHARD MACHINERY COMPANY	10/10/2019	REPLACED RADIATOR	Fleet Management	Repairs, Vehicle	1,933.17
BLANCHARD MACHINERY COMPANY	10/10/2019	REPLACED WATER PUMP	Fleet Management	Repairs, Vehicle	296.40
BLANCHARD MACHINERY COMPANY	10/10/2019	SUP AND ENV FEES	Fleet Management	Repairs, Vehicle	320.14
BROWN JR, BERNARD	10/10/2019	MJ19-Memminger-Audio	Jazz	Leases, Equipment	2,400.00
CARLOS MOBILE DIESEL	10/10/2019	LABOR:	Fleet Management	Repairs, Vehicle	1,441.00
CARLOS MOBILE DIESEL	10/10/2019	PARTS	Fleet Management	Repairs, Vehicle	162.65
CDW GOVERNMENT	10/10/2019	1910ISR-3 HAND HELD SCANNER	Police	Equipment, Non-Cap	599.50
CDW GOVERNMENT	10/10/2019	PJ-723 BROTHER IN CAR PRINTER	Police	Equipment, Non-Cap	2,256.30
CHARLESTON AREA CONVENTION	10/10/2019	CHARLESTON CLASSIC SUPPORT	Hospitality Fee Comm Prom	CVB-Spec Events	20,000.00
COASTAL RV CENTER	10/10/2019	9/12/19 LABOR	Police	Repairs, Vehicle	781.25
COASTAL RV CENTER	10/10/2019	PARTS	Police	Repairs, Vehicle	720.38
EADY, CORNELIUS	10/10/2019	MJ19-Finale	Finale	Fees, Artistic Performers	1,500.00
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	1 SET BLADES	Fleet Management	Repairs, Vehicle	1,185.48
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	2 EYELETS	Fleet Management	Repairs, Vehicle	1,614.30
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	235 80R 16	Fleet Management	Tires & Tubes	867.56
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	LABOR	Fleet Management	Repairs, Vehicle	578.50
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	LABOR	Fleet Management	Repairs, Vehicle	2,581.00
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	LABOR	Fleet Management	Repairs, Vehicle	1,602.00
FIELDS ORNAMENTAL IRON & WELDI	10/10/2019	STEEL 1/4 PLATE	Fleet Management	Repairs, Vehicle	241.79
FLORENCE LAW FIRM	10/10/2019	Employer Assisted Housing	CDBG 44th Yr RPC	Employee Homeownership	10,000.00
FRASIER TIRE SERVICE	10/10/2019	225/60R16 ASSURANCE ALL-SEASON	Police	Tires & Tubes	659.92

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FRASIER TIRE SERVICE	10/10/2019	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	830.52
FRASIER TIRE SERVICE	10/10/2019	9/17/19 INV 648884 225/50R17	Police	Tires & Tubes	886.56
GARYS PAINT AND BODY	10/10/2019	9/14/19 INV 3255 REPAIRS TO	Police	Repairs, Vehicle	7,075.03
GIBSON TIRE SERVICE	10/10/2019	11R22.5 200 RDLH MARANGONI RIN	Fleet Management	Lighting Poles	401.81
GIBSON TIRE SERVICE	10/10/2019	11R22.5 215 RDAE MARANGONI RIN	Fleet Management	Tires & Tubes	244.35
GIBSON TIRE SERVICE	10/10/2019	11R22.5 CASING	Fleet Management	Lighting Poles	170.00
GIBSON TIRE SERVICE	10/10/2019	11R22.5 CONTINENTAL HSR2	Fleet Management	Lighting Poles	372.83
GIBSON TIRE SERVICE	10/10/2019	11R22.5 CONTINENTAL HSR2	Fleet Management	Lighting Poles	372.83
GIBSON TIRE SERVICE	10/10/2019	11R22.5 CONTINENTAL HSR2	Fleet Management	Lighting Poles	745.67
GIBSON TIRE SERVICE	10/10/2019	LABOR: MOUNT TRUCK	Fleet Management	Tires & Tubes	321.30
GIBSON TIRE SERVICE	10/10/2019	MOUNT TRUCK	Fleet Management	Lighting Poles	310.30
GRANUCCI, ALISON	10/10/2019	Free Verse Festival 2019	Free Verse Festival	Fees, Artistic Performers	3,500.00
GREEN ACRES TURF FARM LLC	10/10/2019	Bermuda Sod	Grounds Maintenance	Supplies, Agricultural	875.00
HALOSURE	10/10/2019	MJ19-Gospel	Moja Administration	Leases, Equipment	590.00
HAY TIRE COMPANY	10/10/2019	9/23/19 INV 1091079 245/55R1	Police	Tires & Tubes	2,416.50
HIRE QUEST	10/10/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	662.96
HNS ENTERPRISE LLC	10/10/2019	Awards (invoice #27474)	Youth Sports	Awards	2,409.99
HORLBACK, CHARLENE	10/10/2019	MJ19-Deninufay Drum & Dance	Block Dance	Fees, Artistic Performers	450.00
HORLBACK, CHARLENE	10/10/2019	MJ19-Deninufay Drum and Dance	Heritage Day	Fees, Artistic Performers	300.00
JONES STREET PUBLISHING	10/10/2019	MJ19-Advertising-City Paper	Moja Administration	Advertising	858.00
KFOURY, PETER W	10/10/2019	WAFM Performer-9/25	West Ashley Farmers Market	Fees, Artistic Performers	375.00
LANDSCAPE PAVERS	10/10/2019	crush asphalt	Streets & Sidewalks	Supplies, Const Materials	1,209.90
LANDSCAPE PAVERS	10/10/2019	demolish existing small tree	Streets & Sidewalks	Supplies, Const Materials	675.00
LANDSCAPE PAVERS	10/10/2019	install 5" sidewalk	Streets & Sidewalks	Supplies, Const Materials	15,735.50
LANDSCAPE PAVERS	10/10/2019	mobilization	Streets & Sidewalks	Supplies, Const Materials	1,500.00
LANDSCAPE PAVERS	10/10/2019	temp seeding	Streets & Sidewalks	Supplies, Const Materials	290.50
LANDSCAPE PAVERS	10/10/2019	traffic control	Streets & Sidewalks	Supplies, Const Materials	1,000.00
LINCOLN EQUIPMENT	10/10/2019	5 75" lane lines-WLS with frei	Aquatics	Equipment, Non-Capital	2,223.60
LINDER INDUSTRIAL MACHINERY CO	10/10/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	200.13
LOW COUNTRY DOCUMENTATION	10/10/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	9,775.00
NEWKIRK ENVIRONMENTAL	10/10/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	1,400.00
NORTHERN SAFETY	10/10/2019	Small Hand Tools	Garbage Collection	Small Hand Tools	571.91
NORTHERN SAFETY	10/10/2019	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	651.22
NORTHERN SAFETY	10/10/2019	Small Hand Tools	Streets & Sidewalks	Small Hand Tools	177.89
O'REILLY AUTOMOTIVE STORES	10/10/2019	9/18/19 INV 4428-352120 HEAD	Police	Repairs, Vehicle	204.26
O'REILLY AUTOMOTIVE STORES	10/10/2019	9/23/19 INV 4428-352605 02 S	Police	Repairs, Vehicle	167.16

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO FORD	10/10/2019	9/14/19 INV 477985 SCREWS, C	Police	Repairs, Vehicle	1,205.56
PALMETTO FORD	10/10/2019	9/14/19 INV 477986 CONVERTER	Police	Repairs, Vehicle	2,120.24
PALMETTO FORD	10/10/2019	9/16/19 INV 478004 FRAME ASY	Police	Repairs, Vehicle	590.13
PALMETTO FORD	10/10/2019	9/16/19 INV 478016 EXHAUST P	Police	Repairs, Vehicle	298.35
PALMETTO FORD	10/10/2019	9/18/19 INV 478084 EXHAUST P	Police	Repairs, Vehicle	290.72
PALMETTO FORD	10/10/2019	9/19/19 INV 478116 COMPRESSO	Police	Repairs, Vehicle	410.24
PALMETTO FORD	10/10/2019	9/20/19 INV 478135 SHIELD, I	Police	Repairs, Vehicle	205.19
PALMETTO FORD	10/10/2019	9/20/19 INV 478136 CONVERTER	Police	Repairs, Vehicle	385.40
PALMETTO FORD	10/10/2019	9/23/19 INV 478199 SHAFT ASY	Police	Repairs, Vehicle	476.66
PALMETTO MASONRY-LANDSCAPE	10/10/2019	Portland cement - grey 94lb ba	Stormwater Utility Operations	Supplies, Const Materials	486.41
ROSENBLATT AND ASSOCIATES	10/10/2019	PS7-CFF1-VLA-023	Traffic & Transportation	Supplies, Parts	2,875.00
SCHAEFFER MANUFACTURING	10/10/2019	823 MEETING ST-VARIOUS MOTOR O	Grounds Maintenance	Gas,Oil & Lubricants	2,442.46
SOUTH CAROLINA RETIREMENT SYST	10/10/2019	Retirement Contributions	Police	SC Police Retirement	453.51
STAGE PRESENCE	10/10/2019	MJ19-Jazz-Stage	Jazz	Leases, Equipment	1,355.96
STAPLES CONTRACT COMMERCIAL	10/10/2019	Brother DR 420 Black Drum Cart	Police	Supplies, Printing &	174.38
STAPLES CONTRACT COMMERCIAL	10/10/2019	First Aid Only Wall-Mount Bloo	Police	Supplies, Office	319.02
STAPLES CONTRACT COMMERCIAL	10/10/2019	HP 507A Cyan Toner Cartridge,	Police	Supplies, Printing &	268.12
STAPLES CONTRACT COMMERCIAL	10/10/2019	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	10/10/2019	HP 508A Magenta Original Laser	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	10/10/2019	HP 652A Black Toner Cartridge,	Police	Supplies, Printing &	248.51
STAPLES CONTRACT COMMERCIAL	10/10/2019	HP 81A Black Toner Cartridge,	Police	Supplies, Printing &	414.18
STAPLES CONTRACT COMMERCIAL	10/10/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	10/10/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
THEATERMANIA.COM	10/10/2019	MJ19-Ticketing Fees	Moja Administration	Box Office, Outside	1,718.45
ACCESS PORTABLE TOILET	10/11/2019	MJ19-Restrooms	Moja Administration	Leases, Equipment	1,842.51
ACCU WELDING LLC	10/11/2019	REPAIRS TARGETS FOR CPD RANGE	Police	Maintenance, General	250.00
ALLEN AND WEBB	10/11/2019	FEM-501-8FP QICK COUPLING	Fleet Management	Repairs, Vehicle	514.81
ALTERNATIVE STAFFING	10/11/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,786.40
AMAKER, MARCUS	10/11/2019	MJ19- Poster Design	Moja Administration	Graphic Design	1,500.00
ANIMAL CARE EQUIPMENT AND SERVI	10/11/2019	SHIPPING	Police	Equipment, Non-Capital	180.85
ANIMAL CARE EQUIPMENT AND SERVI	10/11/2019	Trucatch Live Animal Folding t	Police	Equipment, Non-Capital	701.90
ANIMAL CARE EQUIPMENT AND SERVI	10/11/2019	Trucatch Small Live animal tra	Police	Equipment, Non-Capital	539.70
ASEC INC. OF EAST COOPER	10/11/2019	20 20IN EXACTFITBLADE	Fleet Management	Repairs, Vehicle	178.76
ASEC INC. OF EAST COOPER	10/11/2019	1 ARM7-1 2 FUSE	Fleet Management	Repairs, Vehicle	328.59
ASEC INC. OF EAST COOPER	10/11/2019	BRAKES ROTOR	Fleet Management	Repairs, Vehicle	215.23
ASEC INC. OF EAST COOPER	10/11/2019	TRAILER WIRE / CABLE	Fleet Management	Repairs, Vehicle	418.56

