

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ACME DOORS	11/01/2019	ADJUSTED OPERATOR / RESET LIM	Fleet Management	Maintenance, General	195.00
ALL SOURCE ENTERPRISES	11/01/2019	Paratech - HydraFusion LongSho	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	534.10
ALL SOURCE ENTERPRISES	11/01/2019	Paratech - HydraFusion Strut 1	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	7,106.80
ALL SOURCE ENTERPRISES	11/01/2019	Paratech - Rigid Base 6	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	479.60
ALL SOURCE ENTERPRISES	11/01/2019	Paratech - Strut Extension Con	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	425.10
ALL SOURCE ENTERPRISES	11/01/2019	Paratech - Swivel Base 6	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	632.20
ALL SOURCE ENTERPRISES	11/01/2019	Shipping	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	381.50
CAROLINA INTERNATIONAL TRUCKS	11/01/2019	BRAC REAR CIEW MIRROR, MAN UNI	Fleet Management	Repairs, Vehicle	874.16
CAROLINA INTERNATIONAL TRUCKS	11/01/2019	REAR VIEW MIRROR, MAN UHT	Fleet Management	Repairs, Vehicle	407.65
CAROLINA INTERNATIONAL TRUCKS	11/01/2019	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	773.88
CDW GOVERNMENT	11/01/2019	APC Smart-UPS SMT1500RM2UC #48	Public Safety InfoTechnology	Equipment, Non-Cap	1,569.60
CHARLESTON DIGITAL CORRIDOR FO	11/01/2019	#2 Constrtn Rmbrmt/22 WE	Non-Departmental	Furniture, Non-Capital	28,450.00
COC AUTO	11/01/2019	MIROR 16.068	Fleet Management	Repairs, Vehicle	401.29
COUNTS & HUGER	11/01/2019	Closing/Title Searches	Federal Home Program	Homeowner Rehab	425.00
EQUIFAX INFORMATION SERVICES	11/01/2019	Credit Report/October 2019	CDBG 44th Yr RPC	Credit Verifications	186.02
HILLS MACHINERY COMPANY	11/01/2019	RELIEF VALV	Fleet Management	Repairs, Vehicle	1,297.67
HILLS MACHINERY COMPANY	11/01/2019	RELIEF VALV	Fleet Management	Repairs, Vehicle	1,300.98
HUGHES MOTORS	11/01/2019	BRAKE PE	Fleet Management	Repairs, Vehicle	1,526.62
HUGHES MOTORS	11/01/2019	LABOR	Fleet Management	Repairs, Vehicle	1,280.84
PIEDMONT TRUCK TIRES	11/01/2019	MT / DISMT OTR USED 20" RIM	Fleet Management	Tires & Tubes	204.48
SKAT TRANSPORT	11/01/2019	LANDOLL SERVICE	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	11/01/2019	LANDOLL SERVICE:	Fleet Management	Repairs, Vehicle	300.00
STEVE ELLIS AUTOMOTIVE	11/01/2019	CAT W/Y-PIPE (A) CV774 STEVE E	Fleet Management	Repairs, Vehicle	1,308.00
STEVE ELLIS AUTOMOTIVE	11/01/2019	LABOR CV774 STEVE ELLIS 0819-6	Fleet Management	Repairs, Vehicle	170.00
STEVE ELLIS AUTOMOTIVE	11/01/2019	LABOR CV923 STEVE ELLIS 0819-5	Fleet Management	Repairs, Vehicle	340.00
STEVE ELLIS AUTOMOTIVE	11/01/2019	WATERPUMP (A) CV923 STEVE ELLI	Fleet Management	Repairs, Vehicle	171.13
TRI-COUNTY PSE	11/01/2019	Anti-Theft System	Fire	Supplies, New Car	278.18
TRI-COUNTY PSE	11/01/2019	Covert Anti-Theft System	Fire	Supplies, New Car	834.54
XEROX CORPORATION	11/01/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	189.12
XEROX CORPORATION	11/01/2019	Color all prints @ \$0.0496	Planning, Prs & Sustain Adm	Leases, Vendor	192.63
XEROX CORPORATION	11/01/2019	W7855 Color copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	153.96
GALLS	11/04/2019	Uniforms	Fire	Uniforms & Protective	216.06
GALLS	11/04/2019	Uniforms	Fire	Uniforms & Protective	318.83
GALLS	11/04/2019	Uniforms	Fire	Uniforms & Protective	171.91
GARYS PAINT AND BODY	11/04/2019	10/1/19 INV 3268 REPAIRS TO	Police	Repairs, Vehicle	5,887.78
MILITARY COMMUNITY	11/04/2019	Navigation Center Admin	CDBG 44th Yr RPC	Shelternet Program	10,000.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO DELIVERY AND LOGSITIC	11/04/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	307.60
PALMETTO DELIVERY AND LOGSITIC	11/04/2019	WATERFRONT PARK-DELIVERY SERVI	Facilities Maintenance	Maintenance, General	384.50
PARKS AUTO PARTS	11/04/2019	1 BRAKE PAD SET - REAR	Fleet Management	Repairs, Vehicle	687.81
PARKS AUTO PARTS	11/04/2019	2 WAGNER BRAKE ROTOR -FRNT	Fleet Management	Repairs, Vehicle	533.82
PARKS AUTO PARTS	11/04/2019	2 LOCTITE PST 565 THREAD 50M	Fleet Management	Repairs, Vehicle	678.85
PARKS AUTO PARTS	11/04/2019	AUTOMOTIVE ELECTRONIC 0012 W	Fleet Management	Repairs, Vehicle	184.42
PARKS AUTO PARTS	11/04/2019	DELC 07 BATTERY 760CCA W/CORE	Fleet Management	Repairs, Vehicle	230.16
PARKS AUTO PARTS	11/04/2019	FEDERAT BRAKE ROTOR	Fleet Management	Repairs, Vehicle	264.92
PARKS AUTO PARTS	11/04/2019	SUPER S R&D HYD. FLUID - 5 GAL	Fleet Management	Repairs, Vehicle	195.42
PARKS AUTO PARTS	11/04/2019	TIMKEN WHEEL BEARING - OUTER	Fleet Management	Repairs, Vehicle	151.75
SAFETY-KLEEN SYSTEMS	11/04/2019	DRUM, SS GL BLACK STEEL	Fleet Management	Repairs, Vehicle	1,151.30
STEVE ELLIS AUTOMOTIVE	11/04/2019	1 FRNT BRAKES PAD	Fleet Management	Repairs, Vehicle	466.52
STEVE ELLIS AUTOMOTIVE	11/04/2019	LABOR CV564 STEVE ELLIS 0719-1	Fleet Management	Repairs, Vehicle	510.00
STEVE ELLIS AUTOMOTIVE	11/04/2019	LABOR CV791 STEVE ELLIS 0819-6	Fleet Management	Repairs, Vehicle	157.50
STEVE ELLIS AUTOMOTIVE	11/04/2019	LABOR:	Fleet Management	Repairs, Vehicle	170.00
STEVE ELLIS AUTOMOTIVE	11/04/2019	UPPER CONTROL ARMS CV564 STEVE	Fleet Management	Repairs, Vehicle	194.02
YOLO ENTERPRISES	11/04/2019	sand for sand bag	Streets & Sidewalks	Supplies, Const Materials	2,400.00
YOLO ENTERPRISES	11/04/2019	sand for sand bags	Streets & Sidewalks	Supplies, Const Materials	600.00
YOLO ENTERPRISES	11/04/2019	sand for sand bags	Streets & Sidewalks	Supplies, Const Materials	2,700.00
YOLO ENTERPRISES	11/04/2019	sand for sand bags	Streets & Sidewalks	Supplies, Const Materials	2,400.00
ALTERNATIVE STAFFING	11/05/2019	Agency Temporaries	Maritime Center	Agency Temporaries	638.00
ALTERNATIVE STAFFING	11/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,020.96
ASEC INC. OF EAST COOPER	11/05/2019	4 BATTERY CABLES	Fleet Management	Repairs, Vehicle	153.85
ASEC INC. OF EAST COOPER	11/05/2019	ELECTR THROTTLE BODY	Fleet Management	Repairs, Vehicle	287.79
CHARLESTON GAILLARD	11/05/2019	Grant 20-02-07-Payment 2of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Fire	Water	271.86
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Municipal Golf Course	Water	213.65
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	JIRC	Water	1,055.55
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Maybank Tennis Center	Water	153.78
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	116 Meeting Street	Water	162.27
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	City Hall	Water	1,157.62
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Grounds Maintenance	Water	290.85
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Grounds Maintenance	Water	1,775.07
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Charleston Visitor Center	Water	397.70
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Grounds Maintenance	Water	254.91
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Maritime Center	Water	227.65