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AUSTIN, MARY	10/11/2019	Pymt 1 of 1-LQAGP#19-04-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	750.00
B&C LAND DEVELOPMENT	10/11/2019	Investigative work for multipl	Stormwater Utility Operations	Repairs, Emergency	7,875.00
BOONE, LANCE KYLE	10/11/2019	MJ19-Friends of MOJA-Performer	Educational Outreach I	Fees, Artistic Performers	1,500.00
BOOTJACK	10/11/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	331.59
CAROLINA INTERNATIONAL TRUCKS	10/11/2019	1 TUBE, TIE ROD TUBE AND TIE R	Fleet Management	Repairs, Vehicle	712.81
CAROLINA INTERNATIONAL TRUCKS	10/11/2019	MIRROR REAR VIEW, CL LEFT H	Fleet Management	Repairs, Vehicle	417.46
CAROLINA INTERNATIONAL TRUCKS	10/11/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	437.08
CEL OIL PRODUCTS CORPORATION	10/11/2019	CITY HALL-DIESEL FUEL FOR GENE	Fleet Management	Gas,Oil & Lubricants	467.79
CHARLESTON AUTO GLASS	10/11/2019	9/17/19 INV 33525 REPLACED W	Police	Repairs, Vehicle	296.14
CHARLESTON AUTO GLASS	10/11/2019	9/17/19 INV 33526 REPLACED W	Police	Repairs, Vehicle	256.19
CHARLESTON AUTO GLASS	10/11/2019	9/27/19 INV 33569 REPLACED W	Police	Repairs, Vehicle	292.49
CHARLESTON GAILLARD	10/11/2019	Grant 20-02-07 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CITY OF CHARLESTON HOSPITALITY	10/11/2019	L000569-2016 MGC HOSPTX 19 SEP	Municipal Golf Course	Taxes	372.82
COLLEGE OF CHARLESTON	10/11/2019	LQAGP 20-01-02 Pymt 2 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
COUNTY OF CHARLESTON FACILITIE	10/11/2019	CUMBERLAND ST GARAGE-JULY 2019	Parking Grg-Cumberland Street	Rents, Space Cost	29,729.46
DAVIS AND FLOYD	10/11/2019	Drainage Study (CO#1)	Stormwater Utility Operations	Studies	10,231.00
DAVIS AND FLOYD	10/11/2019	Phase 3 CEI Svs-Amend 13 & 14	Spring Fishburne - Phase 3	Capital Engineering	131,944.43
DUGGINS, REGINA	10/11/2019	MJ19-Poetry	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
FASTENAL COMPANY	10/11/2019	XLSELGRAICOWHIDEGLV	Fleet Management	Repairs, Vehicle	177.21
FLINT EQUIPMENT COMPANY	10/11/2019	1 CAP	Fleet Management	Repairs, Vehicle	734.62
FORDHAM, DAMON L.	10/11/2019	MJ19-Poetry	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
GOOD SEED	10/11/2019	DOOR LATCH ASSY	Fleet Management	Repairs, Vehicle	518.69
GOOD SEED	10/11/2019	MISC SUPPLIES	Fleet Management	Repairs, Vehicle	165.68
GOOD SEED	10/11/2019	SHOULDER HARNESS, DRIVER SIDE	Fleet Management	Repairs, Vehicle	451.67
HALOSURE	10/11/2019	MJ19-Friends of MOJA-Sound	Educational Outreach I	Leases, Equipment	1,190.00
HALOSURE	10/11/2019	MJ19-Heritage Day-Sound	Moja Administration	Leases, Equipment	590.00
J H WILLIAMS CORPORATION	10/11/2019	9/27/19 INV 419613 265/75R16	Police	Tires & Tubes	692.80
JAMES, SYNTHIA SAINT	10/11/2019	Hotel/Airfare	Gallery at Wtrfrt Park Events	Transportation Allowance	967.76
JOHNSON MIRMIRAN & THOMPSON	10/11/2019	Prof Svs-Huger-King St Drainag	Huger St Drainage	Capital Engineering	939.71
JONES FORD	10/11/2019	9/24/19 INV 5038820 PUMP ASY	Police	Repairs, Vehicle	171.03
JONES FORD	10/11/2019	LABOR CV754 JONES FORD 6011978	Fleet Management	Repairs, Vehicle	630.00
JONES FORD	10/11/2019	PARTS CV754 JONES FORD 6011978	Fleet Management	Repairs, Vehicle	479.43
MCNALLY, GRACE	10/11/2019	CFN Performer 10/5	Charleston Farmer's Market	Fees, Artistic Performers	445.00
MILLER, CHARLES A	10/11/2019	MJ19-Finale	Finale	Fees, Artistic Performers	700.00
NEWKIRK ENVIRONMENTAL	10/11/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
NIVENS, SCOTT A	10/11/2019	WAFM Performer-10/2	West Ashley Farmers Market	Fees, Artistic Performers	500.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PUBLIC WORKS EQUIPMENT AND SUP	10/11/2019	4000 PSI HYDR-ECAVATOR REEL	Fleet Management	Repairs, Vehicle	1,066.43
PUBLIC WORKS EQUIPMENT AND SUP	10/11/2019	RE;OEF VA;VE - WATER	Fleet Management	Repairs, Vehicle	256.20
RANDSTAD NORTH AMERICA INC	10/11/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
RUSH DIXON ARCHITECTS LLC	10/11/2019	Prof Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Engineering	11,060.00
SC BATTERY	10/11/2019	8/26/19 INV 902029009 MT-65	Police	Repairs, Vehicle	628.45
SC BATTERY	10/11/2019	9/17/19 INV 902029179 MT-65	Police	Repairs, Vehicle	518.62
SC BATTERY	10/11/2019	9/23/19 INV 902029248 MT-40R	Police	Repairs, Vehicle	296.35
SC DEPARTMENT OF REVENUE	10/11/2019	L010112497 BSLNDG SLSTX 19 SEP	Bees Landing Rec Center	Taxes	240.95
SC DEPARTMENT OF REVENUE	10/11/2019	L010471394 JIRC SLSTX3Q19	JIRC	Taxes	609.74
SC DEPARTMENT OF REVENUE	10/11/2019	L010524925 AO SLSTX 19 SEPT	Angel Oak	Taxes	1,886.92
SC DEPARTMENT OF REVENUE	10/11/2019	L010645153 MGC SLSTX 19 JUN	Municipal Golf Course	Taxes	5,954.41
SC DEPARTMENT OF REVENUE	10/11/2019	L010787151 SLSTAX 19 SEPT	Old Slave Mart Museum	Taxes	282.33
SC DEPARTMENT OF REVENUE	10/11/2019	L811000830 JIRC ADMTX 19 SEPT	WL Stephens Pool	Taxes	153.85
SC DEPARTMENT OF REVENUE	10/11/2019	L811003178 MBTC ADMTX19 SEPT	Maybank Tennis Center	Taxes	1,058.86
SC DEPARTMENT OF REVENUE	10/11/2019	L811043937 MGC ADMTX 19 SEPT	Municipal Golf Course	Taxes	2,307.93
SC DEPARTMENT OF REVENUE	10/11/2019	L811069455 CTC ADMTX 19 SEPT	Charleston Tennis Center	Taxes	570.33
SKAT TRANSPORT	10/11/2019	LANDOLL SERVICE	Fleet Management	Repairs, Vehicle	225.00
SKAT TRANSPORT	10/11/2019	LANDOLL SERVICE:	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	10/11/2019	LANDOLL SERVICE:	Fleet Management	Repairs, Vehicle	250.00
SPARTAN FIRE AND EMERGENCY APP	10/11/2019	Miscellaneous Loose Equipment,	Lease Purchase 2018	Equipment, Automotive	18,421.76
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	349.55
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Garbage Collection	Equipment, Machines	175.40
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,383.72
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,022.55
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Information Systems	Non-Capital Software	1,051.83
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Information Systems	Non-Capital Software	274.98
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Streets & Sidewalks	Supplies, Const Materials	295.65
STATE OF SOUTH CAROLINA	10/11/2019	M140670020-031-080819-010120	General Insurance	Insurance, Autos & Trucks	1,924.38
STATE OF SOUTH CAROLINA	10/11/2019	M140670020D-009-083019-010120	General Insurance	Insurance, Prop Dam &	31,343.92
STATE OF SOUTH CAROLINA	10/11/2019	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	375.30
STUBBS MULDROW HERIN	10/11/2019	Prof Svs-CPD Forensics Svs Bld	CPD Forensic Services Building	Capital Engineering	5,520.38
THE WHITMAN GROUP	10/11/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	524.06
THOMAS AND HUTTON ENGINEERING	10/11/2019	Phase 2B-Forest Acres Drainage	Forest Acres	Capital Engineering	2,305.86
WESTON & SAMPSON ENGINEERS INC	10/11/2019	Hickory Farms Overland Flow Di	Church Creek Project	Capital Engineering	8,385.00
WILLIAMS SCOTSMAN	10/11/2019	2019 Rent 1950 Milford St	Fire Department - Training	Rents, Space Cost	1,192.30
WILLIAMS SCOTSMAN	10/11/2019	277 Varnes Rd	Police	Rents, Space Cost	1,041.39

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
WOOLPERT	10/11/2019	Misc Svs.plan rev.,monitoring	Church Creek Project	Capital Engineering	9,579.07
ACUSHNET COMPANY	10/14/2019	golf gloves	Municipal Golf Course	CR-General Merchandise	3,456.00
ALL SEASONS LANDSCAPE AND MAIN	10/14/2019	Supplies, Specialized Dept	Grounds Maintenance	Supplies, Specialized Dept	1,929.30
ALTERNATIVE STAFFING	10/14/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,016.40
BUDDY'S ELECTRIC SERVICE	10/14/2019	Kussmaul Battery Charger	Fire	Repairs, Vehicle	1,033.32
BULLOCK, MARGARET B	10/14/2019	CITY HALL-REPAIRING OF 2 CANE	Facilities Maintenance	Maintenance, General	450.00
CHARLESTON DIGITAL CORRIDOR FO	10/14/2019	CHS Digital Corridor-4TH QTR	Non-Departmental	Charleston Digital Corridor	50,000.00
CLEVELAND GOLF/SRIXON	10/14/2019	golf balls	Municipal Golf Course	CR-General Merchandise	874.80
COCA-COLA BOTTLING CO CONSOLID	10/14/2019	Resale coke product (Invoice #	JIRC	CR-General Merchandise	836.25
COCA-COLA BOTTLING CO CONSOLID	10/14/2019	Resale coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	736.50
COCA-COLA BOTTLING CO CONSOLID	10/14/2019	Resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	374.00
DBA DKM SERVICES	10/14/2019	VARIOUS LOCATIONS-DOOGIE LITTE	Keep Charleston Beautiful	Pick Up After Your Pet	1,989.25
DILLON SEED AND SUPPLY COMPANY	10/14/2019	GREEN HOUSE-ROOTING MIX.POTS,	Grounds Maintenance	Supplies, Specialized Dept	2,454.85
DILLON, PATRICK	10/14/2019	VARIOUS LOCATIONS-REPAIR, CLEA	Electrical	Maintenance, General	2,310.00
DILLON, PATRICK	10/14/2019	VARIOUS LOCATIONS-WELD NEW BAS	Electrical	Maintenance, General	2,460.00
FERGUSON ENTERPRISES	10/14/2019	HERBERT HAZEL POOL-BACK FLOW P	Electrical	Supplies, Electrical &	850.20
FIELDS ORNAMENTAL IRON & WELDI	10/14/2019	CV885 REPAIRS	Fleet Management	Repairs, Vehicle	729.33
FIELDS ORNAMENTAL IRON & WELDI	10/14/2019	LABOR:	Fleet Management	Repairs, Vehicle	10,680.00
GLOVER FENCE COMPANY	10/14/2019	MOULTRIE PK-PATCH HOLE IN FENC	Construction	Maintenance, Playground	300.00
KAUFFMAN TIRE	10/14/2019	SC RFD/TIRES	Fleet Management	Tires & Tubes	1,541.18
KELLY SERVICES	10/14/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	355.36
MAXIMUM POWER GENERATOR	10/14/2019	823 MEEETING ST-SERVICE CALL T	Facilities Maintenance	Maintenance, General	570.00
MAXIMUM POWER GENERATOR	10/14/2019	FS# 06-LABOR TO CONNECT GENERA	Fire	Maintenance, General	360.00
MORGAN FIRE & SAFETY	10/14/2019	929 SAM RITTENBURG BLVD.-REPAI	Facilities Maintenance	Maintenance, General	501.52
MORGAN FIRE & SAFETY	10/14/2019	GADSENBOROUGH PARK-BACKFLOW RE	Facilities Maintenance	Maintenance, General	413.01
MORGAN FIRE & SAFETY	10/14/2019	MAYBANK TC-REPAIR BACK FLOW AN	Facilities Maintenance	Maintenance, General	629.06
MORGAN FIRE & SAFETY	10/14/2019	WHITE POINT GARDEN-REPAIR BACK	Facilities Maintenance	Maintenance, General	460.10
PARKS AUTO PARTS	10/14/2019	4 SEASON RESISTOR BLOCK (1)	Fleet Management	Repairs, Vehicle	456.75
PARKS AUTO PARTS	10/14/2019	6 AIR FILTER	Fleet Management	Repairs, Vehicle	1,410.70
PARKS AUTO PARTS	10/14/2019	9/16/19 INV RD7749111 MINIAT	Police	Repairs, Vehicle	2,381.64
PARKS AUTO PARTS	10/14/2019	9/16/19 INV WA7749135 MERCON	Police	Gas,Oil & Lubricants	267.36
PARKS AUTO PARTS	10/14/2019	NEW STARTER - FORD; W/CORE; (1	Fleet Management	Repairs, Vehicle	247.89
PARKS AUTO PARTS	10/14/2019	RELAY (QTY 3); H/D BRAKE CLE	Fleet Management	Repairs, Vehicle	747.79
PROPUMP AND CONTROLS	10/14/2019	JRBP - SERVICE CALL TO PUMP ST	JPR, Jr Ballpark	Maintenance, General	750.00
SANDERS BROTHERS CONSTRUCTION	10/14/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	291.85
SHERWIN WILLIAMS COMPANY	10/14/2019	VARIOUS LOCATIONS-BLUE FIELD M	Grounds Maintenance	Supplies, Painting &	1,658.76

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SHERWIN WILLIAMS COMPANY	10/14/2019	WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	829.38
STEVE ELLIS AUTOMOTIVE	10/14/2019	1 AC COMPRESSOR REPLACED WITH	Fleet Management	Repairs, Vehicle	759.73
STEVE ELLIS AUTOMOTIVE	10/14/2019	IDLER ARM	Fleet Management	Repairs, Vehicle	351.88
STEVE ELLIS AUTOMOTIVE	10/14/2019	Labor and AC Recharge	Fleet Management	Repairs, Vehicle	1,085.00
STEVE ELLIS AUTOMOTIVE	10/14/2019	LABOR:	Fleet Management	Repairs, Vehicle	280.50
STEVE ELLIS AUTOMOTIVE	10/14/2019	LABOR:	Fleet Management	Repairs, Vehicle	552.50
STEVE ELLIS AUTOMOTIVE	10/14/2019	Oil change and filter.	Fleet Management	Repairs, Vehicle	360.00
STEVE ELLIS AUTOMOTIVE	10/14/2019	PARTS	Fleet Management	Repairs, Vehicle	241.64
TENNANT SALES AND SERVICES COM	10/14/2019	BRUSH ASSY, DISK, SCB, 16OB, S	Fleet Management	Repairs, Vehicle	3,253.43
THOMPSON GROUP	10/14/2019	107 saint commerical air flyas	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	10/14/2019	3000 PSI 789 2" pump mix	Stormwater Utility Operations	Supplies, Const Materials	228.90
THOMPSON GROUP	10/14/2019	3000 PSI 789 pump mix	Stormwater Utility Operations	Supplies, Const Materials	763.00
THOMPSON GROUP	10/14/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	354.25
THOMPSON GROUP	10/14/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,417.00
THOMPSON GROUP	10/14/2019	3000 psi commercial air flyas	Streets & Sidewalks	Supplies, Const Materials	1,275.30
THOMPSON GROUP	10/14/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	10/14/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
UNITED RENTALS NORTH AMERICA	10/14/2019	trailer tilt 12'- 16 to 9999 k	Streets & Sidewalks	Supplies, Const Materials	830.58
VARSITY BRANDS HOLDING CO.	10/14/2019	BLRC soccer (invoice #30134330	Youth Sports	Uniforms & Protective	5,513.90
VARSITY BRANDS HOLDING CO.	10/14/2019	DI Uniforms (invoice #30137313	Youth Sports	Uniforms & Protective	4,773.77
VARSITY BRANDS HOLDING CO.	10/14/2019	DI YS uniforms (invoice #30137	Youth Sports	Uniforms & Protective	3,229.17
VARSITY BRANDS HOLDING CO.	10/14/2019	JIRC uniforms (invoice #301380	Youth Sports	Uniforms & Protective	6,878.85
VARSITY BRANDS HOLDING CO.	10/14/2019	Shirts (invoice #301116309)	Youth Sports	Uniforms & Protective	633.72
VARSITY BRANDS HOLDING CO.	10/14/2019	YS uniforms (invoice #30137245	Youth Sports	Uniforms & Protective	5,401.22
VIC BAILEY FORD	10/14/2019	2019 Ford 150 /V#B47642	Lease Purchase 2019	Equipment, Automotive	22,509.00
VIC BAILEY FORD	10/14/2019	2019 Ford 150 V#B47641	Lease Purchase 2019	Equipment, Automotive	22,509.00
VIC BAILEY FORD	10/14/2019	Delivery to Charleston from Gl	Lease Purchase 2019	Equipment, Automotive	250.00
VIC BAILEY FORD	10/14/2019	Delivery to Charleston from Gl	Lease Purchase 2019	Equipment, Automotive	250.00
VIC BAILEY FORD	10/14/2019	Full Width Protective Grill	Lease Purchase 2019	Equipment, Automotive	830.00
VIC BAILEY FORD	10/14/2019	Full Width Protective Grill	Lease Purchase 2019	Equipment, Automotive	830.00
VIC BAILEY FORD	10/14/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	10/14/2019	IMF/State Tax	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	10/14/2019	Low Roof with Sliding Passenge	Lease Purchase 2019	Equipment, Automotive	158.00
VIC BAILEY FORD	10/14/2019	Low Roof with Sliding Passenge	Lease Purchase 2019	Equipment, Automotive	158.00
VIC BAILEY FORD	10/14/2019	Rear Window Defogger - 57N	Lease Purchase 2019	Equipment, Automotive	178.00
VIC BAILEY FORD	10/14/2019	Rear Window Defogger - 57N	Lease Purchase 2019	Equipment, Automotive	178.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VIC BAILEY FORD	10/14/2019	Reverse Sensing System 43R	Lease Purchase 2019	Equipment, Automotive	300.00
VIC BAILEY FORD	10/14/2019	Reverse Sensing System 43R	Lease Purchase 2019	Equipment, Automotive	300.00
WULBERN KOVAL COMPANY	10/14/2019	hp ce390 a	Revenue Collections	Supplies, Printing &	196.17
ALTERNATIVE STAFFING	10/15/2019	Agency Temporaries	Maritime Center	Agency Temporaries	797.50
AMERICAN ELEVATOR COMPANY	10/15/2019	JRBP-REPAIRED ELEVATOR AND RES	JPR, Jr Ballpark	Maintenance, General	350.00
ARCADIA PUBLISHING	10/15/2019	Resale Items	Old Slave Mart Museum	CR-General Merchandise	409.07
CHARLESTON AREA REGIONAL	10/15/2019	DASH Services	State Accomodation Tax Com	DASH Shuttle	84,310.07
CHARLESTON AREA REGIONAL	10/15/2019	DASH Services	Non-Departmental	DASH Shuttle	60,925.93
CRABTREE PUBLISHING COMPANY	10/15/2019	HARRIET TUBMAN	Old Slave Mart Museum	CR-General Merchandise	240.80
DDC HOTELS	10/15/2019	TA1 GREENVILLE, SC (LODGING)	Fleet Management	Employee Travel &	195.80
DDC HOTELS	10/15/2019	TA1 GREENVILLE, SC (LODGING)	Fleet Management	Employee Travel &	195.80
FLEET CONCEPTS	10/15/2019	Brake Drum	Fire	Repairs, Vehicle	741.09
FLEET CONCEPTS	10/15/2019	Invoice #100058472	Fire	Repairs, Vehicle	950.32
FLEET CONCEPTS	10/15/2019	Shipping	Fire	Repairs, Vehicle	190.70
FORMS AND SUPPLY	10/15/2019	BSN20877	Traffic & Transportation	Supplies, Printing &	273.48
FORMS AND SUPPLY	10/15/2019	HP55A	Traffic & Transportation	Supplies, Printing &	176.68
HAMILTON AUTO GLASS GROUP	10/15/2019	INVOICE R115 WINDSHIELD	Fire	Repairs, Vehicle	250.00
HAMILTON AUTO GLASS GROUP	10/15/2019	Parts	Fire	Repairs, Vehicle	329.18
HAMILTON AUTO GLASS GROUP	10/15/2019	Parts	Fire	Repairs, Vehicle	162.36
HAMILTON AUTO GLASS GROUP	10/15/2019	Parts	Fire	Repairs, Vehicle	232.55
HUGHES MOTORS	10/15/2019	LABOR/MISC.	Fleet Management	Repairs, Vehicle	874.40
HUGHES MOTORS	10/15/2019	LABOR:	Fleet Management	Repairs, Vehicle	403.26
HUGHES MOTORS	10/15/2019	PARTS	Fleet Management	Repairs, Vehicle	216.26
IN EVERY STORY	10/15/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,500.66
MDO2 FITNESS	10/15/2019	EMPLOYEE WELLNESS PROG-OCT2019	Employee Benefits	Employee Wellness	7,340.00
MERCANTILE AND MASH	10/15/2019	BFAST CATERING SVC-3Q SVC AWAR	Human Resources	Supplies, Hospitality	2,465.22
PAPER CHEMICAL SUPPLY COMPANY	10/15/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	504.88
PAPER CHEMICAL SUPPLY COMPANY	10/15/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	327.56
PAPER CHEMICAL SUPPLY COMPANY	10/15/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	464.83
PAPER CHEMICAL SUPPLY COMPANY	10/15/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	261.24
PAPER CHEMICAL SUPPLY COMPANY	10/15/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	317.04
SC BATTERY	10/15/2019	9/30/19 INV 902029385 MT-40R	Police	Repairs, Vehicle	496.82
SNIDER TIRE	10/15/2019	7672344, SHOP 103	Fire	Tires & Tubes	195.11
SNIDER TIRE	10/15/2019	7699397, LADDER 106, MICHELIN	Fire	Tires & Tubes	1,587.04
SNIDER TIRE	10/15/2019	SERVICE CALL LABOR	Fire	Tires & Tubes	268.50
SPECTOR, JAYNE M	10/15/2019	Grant#20-02-06 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SR&I (SURVEILLANCE, RESOURCE & ST JOHNS WATER COMPANY	10/15/2019	BGROUND & DRUG TESTS-SEPT 2019	Human Resources	Background Checks & Water	869.25
URGENT CARE GROUP	10/15/2019	0100081700 Thru 9/15/19	Fire		4,007.29
URGENT CARE GROUP	10/15/2019	BGROUND & DRUG TESTS AUG/SEPT	Human Resources	Background Checks &	270.00
URGENT CARE GROUP	10/15/2019	BGROUND & DRUG TESTS AUG/SEPT	Human Resources	Background Checks &	360.00
URGENT CARE GROUP	10/15/2019	BGROUND & DRUG TESTS AUG/SEPT	Human Resources	Background Checks &	590.00
URGENT CARE GROUP	10/15/2019	BGROUND & DRUG TESTS AUG/SEPT	Human Resources	Background Checks &	220.00
US KIDS GOLF	10/15/2019	us kids golf programs material	Municipal Golf Course	Supplies, Specialized Dept	176.37
BARKER AIR & HYDRAULICS	10/16/2019	24 ACTUATOR NOUNT DTUD	Fleet Management	Repairs, Vehicle	695.48
CARLOS MOBILE DIESEL	10/16/2019	LABOR	Fleet Management	Repairs, Vehicle	935.00
CARLOS MOBILE DIESEL	10/16/2019	LABOR:	Fleet Management	Repairs, Vehicle	847.00
COLONIAL FUEL AND LUBRICANT SE	10/16/2019	10/01/19 648806 KENDALL SYN.	Police	Gas,Oil & Lubricants	1,358.28
COLONIAL FUEL AND LUBRICANT SE	10/16/2019	PS UTF J-20C 5000 HR/BULK GALL	Fleet Management	Tires & Tubes	652.60
COUNTY OF CHARLESTON SHERIFF'S	10/16/2019	NAPWDA STATE WORKSHOP REGIST	Police	Employee Travel &	1,350.00
FERRELLGAS, LP	10/16/2019	PROPANE	Fleet Management	Gas,Oil & Lubricants	1,152.27
FIELDS ORNAMENTAL IRON & WELDI	10/16/2019	4 BRASH BUSHING	Fleet Management	Repairs, Vehicle	495.74
FIELDS ORNAMENTAL IRON & WELDI	10/16/2019	LABOR:	Fleet Management	Repairs, Vehicle	534.00
FIELDS ORNAMENTAL IRON & WELDI	10/16/2019	LABOR:	Fleet Management	Repairs, Vehicle	1,112.50
GARYS PAINT AND BODY	10/16/2019	10/2/19 INV 3270 REPLACED FR	Police	Repairs, Vehicle	3,114.71
GIBSON TIRE SERVICE	10/16/2019	11R22.5 215 RDAE MARANGONI CV0	Fleet Management	Tires & Tubes	420.81
GIBSON TIRE SERVICE	10/16/2019	LABOR CV935 GIBSON 1-167670 7/	Stormwater Utility Operations	Tires & Tubes	179.55
HAY TIRE COMPANY	10/16/2019	9/30/19 INV 1091489 285/70R1	Police	Tires & Tubes	633.03
KAUFFMAN TIRE	10/16/2019	405/70R20 RAD LOADER	Fleet Management	Tires & Tubes	1,965.68
KAUFFMAN TIRE	10/16/2019	405/70R20 RAD LOADER	Fleet Management	Tires & Tubes	1,965.68
KAUFFMAN TIRE	10/16/2019	LT245/75R16 WRL HT OL BSL E 12	Fleet Management	Tires & Tubes	891.64
KAUFFMAN TIRE	10/16/2019	P225/70R15 WRL SR-A OWL 100S T	Fleet Management	Tires & Tubes	680.60
KAUFFMAN TIRE	10/16/2019	SC EPD/TIRES	Fleet Management	Tires & Tubes	2,357.02
MAXIMOTO	10/16/2019	Admin	Police	Equipment, Non-Capital	225.00
MAXIMOTO	10/16/2019	Generator for UAS System	Police	Equipment, Non-Capital	1,143.41
NORTH AMERICAN POLICE WORK	10/16/2019	NAPWDA MEMBERSHIP FEE	Police	Employee Travel &	270.00
O'REILLY AUTOMOTIVE STORES	10/16/2019	9/27/19 INV 4428-353080 WHEE	Police	Tires & Tubes	182.55
PARKS AUTO PARTS	10/16/2019	1 DELC 07 BATTERY 800 CCA W/CO	Fleet Management	Repairs, Vehicle	673.10
PARKS AUTO PARTS	10/16/2019	10/1/19 INV RD7779482 MINIAT	Police	Repairs, Vehicle	843.20
PARKS AUTO PARTS	10/16/2019	6 DELCO 07 BATTER TRUCK STUD W	Fleet Management	Repairs, Vehicle	1,780.49
PARKS AUTO PARTS	10/16/2019	604-108 DORMAN AIR DOOR ACTUAT	Fleet Management	Repairs, Vehicle	494.43
PARKS AUTO PARTS	10/16/2019	9/25/19 INV WA7767916 STARTE	Police	Repairs, Vehicle	198.54
PARKS AUTO PARTS	10/16/2019	9/25/19 INV WA7769671 A/C CO	Police	Repairs, Vehicle	274.75

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	10/16/2019	9/26/19 INV WA7770713 GAS MA	Police	Repairs, Vehicle	189.14
PARKS AUTO PARTS	10/16/2019	H/D BRAKES CLEANERS	Fleet Management	Repairs, Vehicle	199.14
PARKS AUTO PARTS	10/16/2019	SB-680339 FEDERAT BRAKE ROTOR	Fleet Management	Repairs, Vehicle	524.41
PARKS AUTO PARTS	10/16/2019	SUPER WEATHERSTRIP	Fleet Management	Repairs, Vehicle	370.88
PARKS AUTO PARTS	10/16/2019	TRANS FILTER KIT	Fleet Management	Repairs, Vehicle	536.64
SOMMONS, FREDERIC R	10/16/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	560.19
SOUTHLAND FISHERIES CORPORATIO	10/16/2019	A-FISH: GRASS CARP 8-11"	Grounds Maintenance	Supplies, Agricultural	2,400.00
STEVE ELLIS AUTOMOTIVE	10/16/2019	CATALYTIC CONVERTER	Fleet Management	Repairs, Vehicle	1,902.00
STEVE ELLIS AUTOMOTIVE	10/16/2019	LABOR AND ALIGNMENT	Fleet Management	Repairs, Vehicle	457.50
STEVE ELLIS AUTOMOTIVE	10/16/2019	LABOR:	Fleet Management	Repairs, Vehicle	330.00
STEVE ELLIS AUTOMOTIVE	10/16/2019	LABOR:	Fleet Management	Repairs, Vehicle	255.00
STEVE ELLIS AUTOMOTIVE	10/16/2019	Oil change	Fleet Management	Repairs, Vehicle	162.86
STEVE ELLIS AUTOMOTIVE	10/16/2019	POWER STEERING HOSE	Fleet Management	Repairs, Vehicle	245.00
STEVE ELLIS AUTOMOTIVE	10/16/2019	STEERING RACK	Fleet Management	Repairs, Vehicle	536.81
TCF NATIONAL BANK	10/16/2019	October payment	Municipal Golf Course	Leases, Equipment	861.97
THOMPSON GROUP	10/16/2019	3000 PSI commercial mix	Stormwater Utility Operations	Supplies, Const Materials	708.50
TRUCKPRO HOLDING CORPORATION	10/16/2019	4 BRK KIT 4708ESQ	Fleet Management	Repairs, Vehicle	1,222.13
TRUCKPRO HOLDING CORPORATION	10/16/2019	4 BRK KIT 4708ESQ	Fleet Management	Repairs, Vehicle	184.00
TRUCKPRO HOLDING CORPORATION	10/16/2019	BRAKES SHOES	Fleet Management	Repairs, Vehicle	221.84
TRUCKPRO HOLDING CORPORATION	10/16/2019	BRK KIT 4707QP W/CORE.	Fleet Management	Repairs, Vehicle	184.73
TRUCKPRO HOLDING CORPORATION	10/16/2019	HARDWA KIT	Fleet Management	Repairs, Vehicle	262.12
TRUCKPRO HOLDING CORPORATION	10/16/2019	SPRNG BRK	Fleet Management	Repairs, Vehicle	705.93
TRUCKPRO HOLDING CORPORATION	10/16/2019	SPRNG BRK	Fleet Management	Repairs, Vehicle	167.82
UNMANNED VEHICLE TECHNOLOGIES	10/16/2019	DJI Zenmuse Z3 #101-107-1001	Public Safety InfoTechnology	Equipment, Non-Cap	899.00
ASPHALT CONCEPTS	10/17/2019	2019 contract speed humps for	Traffic & Transportation	Traffic Calming Program	4,071.00
AT&T	10/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	10/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
AT&T	10/17/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	10/17/2019	Communications Services	Information Systems	Telephone	5,418.79
AT&T	10/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	7,426.70
AT&T	10/17/2019	Communications Services	Information Systems	Telephone	5,385.42
AT&T	10/17/2019	Communications Services	Public Safety InfoTechnology	Telephone	9,019.85
CAROLINA WASTE SERVICES	10/17/2019	Operation Move Out 7/31	Livability	Code Enforcement	527.28
CAROLINA WASTE SERVICES	10/17/2019	Operation Move Out 8/1 - 8/3	Livability	Code Enforcement	2,015.05
CDW GOVERNMENT	10/17/2019	HP LaserJet Enterprise M609dn	Information Systems	Equipment, Non-Cap	1,787.60
CHARLESTON APPRAISAL SERVICE	10/17/2019	APPRAISAL 7 PARCELS & 2 RES	Real Estate Management	Property Appraisals	4,500.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHS EVENTS LLC	10/17/2019	Free Verse 2019-Schoolhouse	Free Verse Festival	Rents, Space Cost	300.00
CITY MARKET PRESERVATION TRUST	10/17/2019	3RD QTR SALES COMMISSION-2019	City Market	Commissions, Sales	37,505.91
COCA-COLA BOTTLING CO CONSOLID	10/17/2019	Resale Coke product JIRC (Invo	JIRC	CR-General Merchandise	694.50
CPI GRAPHICS 1	10/17/2019	Supplies, Printing & Copying	Municipal Court	Supplies, Printing &	203.43
DELL	10/17/2019	Dell 24 Monitor - P2419H	Environmental Services Admin	Equipment, Non-Cap	335.72
DELL	10/17/2019	Dell Dock - WD19 90w Power Del	Environmental Services Admin	Equipment, Non-Cap	167.86
DELL	10/17/2019	Dell Latitude 7400	Environmental Services Admin	Equipment, Non-Cap	1,830.60
DUNCAN PARKING TECHNOLOGIES	10/17/2019	CC TRANSECTION FEE-SEPT 2019	Parking Meters	Bank Service Charges	4,565.40
DUNCAN PARKING TECHNOLOGIES	10/17/2019	Item# 58790	Parking Meters	Supplies, Parts	2,403.45
DUNCAN PARKING TECHNOLOGIES	10/17/2019	Item# 58791	Parking Meters	Supplies, Parts	1,602.30
DUNCAN PARKING TECHNOLOGIES	10/17/2019	Item# 68801-005	Parking Meters	Supplies, Parts	3,106.50
EVENTHAUS RENTALS	10/17/2019	MJ19-Finale-Tents	Moja Administration	Leases, Equipment	420.26
EVENTWORKS	10/17/2019	MJ19-ASALH Tables/Chairs	Moja Administration	Leases, Equipment	4,384.87
FLEET CONCEPTS	10/17/2019	Freight	Fire	Repairs, Vehicle	190.72
FLEET CONCEPTS	10/17/2019	Parts	Fire	Repairs, Vehicle	950.32
FLEET CONCEPTS	10/17/2019	Parts	Fire	Repairs, Vehicle	1,101.41
FORMULA AUTOMATIC DOOR	10/17/2019	823 MEETING ST-LABOR	Facilities Maintenance	Maintenance, General	353.67
FORMULA AUTOMATIC DOOR	10/17/2019	823 MEETING ST-MATERIALS	Facilities Maintenance	Maintenance, General	1,927.73
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	258.87
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	463.42
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	306.56
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	183.35
GALLS	10/17/2019	Uniforms	Fire	Uniforms & Protective	3,518.35
GALLS	10/17/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	12,441.00
GALLS	10/17/2019	Uniforms, Training	Fire Department - Training	Uniforms & Protective	321.22
GOSNELL, REBECCA K.	10/17/2019	Hospitality Services	Block Dance	Supplies, Hospitality	170.00
IN EVERY STORY	10/17/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	636.41
IN EVERY STORY	10/17/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	638.00
LAWMEN'S SAFETY SUPPLY	10/17/2019	Item #PAP1220976HC - PAP Delta	Police	Uniforms & Protective	3,786.66
LAWMEN'S SAFETY SUPPLY	10/17/2019	Item #SBADN6566 - SBA Oregon C	Police	Uniforms & Protective	1,068.20
LEGGETT PROFESSIONAL TREE SERV	10/17/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LIOLLIO ARCHITECTURE	10/17/2019	Progress Pymt thru July 2019	Savannah Hwy Fire Station	Capital Engineering	8,213.96
LIOLLIO ARCHITECTURE	10/17/2019	Progress Pymt thru June 2019	Savannah Hwy Fire Station	Capital Engineering	8,227.38
LIOLLIO ARCHITECTURE	10/17/2019	Progress Pymt-August 2019	Savannah Hwy Fire Station	Capital Engineering	8,204.28