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Maritime Center	Water	266.86
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Municipal Golf Course	Water	2,622.89
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Grounds Maintenance	Water	175.43
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Grounds Maintenance	Water	157.60
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Maybank Tennis Center	Water	247.96
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Grounds Maintenance	Water	211.02
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	11/05/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
CHARLESTON/DORCHESTER MENTAL	11/05/2019	Mental Health Services	Fire	Services, Counseling	1,639.08
CHARLESTON/DORCHESTER MENTAL	11/05/2019	Mental Health Services	Fire	Services, Counseling	1,639.08
COMCAST CABLEVISION OF CAROLIN	11/05/2019	Service/Maritime Ctr	Information Systems	Telephone	369.95
CUMMING CONSTRUCTION	11/05/2019	Construction Management Svs	Intl African Amer Museum	Capital Proj Professional	47,232.00
DAVIS AND FLOYD	11/05/2019	Ehrhardt Drainage Design-9/28	Ehrhardt Street Tunnel	Capital Engineering	5,621.40
DEERE CREDIT	11/05/2019	November Principal payment	Municipal Golf Course	Principal Payment	654.41
DUFF, KEITH	11/05/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	275.00
ELITE TOWING	11/05/2019	TOW FEE	Fleet Management	Repairs, Vehicle	250.00
FORMS AND SUPPLY	11/05/2019	Office Supplies - Pens, Paper	Information Systems	Supplies, Office	339.26
GLEN, ALVIN BERLIN	11/05/2019	MJ19-Juried Art-Juror	Juried Art Exhibit	Juror's Costs	590.00
IN EVERY STORY	11/05/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,132.93
INTERNETWORK SERVICES	11/05/2019	TA1-650BLP4-NON 1Yr NetCloud I	Public Safety InfoTechnology	Equipment, Non-Cap	774.36
MOODY NOLAN	11/05/2019	Prof Design Svs Const Adm-IAAM	Intl African Amer Museum	Capital Engineering	100,650.54
NEWKIRK ENVIRONMENTAL	11/05/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	11/05/2019	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	1,000.00
ONTARIO INVESTMENT	11/05/2019	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	350.62
ONTARIO INVESTMENT	11/05/2019	Xerox XC70 Color copy/print/s	City Hall	Leases, Vendor	376.93
PAN AMERICAN VACATIONS MGT.	11/05/2019	TA1 MYRTLE BEACH, SC (LODGING)	Gymnastics Training Center	Employee Travel &	256.08
RANDSTAD NORTH AMERICA INC	11/05/2019	Agency Temporaries	City Council	Agency Temporaries	1,008.00
RANDSTAD NORTH AMERICA INC	11/05/2019	Agency Temporaries	City Council	Agency Temporaries	995.40
SOMMONS, FREDERIC R	11/05/2019	Dog food for K9 Unit (2019)	Police	Care of Animals	457.26
THOMAS AND HUTTON ENGINEERING	11/05/2019	Phase 2b-Forest Acres Drainage	Forest Acres	Capital Engineering	946.95
WHITLEY, DON	11/05/2019	CFM Performer-10/26	Charleston Farmer's Market	Fees, Artistic Performers	300.00
ABS ENGINEERING	11/06/2019	1099 KING STREET-PROFEESIONAL	Capital Projects	Repairs, Structural	5,621.71
ACUSHNET COMPANY	11/06/2019	golf balls	Municipal Golf Course	CR-General Merchandise	458.64
ALTERNATIVE STAFFING	11/06/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	992.46
ALTERNATIVE STAFFING	11/06/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	2,534.08

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	11/06/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,950.75
AT&T	11/06/2019	Communications Services	Information Systems	Telephone	1,557.85
AT&T	11/06/2019	Communications Services	Public Safety InfoTechnology	Telephone	472.53
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Grounds Maintenance	Electricity	344.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Fire	Electricity	823.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Angel Oak	Electricity	222.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Police	Electricity	196.74
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	265.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	764.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	3,591.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Police	Electricity	169.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	255.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Grounds Maintenance	Electricity	207.51
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,778.78
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,219.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	314.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	1,971.33
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	390.00
BERKELEY ELECTRIC COOPERATIVE	11/06/2019	Electrical Services	Electrical	Street Lights(Electricity)	199.00
COMCAST CABLEVISION OF CAROLIN	11/06/2019	Service/162 Coming	Public Safety InfoTechnology	Telephone	245.27
COMCAST CABLEVISION OF CAROLIN	11/06/2019	Service/1834 Bohicket	Public Safety InfoTechnology	Telephone	225.36
COMCAST CABLEVISION OF CAROLIN	11/06/2019	Service/1985 Bees Ferry	Public Safety InfoTechnology	Telephone	236.34
COMCAST CABLEVISION OF CAROLIN	11/06/2019	Service/358 Folly Rd	Public Safety InfoTechnology	Telephone	324.61

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMCAST CABLEVISION OF CAROLIN	11/06/2019	Service/780 Playground	Information Systems	Telephone	162.45
COMCAST CABLEVISION OF CAROLIN	11/06/2019	Service/81 Ashley Hall	Public Safety InfoTechnology	Telephone	236.34
ENNIS PAINT	11/06/2019	FREIGHT	Traffic & Transportation	Supplies, Painting &	246.81
ENNIS PAINT	11/06/2019	TM WHT ALK SC EXTRD 40/50 LB	Traffic & Transportation	Supplies, Painting &	2,834.00
HIRE QUEST	11/06/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
IN EVERY STORY	11/06/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,964.07
IN EVERY STORY	11/06/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,842.22
INSTITUTE OF POLICE TECHNOLOGY	11/06/2019	TA1 POL INTERNAL AFFRS, FL	Police	Employee Travel &	795.00
JOHNSON CONTROLS	11/06/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	1,004.00
JOHNSON CONTROLS	11/06/2019	Maintenance, General	Gaillard Complex	Maintenance, General	362.30
JOHNSON CONTROLS	11/06/2019	Maintenance, Parking Grg-City	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,311.77
MORGAN FIRE & SAFETY	11/06/2019	VARIOUS LOCATIONS -BACKFLOW IN	Facilities Maintenance	Maintenance, General	720.00
POSSUM'S LANDSCAPE AND PEST CO	11/06/2019	VARIOUS LOCATIONS-HERBICIDE, D	Grounds Maintenance	Supplies, Agricultural	2,150.85
PYE BARKER FIRE AND SAFETY	11/06/2019	Maintenance, General	Facilities Maintenance	Maintenance, General	270.85
RANDSTAD NORTH AMERICA INC	11/06/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	686.00
RER INVESTMENTS	11/06/2019	MAINT ASSESSMNT FTN WALK 2019	Hospitality Fee Cultural Recre	Riverwalk Maintenance	4,184.16
ST JOHNS WATER COMPANY	11/06/2019	0100081700 Thru 10/15/19	Fire	Water	4,007.29
THE WHITMAN GROUP	11/06/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	812.82
THOMPSON GROUP	11/06/2019	3000 psi commerciaial	Streets & Sidewalks	Supplies, Const Materials	1,133.60
THOMPSON GROUP	11/06/2019	3000 psi commercail	Streets & Sidewalks	Supplies, Const Materials	283.40
THOMPSON GROUP	11/06/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
TURNER CONSTRUCTION COMPANY	11/06/2019	Construction Services-IAAM	Intl African Amer Museum	Capital Construction	1,787,610.58
TWELVE FARMFIELD	11/06/2019	BACK CAM FEES	Police	Rents, Space Cost	3,650.50
TWELVE FARMFIELD	11/06/2019	PORTION LIGHT BILL	Police	Rents, Space Cost	383.44
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	422.47
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	850.39
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	423.18
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	767.96
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	393.16
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	686.46
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	853.52
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	1,816.71
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	335.98
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	335.98
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	335.98
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	518.55

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	325.74
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	874.88
UNIFIRST CORPORATION	11/06/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	335.98
ACUSHNET COMPANY	11/07/2019	gloves	Municipal Golf Course	CR-General Merchandise	633.60
ACUSHNET COMPANY	11/07/2019	golf shoes	Municipal Golf Course	CR-General Merchandise	615.60
ACUSHNET COMPANY	11/07/2019	weathersof gloves	Municipal Golf Course	CR-General Merchandise	403.20
ALTERNATIVE STAFFING	11/07/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,028.56
ALTERNATIVE STAFFING	11/07/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,998.60
BANK OF AMERICA	11/07/2019	#150-COOK & BOARDMAN	Family Circle Tennis Imp	Maintenance, General	481.31
BANK OF AMERICA	11/07/2019	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	213.64
BANK OF AMERICA	11/07/2019	#150-COOK & BOARDMAN	Police	Maintenance, General	568.26
BANK OF AMERICA	11/07/2019	0105 CHARLESTON GAILLA	Employee Benefits	Healthcare	1,818.48
BANK OF AMERICA	11/07/2019	1010 CED	Traffic & Transportation	Supplies, Parts	272.50
BANK OF AMERICA	11/07/2019	136 KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	269.48
BANK OF AMERICA	11/07/2019	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	401.98
BANK OF AMERICA	11/07/2019	4IMPRINT	Youth Sports	Awards	446.83
BANK OF AMERICA	11/07/2019	4IMPRINT	Business & Neighborhood Svcs	Supplies, Specialized Dept	200.48
BANK OF AMERICA	11/07/2019	5659 Dominos Pizza	Shaw Community Center	Equipment, Non-Capital	170.65
BANK OF AMERICA	11/07/2019	A & A SALES ASSOCIATES	Parking Management Services	Uniforms & Protective	724.67
BANK OF AMERICA	11/07/2019	A & R SHEET METAL WORKS,	Electrical	Supplies, Electrical &	333.54
BANK OF AMERICA	11/07/2019	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	206.44
BANK OF AMERICA	11/07/2019	ACME DOORS INC	Fire	Maintenance, General	795.00
BANK OF AMERICA	11/07/2019	AIR CLEANING SPECIALISTS	Fire	Repairs, Vehicle	484.35
BANK OF AMERICA	11/07/2019	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	558.78
BANK OF AMERICA	11/07/2019	AIRFILTERSDELIVERED	Fire	Maintenance, General	209.15
BANK OF AMERICA	11/07/2019	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	555.82
BANK OF AMERICA	11/07/2019	ALL SEASONS LANDSCAPE	Grounds Maintenance	Supplies, Agricultural	195.11
BANK OF AMERICA	11/07/2019	ALPHAGRAPHICS CHARLESTON	Police	Supplies, Printing &	150.99
BANK OF AMERICA	11/07/2019	AMAZON.COM PT33X0GJ3 AMZN	Human Resources	Employee Recognition	239.70
BANK OF AMERICA	11/07/2019	AMAZON.COM SE0T22R83 AMZN	Permit Center	Furniture, Non-Capital	203.82
BANK OF AMERICA	11/07/2019	AMAZON.COM SN76D9H73 AMZN	Streets & Sidewalks	Supplies, Const Materials	610.38
BANK OF AMERICA	11/07/2019	AMERICAN ACADEMY OF FOREN	Police	Memberships, Dues &	165.00
BANK OF AMERICA	11/07/2019	AMERICAN ACADEMY OF FOREN	Police	Memberships, Dues &	165.00
BANK OF AMERICA	11/07/2019	AMERICAN AIR0017407651743	Police	Employee Travel &	775.00
BANK OF AMERICA	11/07/2019	AMSTERDAM PRNT & LITHO	Community Outreach	Supplies, Office	301.33
BANK OF AMERICA	11/07/2019	AMZN Mktp US 2Y4841JF3	Streets & Sidewalks	Supplies, Const Materials	457.60