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LOW COUNTRY DOCUMENTATION	10/17/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
LOW COUNTRY DOCUMENTATION	10/17/2019	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
PURE THEATRE	10/17/2019	MOJA 2019-Theatre-Last Rites	Block Party II	Commissions, Presentors	10,912.76
RANDSTAD NORTH AMERICA INC	10/17/2019	Agency Temporaries	City Council	Agency Temporaries	982.80
RANDSTAD NORTH AMERICA INC	10/17/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	715.40
RANDSTAD NORTH AMERICA INC	10/17/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	686.00
RANDSTAD NORTH AMERICA INC	10/17/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
RANDSTAD NORTH AMERICA INC	10/17/2019	Agency Temporaries	Inspections	Agency Temporaries	784.00
REPUBLIC SERVICES OF SC	10/17/2019	FIRE STATION 13-DUMPSTER FOR R	Facilities Maintenance	Maintenance, General	407.65
RICOH USA	10/17/2019	Color all print @ \$.0482	Police	Leases, Vendor	163.97
SALMONS DREDGING CORPORATION	10/17/2019	Access to effluent chamber of	Stormwater Utility Operations	Concord St Pump Station	2,252.47
SMARTER SYSTEMS	10/17/2019	823 MEETING ST-SMART DISPLAY	Parks Administration	Equipment, Capital	5,433.65
SMARTER SYSTEMS	10/17/2019	LABOR	Parks Administration	Equipment, Capital	981.00
SMARTER SYSTEMS	10/17/2019	LENO CENTRE SWITCH	Parks Administration	Equipment, Capital	1,072.05
SMARTER SYSTEMS	10/17/2019	SHIPPING	Parks Administration	Equipment, Capital	502.75
SPEAK FREELY FOUNDATION	10/17/2019	MJ19-Petry-Speak Freely Founda	Courtyard Poetry & Storytelling	Fees, Artistic Performers	200.00
TEMPLE	10/17/2019	AI 3982 Antenna w/Coax	Traffic & Transportation	State Signalization	1,104.17
TEMPLE	10/17/2019	AI 500-071 Time Clocks	Traffic & Transportation	State Signalization	7,591.85
TEMPLE	10/17/2019	AI Glance Configuration	Traffic & Transportation	State Signalization	277.95
TEMPLE	10/17/2019	AI Glance Software	Traffic & Transportation	State Signalization	4,763.30
TEMPLE	10/17/2019	AI RTC & Eltec Retrokit	Traffic & Transportation	State Signalization	345.53
TEMPLE	10/17/2019	Connectivity/Service/Support P	Traffic & Transportation	State Signalization	12,184.02
TEMPLE	10/17/2019	Technical Assistance (2 Days O	Traffic & Transportation	State Signalization	1,635.00
THE W W WILLIAMS COMPANY LLC	10/17/2019	Apparatus Repairs	Fire	Repairs, Vehicle	2,506.60
TRIO SOLUTIONS	10/17/2019	20% by Sept 30 milestone (Mast	Hospitality Fee Cultural Recre	Special Events	13,428.00
UNIFIRST CORPORATION	10/17/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	537.22
VOLKMAR CONSULTING SERVICES	10/17/2019	Risk Managmnt-892 Dills Bluff	CDBG 44th Yr RPC	Risk Assessments	900.00
WILLIAMS, JOHN ALBERT	10/17/2019	MJ19-Photographer	Moja Administration	Services, Photography	1,200.00
ACUSHNET COMPANY	10/18/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	270.00
ACUSHNET COMPANY	10/18/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	378.00
ACUSHNET COMPANY	10/18/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	216.00
CELLCO PARTNERSHIP	10/18/2019	Mobile Communications Services	Telecommunications	Mobile Phones	34,163.35
CELLCO PARTNERSHIP	10/18/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	28,521.22
CHARLESTON GLASS AND MIRROR CO	10/18/2019	FRONT WINDOW	Facilities Maintenance	Maintenance, General	1,113.63
CHARLESTON GLASS AND MIRROR CO	10/18/2019	WILLIE GAINES PLAYGROUND-LABOR	Facilities Maintenance	Maintenance, General	200.00
CHARLESTON IMAGING PRODUCTS	10/18/2019	Shure UA844=SWB UHF Wideband A	Information Systems	Equipment, Non-Cap	467.61

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/1352 Old Towne Rd	Public Safety InfoTechnology	Telephone	225.43
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/155 Jackson	Information Systems	Telephone	162.36
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/162 Coming St	Public Safety InfoTechnology	Telephone	234.35
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	225.43
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/2 George St	Information Systems	Telephone	431.15
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	10/18/2019	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	225.43
DANA SAFETY SUPPLY	10/18/2019	PBA-AXBIIIA/ PBA AXBIIIA LEVEL	Police	Uniforms & Protective	25,462.40
DANA SAFETY SUPPLY	10/18/2019	PBA-ODC / PBA ODC OUTER CARRIE	Police	Uniforms & Protective	4,534.40
DAVIS AND FLOYD	10/18/2019	Amend#13-Mkt St Drain Proj	Market Street Improvements	Capital Engineering	6,571.65
DAVIS AND FLOYD	10/18/2019	Amendmnt #10 Mkt St Drain Proj	Market Street Improvements	Capital Engineering	21,380.85
DELL	10/18/2019	Dell 55 WHr 4-Cell Primary Lit	Information Systems	Equipment, Non-Cap	290.34
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.47
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	312.46
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	903.37
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	271.91
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	397.09
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	470.88
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	444.72
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	949.92
GALLS	10/18/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
IN EVERY STORY	10/18/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,431.60
IN EVERY STORY	10/18/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	638.00
JOHNSON CONTROLS	10/18/2019	GAILLIARD CENTER-LABOR TO REPAI	Gaillard Complex	Maintenance, General	1,274.40
KFOURY, PETER W	10/18/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	375.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTOS AT FOLLY	10/18/2019	60 Day Retainage-162 Dunnemann	CDBG 44th Yr RPC	Repairs, Emergency	670.00
PRO BONO LEGAL SERVICES	10/18/2019	Legal Svs-September 2019	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	802.76
RICOH USA	10/18/2019	MP4002SP copy/print/scan/fax w	Bees Landing Rec Center	Leases, Vendor	275.50
SAFEWARE	10/18/2019	QRAE 3 Pumped CSA LEL/H2S/CO/O	2018 Homeland Sec 18SHSP27	Supplies, Haz Mat	898.82
SOUTH CAROLINA ELECTRIC AND GA	10/18/2019	Electric Charges	Fire	Heating & Fuel Oil	877.71
SYNERGY RENTS	10/18/2019	1921 WOOD LAWN RD-RENTAL OF FO	Electrical	Leases, Equipment	421.83
SYNERGY RENTS	10/18/2019	DELIVERY (ROUND TRIP)	Electrical	Leases, Equipment	250.00
THOMPSON GROUP	10/18/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	921.05
THOMPSON GROUP	10/18/2019	SCDOT Flow Fill	Stormwater Utility Operations	Supplies, Const Materials	915.60
XEROX CORPORATION	10/18/2019	W5955 Copy/print/scan/fax, ser	Police	Leases, Vendor	242.00
XEROX CORPORATION	10/18/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	240.47
ALTERNATIVE STAFFING	10/21/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,293.60
ALTERNATIVE STAFFING	10/21/2019	Agency Temporaries	Angel Oak	Agency Temporaries	646.80
CELLCO PARTNERSHIP	10/21/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	388.79
COLUMBIA BOOKS	10/21/2019	TA1 2020 FED GRANTS FORUM REG	Budget & Finance Admin	Employee Travel &	795.00
EXTRA SPACE MANAGEMENT	10/21/2019	Rental Payment/Oct 2019	Cultural Affairs	Rents, Space Cost	297.00
LOW COUNTRY DOCUMENTATION	10/21/2019	Monthly invioece	Daniel Island Recreation Ctr	Services, Photography	1,322.00
PALMETTOS AT FOLLY	10/21/2019	First/Final draw-1449 S. Sherw	CDBG 44th Yr RPC	Repairs, Emergency	16,045.88
PALMETTOS AT FOLLY	10/21/2019	First/Final draw-466 Cessna Av	CDBG 42nd Yr RPC	Repairs, Emergency	12,600.00
S&ME	10/21/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	4,493.75
T2 SYSTEMS	10/21/2019	TA1 CONNECT 2019 REGISTRATION	Parking Management Services	Employee Travel &	1,199.00
THOMPSON GROUP	10/21/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	10/21/2019	Second drop fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
THOMPSON GROUP	10/21/2019	Small load fee	Streets & Sidewalks	Supplies, Const Materials	218.00
UNIFIRST CORPORATION	10/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	184.52
UNIFIRST CORPORATION	10/21/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	202.67
AMERICAN PAYROLL INSTITUTE	10/22/2019	APA MEMBERSHIP RENEWAL 2020	Finance	Memberships, Dues &	254.00
BOOTJACK	10/22/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	499.98
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	439.21
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	298.51
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	336.21
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	275.30
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	339.84
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	284.29
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	274.34
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	268.86
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	373.71
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	10/22/2019	Annual Physical	Police	Background Checks &	288.64
CAROLINA PHARMACY NETWORK	10/22/2019	ACTIVE ENROLLEES	Employee Benefits	Healthcare	787.50
CAROLINA PHARMACY NETWORK	10/22/2019	PHARMACIST MINUTES	Employee Benefits	Healthcare	1,968.75
CHARLESTON AUTO GLASS	10/22/2019	10/02/19 INV 33588 REPLACED	Police	Repairs, Vehicle	625.09
CHARLESTON AUTO GLASS	10/22/2019	10/02/19 INV 33589 REPLACED	Police	Repairs, Vehicle	296.14
CHARLESTON AUTO GLASS	10/22/2019	10/02/19 INV 33590 REPLACED	Police	Repairs, Vehicle	203.87
CHEF MINUTE MEALS INC.	10/22/2019	Special Events	Emergency Preparedness #5	Special Events	12,207.80
CONNECT YOURCARE	10/22/2019	MONTHLY COBRA	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	10/22/2019	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	530.00
CONNECT YOURCARE	10/22/2019	MONTHLY FSA	Employee Benefits	Healthcare	1,404.80