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	AMZN Mktp US 6Q2RH5WJ3	Stormwater Utility Operations	Supplies, Const Materials	217.80
BANK OF AMERICA	11/07/2019	AMZN Mktp US 6Y07Y05Q3	Information Systems	Furniture, Non-Capital	430.55
BANK OF AMERICA	11/07/2019	AMZN Mktp US B62R727U3	Livability	Supplies, Office	215.06
BANK OF AMERICA	11/07/2019	AMZN Mktp US FD96B38D3	Dock Street Theatre	Maintenance, General	189.60
BANK OF AMERICA	11/07/2019	AMZN Mktp US GJ9SD48R3	Police	Supplies, Office	355.38
BANK OF AMERICA	11/07/2019	AMZN Mktp US HF7P29JM3	Fire	Supplies,Boarding &	165.62
BANK OF AMERICA	11/07/2019	AMZN Mktp US IG9MD4W33	Dock Street Theatre	Maintenance, General	267.04
BANK OF AMERICA	11/07/2019	AMZN Mktp US KE1J19HD3	Community Outreach	Prevention Programs	163.45
BANK OF AMERICA	11/07/2019	AMZN Mktp US M844U4G43	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	336.80
BANK OF AMERICA	11/07/2019	AMZN Mktp US PS8NT2CQ3	Information Systems	Supplies, Specialized Dept	191.50
BANK OF AMERICA	11/07/2019	AMZN Mktp US Q35ER66W3	Zoning Division	Supplies, Specialized Dept	185.19
BANK OF AMERICA	11/07/2019	AMZN Mktp US T484Q1AZ3	Dock Street Theatre	Maintenance, General	204.90
BANK OF AMERICA	11/07/2019	AMZN Mktp US UP6DG3V63	Information Systems	Equipment, Non-Cap	267.60
BANK OF AMERICA	11/07/2019	AMZN Mktp US WU5923C43	Parks Administration	Supplies, Office	300.34
BANK OF AMERICA	11/07/2019	ANIMAL MEDICAL WEST	Police	Care of Animals	290.15
BANK OF AMERICA	11/07/2019	ANIXTER-PS #005H CHARLSTO	Facilities Maintenance	Maintenance, General	272.90
BANK OF AMERICA	11/07/2019	ANTHEM SPRT	Construction	Maintenance, Playground	181.62
BANK OF AMERICA	11/07/2019	ASFPM MADISON WI	Inspections	Professional Certifications	480.00
BANK OF AMERICA	11/07/2019	ASFPM MADISON WI	Inspections	Professional Certifications	480.00
BANK OF AMERICA	11/07/2019	ASFPM MADISON WI	Inspections	Professional Certifications	160.00
BANK OF AMERICA	11/07/2019	ASFPM MADISON WI	Inspections	Professional Certifications	160.00
BANK OF AMERICA	11/07/2019	ATLANTIC ROOFING DISTR	Construction	Maintenance, Playground	433.34
BANK OF AMERICA	11/07/2019	AXON	Police	Supplies, Specialized Dept	1,526.00
BANK OF AMERICA	11/07/2019	BANNERSONTHECHEAP.COM	Recreation Programs	Special Events	377.83
BANK OF AMERICA	11/07/2019	BARNES & NOBLE #2919	Police	Memberships, Dues &	218.00
BANK OF AMERICA	11/07/2019	BATTERIES PLUS - #0395	Fire	Supplies, Specialized Dept	152.33
BANK OF AMERICA	11/07/2019	BEARING DIST CHARLESTON	Grounds Maintenance	Repairs, Equipment	196.20
BANK OF AMERICA	11/07/2019	BERKELEY LOCKSMITH	Fleet Management	Repairs, Vehicle	162.00
BANK OF AMERICA	11/07/2019	BJS WHOLESALE #378	Bees Landing Rec Center	CR-General Merchandise	181.14
BANK OF AMERICA	11/07/2019	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	826.59
BANK OF AMERICA	11/07/2019	BROAD STREET PRINTING	Police	Supplies, Printing &	170.75
BANK OF AMERICA	11/07/2019	BROAD STREET PRINTING	Police	Supplies, Office	269.40
BANK OF AMERICA	11/07/2019	BROWNELLS INC	Police	Supplies, Cleaning &	234.09
BANK OF AMERICA	11/07/2019	BUDDY`S ELECTRIC SERVICE	Fleet Management	Supplies, Radio	178.11
BANK OF AMERICA	11/07/2019	BUSINESS SYSTEMS OF SC	Records Management	Supplies, Photographic	178.25
BANK OF AMERICA	11/07/2019	BUSINESS WATCH NETWORK	Internal Auditing	Employee Travel &	210.94

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, New Car	457.82
BANK OF AMERICA	11/07/2019	CAPITAL ELEC CHARLESTON	Electrical	Supplies, Electrical &	161.87
BANK OF AMERICA	11/07/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	282.10
BANK OF AMERICA	11/07/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	203.79
BANK OF AMERICA	11/07/2019	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	953.38
BANK OF AMERICA	11/07/2019	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	388.86
BANK OF AMERICA	11/07/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	470.87
BANK OF AMERICA	11/07/2019	CAROLINA INTERNATIONAL TR	Fleet Management	Repairs, Vehicle	257.19
BANK OF AMERICA	11/07/2019	CCP INDUSTRIES HOSPECO	Police	Repairs, Vehicle	183.71
BANK OF AMERICA	11/07/2019	CERILLIANT CORPORATION	Police	Memberships, Dues &	616.80
BANK OF AMERICA	11/07/2019	CES 577	JPR, Jr Ballpark	Small Hand Tools	325.91
BANK OF AMERICA	11/07/2019	CES 577	Electrical	Supplies, Electrical &	620.49
BANK OF AMERICA	11/07/2019	CES 577	Facilities Maintenance	Maintenance, Fountains	178.22
BANK OF AMERICA	11/07/2019	CES 577	Facilities Maintenance	Maintenance, General	486.34
BANK OF AMERICA	11/07/2019	CES 672	Family Circle Tennis Imp	Maintenance, General	322.20
BANK OF AMERICA	11/07/2019	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	809.27
BANK OF AMERICA	11/07/2019	CHARLESTON COTTON EXCHANG	Employee Benefits	Employee Wellness	274.55
BANK OF AMERICA	11/07/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	228.90
BANK OF AMERICA	11/07/2019	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	228.90
BANK OF AMERICA	11/07/2019	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	203.12
BANK OF AMERICA	11/07/2019	CHARLESTON SIGN LLC	Mayor's Offe Child Youth Fam	Community Education	381.50
BANK OF AMERICA	11/07/2019	CHEFSTORE CHARLESTON	Moja Administration	Supplies, Hospitality	200.75
BANK OF AMERICA	11/07/2019	CITADEL TAILOR SHOP	Police	Uniforms & Protective	782.50
BANK OF AMERICA	11/07/2019	CLEANING SOLUTIONS & SUPP	Arthur Christopher Comm Ctr	Supplies, Cleaning &	289.96
BANK OF AMERICA	11/07/2019	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	408.18
BANK OF AMERICA	11/07/2019	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	253.32
BANK OF AMERICA	11/07/2019	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	770.00
BANK OF AMERICA	11/07/2019	CLEMSON ONLINE	Stormwater Utility Operations	Employee Travel &	590.00
BANK OF AMERICA	11/07/2019	CLEMSON ONLINE	Stormwater Utility Operations	Employee Travel &	425.00
BANK OF AMERICA	11/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	440.60
BANK OF AMERICA	11/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	403.60
BANK OF AMERICA	11/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	245.45
BANK OF AMERICA	11/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	215.55
BANK OF AMERICA	11/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	275.35
BANK OF AMERICA	11/07/2019	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	417.95
BANK OF AMERICA	11/07/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	245.31

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	340.25
BANK OF AMERICA	11/07/2019	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	225.42
BANK OF AMERICA	11/07/2019	COMCAST	Traffic & Transportation	Supplies, Parts	162.49
BANK OF AMERICA	11/07/2019	COMPANY WRENCH LEXINGTON	Fleet Management	Repairs, Vehicle	649.88
BANK OF AMERICA	11/07/2019	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	430.92
BANK OF AMERICA	11/07/2019	CONTROL TECHNOLOGIES	Traffic & Transportation	Supplies, Parts	356.52
BANK OF AMERICA	11/07/2019	COPS PLUS, INC	Police	Supplies, Specialized Dept	239.58
BANK OF AMERICA	11/07/2019	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	318.61
BANK OF AMERICA	11/07/2019	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	213.19
BANK OF AMERICA	11/07/2019	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	159.96
BANK OF AMERICA	11/07/2019	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	202.36
BANK OF AMERICA	11/07/2019	CUMMINS INC - L2	Fleet Management	Repairs, Vehicle	170.40
BANK OF AMERICA	11/07/2019	DAVID BERUBE SNAP ON	Police	Repairs, Vehicle	288.85
BANK OF AMERICA	11/07/2019	DELTA AIR 0062389721597	Finale	Transportation Allowance	686.60
BANK OF AMERICA	11/07/2019	DELTA AIR 0062389899795	Finale	Transportation Allowance	686.60
BANK OF AMERICA	11/07/2019	DELUXE	Mayor's Offc Child Youth Fam	Community Education	914.99
BANK OF AMERICA	11/07/2019	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.84
BANK OF AMERICA	11/07/2019	DILLON SUPPLY COMPANY	Fire Department - Training	Supplies, Specialized Dept	243.35
BANK OF AMERICA	11/07/2019	DILLON SUPPLY COMPANY	Stormwater Utility Operations	Supplies, Const Materials	271.33
BANK OF AMERICA	11/07/2019	DILLON SUPPLY COMPANY	Safety Management	Supplies, Safety	810.73
BANK OF AMERICA	11/07/2019	DOLLAR-GENERAL #7975	Human Resources	Employee Recognition	164.85
BANK OF AMERICA	11/07/2019	DOMINO'S 5659	Human Resources	Supplies, Hospitality	188.38
BANK OF AMERICA	11/07/2019	DRIGGERS SMALL ENGINE, IN	Grounds Maintenance	Repairs, Equipment	171.72
BANK OF AMERICA	11/07/2019	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	893.50
BANK OF AMERICA	11/07/2019	ENERGEN CAROLINA LLC	Livability	Code Enforcement	155.91
BANK OF AMERICA	11/07/2019	EVENTHAUS RENTALS	Moja Administration	Leases, Equipment	942.90
BANK OF AMERICA	11/07/2019	EVENTHAUS RENTALS	Educational Outreach I	Leases, Equipment	680.88
BANK OF AMERICA	11/07/2019	FACEBK 8EWBDMERA2	Public Information	Supplies, Office	250.00
BANK OF AMERICA	11/07/2019	FACEBK EP9LHNEK62	Golf Tournament	Advertising	500.00
BANK OF AMERICA	11/07/2019	FACEBK EP9LHNEK62	Moja Administration	Advertising	400.00
BANK OF AMERICA	11/07/2019	FACEBK KD83ZMSK62	Moja Administration	Advertising	496.59
BANK OF AMERICA	11/07/2019	FAIN SEPTIC TANK	Fire	Maintenance, General	400.00
BANK OF AMERICA	11/07/2019	FASTENAL COMPANY 01SCCHR	Construction	Maintenance, General	366.09
BANK OF AMERICA	11/07/2019	FASTENAL COMPANY 01SCCHR	Electrical	Supplies, Electrical &	502.26
BANK OF AMERICA	11/07/2019	FEDEX OFFIC15700015727	Community Outreach	Community Education	214.36
BANK OF AMERICA	11/07/2019	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	769.65