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CONNECT YOURCARE	10/22/2019	MONTHLY HSA	Employee Benefits	Healthcare	246.75
DUNCAN PARKING TECHNOLOGIES	10/22/2019	Part# 62058-4	Parking Meters	Supplies, Parts	269.78
DUNCAN PARKING TECHNOLOGIES	10/22/2019	Part# 62058-4	Parking Meters	Supplies, Parts	269.78
DUNCAN PARKING TECHNOLOGIES	10/22/2019	Part#62058-4	Parking Meters	Supplies, Parts	269.78
GARYS PAINT AND BODY	10/22/2019	10/7/19 INV 3274 REPAIRS TO	Police	Repairs, Vehicle	1,591.21
HAY TIRE COMPANY	10/22/2019	10/9/19 INV 1091469 P235/50R	Police	Tires & Tubes	1,349.37
HILLS MACHINERY COMPANY	10/22/2019	GLASS - SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	1,379.01
HILLS MACHINERY COMPANY	10/22/2019	LABOR:	Fleet Management	Repairs, Vehicle	1,353.00
HOLY CITY HOSPITALITY, LLC	10/22/2019	LODGING FIRE GUEST ASSESSOR	Police	Employee Travel &	386.30
J H WILLIAMS CORPORATION	10/22/2019	10/08/19 INV 419905 245/75R1	Police	Tires & Tubes	611.93
JONES FORD	10/22/2019	LABOR CV856 JONES FORD 6009472	Stormwater Utility Operations	Repairs, Vehicle	1,470.00
JONES FORD	10/22/2019	PARTS CV856 JONES FORD 6009472	Stormwater Utility Operations	Repairs, Vehicle	2,263.21
MARRIOTT HOTEL SERVICES	10/22/2019	TA1 TUCSON AZ (LODGING)	Parking Management Services	Employee Travel &	756.00
MOODY, SEAN P.	10/22/2019	10/04/19 INV 2208 OIL & FILT	Police	Repairs, Vehicle	188.00
PARKS AUTO PARTS	10/22/2019	10/08/19 INV RD7794584 MINIA	Police	Repairs, Vehicle	1,587.32
POLLOCK OFFICE MACHINE	10/22/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	1,214.68
POLLOCK OFFICE MACHINE	10/22/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
SC BATTERY	10/22/2019	10/07/19 INV 902029501 MT-65	Police	Repairs, Vehicle	301.58
STAPLES CONTRACT COMMERCIAL	10/22/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
TRANSPORT RISK MANAGEMENT INC	10/22/2019	RENEWAL UAV850419-2019-2020	General Insurance	Insurance, Prop Dam &	1,113.00
TRANSPORT RISK MANAGEMENT INC	10/22/2019	RENEWAL UAV860419-2019-2020	General Insurance	Insurance, Prop Dam &	243.00
4 ELLIOTTS	10/23/2019	PRINTING COSTS	Business & Neighborhood Svcs	Services, Printing	435.95
ACUSHNET COMPANY	10/23/2019	golf balls	Municipal Golf Course	CR-General Merchandise	2,175.60
ACUSHNET COMPANY	10/23/2019	hats and visors	Municipal Golf Course	CR-General Merchandise	288.12
ADIDAS AMERICA INC	10/23/2019	outerwear	Municipal Golf Course	CR-General Merchandise	592.00
ALTERNATIVE STAFFING	10/23/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,238.59
ALTERNATIVE STAFFING	10/23/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,262.63
ALTERNATIVE STAFFING	10/23/2019	Agency Temporaries	Angel Oak	Agency Temporaries	970.20
ALTERNATIVE STAFFING	10/23/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,096.58
ALTERNATIVE STAFFING	10/23/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,169.22
ALTERNATIVE STAFFING	10/23/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,660.40
AMERICAN ELEVATOR COMPANY	10/23/2019	GREENBERG BUILDING-LABOR AND M	Facilities Maintenance	Maintenance, General	1,000.00
AMERICAN ELEVATOR COMPANY	10/23/2019	Materials & Shipping	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,400.00
AMERICAN ELEVATOR COMPANY	10/23/2019	ST. PHILLIPS PKG GARAGE-LABOR	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	1,000.00
ART FORMS & THEATRE CONCEPTS	10/23/2019	MOJA 2019-Art Forms & Theatre	Golf Tournament	Commissions, Presentors	7,463.62
ATTERBERRY, QUEEN	10/23/2019	MOJA 2019 Lady in White Produc	Block Party II	Commissions, Presentors	1,772.95

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ATTEBERRY, QUEEN	10/23/2019	MOJA 2019-Old Bethel Series	Block Party II	Commissions, Presentors	403.81
BLANCHARD MACHINERY COMPANY	10/23/2019	10W BULK CE28688 BLANCHARD GE4	Stormwater Utility Operations	Repairs, Vehicle	164.85
BLANCHARD MACHINERY COMPANY	10/23/2019	CYLINDER SEAL KI CE28688 BLANC	Stormwater Utility Operations	Repairs, Vehicle	717.39
BLANCHARD MACHINERY COMPANY	10/23/2019	LABOR CE28688 BLANCHARD GE4531	Stormwater Utility Operations	Repairs, Vehicle	6,082.31
BLANCHARD MACHINERY COMPANY	10/23/2019	SUP & ENV FEES CE28688 BLANCHA	Stormwater Utility Operations	Repairs, Vehicle	305.30
BROADDUS, YVONNE	10/23/2019	MJ19-Southern Boys	Block Party II	Commissions, Presentors	3,367.62
CAROLINA EASTERN RAVENEL	10/23/2019	18-0-8 + Alectus 100% Nitrofor	Grounds Maintenance	Supplies, Agricultural	14,497.00
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	349.78
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	324.49
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	430.83
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	281.12
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	345.45
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	407.11
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	370.29
CAROLINA FAMILY CARE	10/23/2019	Annual Physical	Fire	Background Checks &	357.66
CHICCO ASSOCIATES	10/23/2019	Free Verse 2019-Music Hall Ren	Free Verse Festival	Rents, Space Cost	3,450.00
CLEVELAND GOLF/SRIXON	10/23/2019	golf balls	Municipal Golf Course	CR-General Merchandise	720.00
COCA-COLA BOTTLING CO CONSOLID	10/23/2019	Resale Coke product (invoice #	Bees Landing Rec Center	CR-General Merchandise	361.75
CUMULUS BROADCASTING	10/23/2019	MJ19 - Advertising - Cumulus M	Golf Tournament	Advertising	1,000.00
GALLS	10/23/2019	Uniforms	Fire	Uniforms & Protective	1,568.26
GALLS	10/23/2019	Uniforms	Fire	Uniforms & Protective	189.28
GALLS	10/23/2019	Uniforms	Fire	Uniforms & Protective	258.01
GALLS	10/23/2019	Uniforms	Fire	Uniforms & Protective	204.38
GREEN RESOURCE	10/23/2019	rye grass seed	Municipal Golf Course	Supplies, Agricultural	5,395.50
GUSTA'S OUTDOOR POWER EQUIPMEN	10/23/2019	823 MEETING ST-60" DECK AOS/PU	Grounds Maintenance	Repairs, Equipment	741.19

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	823 MEETING ST-BRACKETS, SUSPE	Grounds Maintenance	Repairs, Equipment	1,425.03
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	823 MEEing STREET-MISC. REPAI	Grounds Maintenance	Repairs, Equipment	1,408.18
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	823MEETING ST-2 BACK PACK BLOW	Grounds Maintenance	Equipment, Non-Capital	610.31
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	EDGER	Grounds Maintenance	Equipment, Non-Capital	392.36
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	EXTENDED HEDGE TRIMMER	Grounds Maintenance	Equipment, Non-Capital	401.08
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	SHORT LINE	Grounds Maintenance	Repairs, Equipment	1,201.67
GUSTA'S OUTDOOR POWER EQUIPMEN	0/23/2019	TRIMMER LOOP HANDLE	Grounds Maintenance	Equipment, Non-Capital	863.14
HNS ENTERPRISE LLC	10/23/2019	Flag Football trophies (invoice	Youth Sports	Awards	1,221.89
HOWROYD-WRIGHT EMPLOYMENT	10/23/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	410.55
HOWROYD-WRIGHT EMPLOYMENT	10/23/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	435.65
IN EVERY STORY	10/23/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	843.56
IN EVERY STORY	10/23/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,248.95
JAZZ ARTISTS OF CHARLESTON	10/23/2019	Grant#20-02-03 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
JENKINS, GREGORY A.	10/23/2019	Contractor-Installtn Oct-Dec	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
KELLY SERVICES	10/23/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	308.50
KIRKMAN BROADCASTING	10/23/2019	MJ19 - Advertising - WJNI	Moja Administration	Advertising	510.00
LOW COUNTRY DOCUMENTATION	10/23/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MOST DEPENDABLE FOUNTAINS	10/23/2019	ACKERMAN DOG PARK-WATER FOUNTA	Facilities Maintenance	Maintenance, General	2,805.00
MOST DEPENDABLE FOUNTAINS	10/23/2019	ATTACHED PET FOUNTAIN	Facilities Maintenance	Maintenance, General	980.00
MOST DEPENDABLE FOUNTAINS	10/23/2019	FREIGHT	Facilities Maintenance	Maintenance, General	350.00
NOVESKI RIFLEWORKS	10/23/2019	Item #02000307 - Rifle, Custom	Police	Weapons	2,975.00
NOVESKI RIFLEWORKS	10/23/2019	Item #02000307 - Rifle, Custom	Police	Weapons	2,975.00
NOVESKI RIFLEWORKS	10/23/2019	Item #02000307 - Rifle, Custom	Police	Weapons	2,975.00
NOVESKI RIFLEWORKS	10/23/2019	Item #02000307 - Rifle, Custom	Police	Weapons	2,975.00
NOVESKI RIFLEWORKS	10/23/2019	Item #02000307 - Rifle, Custom	Police	Weapons	2,975.00
PALM TREES LTD	10/23/2019	BEES LANDING REC. CENTER-PALM	Parks Maintenance Projects	Tree Planting Donated	327.00
PALM TREES LTD	10/23/2019	DISPOSAL FEE	Parks Maintenance Projects	Tree Planting Donated	152.60
PALM TREES LTD	10/23/2019	LABOR TO INSTALL PALM	Parks Maintenance Projects	Tree Planting Donated	200.00
POSSUM'S LANDSCAPE AND PEST CO	10/23/2019	VARIOUS LOCATIONS-HERBICIDE,IN	Grounds Maintenance	Supplies, Agricultural	2,493.89
S&ME	10/23/2019	CP1425 International African A	Intl African Amer Museum	Capital Engineering	6,580.00
S&ME	10/23/2019	Proj Managmnt & Envir Svs-IAAM	Intl African Amer Museum	Capital Engineering	6,673.25
SANDERS BROTHERS CONSTRUCTION	10/23/2019	surface tpe c	Streets & Sidewalks	Supplies, Const Materials	253.61
SANDERS BROTHERS CONSTRUCTION	10/23/2019	surface type c	Streets & Sidewalks	Supplies, Const Materials	165.94
SC ASSOC FOR COMMUNITY ECONOMI	10/23/2019	Grnt#20-02--01 Pymt 1 of 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SOUTHERN EAGLE OF SOUTH CAROLI	10/23/2019	beer	Municipal Golf Course	CR-Food & Beverage	679.19
STAGE PRESENCE	10/23/2019	MJ19-Reggae-Lights/Audio	Moja Administration	Leases, Equipment	2,452.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STAGE PRESENCE	10/23/2019	MJ19-Reggae-Stage	Moja Administration	Leases, Equipment	2,180.00
STAGE PRESENCE	10/23/2019	MOJA2019-Finale	Moja Administration	Leases, Equipment	7,696.27
STAGE PRESENCE	10/23/2019	MOJA2019-Finale	Moja Administration	Leases, Equipment	1,044.00
STAMPLEY, CHARLES D	10/23/2019	NORTHBRIDGE ROW (SAM RITTENBER	Parks Maintenance Projects	Maintenance, Tree	375.00
STEVE ELLIS AUTOMOTIVE	10/23/2019	1 STEERING GEAR BOX	Fleet Management	Repairs, Vehicle	1,187.44
STEVE ELLIS AUTOMOTIVE	10/23/2019	COMPUTER	Fleet Management	Repairs, Vehicle	1,242.60
STEVE ELLIS AUTOMOTIVE	10/23/2019	LABOR:	Fleet Management	Repairs, Vehicle	430.00
STEVE ELLIS AUTOMOTIVE	10/23/2019	LABOR:	Fleet Management	Repairs, Vehicle	800.06
STEVE ELLIS AUTOMOTIVE	10/23/2019	LABOR:	Fleet Management	Repairs, Vehicle	712.06
STEVE ELLIS AUTOMOTIVE	10/23/2019	LABOR:	Fleet Management	Repairs, Vehicle	807.06
STEVE ELLIS AUTOMOTIVE	10/23/2019	OIL CHANGE	Fleet Management	Repairs, Vehicle	802.35
STEVE ELLIS AUTOMOTIVE	10/23/2019	REAR BRAKES PADS	Fleet Management	Repairs, Vehicle	1,368.50
SUNHEAD PROJECTS	10/23/2019	MJ19-Video Packaging	Moja Administration	Graphic Design	2,000.00
SYNERGY RENTS	10/23/2019	DELIVERY ROUND TRIP	Emergency Preparedness #5	Leases, Equipment	250.00
SYNERGY RENTS	10/23/2019	DELIVERY ROUND TRIP	Emergency Preparedness #5	Leases, Equipment	250.00
SYNERGY RENTS	10/23/2019	DELIVERY ROUND TRIP	Emergency Preparedness #5	Leases, Equipment	250.00
SYNERGY RENTS	10/23/2019	DELIVERY ROUND TRIP	Emergency Preparedness #5	Leases, Equipment	250.00
SYNERGY RENTS	10/23/2019	FORK LIFT	Emergency Preparedness #5	Leases, Equipment	1,289.47
SYNERGY RENTS	10/23/2019	HURRICANE DORIAN (STORM)-RENTA	Emergency Preparedness #5	Leases, Equipment	1,541.26
SYNERGY RENTS	10/23/2019	HURRICANE DORIAN (STORM)-RENTA	Emergency Preparedness #5	Leases, Equipment	1,541.26
SYNERGY RENTS	10/23/2019	HURRICANE DORIAN (STORM)-RENTA	Emergency Preparedness #5	Leases, Equipment	1,541.26
SYNERGY RENTS	10/23/2019	LOSS DAMAGE WAIVER	Emergency Preparedness #5	Leases, Equipment	212.10
SYNERGY RENTS	10/23/2019	LOSS DAMAGE WAIVER	Emergency Preparedness #5	Leases, Equipment	212.10
SYNERGY RENTS	10/23/2019	LOSS DAMAGE WAIVER	Emergency Preparedness #5	Leases, Equipment	177.45
SYNERGY RENTS	10/23/2019	LOSS DAMAGE WAIVER	Emergency Preparedness #5	Leases, Equipment	212.10
THE OXFORD AMERICAN LITERARY P	10/23/2019	Art Calendar	Arts Calendar	Advertising	3,500.00
THE OXFORD AMERICAN LITERARY P	10/23/2019	Cannon Street Arts Center	Cannon St. Arts Center	Advertising	10,000.00
THE OXFORD AMERICAN LITERARY P	10/23/2019	City Gallery	Gallery at Wtrfrt Park Events	Advertising	1,500.00
THE OXFORD AMERICAN LITERARY P	10/23/2019	MOJA	Moja Administration	Advertising	5,000.00
TRANE COMFORT SOLUTIONS	10/23/2019	FREIGHT AND HANDLING	Fire	Maintenance, General	155.00
TRANE COMFORT SOLUTIONS	10/23/2019	FS#08-AC UNIT ORD# 10332355	Fire	Maintenance, General	2,278.10
TRI-COUNTY PSE	10/23/2019	650 Series 100 Watt Handheld S	Fire	Supplies, New Car	283.55
TRI-COUNTY PSE	10/23/2019	Installation	Fire	Supplies, New Car	650.00
TRI-COUNTY PSE	10/23/2019	MicroPulse 6 Ultra - Surface M	Fire	Supplies, New Car	599.11
TRI-COUNTY PSE	10/23/2019	SpectraLux Dual XStream, Blue/	Fire	Supplies, New Car	180.83
TRUCKPRO HOLDING CORPORATION	10/23/2019	NEW GRIPPERS	Fleet Management	Repairs, Vehicle	1,076.40