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	476.68
BANK OF AMERICA	11/07/2019	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	188.11
BANK OF AMERICA	11/07/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	287.21
BANK OF AMERICA	11/07/2019	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	405.60
BANK OF AMERICA	11/07/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	186.35
BANK OF AMERICA	11/07/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	881.05
BANK OF AMERICA	11/07/2019	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	392.39
BANK OF AMERICA	11/07/2019	FOOD LION #1420	Shaw Community Center	Supplies, Specialized Dept	241.94
BANK OF AMERICA	11/07/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	667.98
BANK OF AMERICA	11/07/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	907.86
BANK OF AMERICA	11/07/2019	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	550.24
BANK OF AMERICA	11/07/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	213.00
BANK OF AMERICA	11/07/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	530.68
BANK OF AMERICA	11/07/2019	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	280.20
BANK OF AMERICA	11/07/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	915.00
BANK OF AMERICA	11/07/2019	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	521.00
BANK OF AMERICA	11/07/2019	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	300.70
BANK OF AMERICA	11/07/2019	GRAINGER	Facilities Maintenance	Maintenance, Fountains	981.66
BANK OF AMERICA	11/07/2019	GRAINGER	Facilities Maintenance	Maintenance, Fountains	981.66
BANK OF AMERICA	11/07/2019	HAMBY CATERING & EVENTS -	Educational Outreach I	Supplies, Hospitality	499.50
BANK OF AMERICA	11/07/2019	HAMBY CATERING & EVENTS -	Educational Outreach I	Supplies, Hospitality	685.98
BANK OF AMERICA	11/07/2019	HAWLEY LLC	Police	Equipment, Non-Capital	496.49
BANK OF AMERICA	11/07/2019	HC WAREHOUSE/BUCKSTAFF	Police	Uniforms & Protective	593.20
BANK OF AMERICA	11/07/2019	HERALD OFFICE SUPPLY INC	Permit Center	Furniture, Non-Capital	564.55
BANK OF AMERICA	11/07/2019	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	700.00
BANK OF AMERICA	11/07/2019	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	955.06
BANK OF AMERICA	11/07/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	314.63
BANK OF AMERICA	11/07/2019	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Vehicle	426.90
BANK OF AMERICA	11/07/2019	IACP	Police	Memberships, Dues &	190.00
BANK OF AMERICA	11/07/2019	IN A&E PRINTING INC.	WA Greenway -	Capital Printing	225.32
BANK OF AMERICA	11/07/2019	IN A&E PRINTING INC.	Intl African Amer Museum	Capital Printing	314.57
BANK OF AMERICA	11/07/2019	IN ADVANCED COVERT TECHN	Police	Repairs, Equipment	220.00
BANK OF AMERICA	11/07/2019	IN BROOKS SIGN CENTER IN	Resiliency & Emergency Mgmt	Supplies, Office	488.75
BANK OF AMERICA	11/07/2019	IN CHS EVENTS, LLC	Planning & Sustainability	Special Events	500.00
BANK OF AMERICA	11/07/2019	IN COASTAL ROOFING CO.,	Facilities Maintenance	Maintenance, General	833.00
BANK OF AMERICA	11/07/2019	IN GUSTA'S OUTDOOR POWER	Fire	Repairs, Equipment	339.30

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	IN P AND B PROMOTIONALS	Business & Neighborhood Svcs	Special Events	1,073.65
BANK OF AMERICA	11/07/2019	IN PALMETTO APPARELL & E	Maritime Center	Uniforms & Protective	977.62
BANK OF AMERICA	11/07/2019	IN PALMETTO AWARDS	Adult Sports	Awards	548.27
BANK OF AMERICA	11/07/2019	IN PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	353.16
BANK OF AMERICA	11/07/2019	IN PALMETTO AWARDS	Youth Sports	Awards	333.00
BANK OF AMERICA	11/07/2019	IN POSSUMS WEST	Construction	Maintenance, General	182.99
BANK OF AMERICA	11/07/2019	IN SELECT SPECIALTY PROD	Municipal Golf Course	Supplies, Agricultural	154.79
BANK OF AMERICA	11/07/2019	INDEED	Human Resources	Advertising	250.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	285.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2019	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2019	JASONS JUMP CASTLES	Playground Programs	Special Events	516.80
BANK OF AMERICA	11/07/2019	JOES TRUCK NORTH CHARLEST	Stormwater Utility Operations	Repairs, Vehicle	213.45
BANK OF AMERICA	11/07/2019	JOHNSTONE SUPPLY N CHARL	Facilities Maintenance	Maintenance, General	233.67
BANK OF AMERICA	11/07/2019	JONES FORD INC.	Fleet Management	Repairs, Vehicle	299.28
BANK OF AMERICA	11/07/2019	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	270.30
BANK OF AMERICA	11/07/2019	LE BLEU ENTERPRISES	JIRC	CR-General Merchandise	409.50
BANK OF AMERICA	11/07/2019	LE BLEU ENTERPRISES	Bees Landing Rec Center	CR-General Merchandise	395.75
BANK OF AMERICA	11/07/2019	LE BLEU ENTERPRISES	Daniel Island Programs	CR-General Merchandise	189.00
BANK OF AMERICA	11/07/2019	LESLIES POOLMART	Facilities Maintenance	Maintenance, Fountains	389.27
BANK OF AMERICA	11/07/2019	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	166.72
BANK OF AMERICA	11/07/2019	LOWES #00655	Grounds Maintenance	Small Hand Tools	621.07
BANK OF AMERICA	11/07/2019	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	154.28
BANK OF AMERICA	11/07/2019	LOWES #00655	Fleet Management	Maintenance, General	461.99
BANK OF AMERICA	11/07/2019	LOWES #00655	Fire	Maintenance, General	225.66
BANK OF AMERICA	11/07/2019	LOWES #00655	Fire Department - Training	Supplies, Specialized Dept	185.21
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	222.09
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	161.58
BANK OF AMERICA	11/07/2019	LOWES #00661	Electrical	Supplies, Electrical &	261.34
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	247.65
BANK OF AMERICA	11/07/2019	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	161.21
BANK OF AMERICA	11/07/2019	LOWES #00661	Streets & Sidewalks	Supplies, Const Materials	161.52

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	LOWES #00661	Fire	Maintenance, General	242.22
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	973.54
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	299.41
BANK OF AMERICA	11/07/2019	LOWES #00661	Electrical	Supplies, Electrical &	271.37
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	499.93
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	235.33
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	215.10
BANK OF AMERICA	11/07/2019	LOWES #00661	Construction	Small Hand Tools	151.04
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	206.94
BANK OF AMERICA	11/07/2019	LOWES #00661	Facilities Maintenance	Maintenance, General	255.19
BANK OF AMERICA	11/07/2019	LOWES #02464	Police	Supplies, Specialized Dept	161.87
BANK OF AMERICA	11/07/2019	MEDALSOFAMERICA/PATRIOTIS	Police	Awards	286.04
BANK OF AMERICA	11/07/2019	METTLER TOLEDO LLC	Police	Memberships, Dues &	170.10
BANK OF AMERICA	11/07/2019	MIKE S ALIGNMENT AND FRAM	Police	Repairs, Vehicle	325.00
BANK OF AMERICA	11/07/2019	Mizuno USA Inc.	Municipal Golf Course	Supplies, Specialized Dept	500.00
BANK OF AMERICA	11/07/2019	MOLUFS SUPPLY INC	Electrical	Supplies, Electrical &	507.50
BANK OF AMERICA	11/07/2019	MOORE MEDICAL LLC	Employee Benefits	Employee Wellness	204.62
BANK OF AMERICA	11/07/2019	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	593.60
BANK OF AMERICA	11/07/2019	MOTOROLA SOLUTIONS ONLIN	Fire	Supplies, Radio	250.70
BANK OF AMERICA	11/07/2019	MR SIGN	Fire	Supplies, New Car	374.50
BANK OF AMERICA	11/07/2019	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	495.68
BANK OF AMERICA	11/07/2019	MUSC PATHOLOGY	Police	Supplies, Medical &	192.69
BANK OF AMERICA	11/07/2019	NAPA AUTO 0024863	Fleet Management	Small Hand Tools	713.94
BANK OF AMERICA	11/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	154.59
BANK OF AMERICA	11/07/2019	NAPA AUTO 0024863	Fire	Repairs, Vehicle	161.28
BANK OF AMERICA	11/07/2019	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	312.82
BANK OF AMERICA	11/07/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	555.88
BANK OF AMERICA	11/07/2019	NAPA AUTO 0030274	Fire	Repairs, Vehicle	268.03
BANK OF AMERICA	11/07/2019	NATIONAL EMERGENCY TRAIN	Fire Marshal's Office	Employee Travel &	181.88
BANK OF AMERICA	11/07/2019	NATIONAL RECREATION &	Recreation Administration	Memberships, Dues &	875.00
BANK OF AMERICA	11/07/2019	NATIONAL REGISTRY EMT	Fire	Professional Certifications	920.00
BANK OF AMERICA	11/07/2019	NATURE- WATCH	Keep Charleston Beautiful	Palmetto Pride	510.68
BANK OF AMERICA	11/07/2019	NELSON PRINTING CORP.	Resiliency & Emergency Mgmt	Supplies, Office	1,290.56
BANK OF AMERICA	11/07/2019	NEW CEILING TILES	JPR, Jr Ballpark	Maintenance, General	992.94
BANK OF AMERICA	11/07/2019	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	386.95
BANK OF AMERICA	11/07/2019	NORTH RIDGE CUSTOM CYCLES	Police	Repairs, Vehicle	283.08

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	NORTHERN TOOL EQUIP	Police	Repairs, Vehicle	490.48
BANK OF AMERICA	11/07/2019	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	228.89
BANK OF AMERICA	11/07/2019	NORTHERN TOOL EQUIP	Police	Supplies, New Car	397.83
BANK OF AMERICA	11/07/2019	OCONNOR MONOGRAMMING & E	Municipal Golf Course	CR-General Merchandise	475.42
BANK OF AMERICA	11/07/2019	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	855.82
BANK OF AMERICA	11/07/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Printing &	413.96
BANK OF AMERICA	11/07/2019	OFFICE DEPOT #1214	Recreation Administration	Supplies, Specialized Dept	187.84
BANK OF AMERICA	11/07/2019	OFFICE DEPOT #3357	Human Resources	Supplies, Office	218.00
BANK OF AMERICA	11/07/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	197.80
BANK OF AMERICA	11/07/2019	OFFICESUPPLY.COM	Human Resources	Supplies, Office	257.31
BANK OF AMERICA	11/07/2019	OVERNIGHTPRINTS	Internal Auditing	Supplies, Office	388.01
BANK OF AMERICA	11/07/2019	PALMETTO AWARDS	Fire	Supplies, Specialized Dept	327.00
BANK OF AMERICA	11/07/2019	PALMETTO AWARDS	Youth Sports	Supplies, Specialized Dept	340.08
BANK OF AMERICA	11/07/2019	PALMETTO FORD PARTS.	Police	Supplies, New Car	152.59
BANK OF AMERICA	11/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	160.69
BANK OF AMERICA	11/07/2019	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	190.35
BANK OF AMERICA	11/07/2019	PALMETTO MASONRY	Facilities Maintenance	Maintenance, General	183.67
BANK OF AMERICA	11/07/2019	PAPA JOHNS #237	Inner City Youth Tennis	Special Events	169.29
BANK OF AMERICA	11/07/2019	PAUL CONWAY SHIELDS IN HO	Fire	Uniforms & Protective	159.67
BANK OF AMERICA	11/07/2019	PAY ICONTIMESYSTEMSINC	Parks Administration	Equipment, Non-Cap	1,373.40
BANK OF AMERICA	11/07/2019	PAYPAL CTS INC	Police	Supplies, Medical &	370.00
BANK OF AMERICA	11/07/2019	PAYPAL CTS INC	Police	Supplies, Medical &	975.00
BANK OF AMERICA	11/07/2019	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	155.00
BANK OF AMERICA	11/07/2019	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	155.00
BANK OF AMERICA	11/07/2019	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	155.00
BANK OF AMERICA	11/07/2019	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	155.00
BANK OF AMERICA	11/07/2019	PAYPAL NCSCIAAI	Fire Marshal's Office	Employee Travel &	155.00
BANK OF AMERICA	11/07/2019	PAYPAL THERESAJHIL	Old Slave Mart Museum	CR-General Merchandise	172.75
BANK OF AMERICA	11/07/2019	PAYPAL TRAIL THIS	Livability	Equipment, Non-Capital	373.60
BANK OF AMERICA	11/07/2019	PAYPAL TREES SC	Grounds Maintenance	Employee Travel &	500.00
BANK OF AMERICA	11/07/2019	PAYPAL WRITLEGALLL	Livability	Code Enforcement	265.00
BANK OF AMERICA	11/07/2019	PAYPAL WRITLEGALLL	Livability	Code Enforcement	185.00
BANK OF AMERICA	11/07/2019	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	179.60
BANK OF AMERICA	11/07/2019	PODS OF CAROLINA - CHARLE	West Ashley Farmers Market	Leases, Equipment	1,000.00
BANK OF AMERICA	11/07/2019	PORT CITY PAPER	Garbage Collection	Small Hand Tools	217.73
BANK OF AMERICA	11/07/2019	PORT CITY PAPER	Garbage Collection	Small Hand Tools	217.73

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	568.43
BANK OF AMERICA	11/07/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	358.27
BANK OF AMERICA	11/07/2019	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	496.37
BANK OF AMERICA	11/07/2019	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	154.92
BANK OF AMERICA	11/07/2019	PRINT SHOP OF WEST ASHL	Parking Management Services	Services, Printing	239.80
BANK OF AMERICA	11/07/2019	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	882.15
BANK OF AMERICA	11/07/2019	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	217.95
BANK OF AMERICA	11/07/2019	PROMOTIONS NOW	Community Outreach	Community Education	176.99
BANK OF AMERICA	11/07/2019	PROMOTIONS NOW	Community Outreach	Community Outreach	935.31
BANK OF AMERICA	11/07/2019	PUBLIC FLEET ADVISORS	Fleet Management	Repairs, Vehicle	298.00
BANK OF AMERICA	11/07/2019	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	209.67
BANK OF AMERICA	11/07/2019	PUBLIC WORKS EQUIPMENT &	Fleet Management	Repairs, Vehicle	335.03
BANK OF AMERICA	11/07/2019	QUENCH USA, INC.	Stormwater Utility Operations	Supplies, Office	156.96
BANK OF AMERICA	11/07/2019	QUILL CORPORATION	Fire	Supplies, Printing &	975.20
BANK OF AMERICA	11/07/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	637.42
BANK OF AMERICA	11/07/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	636.38
BANK OF AMERICA	11/07/2019	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	307.23
BANK OF AMERICA	11/07/2019	RHINO LINING OF CHARLEST	Police	Supplies, New Car	457.00
BANK OF AMERICA	11/07/2019	RHINO LINING OF CHARLEST	Police	Supplies, New Car	457.00
BANK OF AMERICA	11/07/2019	RKO TOTAL GRAPHICS	Charleston Tennis Center	Signs	196.20
BANK OF AMERICA	11/07/2019	RKO TOTAL GRAPHICS	Parking Management Services	Uniforms & Protective	288.85
BANK OF AMERICA	11/07/2019	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	983.27
BANK OF AMERICA	11/07/2019	RKO TOTAL GRAPHICS	Police	Uniforms & Protective	652.04
BANK OF AMERICA	11/07/2019	ROLLABELS INK, INC	Permit Center	Supplies, Printing &	605.00
BANK OF AMERICA	11/07/2019	ROTO-ROOTER	Police	Maintenance, General	239.50
BANK OF AMERICA	11/07/2019	ROTO-ROOTER	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	308.00
BANK OF AMERICA	11/07/2019	RR DONNELLEY	Finance	Supplies, Printing &	337.89
BANK OF AMERICA	11/07/2019	RRD WORKSMARTSUITE	Youth Sports	Supplies, Specialized Dept	228.52
BANK OF AMERICA	11/07/2019	S&S WORLDWIDE, INC.	Shaw Community Center	Supplies, Specialized Dept	394.82
BANK OF AMERICA	11/07/2019	SAFETY KLEEN SYSTEMS BRAN	Fire	Gas,Oil & Lubricants	218.00
BANK OF AMERICA	11/07/2019	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	493.30
BANK OF AMERICA	11/07/2019	SAMS CLUB #8252	JIRC	CR-General Merchandise	425.18
BANK OF AMERICA	11/07/2019	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	201.21
BANK OF AMERICA	11/07/2019	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	329.80
BANK OF AMERICA	11/07/2019	SAMS CLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	327.05
BANK OF AMERICA	11/07/2019	SAMSCLUB #8252	JIRC	CR-General Merchandise	518.98