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TURKY'S TOWING	10/23/2019	SLING / HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	10/23/2019	SLING/HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	10/23/2019	SLING/HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	598.28
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	896.91
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	609.04
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	1,005.50
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	581.65
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	573.73
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	574.52
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	893.25
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	574.52
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	834.52
UNIFIRST CORPORATION	10/23/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	590.77
UNITED RENTALS NORTH AMERICA	10/23/2019	cone 36 " jeff smith	Streets & Sidewalks	Supplies, Const Materials	150.42
US FOOD SERVICE	10/23/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,559.07
WCSC	10/23/2019	MJ19 - Advertising - Bounce	Moja Administration	Advertising	180.00
WCSC	10/23/2019	MJ19- Advertising- Live5	Moja Administration	Advertising	2,275.00
A & I CORPORATION	10/24/2019	1716 Houghton Dr-2nd Draw	Federal Home Program	Homeowner Rehab	41,060.40
ALTERNATIVE STAFFING	10/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,251.00
ALTERNATIVE STAFFING	10/24/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,534.07
ALTERNATIVE STAFFING	10/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,803.21
CONTI ENTERPRISES	10/24/2019	Construction Services	Spring Fishburne Phase 4	Capital Construction	250,650.00
FORSBERG ENGINEERING AND SURVEI	10/24/2019	CP1532 Retrofit of Cannon Stre	Fire Station #6 Retrofit	Capital Engineering	5,487.50
HIRE QUEST	10/24/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	656.81
HITACHI DATA SYSTEMS CORPORATI	10/24/2019	Hardware	2017 PSG EMW-PU-00653	Equipment, Capital	42,844.34
HITACHI DATA SYSTEMS CORPORATI	10/24/2019	Hitachi Visualization Platform	2017 PSG EMW-PU-00653	Non-Capital Software	774.80
HITACHI DATA SYSTEMS CORPORATI	10/24/2019	Installation	2017 PSG EMW-PU-00653	Equipment, Capital	31,067.63
IN EVERY STORY	10/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,085.00
IN EVERY STORY	10/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,039.13
IN EVERY STORY	10/24/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,540.04
LOWCOUNTRY AIDS SERVICES	10/24/2019	Direct Exp, STRMU, Admin 9/19	HOPWA 2018-	Lowcountry Aids Service	24,431.79
MANSFIELD OIL COMPANY	10/24/2019	FUEL PURCHASES: 09/01-30/2019	Parking Management Services	Gas,Oil & Lubricants	573.96
MANSFIELD OIL COMPANY	10/24/2019	FUEL PURCHASES: 09/01-30/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	510.10
MANSFIELD OIL COMPANY	10/24/2019	FUEL PURCHASES: 09/01-30/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	6,383.57
MANSFIELD OIL COMPANY	10/24/2019	FUEL PURCHASES: 09/01-30/2019	Police	Gas,Oil & Lubricants	82,183.45

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MANSFIELD OIL COMPANY	10/24/2019	FUEL PURCHASES: 09/01-30/2019	Fire	Gas,Oil & Lubricants	11,874.15
MANSFIELD OIL COMPANY	10/24/2019	FUEL PURCHASES: 09/01-30/2019	Fleet Management	Gas,Oil & Lubricants	65,785.12
NEWKIRK ENVIRONMENTAL	10/24/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	695.25
RANDSTAD NORTH AMERICA INC	10/24/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	754.60
THE WHITMAN GROUP	10/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	625.66
THE WHITMAN GROUP	10/24/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	609.62
THOMPSON GROUP	10/24/2019	`3000 psi commerical air flyas	Streets & Sidewalks	Supplies, Const Materials	1,700.40
THOMPSON GROUP	10/24/2019	3000 psi commerical	Streets & Sidewalks	Supplies, Const Materials	1,417.00
THOMPSON GROUP	10/24/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	708.50
THOMPSON GROUP	10/24/2019	3000 psi commercial flyash	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	10/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	483.40
THOMPSON GROUP	10/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	10/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	483.40
THOMPSON GROUP	10/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	1,204.45
THOMPSON GROUP	10/24/2019	Supplies, Const Materials	Streets & Sidewalks	Supplies, Const Materials	666.80
UNIFIRST CORPORATION	10/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	847.20
UNIFIRST CORPORATION	10/24/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	839.30
1575 SAVANNAH HWY	10/25/2019	Rental Payment/Nov 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	10/25/2019	Rental Payment/Nov 2019	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	10/25/2019	Rental Payment/Nov 2019	Traffic & Transportation	Rents, Space Cost	6,181.35
ACCESS PORTABLE TOILET	10/25/2019	CFM19- Weekly Restroom Rental	Charleston Farmer's Market	Leases, Equipment	1,750.00
ACCESS PORTABLE TOILET	10/25/2019	WAFM19 - Weekly restroom renta	West Ashley Farmers Market	Leases, Equipment	900.00
BREWER HENDLEY OIL COMPANY	10/25/2019	Blue Sky DEF Fluid	Fire	Gas,Oil & Lubricants	787.74
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel -Invoice# 267873	Fire	Gas,Oil & Lubricants	1,187.55
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel -Invoice# 267874	Fire	Gas,Oil & Lubricants	1,039.77
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel Invoice# 267939	Fire	Gas,Oil & Lubricants	497.61
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel Invoice# 267940	Fire	Gas,Oil & Lubricants	588.23
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel Invoice# 267941	Fire	Gas,Oil & Lubricants	736.72
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel Invoice# 267942	Fire	Gas,Oil & Lubricants	933.41
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel Invoice# 267943	Fire	Gas,Oil & Lubricants	610.23
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel Invoice# 267944	Fire	Gas,Oil & Lubricants	609.70
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel- Invoice#268931	Fire	Gas,Oil & Lubricants	1,180.42
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel-Invoice #267920	Fire	Gas,Oil & Lubricants	810.17
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel-Invoice# 268382	Fire	Gas,Oil & Lubricants	750.12
CEL OIL PRODUCTS CORPORATION	10/25/2019	Diesel Fuel-Invoice# 269063	Fire	Gas,Oil & Lubricants	428.09
CEL OIL PRODUCTS CORPORATION	10/25/2019	Unleaded Fuel -Invioce# 268269	Fire	Gas,Oil & Lubricants	733.98

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CEL OIL PRODUCTS CORPORATION	10/25/2019	Unleaded Fuel -Invoice#267945	Fire	Gas,Oil & Lubricants	458.42
CEL OIL PRODUCTS CORPORATION	10/25/2019	Unleaded Fuel -Invoice#268102	Fire	Gas,Oil & Lubricants	739.74
CEL OIL PRODUCTS CORPORATION	10/25/2019	Unleaded Fuel- Invoice# 268685	Fire	Gas,Oil & Lubricants	507.46
CEL OIL PRODUCTS CORPORATION	10/25/2019	Unleaded Fuel-Invoice# 269014	Fire	Gas,Oil & Lubricants	408.43
DEWOLFF, DOUGLAS L	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	6,151.12
FAMILY SERVICES	10/25/2019	CO J McPH/Nov 2019	Non-Departmental	Miscellaneous Claims	595.00
HIDDEN COVE ASSOCIATES	10/25/2019	Rental Payment/Nov 2019	Fire	Rents, Space Cost	5,429.65
HOPE REAL ESTATE LTD	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	15,764.42
HOPE REAL ESTATE LTD	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	8,775.15
MCSWEENEY, GUY P	10/25/2019	Rental Payment/Nov 2019	Fire	Rents, Space Cost	5,665.00
MEDIA GENERAL OPERATION	10/25/2019	MJ19 - Advertising - CW	Moja Administration	Advertising	570.00
MEDIA GENERAL OPERATION	10/25/2019	MJ19 - Advertising - News2	Moja Administration	Advertising	1,610.00
MEDICAL UNIVERSITY HOSPITAL AU	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	1,905.50
MORGAN FIRE & SAFETY	10/25/2019	VARIOUS LOCATIONS -BACKFLOW IN	Facilities Maintenance	Maintenance, General	1,175.00
PALAS HOLDINGS	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	8,000.00
PRO CHEM	10/25/2019	823 MEETING ST-ULTRA WIPES ON	Grounds Maintenance	Gas,Oil & Lubricants	309.14
QUALITY BEVERAGE	10/25/2019	Cheerwine, Canada dry, Stewart	Dock Street Theatre	CR-Food & Beverage	299.50
SHORELINE PARTNERS	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	6,289.99
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,951.25
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Lockwood Municipal Building	Electricity	8,957.19
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Police	Electricity	7,037.79
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	195.94
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	JPR, Jr Ballpark	Electricity	14,513.79
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	258.82
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Heating & Fuel Oil	936.91
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,287.80
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	740.09
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Aquatics	Electricity	1,815.40
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Recreation Programs	Electricity	248.69
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Design Division	Electricity	264.83
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	706.89
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	1,228.35
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Recreation Programs	Street Lights(Electricity)	160.84
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Charleston Tennis Center	Electricity	572.41

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Aquatics	Electricity	861.54
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Recreation Programs	Electricity	220.73
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Recreation Administration	Electricity	456.30
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Grounds Maintenance	Electricity	683.83
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	JIRC	Electricity	181.06
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	635.38
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	JIRC	Electricity	1,773.57
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	582.28
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	West Ashley Park	Electricity	234.62
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	658.23
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	400.22
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	247.17
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	155.88
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	427.74
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Grounds Maintenance	Electricity	533.84
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	1,409.34
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Grounds Maintenance	Electricity	185.16
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Stormwater Utility Operations	Electricity	368.81
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Police	Electricity	670.85
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	240.86
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,024.60
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,962.55
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	3,106.41
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	472.75
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Fire	Electricity	864.39
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Non-Departmental	Electricity	988.79
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	868.51
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	JIRC	Electricity	470.36
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Maybank Tennis Center	Electricity	308.49
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Maybank Tennis Center	Electricity	454.29
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	190.08
SOUTH CAROLINA ELECTRIC AND GA	10/25/2019	Electric Charges	Electrical	Street Lights(Electricity)	269,880.56
SOUTHEASTERN MANAGEMENT	10/25/2019	Rental Payment/Nov 2019	Non-Departmental	Rents, Space Cost	1,930.59

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTHERN GLAZER'S WINE AND SPI	10/25/2019	Wine	Dock Street Theatre	CR-Food & Beverage	623.76
STONE SMITH HOLDINGS	10/25/2019	Rental Payment/Nov 2019	Non-Departmental	Rents, Space Cost	22,500.00
THOMPSON GROUP	10/25/2019	1-3 Small Load	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	10/25/2019	3000 PSI - 789 2" PUMP MIX	Stormwater Utility Operations	Supplies, Const Materials	610.40
THOMPSON GROUP	10/25/2019	3000 PSI 789 2" pump mix	Stormwater Utility Operations	Supplies, Const Materials	610.40
THOMPSON GROUP	10/25/2019	3000 PSI Commercial Air FLYASH	Stormwater Utility Operations	Supplies, Const Materials	425.10
THOMPSON GROUP	10/25/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	850.20
THOMPSON GROUP	10/25/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	10/25/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	801.15
THOMPSON GROUP	10/25/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	686.70
THOMPSON GROUP	10/25/2019	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	400.58
THOMPSON GROUP	10/25/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
TWELVE FARMFIELD	10/25/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	4,413.43
VCKH'S MAGNOLIA LLC	10/25/2019	Rental Payment/Nov 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMMIT	10/25/2019	Rental Payment/Nov 2019	Parks Administration	Rents, Space Cost	1,796.73
ALTERNATIVE STAFFING	10/28/2019	Agency Temporaries	Angel Oak	Agency Temporaries	885.50
ALTERNATIVE STAFFING	10/28/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,029.99
CHARLESTON DIGITAL CORRIDOR FORT	10/28/2019	#1 Constrtn Rmbrmt/22WE	Non-Departmental	Furniture, Non-Capital	61,975.00
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Dock Street Theatre	Water	203.45
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Fire	Water	188.63
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Aquatics	Water	602.06
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Fire	Water	221.42
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Recreation Administration	Water	256.48
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	173.62
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	257.10
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	209.20
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	220.93
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	217.66
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	1,369.76
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Fire	Water	233.81
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	235.09
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	240.14
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Fire	Water	168.83
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Bees Landing Rec Center	Water	204.06
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	304.20
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	545.26