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	SAMSLUB #8252	Community Programs	Supplies, Specialized Dept	383.95
BANK OF AMERICA	11/07/2019	SAMSLUB.COM	Dock Street Theatre	CR-Food & Beverage	265.84
BANK OF AMERICA	11/07/2019	SASE INK LLC	Inspections	Supplies, Printing &	435.76
BANK OF AMERICA	11/07/2019	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, General	667.71
BANK OF AMERICA	11/07/2019	SHEALY ELECTRICAL WHOLESA	Traffic & Transportation	Supplies, Parts	212.11
BANK OF AMERICA	11/07/2019	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	501.62
BANK OF AMERICA	11/07/2019	SHERWIN WILLIAMS 702293	Traffic & Transportation	Supplies, Painting &	191.73
BANK OF AMERICA	11/07/2019	SHRED-IT	Police	Uniforms & Protective	168.00
BANK OF AMERICA	11/07/2019	SIGNSONTHECHEAP.COM	Youth Sports	Signs	164.58
BANK OF AMERICA	11/07/2019	SIMMONS IRRIGATION SUPPLY	Grounds Maintenance	Supplies, Electrical &	601.17
BANK OF AMERICA	11/07/2019	SIMMONS IRRIGATION SUPPLY	Electrical	Supplies, Electrical &	794.61
BANK OF AMERICA	11/07/2019	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	409.14
BANK OF AMERICA	11/07/2019	SITEONE LANDSCAPE SUPPLY,	Charleston Visitor Center	Maintenance, General	157.22
BANK OF AMERICA	11/07/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	951.85
BANK OF AMERICA	11/07/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	665.19
BANK OF AMERICA	11/07/2019	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	358.11
BANK OF AMERICA	11/07/2019	SNIDER TIRE INC #333	Fire	Tires & Tubes	175.17
BANK OF AMERICA	11/07/2019	SNYDER PARTY RENTAL INC	Mayor's Offc Child Youth Fam	Community Education	254.32
BANK OF AMERICA	11/07/2019	SOUTH CAROLINA NATIONA	Safety Management	Supplies, Safety	956.65
BANK OF AMERICA	11/07/2019	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	164.88
BANK OF AMERICA	11/07/2019	SOUTHERN LUMBER & MILLW	Construction	Maintenance, Playground	488.53
BANK OF AMERICA	11/07/2019	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	229.75
BANK OF AMERICA	11/07/2019	SQ BIOCLIMATIC AIR	Gaillard Complex	Maintenance, General	954.16
BANK OF AMERICA	11/07/2019	SQ BIOCLIMATIC AIR	Gaillard Complex	Maintenance, General	599.56
BANK OF AMERICA	11/07/2019	SQ HISTORY SOUVENI	Angel Oak	CR-General Merchandise	907.96
BANK OF AMERICA	11/07/2019	SQ IMAGE MERCHANTS	Angel Oak	CR-General Merchandise	500.00
BANK OF AMERICA	11/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	160.00
BANK OF AMERICA	11/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	560.00
BANK OF AMERICA	11/07/2019	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	360.00
BANK OF AMERICA	11/07/2019	SQ RAW FABRICATION	Facilities Maintenance	Maintenance, General	866.00
BANK OF AMERICA	11/07/2019	STAPLES 00115832	Tribute Luncheon	Services, Printing	331.64
BANK OF AMERICA	11/07/2019	STAPLES 00115832	Moja Administration	Services, Printing	310.66
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	199.23
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	264.92
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	195.62
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	214.67

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Printing &	239.79
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	JIRC	Supplies, Office	405.70
BANK OF AMERICA	11/07/2019	STAPLES DIRECT	Municipal Court	Supplies, Office	410.20
BANK OF AMERICA	11/07/2019	STAPLS7225479063000001	Mayor's Office	Supplies, Office	294.17
BANK OF AMERICA	11/07/2019	STAPLS7225667531000001	Procurement	Supplies, Office	198.27
BANK OF AMERICA	11/07/2019	STAPLS7225667531000002	Procurement	Supplies, Office	152.58
BANK OF AMERICA	11/07/2019	STAPLS7225863030000003	Design Division	Supplies, Printing &	677.62
BANK OF AMERICA	11/07/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	178.22
BANK OF AMERICA	11/07/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	173.46
BANK OF AMERICA	11/07/2019	STATE CHEMIC STATE CHE	Streets & Sidewalks	Supplies, Cleaning &	313.65
BANK OF AMERICA	11/07/2019	STEVE ELLIS AUTOMOTIVE SE	Parking Facilities Admin-ABM	Repairs, Vehicle	215.84
BANK OF AMERICA	11/07/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	222.32
BANK OF AMERICA	11/07/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	393.85
BANK OF AMERICA	11/07/2019	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	518.44
BANK OF AMERICA	11/07/2019	STREAMLIGHT - ECOMM	Fire	Repairs, Equipment	203.60
BANK OF AMERICA	11/07/2019	STUNTCAMS LLC	Parking Management Services	Equipment, Non-Capital	400.00
BANK OF AMERICA	11/07/2019	SUB-AQUATICS, INC. DBA SA	Police	Supplies, Specialized Dept	289.11
BANK OF AMERICA	11/07/2019	SUNCOAST ELEVATOR INSPT	Facilities Maintenance	Maintenance, General	375.00
BANK OF AMERICA	11/07/2019	TEDS BUTCHER BLOCK	Preservation Division	Supplies, Hospitality	183.15
BANK OF AMERICA	11/07/2019	TELFAIRMUSEUMS	Youth Sports	Equipment, Non-Capital	291.04
BANK OF AMERICA	11/07/2019	TGI SIGNS	Gallery at Wtrfrt Park Events	Services, Printing	152.60
BANK OF AMERICA	11/07/2019	THE BOOTJACK INC	Garbage Collection	Small Hand Tools	291.75
BANK OF AMERICA	11/07/2019	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	171.91
BANK OF AMERICA	11/07/2019	THE HOME DEPOT #1118	Facilities Maintenance	Maintenance, General	187.00
BANK OF AMERICA	11/07/2019	THE HOME DEPOT 1118	Youth Sports	Supplies, Specialized Dept	239.15
BANK OF AMERICA	11/07/2019	THE IAI	Police	Memberships, Dues &	300.00
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Garbage Collection	Small Hand Tools	378.87
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Shiloh Park	Capital Advertising	152.52
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Zoning Division	Advertising	231.90
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Planning & Sustainability	Advertising	377.96
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Livability	Code Enforcement	696.24
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Zoning Division	Advertising	183.94
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Zoning Division	Advertising	229.72
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Business & Neighborhood Svcs	Advertising	188.00
BANK OF AMERICA	11/07/2019	THE POST AND COURIER	Muni Golf Course Construction	Capital Advertising	221.94
BANK OF AMERICA	11/07/2019	TJM PROMOS	Business & Neighborhood Svcs	Supplies, Specialized Dept	298.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2019	TLO TRANSUNION	Police	Investigation Expenses	498.34
BANK OF AMERICA	11/07/2019	TLO TRANSUNION	Livability	Code Enforcement	327.32
BANK OF AMERICA	11/07/2019	TRACTOR SUPPLY COMPANY #	Fleet Management	Small Hand Tools	314.92
BANK OF AMERICA	11/07/2019	TRI COUNTY LINE-X	Construction	Supplies, Const Materials	550.00
BANK OF AMERICA	11/07/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	152.64
BANK OF AMERICA	11/07/2019	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	244.36
BANK OF AMERICA	11/07/2019	TRUCK PRO	Fleet Management	Repairs, Vehicle	328.68
BANK OF AMERICA	11/07/2019	TRUCK PRO	Fleet Management	Repairs, Vehicle	182.22
BANK OF AMERICA	11/07/2019	TST D ALLESANDRO S PIZZA	Moja Administration	Supplies, Hospitality	253.54
BANK OF AMERICA	11/07/2019	TURKYS TOWING	Police	Investigation Expenses	320.00
BANK OF AMERICA	11/07/2019	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	673.40
BANK OF AMERICA	11/07/2019	ULINE SHIP SUPPLIES	Police	Supplies, Office	254.53
BANK OF AMERICA	11/07/2019	UNIFOUR FIRE & SAFETY	Facilities Maintenance	Maintenance, General	945.87
BANK OF AMERICA	11/07/2019	UNIFOUR FIRE & SAFETY	Facilities Maintenance	Maintenance, General	400.00
BANK OF AMERICA	11/07/2019	UNITED RENTALS #11268	Stormwater Utility Operations	Leases, Equipment	1,478.85
BANK OF AMERICA	11/07/2019	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	299.86
BANK OF AMERICA	11/07/2019	USPS PO 4514830245	Police	Postage	243.00
BANK OF AMERICA	11/07/2019	VERMEER MID ATLANTIC SUMM	Fleet Management	Repairs, Vehicle	556.19
BANK OF AMERICA	11/07/2019	WAL-MART #2928	Parking Management Services	Uniforms & Protective	220.19
BANK OF AMERICA	11/07/2019	WAL-MART #3367	Playground Programs	Equipment, Non-Capital	167.50
BANK OF AMERICA	11/07/2019	WALMART.COM 8009666546	St.Julian Devine	Equipment, Non-Capital	869.82
BANK OF AMERICA	11/07/2019	WALMART.COM 8009666546	Shaw Community Center	Supplies, Specialized Dept	256.85
BANK OF AMERICA	11/07/2019	WARDS MARINE ELECTRI	Fire	Supplies, New Car	3,110.50
BANK OF AMERICA	11/07/2019	WARREN FASTENINGS SOUTH	Construction	Maintenance, General	196.91
BANK OF AMERICA	11/07/2019	WEST CHATHAM WARNING D	Fire	Repairs, Vehicle	410.93
BANK OF AMERICA	11/07/2019	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	625.48
BANK OF AMERICA	11/07/2019	WM SUPERCENTER #1748	Youth Sports	Supplies, Specialized Dept	192.30
BANK OF AMERICA	11/07/2019	WP LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	652.05
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	561.13
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	Police	Supplies, Office	211.73
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	Dock Street Theatre	Supplies, Office	220.98
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	806.51
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	Finance	Supplies, Office	331.34
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	Stormwater Utility Operations	Supplies, Office	439.80
BANK OF AMERICA	11/07/2019	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	240.74
BANK OF AMERICA	11/07/2019	WWW.SUPERBRIGHTLEDS.CO	JPR, Jr Ballpark	Maintenance, General	187.43