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Fire	Water	220.23
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	271.98
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Fire	Water	167.75
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Grounds Maintenance	Water	444.90
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	10/28/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
COMCAST CABLEVISION OF CAROLIN	10/28/2019	Service/Mary Ader	Information Systems	Telephone	352.05
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	594.05
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	222.37
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	383.30
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	416.96
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	392.40
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	214.54
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	352.96
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	150.16
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	240.00
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	389.14
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	331.77
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	10/28/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	152.06
HILL CONSTRUCTION SERVICES OF	10/28/2019	Constr Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Construction	439,782.38
HIRE QUEST	10/28/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	525.44
JOHNSON MIRMIRAN & THOMPSON	10/28/2019	Constr Doc-Ashley River Walk	Ashley River Walk D&E	Capital Engineering	4,026.25
LIOLLIO ARCHITECTURE	10/28/2019	Progress Pymt-Fire Sta #11	Savannah Hwy Fire Station	Capital Engineering	13,732.02
MARLIN BUSINESS BANK	10/28/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	230.21
MGR RESOURCES	10/28/2019	GAILLIARD AUDITORIUM MEMORIAL	Gaillard Complex	Maintenance, General	1,248.60
MGR RESOURCES	10/28/2019	INSTALLATION LABOR	Gaillard Complex	Maintenance, General	1,041.40
NBM CONSTRUCTION COMPANY	10/28/2019	Constr Svs-Fire Sta 11-Sav Hwy	Savannah Hwy Fire Station	Capital Construction	240,005.67
S&ME	10/28/2019	Asbestos & Lead Pain Assessmnt	Shiloh Park	Capital Proj Professional	3,740.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TCF NATIONAL BANK	10/28/2019	November payment	Municipal Golf Course	Leases, Equipment	717.57
TCF NATIONAL BANK	10/28/2019	November Principal and Interes	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	10/28/2019	November Principal and Interes	Municipal Golf Course	Leases, Equipment	1,553.90
THOMPSON GROUP	10/28/2019	3000 psi 789 2" pump mix	Stormwater Utility Operations	Supplies, Const Materials	152.60
THOMPSON GROUP	10/28/2019	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
UNIFIRST CORPORATION	10/28/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	888.80
VOLKMAR CONSULTING SERVICES	10/28/2019	Risk Assessmnt-1849 Hazelwood	CDBG 45th Yr Rehab	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	10/28/2019	rISK Assessmnt-1881 Hazelwood	CDBG 45th Yr Rehab	Risk Assessments	900.00
AIRGAS	10/29/2019	Cylinder Rental	Grounds Maintenance	Supplies, Painting &	394.53
AIRGAS	10/29/2019	Cylinder Rental	Grounds Maintenance	Supplies, Painting &	383.45
AIRGAS	10/29/2019	Oxygen Cylinders	Fire	Supplies, Specialized Dept	258.53
ALTERNATIVE STAFFING	10/29/2019	Agency Temporaries	Maritime Center	Agency Temporaries	972.95
AT&T	10/29/2019	Communications Services	Parking Grg-Charleston Place	Telephone	484.41
AT&T	10/29/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	242.22
BOOTJACK	10/29/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	453.66
BURCH, SAMANTHA	10/29/2019	TORT CLAIM-BURCH,S-8/18/2019	Non-Departmental	Miscellaneous Claims	472.61
CALL 2 HAUL TRUCKING	10/29/2019	3989 mason sand	Streets & Sidewalks	Supplies, Const Materials	630.00
CALL 2 HAUL TRUCKING	10/29/2019	3989 mason sand	Streets & Sidewalks	Supplies, Const Materials	315.00
CALL 2 HAUL TRUCKING	10/29/2019	3989 mason sand	Streets & Sidewalks	Supplies, Const Materials	630.00
CAROLINA TIME EQUIPMENT	10/29/2019	DEMETRE PARK-REPAIR GATE INV#	Facilities Maintenance	Maintenance, General	270.00
CAROLINA TRACTOR & EQUIPMENT C	10/29/2019	Condenser Fan, #RAV5031576	Fleet Management	Repairs, Vehicle	503.79
CHARLESTON AUTO GLASS	10/29/2019	10/08/19 INV 33603 REPLACED	Police	Repairs, Vehicle	440.70
CHARLESTON AUTO GLASS	10/29/2019	10/08/19 INV 33604 REPLACED	Police	Repairs, Vehicle	508.28
CHARLESTON AUTO GLASS	10/29/2019	10/10/19 INV 33617 REPLACED	Police	Repairs, Vehicle	352.24
CHARLESTON AUTO GLASS	10/29/2019	10/11/19 INV 33621 REPLACED	Police	Repairs, Vehicle	446.15
CHARLESTON AUTO GLASS	10/29/2019	10/17/19 INV 33641 REPLACED	Police	Repairs, Vehicle	446.15
CHARLESTON AUTO GLASS	10/29/2019	10/17/19 INV 33642 REPLACED	Police	Repairs, Vehicle	256.19
CLEVELAND GOLF/SRIXON	10/29/2019	GOLF BALLS	Municipal Golf Course	CR-General Merchandise	972.00
COLONIAL FUEL AND LUBRICANT SE	10/29/2019	P66.KEN 15W40/BULK	Fleet Management	Gas,Oil & Lubricants	1,742.69
CYPERCEPTIONS	10/29/2019	DuraMax RC (pool vacuum)	Aquatics	Equipment, Non-Capital	2,539.00
DEERE CREDIT	10/29/2019	November payment	Municipal Golf Course	Principal Payment	502.57
DENT MASTER	10/29/2019	10/17/19 INV 28205 REMOVED D	Police	Repairs, Vehicle	200.00
DILLON, PATRICK	10/29/2019	823 MEETING ST-REPAIR,CLEAN AN	Electrical	Maintenance, General	2,310.00
DIVE RESCUE	10/29/2019	Bow Bag - Black	Fire	Equipment, Non-Capital	507.80
DIVE RESCUE	10/29/2019	Inflatable Boat w/ Reflective	Fire	Equipment, Non-Capital	13,700.00
DIVE RESCUE	10/29/2019	Installed Transom Scupper (set	Fire	Equipment, Non-Capital	680.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
DIVE RESCUE	10/29/2019	SCUBA Yoke to SCBA Adapter Fil	Fire	Equipment, Non-Capital	554.60
DIVE RESCUE	10/29/2019	Shipping	Fire	Equipment, Non-Capital	698.65
DRIGGERS SMALL ENGINE	10/29/2019	30" METRO WLK BEHIND -INV# 122	Grounds Maintenance	Equipment, Non-Capital	1,879.03
EQUIFAX INFORMATION SERVICES	10/29/2019	2019 Equifax contract for CPD	Police	Background Checks &	206.41
FORD PLUMBING	10/29/2019	GREENBERG BUILDING-CHANGE OUT	Facilities Maintenance	Maintenance, General	425.00
FORD PLUMBING	10/29/2019	Parts	Facilities Maintenance	Maintenance, General	1,075.00
FORMULA AUTOMATIC DOOR	10/29/2019	JRBP-DOOR REPLACEMENTS AND PA	JPR, Jr Ballpark	Maintenance, General	5,973.63
FRASIER TIRE SERVICE	10/29/2019	10/11/19 INV 649438 235/70R1	Police	Tires & Tubes	839.67
GARYS PAINT AND BODY	10/29/2019	10/08/19 INV 3275 REPAIRS TO	Police	Repairs, Vehicle	605.40
GARYS PAINT AND BODY	10/29/2019	10/10/19 INV 3278 R FRT ROCK	Police	Repairs, Vehicle	2,739.68
GARYS PAINT AND BODY	10/29/2019	10/9/19 INV 3276 REPAIRS TO	Police	Repairs, Vehicle	3,393.48
GLOVER FENCE COMPANY	10/29/2019	JIRC-REPAR TWO GATES ON FIELD	Construction	Maintenance, Playground	650.00
HAY TIRE COMPANY	10/29/2019	10/08/19 INV 1092511 P225/60	Police	Tires & Tubes	712.86
HAY TIRE COMPANY	10/29/2019	10/17/19 INV 1093445 P235/55	Police	Tires & Tubes	1,144.50
HAY TIRE COMPANY	10/29/2019	245/55R18SL RS-A EAGLE TIRES	Police	Tires & Tubes	1,279.32
HAY TIRE COMPANY	10/29/2019	245/55R18SL RS-A P EAGLE TIRES	Police	Tires & Tubes	1,705.76
HYATT CORPORATION	10/29/2019	CONFM#4563473701	OVW Elder Abuse	Employee Travel &	464.55
IN EVERY STORY	10/29/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	514.39
IN EVERY STORY	10/29/2019	Agency Temporaries	Dock Street Theatre	Agency Temporaries	829.44
JENNINGS TOWING COMPANY	10/29/2019	10/1/19 INV JT10054 VEHICLE	Police	Repairs, Vehicle	204.00
KELLY SERVICES	10/29/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	495.94
KELLY SERVICES	10/29/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	452.98
LOW COUNTRY DRUG SCREENING	10/29/2019	Worker's Compensation	Employee Benefits	Worker's Compensation	235.00
LOW COUNTRY DRUG SCREENING	10/29/2019	Worker's Compensation	Employee Benefits	Worker's Compensation	1,845.00
LOWES HOME IMPROVEMENT	10/29/2019	craftsman steel tine leaf	Trash Collection	Small Hand Tools	163.90
LOWES HOME IMPROVEMENT	10/29/2019	greenworks 2000 psi elect	Trash Collection	Small Hand Tools	185.35
LOWES HOME IMPROVEMENT	10/29/2019	Small Hand Tools	Trash Collection	Small Hand Tools	242.09
NATIONAL BUSINESS FURNITURE	10/29/2019	Item #92166 - 10' Rectangle Ta	Police	Furniture, Non-Capital	1,551.07
NATIONAL BUSINESS FURNITURE	10/29/2019	Shipping & Handling	Police	Furniture, Non-Capital	312.83
PALMETTO FORD	10/29/2019	10/07/19 INV 478541 MANIFOLD	Police	Repairs, Vehicle	222.23
PALMETTO FORD	10/29/2019	10/07/19 INV 478543 HUBS	Police	Repairs, Vehicle	223.92
PALMETTO FORD	10/29/2019	10/11/19 INV 478651 INNER TI	Police	Repairs, Vehicle	165.73
PALMETTO FORD	10/29/2019	10/14/19 INV 478714 GEAR ASY	Police	Repairs, Vehicle	923.04
PALMETTO FORD	10/29/2019	10/15/19 INV 478719 WHEEL AS	Police	Repairs, Vehicle	361.52
PALMETTO FORD	10/29/2019	10/16/19 INV 478755 BUMPER A	Police	Repairs, Vehicle	204.83
PALMETTO FORD	10/29/2019	10/18/19 INV 478840 GRILLE,	Police	Repairs, Vehicle	540.37

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO FORD	10/29/2019	10/21/19 INV 478867 MODULE	Police	Repairs, Vehicle	172.00
PALMETTO FORD	10/29/2019	9/26/19 INV 478303 GEN 5 BAC	Police	Supplies, New Car	595.00
PALMETTO FORD	10/29/2019	FORD-GEN 5 FOB REMOTES - NEW C	Police	Supplies, New Car	2,181.19
PARKS AUTO PARTS	10/29/2019	10/14/19 INV AW7809471 MERCO	Police	Gas,Oil & Lubricants	267.36
PARKS AUTO PARTS	10/29/2019	10/14/19 INV WA7809168 COMPR	Police	Repairs, Vehicle	348.87
PARKS AUTO PARTS	10/29/2019	10/15/19 INV AW7810266 BRAKE	Police	Repairs, Vehicle	228.14
PARKS AUTO PARTS	10/29/2019	10/15/19 INV RD7809462 MINIA	Police	Repairs, Vehicle	1,988.30
PARKS AUTO PARTS	10/29/2019	10/15/19 INV WA7810074 SWAY	Police	Repairs, Vehicle	279.77
PHILLIPS AND JORDAN INCORPORAT	10/29/2019	Contractor's Fee	Neck Ph2-Remed-Milford S	Services, Construction	677,577.87
PUBLIC WORKS EQUIPMENT AND SUP	10/29/2019	2 POTENTIOMETER HOSE REEL SP	Fleet Management	Repairs, Vehicle	585.40
REP CBG HOLDINGS	10/29/2019	HAZEL PARKER POOL-SERVICE CALL	Facilities Maintenance	Maintenance, General	225.00
SC BATTERY	10/29/2019	10/14/19 INV 902029622 MT-65	Police	Repairs, Vehicle	728.69
SC BATTERY	10/29/2019	10/21/19 INV 902029729 MT-65	Police	Repairs, Vehicle	599.67
SPARTAN FIRE AND EMERGENCY APP	10/29/2019	BATTERY 6AH-28V	Fire Department - Training	Equipment, Machines	1,030.42
SPARTAN FIRE AND EMERGENCY APP	10/29/2019	BCH2 CHARGER GREENLINE 120V 28	Fire Department - Training	Equipment, Machines	350.27
SPARTAN FIRE AND EMERGENCY APP	10/29/2019	GTR 5350 EVO 3	Fire Department - Training	Equipment, Machines	9,887.83
STAPLES CONTRACT COMMERCIAL	10/29/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	10/29/2019	HP 508A Black Toner Cartridge,	Police	Supplies, Printing &	182.02
STAPLES CONTRACT COMMERCIAL	10/29/2019	HP 508A Cyan Toner Cartridge,	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	10/29/2019	HP 508A Magenta Original Laser	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	10/29/2019	HP 508A Yellow Original LaserJ	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	10/29/2019	La-Z-Boy Bradley Bonded Leathe	Police	Supplies, Office	326.99
STAPLES CONTRACT COMMERCIAL	10/29/2019	TRU RED, 100-Sheet Micro-Cut	Police	Supplies, Office	179.80
THERMO KING OF COLUMBIA	10/29/2019	AC Compresson	Fire	Repairs, Vehicle	1,134.00
UNIFIRST CORPORATION	10/29/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	184.52
WARING, T RICHARD	10/29/2019	TORT SM CLAIM-RWARING-6/13/19	Non-Departmental	Miscellaneous Claims	184.56
XEROX CORPORATION	10/29/2019	Color all prints 7,501+ @ \$0.0	Maritime Center	Leases, Vendor	349.55
XEROX CORPORATION	10/29/2019	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
ABM PARKING SERVICES	10/30/2019	Employee Parking	Maritime Center	Employee Parking	260.00
ALTERNATIVE STAFFING	10/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,000.80
ALTERNATIVE STAFFING	10/30/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,786.40
AMERICAN EXPRESS	10/30/2019	TA1 BUFFALO, NY	Traffic & Transportation	Employee Travel &	597.00
AMERICAN EXPRESS	10/30/2019	TA1 KANSAS CITY, MO (GRP OF 6)	America's Promise Summit	Employee Travel &	2,857.00
AMERICAN EXPRESS	10/30/2019	TA1 ORLANDO, FL	Mayor's Offc Child Youth Fam	Employee Travel &	639.00
AMERICAN EXPRESS	10/30/2019	TA1 WACO, TX (2 PAX)	Fleet Management	Employee Travel &	1,541.40
AMERICAN EXPRESS	10/30/2019	TA1 WASHINGTON, DC	Budget & Finance Admin	Employee Travel &	336.60

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AT&T	10/30/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	10/30/2019	Communications Services	Telecommunications	Telephone	1,287.01
AT&T	10/30/2019	Communications Services	Telecommunications	Telephone	796.64
AT&T	10/30/2019	Communications Services	Telecommunications	Telephone	23,755.68
AT&T	10/30/2019	Communications Services	Telecommunications	Telephone	264.40
AT&T	10/30/2019	Communications Services	Police	Telephone	362.34
BLUE CROSS BLUE SHIELD OF SOUT	10/30/2019	ADMIN FEE HEALTH-NOVEMBER 2019	Employee Benefits	Healthcare	152,217.98
BLUE CROSS BLUE SHIELD OF SOUT	10/30/2019	ADMIN FEES RETRO-NOVEMBER 2019	Employee Benefits	Healthcare	190.72
CAMPBELL BROWN	10/30/2019	EMPS2STS2B 4" FASCIA LIGHT	Police	Supplies, New Car	557.01
CAMPBELL BROWN	10/30/2019	EMPS2STS2B LIGHT IN HEADLIGHT	Police	Supplies, New Car	583.69
CAMPBELL BROWN	10/30/2019	ENFSGS3B SIDE WINDOW LIGHTS	Police	Supplies, New Car	713.77
CAMPBELL BROWN	10/30/2019	ENFSRS3B REAR HATCH DOOR LIGHT	Police	Supplies, New Car	663.74
CAMPBELL BROWN	10/30/2019	ENFTCDGS1208-BRONZE REAR LED L	Police	Supplies, New Car	1,299.14
CAMPBELL BROWN	10/30/2019	ENFWB-BRONZE FRONT INTERIOR LI	Police	Supplies, New Car	1,904.22
CAMPBELL BROWN	10/30/2019	ENT2B3B INTERSECTOR LIGHT	Police	Supplies, New Car	759.23
CAMPBELL BROWN	10/30/2019	ETHFFUT-16 HEAD LIGHT FLASHER	Police	Supplies, New Car	366.89
CAMPBELL BROWN	10/30/2019	ETSA481CSP PUSH BUTTON SIREN	Police	Supplies, New Car	946.73
CAMPBELL BROWN	10/30/2019	ETSS100N SPEAKER	Police	Supplies, New Car	426.74
CAMPBELL BROWN	10/30/2019	ETTFUT-16 TAIL LIGHT FLASHER	Police	Supplies, New Car	192.28
CAROLINA ART ASSOCIATION	10/30/2019	Pymt 2of2-LQAGP Grnt#20-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
CHARLESTON AREA REGIONAL	10/30/2019	Employee Bus Pass	Parking Management Services	CARTA Passes	213.00
CHARLESTON AREA REGIONAL	10/30/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	10/30/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	285.00
CHARLESTON AREA REGIONAL	10/30/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	369.00
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/1 Nicholson	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	224.28
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/1173 Fort Johnson	Public Safety InfoTechnology	Telephone	225.34
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/1451 King St Ext	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/1517 1/2 Savannah Hwy	Public Safety InfoTechnology	Telephone	225.61
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/262 Mtg	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/3005 Memorial	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/370 Huger	Public Safety InfoTechnology	Telephone	216.51
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/5 Cannon	Public Safety InfoTechnology	Telephone	245.25
COMCAST CABLEVISION OF CAROLIN	10/30/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
CUMMINS INC	10/30/2019	Repair Labor E-120 Rear Engine	Fire	Repairs, Vehicle	2,634.14
CUMMINS INC	10/30/2019	Repair Parts E-120 Rear Engine	Fire	Repairs, Vehicle	472.41