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Fire	Water	168.20
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	166.81
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Aquatics	Water	437.05
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Aquatics	Water	611.95
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Fire	Water	252.64
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	JIRC	Water	556.21
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	256.24
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Police	Water	150.79
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Charleston Visitor Center	Water	165.70
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Parking Grg-VRTC	Water	364.52
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	684.96
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	JPR, Jr Ballpark	Water	1,281.85
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	JPR, Jr Ballpark	Water	923.15
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	939.79
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Lockwood Municipal Building	Water	458.98
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Non-Departmental	Cooperative Agreements	1,032.02
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Lockwood Municipal Building	Water	295.66
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	654.43
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Hospitality Fee Gaillard Cente	Water	1,179.34
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Gaillard Complex	Water	505.43
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	830.12
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	413.09
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Grounds Maintenance	Water	1,827.17
CHARLESTON WATER SYSTEMS	11/07/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
DANCE MATTERS	11/07/2019	Free Verse 2019	Free Verse Festival	Fees, Artistic Performers	750.00
DBA DKM SERVICES	11/07/2019	Waste Management/Nov 2019	Tourism	Animal Waste	19,000.00
DILLON, PATRICK	11/07/2019	VARIOUS LOCATIONS-REPAIR, CLEA	Electrical	Maintenance, General	2,500.00
GLOVER FENCE COMPANY	11/07/2019	JIRC DOG PARK-REPAIR FENCE -IN	Construction	Maintenance, General	1,080.00
HENRY J. LEE DISTRIBUTORS	11/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	613.47
HENRY J. LEE DISTRIBUTORS	11/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	1,152.69
IN EVERY STORY	11/07/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	2,498.18
IPW CONSTRUCTION GROUP	11/07/2019	Partial Stabilization of 20 Fe	Livability	Code Enforcement	16,750.00
JAMES BOAS ASSOCIATION	11/07/2019	Sr. City Am Trophies	Municipal Golf Course	Supplies, Specialized Dept	495.00
LANDSCAPE PAVERS	11/07/2019	WK complted-W.Ashley Greenway	WA Greenway -	Capital Construction	18,547.70
SOUTHERN EAGLE OF SOUTH CAROLI	11/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	198.66
SOUTHERN EAGLE OF SOUTH CAROLI	11/07/2019	beer	Municipal Golf Course	CR-Food & Beverage	594.44

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TCF NATIONAL BANK	11/07/2019	November payment	Municipal Golf Course	Leases, Equipment	861.97
TCF NATIONAL BANK	11/07/2019	Property Taxes	Municipal Golf Course	Leases, Equipment	854.23
THE WHITMAN GROUP	11/07/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	764.69
THOMPSON GROUP	11/07/2019	3000psi	Streets & Sidewalks	Supplies, Const Materials	495.95
UNIFIRST CORPORATION	11/07/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	789.38
UNIFIRST CORPORATION	11/07/2019	2019 Uniform Rental for Parkin	Parking Management Services	Uniforms & Protective	235.11
UNIFIRST CORPORATION	11/07/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	548.55
UNIFIRST CORPORATION	11/07/2019	2019 Uniform Rentals for Vario	Procurement	Uniforms & Protective	195.08
US FOOD SERVICE	11/07/2019	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,041.33
WULBERN KOVAL COMPANY	11/07/2019	XER-006R01605 TONER	Revenue Collections	Supplies, Printing &	257.24
ALLEN AND WEBB	11/08/2019	REELED HOSE ASM	Fleet Management	Repairs, Vehicle	308.43
ALLEN AND WEBB	11/08/2019	REPAIRED CYLINDER AH23086	Fleet Management	Repairs, Vehicle	790.58
ASEC INC. OF EAST COOPER	11/08/2019	HYD HOSE FITTINGS NAPA 841866	Fleet Management	Repairs, Vehicle	1,071.62
B&C LAND DEVELOPMENT	11/08/2019	Direct Pay-East Bay St & Vendu	Brick Arch Repairs	Repairs, Emergency	3,680.00
BOYER, TIMOTHY MARK	11/08/2019	CP1908 - Bayview Soccer Comple	Bayview Soccer Complex-	Capital Construction	12,235.35
CAROLINA ENVIRONMENTAL	11/08/2019	1 FILTER REGULATOR	Fleet Management	Repairs, Vehicle	578.83
CAROLINA ENVIRONMENTAL	11/08/2019	HARNES, TAILGA	Fleet Management	Repairs, Vehicle	1,837.20
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Non-Departmental	Water	224.61
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Recreation Programs	Water	199.90
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Parks Administration	Water	158.20
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Grounds Maintenance	Water	525.95
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Recreation Programs	Water	1,671.64
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Fire	Water	265.71
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Fire	Water	482.02
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Grounds Maintenance	Water	708.62
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Grounds Maintenance	Water	192.06
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	JIRC	Water	283.14
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	JIRC	Water	689.61
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	JIRC	Water	280.11
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Grounds Maintenance	Water	334.29
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Charleston Visitor Center	Water	549.18
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	City Hall	Water	259.39
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Facilities Maintenance	Water	876.49
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Grounds Maintenance	Water	401.87
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Facilities Maintenance	Water	168.14
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Police	Water	495.51

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Grounds Maintenance	Water	175.22
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CHARLESTON WATER SYSTEMS	11/08/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
CIGNA	11/08/2019	EMPLOYEE DISABILITY-NOV2019	Employee Benefits	Disability Insurance	32,749.51
CIGNA	11/08/2019	EMPLOYEE LIFE INS-NOV2019	Employee Benefits	Employee Life Insurance	7,244.47
CIGNA BEHAVIORAL HEALTH	11/08/2019	EAP ADMIN FEES-NOV2019	Employee Benefits	Healthcare	2,263.80
CUMULUS BROADCASTING	11/08/2019	MJ19 - Advertising - Cumulus 9	Moja Administration	Advertising	750.00
CUMULUS BROADCASTING	11/08/2019	MJ19 - Advertising - Cumulus 9	Golf Tournament	Advertising	500.00
DECKER, BRYAN	11/08/2019	LABOR:	Fleet Management	Repairs, Vehicle	312.00
DECKER, BRYAN	11/08/2019	PARTS:	Fleet Management	Repairs, Vehicle	197.18
DOYLE, WILLIAM LEE	11/08/2019	repair- sprinkler water line a	Streets & Sidewalks	Supplies, Const Materials	285.76
FERGUSON ENTERPRISES	11/08/2019	CORRINE JONES PK- MISC. FITTIN	Facilities Maintenance	Maintenance, General	872.57
GARYS PAINT AND BODY	11/08/2019	9/17/19 INV 3258 REPAIRS TO	Police	Repairs, Vehicle	1,685.96
GOOD SEED	11/08/2019	PARTS:	Fleet Management	Repairs, Vehicle	359.70
HAMILTON AUTO GLASS GROUP	11/08/2019	Install 6 glass for Sanitation	Fleet Management	Repairs, Vehicle	600.00
HAMILTON AUTO GLASS GROUP	11/08/2019	Parts :	Fleet Management	Repairs, Vehicle	361.14
HAMILTON AUTO GLASS GROUP	11/08/2019	Parts:	Fleet Management	Repairs, Vehicle	191.43
HAYNSWORTH SINKLER BOYD PA	11/08/2019	LEGAL SVCS TAX REV BOND 2019	Bond, Revenue 2019 12.5M	Bond Issuance Cost	25,000.00
J H WILLIAMS CORPORATION	11/08/2019	LABOR OVERTIME PER HOUR: UNIT	Fleet Management	Tires & Tubes	200.00
J H WILLIAMS CORPORATION	11/08/2019	LABOR: MNT LABOR MOUNT UNIT #	Fleet Management	Tires & Tubes	179.85
NEXSEN PRUET	11/08/2019	CITY CHS ACCOMM TAX REV BOND	Bond, Revenue 2019 12.5M	Bond Issuance Cost	8,000.00
OLD DOMINION BRUSH COMPANY	11/08/2019	ELGIN GB HEXNUT	Fleet Management	Repairs, Vehicle	817.50
PALMETTO GUNITE CONSTRUCTION CI	11/08/2019	Additional dewatering & placem	Brick Arch Repairs	Repairs, Emergency	22,000.00
PALMETTO GUNITE CONSTRUCTION CI	11/08/2019	Labor, equipment, & materials	Brick Arch Repairs	Repairs, Emergency	24,750.00
PALMETTO GUNITE CONSTRUCTION CI	11/08/2019	Repair of brick arch, installa	Brick Arch Repairs	Repairs, Emergency	24,750.00
PAPER CHEMICAL SUPPLY COMPANY	11/08/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	545.71
PAPER CHEMICAL SUPPLY COMPANY	11/08/2019	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	404.02
RUSH DIXON ARCHITECTS LLC	11/08/2019	Prof Svs-Daniel Island Rec Cnt	Daniel Island Recreation Ctr	Capital Engineering	4,440.00
SAFETY-KLEEN SYSTEMS	11/08/2019	5 DRUM, 55 GAL BLUE POLY CH	Fleet Management	Gas,Oil & Lubricants	2,030.75
SITEONE LANDSCAPE SUPPLY HOLDI	11/08/2019	fire ant bait	Municipal Golf Course	Supplies, Agricultural	1,401.78
SITEONE LANDSCAPE SUPPLY HOLDI	11/08/2019	fungicide	Municipal Golf Course	Supplies, Agricultural	338.29
SITEONE LANDSCAPE SUPPLY HOLDI	11/08/2019	Fungicide	Municipal Golf Course	Supplies, Agricultural	825.33
SOUTH CAROLINA RETIREMENT SYST	11/08/2019	Retirement Contributions	Police	SC Police Retirement	2,298.86
SOUTH CAROLINA RETIREMENT SYST	11/08/2019	Retirement Contributions	Police	SC Police Retirement	2,841.26
STAPLES CONTRACT COMMERCIAL	11/08/2019	Rubbermaid Wire Mesh 12 Compar	Police	Supplies, Office	231.07
STAPLES CONTRACT COMMERCIAL	11/08/2019	Staples 10366 52x CD-R, Silver	Police	Supplies, Office	169.97