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CUMMINS INC	10/30/2019	Shop Supplies, Haz Waste Dispo	Fire	Repairs, Vehicle	375.57
DAVIS AND FLOYD	10/30/2019	Phase 4 CEI Services-Amend#18	Spring Fishburne Phase 4	Capital Engineering	168,924.35
FERNLEAF INTERACTIVE	10/30/2019	SPRINT2 VIRT SESS 3 CORE TEAM	Stormwater Utility Operations	Studies	81,480.00
FIDELITY SECURITY LIFE INS COM	10/30/2019	COVERAGE TIER EMPLOYEE ONLY	Employee Benefits	Healthcare	3,288.48
FIDELITY SECURITY LIFE INS COM	10/30/2019	COVERAGE TIER EMPLOYEE+CHILDR	Employee Benefits	Healthcare	1,263.25
FIDELITY SECURITY LIFE INS COM	10/30/2019	COVERAGE TIER EMPLOYEE+FAMILY	Employee Benefits	Healthcare	4,648.24
FIDELITY SECURITY LIFE INS COM	10/30/2019	COVERAGE TIER EMPLOYEE+SPOUSE	Employee Benefits	Healthcare	1,867.75
FLEET CONCEPTS	10/30/2019	Invoice, Brake parts for Tower	Fire	Repairs, Vehicle	1,865.02
GT GOLF HOLDINGS INC	10/30/2019	golf tees	Municipal Golf Course	CR-General Merchandise	571.50
HENRY J. LEE DISTRIBUTORS	10/30/2019	beer	Municipal Golf Course	CR-Food & Beverage	423.94
IN EVERY STORY	10/30/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,884.84
IN EVERY STORY	10/30/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,654.97
JAY DEE CONTRACTORS INC	10/30/2019	Constr Svs-US17 Spring/Fishbrn	Spring Fishburne - Phase 3	Capital Construction	629,707.38
JF ACQUISITION	10/30/2019	GAILIARD AUD- RT TRIP	Gaillard Complex	Maintenance, General	206.00
JOHNSON MIRMIRAN & THOMPSON	10/30/2019	Consultant Services	Seawall - Low Battery	Capital Engineering	47,681.37
LECQUE, PIERRE M	10/30/2019	OPEN HSE EVENT 11/7/2019	Community Outreach	Prevention Programs	200.00
MILLS COMPANY	10/30/2019	60 Day Retain-1304 Marvin Ave	CDBG 44th Yr RPC	Repairs, Emergency	1,131.00
MT PLEASANT MECHANICAL	10/30/2019	Plumbing-1716 Houghton Dr	Federal Home Program	Homeowner Rehab	1,000.00
NEWCOM WIRELESS SERVICES	10/30/2019	S410 Getac Laptop	Lease Purchase 2019	Equipment, Non-Cap	89,238.30
PALMETTO COMMERCIAL	10/30/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	2,138.64
PURE THEATRE	10/30/2019	Grant20-02-05 Pymt 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SOUTHERN EAGLE OF SOUTH CAROLI	10/30/2019	beer	Municipal Golf Course	CR-Food & Beverage	627.42
SOUTHERN EAGLE OF SOUTH CAROLI	10/30/2019	beer	Municipal Golf Course	CR-Food & Beverage	475.74
TELEMARK CORPORATION	10/30/2019	3-Part, 2-Color Towed Vehicle	Parking Management Services	Tickets, Licenses &	840.00
US FOOD SERVICE	10/30/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,544.60
US FOOD SERVICE	10/30/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,310.88
WESTON & SAMPSON ENGINEERS INC	10/30/2019	Addendum#2-Basin Storage Model	Church Creek Project	Capital Engineering	3,000.00
WESTON & SAMPSON ENGINEERS INC	10/30/2019	Addendum#3-Lake Dotterer Model	Church Creek Project	Capital Engineering	800.00
XEROX CORPORATION	10/30/2019	C8055H2 Color copy/print/scan/	Engineering	Leases, Vendor	157.41
XEROX CORPORATION	10/30/2019	C8055H2 Color copy/print/scan/	Public Service Administration	Leases, Vendor	157.41
XEROX CORPORATION	10/30/2019	C807H Color copy/print/scan/fa	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	10/30/2019	Color all prints @ \$0.0396	116 Meeting Street	Leases, Vendor	172.97
XEROX CORPORATION	10/30/2019	Color cost per copy @ \$0.0406	Engineering	Leases, Vendor	257.51
XEROX CORPORATION	10/30/2019	Managed Print Service solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	10/30/2019	Managed Print Services Solicit	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	10/30/2019	Managed Print services solicit	Fire	Leases, Vendor	161.78

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	10/30/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	10/30/2019	Managed Print Services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	10/30/2019	Monthly Fee	Gaillard Complex	Leases, Vendor	157.41
XEROX CORPORATION	10/30/2019	Print Managed Service contract	116 Meeting Street	Leases, Vendor	153.55
ALTERNATIVE STAFFING	10/31/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	834.64
ALTERNATIVE STAFFING	10/31/2019	Agency Temporaries	Angel Oak	Agency Temporaries	847.00
AMAKER, MARCUS	10/31/2019	MJ19-Tribute Lunch Program	Moja Administration	Graphic Design	1,500.00
CALLAWAY GOLF SALES COMPANY	10/31/2019	golf balls	Municipal Golf Course	CR-General Merchandise	375.36
CITY ELECTRIC SUPPLY	10/31/2019	MARITIME CENTER-TRACK LIGHTS A	Maritime Center	Maintenance, General	403.48
CUMULUS BROADCASTING	10/31/2019	MJ19 - Advertising - Cumulus 1	Moja Administration	Advertising	750.00
CUMULUS BROADCASTING	10/31/2019	MJ19 - Advertising - Cumulus 1	Golf Tournament	Advertising	500.00
ESP ASSOCIATES INC	10/31/2019	CP1617 CPD Forensic Services B	CPD Forensic Services Building	Capital Engineering	1,542.00
FIELDS ORNAMENTAL IRON & WELDI	10/31/2019	1 SET OF BLADES	Fleet Management	Repairs, Vehicle	860.00
FIELDS ORNAMENTAL IRON & WELDI	10/31/2019	LABOR:	Fleet Management	Repairs, Vehicle	1,602.00
FLEET CONCEPTS	10/31/2019	3 LAMP MODULE RH	Fleet Management	Repairs, Vehicle	152.49
FLEET CONCEPTS	10/31/2019	3 LAMPS MODULES LH	Fleet Management	Repairs, Vehicle	152.49
FLEET CONCEPTS	10/31/2019	AIR DRIER (CORE DEPOSIT)	Fleet Management	Repairs, Vehicle	343.35
GIBSON TIRE SERVICE	10/31/2019	11r22.5 220 UTEL MARANGONI UNI	Fleet Management	Tires & Tubes	178.03
GIBSON TIRE SERVICE	10/31/2019	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	178.03
GIBSON TIRE SERVICE	10/31/2019	11R22.5 CONTINENTAL HSR2	Fleet Management	Tires & Tubes	745.67
GIBSON TIRE SERVICE	10/31/2019	11R22.5 CONTINENTAL HST2	Fleet Management	Tires & Tubes	745.67
GIBSON TIRE SERVICE	10/31/2019	315/80R22.5 CONT HA3 EU LRL 20	Fleet Management	Tires & Tubes	987.54
HOME DEPOT	10/31/2019	MISC CLEANING SUPPLIES (ESTER	Facilities Maintenance	Supplies, Cleaning &	710.85
HOME DEPOT	10/31/2019	823 MEETING-BLACK TRASH LINER	Grounds Maintenance	Supplies, Cleaning &	1,113.11
HOME DEPOT	10/31/2019	CITY HALL-SANITSTRY NAPKIN RECE	City Hall	Supplies, Cleaning &	253.99
HOWROYD-WRIGHT EMPLOYMENT	10/31/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	454.23
HOWROYD-WRIGHT EMPLOYMENT	10/31/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	436.97
HSG	10/31/2019	ITEM #41EX00BK - Duty Extended	Police	Supplies, Specialized Dept	224.00
HSG	10/31/2019	ITEM #41MAC0BK - Duty Multi-Ac	Police	Supplies, Specialized Dept	343.00
HSG	10/31/2019	ITEM #41P000BK - Duty LEO TACO	Police	Supplies, Specialized Dept	385.00
HSG	10/31/2019	ITEM #41TP02BK - Duty Double P	Police	Supplies, Specialized Dept	441.00
KAUFFMAN TIRE	10/31/2019	P235/70R16 WRL SR-A-OWL (SLANT	Fleet Management	Tires & Tubes	238.64
KAUFFMAN TIRE	10/31/2019	PARTS	Fleet Management	Tires & Tubes	1,896.82
MILLS COMPANY	10/31/2019	60 day retainage-56 Paddlecree	CDBG 44th Yr RPC	Repairs, Emergency	2,204.95
NELSON CARROLL FITNESS LLC	10/31/2019	BOOT CAMP CLASSES SEPT 2019	Employee Benefits	Employee Wellness	600.00
SOUTH CAROLINA EMPLOYMENT	10/31/2019	UNEMPLOY BENEFIT CHARG-3Q 2019	Employee Benefits	Unemployment	12,308.84

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTHERN EAGLE OF SOUTH CAROLI	10/31/2019	beer	Municipal Golf Course	CR-Food & Beverage	553.38
STEVE ELLIS AUTOMOTIVE	10/31/2019	AC RECHARGE	Fleet Management	Repairs, Vehicle	437.11
STEVE ELLIS AUTOMOTIVE	10/31/2019	LABOR	Fleet Management	Repairs, Vehicle	195.50
STEVE ELLIS AUTOMOTIVE	10/31/2019	LABOR:	Stormwater Utility Operations	Repairs, Vehicle	417.56
STEVE ELLIS AUTOMOTIVE	10/31/2019	LABOR:	Fleet Management	Repairs, Vehicle	185.06
STEVE ELLIS AUTOMOTIVE	10/31/2019	LABOR:	Fleet Management	Repairs, Vehicle	382.50
STEVE ELLIS AUTOMOTIVE	10/31/2019	LABOR:	Fleet Management	Repairs, Vehicle	935.00
STEVE ELLIS AUTOMOTIVE	10/31/2019	LABOR:	Fleet Management	Repairs, Vehicle	745.00
STEVE ELLIS AUTOMOTIVE	10/31/2019	OIL CHANGE	Fleet Management	Repairs, Vehicle	200.78
STEVE ELLIS AUTOMOTIVE	10/31/2019	OIL CHANGE	Stormwater Utility Operations	Repairs, Vehicle	907.59
STEVE ELLIS AUTOMOTIVE	10/31/2019	PARTS	Fleet Management	Repairs, Vehicle	524.92
STEVE ELLIS AUTOMOTIVE	10/31/2019	PARTS:	Fleet Management	Repairs, Vehicle	601.62
TURKY'S TOWING	10/31/2019	SLING/HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	10/31/2019	SLING/HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	10/31/2019	SLING/HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	10/31/2019	WHEEL LIFT	Fleet Management	Repairs, Vehicle	265.00
US FOOD SERVICE	10/31/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,349.17
VIC BAILEY FORD	10/31/2019	2019 Ford F450 V#09542	Lease Purchase 2019	Equipment, Automotive	22,307.00
VIC BAILEY FORD	10/31/2019	Body Installed per quote #GS02	Lease Purchase 2019	Equipment, Automotive	8,505.00
VIC BAILEY FORD	10/31/2019	F450 Reg Cab 4x2 193" Wheelbas	Lease Purchase 2019	Equipment, Automotive	10,060.00
VIC BAILEY FORD	10/31/2019	Factory Installed Cab Steps (R	Lease Purchase 2019	Equipment, Automotive	325.00
VIC BAILEY FORD	10/31/2019	LED Mini-Light Bar (Amber/Clea	Lease Purchase 2019	Equipment, Automotive	925.00
VIC BAILEY FORD	10/31/2019	State Tax (Infrastructure Main	Lease Purchase 2019	Equipment, Automotive	500.00
VIC BAILEY FORD	10/31/2019	Vendor Coordination Fee - Util	Lease Purchase 2019	Equipment, Automotive	400.00
WHYTE, MARY	10/31/2019	CG19	Gallery at Wtrfrt Park Events	Fees, Artistic Performers	2,500.00
XEROX CORPORATION	10/31/2019	Color all prints @ \$0.0496	City Hall	Leases, Vendor	374.28
XEROX CORPORATION	10/31/2019	Color all prints @ \$0.0496	Livability	Leases, Vendor	195.98
XEROX CORPORATION	10/31/2019	Color all prints @ \$0.0816	Permit Center	Leases, Vendor	254.65
XEROX CORPORATION	10/31/2019	Color all prints @ \$0.0816	116 Meeting Street	Leases, Vendor	165.97
XEROX CORPORATION	10/31/2019	Color copies 6,001+ @ \$0.0496	Police	Leases, Vendor	233.23
XEROX CORPORATION	10/31/2019	Color copies all prints @ \$0.0	Police	Leases, Vendor	233.07
XEROX CORPORATION	10/31/2019	W5955 Copy/print/scan/fax; ser	Cultural Affairs	Leases, Vendor	166.16
XEROX CORPORATION	10/31/2019	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	251.79
XEROX CORPORATION	10/31/2019	WC5955 copy/print/scan/fax w/o	Gaillard Complex	Leases, Vendor	157.95
XEROX CORPORATION	10/31/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	212.76
XEROX CORPORATION	10/31/2019	WC5955 Copy/print/scan/fax, se	Police	Leases, Vendor	177.32

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

CHECK DATES: 10/01/2019 - 10/31/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	10/31/2019	WC7855 Color copy/print/scan/f	Permit Center	Leases, Vendor	162.14
XEROX CORPORATION	10/31/2019	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	236.64
XEROX CORPORATION	10/31/2019	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	270.04