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STAPLES CONTRACT COMMERCIAL	11/08/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	203.52
STEVE ELLIS AUTOMOTIVE	11/08/2019	LABOR:	Fleet Management	Repairs, Vehicle	1,212.50
STEVE ELLIS AUTOMOTIVE	11/08/2019	PARTS:	Fleet Management	Repairs, Vehicle	688.83
STUBBS MULDROW HERIN	11/08/2019	Prof Svs-CPD Forensics Svs Bld	CPD Forensic Services Building	Capital Engineering	12,889.16
THREE OAKS CONTRACTORS	11/08/2019	fill dirt	Streets & Sidewalks	Supplies, Const Materials	853.47
THREE OAKS CONTRACTORS	11/08/2019	topsoil	Streets & Sidewalks	Supplies, Const Materials	539.55
TURKY'S TOWING	11/08/2019	SLING/HOIST TOW	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	11/08/2019	WHEEL LIFT	Fleet Management	Repairs, Vehicle	265.00
US KIDS GOLF	11/08/2019	Golf Clubs	Municipal Golf Course	CR-General Merchandise	159.25
4 ELLIOTTS	11/12/2019	PRINTING COSTS	Business & Neighborhood Svcs	Services, Printing	1,365.27
AHERN RENTALS	11/12/2019	RENTAL PROTECTION	Grounds Maintenance	Leases, Equipment	260.78
AHERN RENTALS	11/12/2019	SC AQUARIUM-RENTAL OF BOOM LIF	Grounds Maintenance	Leases, Equipment	1,738.55
ALTERNATIVE STAFFING	11/12/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,047.20
ALTERNATIVE STAFFING	11/12/2019	Agency Temporaries	Maritime Center	Agency Temporaries	1,100.55
CITY OF CHARLESTON HOSPITALITY	11/12/2019	L000569-2016 MGC HOSPTX 19 OCT	Municipal Golf Course	Taxes	504.98
FORSBERG ENGINEERING AND SURVEI	11/12/2019	PLAT - Boundary Survey and Eas	General Repairs/Small Projects	Services, Arch &	545.00
GARYS PAINT AND BODY	11/12/2019	10/23/19 INV 3287 REPAIRS TO	Police	Repairs, Vehicle	5,015.41
GARYS PAINT AND BODY	11/12/2019	10/28/19 INV 3294 REPAIRS TO	Police	Repairs, Vehicle	1,765.37
GARYS PAINT AND BODY	11/12/2019	9/12/19 INV 3252 REPAIRS TO	Police	Repairs, Vehicle	5,853.82
GREATAMERICA FINANCIAL SERVICE	11/12/2019	Formax #FD1406 Notice Sealer w	Parking Tickets Revenue Coll	Leases, Vendor	170.04
HAY TIRE COMPANY	11/12/2019	10/23/19 INV 1093885 LT24575	Police	Tires & Tubes	742.05
HAY TIRE COMPANY	11/12/2019	10/28/19 INV 1094339 245/55R	Police	Tires & Tubes	2,274.35
MORGAN FIRE & SAFETY	11/12/2019	MARION SQUARE-REPAIR BACK FLOW	Facilities Maintenance	Maintenance, General	448.89
PALMETTO GUNITE CONSTRUCTION C	11/12/2019	Additional 100LF pipe bursting	Stormwater Utility Operations	Repairs, Emergency	14,350.00
PALMETTO GUNITE CONSTRUCTION C	11/12/2019	Additional cleaning of brick a	Brick Arch Repairs	Repairs, Emergency	7,500.00
PALMETTO GUNITE CONSTRUCTION C	11/12/2019	Asphalt replacement around exi	Stormwater Utility Operations	Repairs, Emergency	1,200.00
PALMETTO GUNITE CONSTRUCTION C	11/12/2019	Dewater & place flowable fill	Stormwater Utility Operations	Repairs, Emergency	27,450.00
PALMETTO GUNITE CONSTRUCTION C	11/12/2019	Pipe bursting & HDPE replaceme	Stormwater Utility Operations	Repairs, Emergency	88,000.00
PARKS AUTO PARTS	11/12/2019	10/28/19 INV WA7835882 REAR	Police	Repairs, Vehicle	151.59
RANDSTAD NORTH AMERICA INC	11/12/2019	Agency Temporaries	City Council	Agency Temporaries	781.20
RANDSTAD NORTH AMERICA INC	11/12/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	715.40
SC DEPARTMENT OF REVENUE	11/12/2019	2019 OCA ADM MOJA	Moja Administration	Taxes	2,702.81
SC DEPARTMENT OF REVENUE	11/12/2019	GALLERY	Gallery at Wtrfrt Park Events	Taxes	227.92
SC DEPARTMENT OF REVENUE	11/12/2019	L010112497 BSLNDG SLSTX 19 OCT	Bees Landing Rec Center	Taxes	187.05
SC DEPARTMENT OF REVENUE	11/12/2019	L010402959 DST SLSTX19 OCT	Dock Street Theatre	Taxes	389.96
SC DEPARTMENT OF REVENUE	11/12/2019	L010524925 AO SLSTX 19 OCT	Angel Oak	Taxes	3,856.43

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SC DEPARTMENT OF REVENUE	11/12/2019	L010645153 MGC SLSTX 19 OCT	Municipal Golf Course	Taxes	7,832.59
SC DEPARTMENT OF REVENUE	11/12/2019	L010787151 SLSTAX 19 OCT	Old Slave Mart Museum	Taxes	474.84
SC DEPARTMENT OF REVENUE	11/12/2019	L811003178 MBTC ADMTX19 OCT	Maybank Tennis Center	Taxes	621.52
SC DEPARTMENT OF REVENUE	11/12/2019	L811043937 MGC ADMTX 19 OCT	Municipal Golf Course	Taxes	2,918.98
SC DEPARTMENT OF REVENUE	11/12/2019	L811069455 CTC ADMTX 19 OCT	Charleston Tennis Center	Taxes	334.36
SC DEPARTMENT OF REVENUE	11/12/2019	L820512734 MGC EXCISE 19 OCT	Municipal Golf Course	Taxes	186.77
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Grounds Maintenance	Supplies, Agricultural	216.00
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Facilities Maintenance	Maintenance, General	252.45
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Charleston Farmer's Market	Leases, Equipment	157.50
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Aquatics	Equipment, Non-Capital	228.51
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Fire	Equipment, Non-Capital	1,233.00
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Police	Weapons	267.75
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Police	Weapons	267.75
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Police	Weapons	267.75
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Police	Weapons	267.75
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Police	Weapons	267.75
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Traffic & Transportation	Supplies, Parts	258.75
STATE OF SOUTH CAROLINA	11/12/2019	State Use Tax payment	Fire	Supplies, New Car	279.95
THE RILEY PARK CLUB	11/12/2019	Deposit/Ann employee Luncheon	Grounds Maintenance	Special Events	374.68
THE RILEY PARK CLUB	11/12/2019	Deposit/Ann Employee Luncheon	Electrical	Special Events	374.69
THYSSENKRUPP ELEVATOR	11/12/2019	Maintenance, General	Fire	Maintenance, General	604.19
ALTERNATIVE STAFFING	11/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	782.09
ALTERNATIVE STAFFING	11/13/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,171.77
ALTERNATIVE STAFFING	11/13/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,144.58
AMAZON.COM LLC	11/13/2019	THD37500H 3/8" X 5" Titen HD H	Stormwater Utility Operations	Supplies, Const Materials	261.34
AMAZON.COM LLC	11/13/2019	Trimmer line .155 3lb spool -	Stormwater Utility Operations	Small Hand Tools	313.70
ANIMAL CARE EQUIPMENT AND SERV	11/13/2019	Trucatch Top and End Restraint	Police	Equipment, Non-Capital	360.00
B&C LAND DEVELOPMENT	11/13/2019	42" tide valve	Check Valves	Capital Construction	49,812.00
B&C LAND DEVELOPMENT	11/13/2019	96" PCCP pipe connection seali	Stormwater Utility Operations	Concord St Pump Station	47,612.00
CEL OIL PRODUCTS CORPORATION	11/13/2019	Emergency Generator Diesel Fue	Police	Gas,Oil & Lubricants	1,066.92
CEL OIL PRODUCTS CORPORATION	11/13/2019	Gas,Oil & Lubricants	Municipal Golf Course	Gas,Oil & Lubricants	1,345.18
DUFF, KEITH	11/13/2019	CFM Performer	Charleston Farmer's Market	Fees, Artistic Performers	275.00
DUNCAN PARKING TECHNOLOGIES	11/13/2019	CC TRANSACTION FEE OCT2019	Parking Meters	Bank Service Charges	6,237.66
ESDACY	11/13/2019	Employee Recognition 2019-50%	Process/Service Improvement	Employee Recognition	14,409.83
FORT MILL HOUSING SERVICES	11/13/2019	TBRA-November 2019	HOPWA 2018-19,SCH18F002	Fort Mill Housing Services	10,008.14
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	182.05

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	293.76
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	224.10
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	225.52
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	370.60
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	335.18
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	156.92
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	163.68
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	833.31
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	389.14
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	218.11
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	401.78
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	590.61
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	454.50
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	297.58
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	356.39
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	469.21
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	163.61
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	381.50
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	171.63
GALLS	11/13/2019	2019 CPD Uniform & Equipment C	Police	Uniforms & Protective	658.25
GIBSON TIRE SERVICE	11/13/2019	TIRE:	Fleet Management	Tires & Tubes	372.83
GIBSON TIRE SERVICE	11/13/2019	TIRES	Fleet Management	Tires & Tubes	372.83
GIBSON TIRE SERVICE	11/13/2019	TIRES:	Fleet Management	Tires & Tubes	372.83
GIBSON TIRE SERVICE	11/13/2019	TIRES:	Fleet Management	Tires & Tubes	264.25
HOWROYD-WRIGHT EMPLOYMENT	11/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	580.04
HOWROYD-WRIGHT EMPLOYMENT	11/13/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	414.96
IN EVERY STORY	11/13/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,723.01
IN EVERY STORY	11/13/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,052.86
INSIGHT GROUP	11/13/2019	P1526 - Low Battery Restoratio	Seawall - Low Battery	Capital Proj Professional	9,650.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JOHNSON MIRMIRAN & THOMPSON	11/13/2019	Capital Engineering Services	Huger St Drainage	Capital Engineering	70,696.14
KELLY SERVICES	11/13/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	449.08
LOW COUNTRY DOCUMENTATION	11/13/2019	Monthly invoice	Daniel Island Recreation Ctr	Services, Photography	620.00
LOW COUNTRY DOCUMENTATION	11/13/2019	monthly invoice	CPD Forensic Services Building	Services, Photography	625.00
LOWCOUNTRY AIDS SERVICES	11/13/2019	Direct Expenses STRMU	HOPWA 2018-19,SCH18F002	Lowcountry Aids Service	20,685.42
PARKS AUTO PARTS	11/13/2019	2 PRC/FED DIFF/WHEEL BEARING	Fleet Management	Repairs, Vehicle	554.25
PARKS AUTO PARTS	11/13/2019	28 TON AIR / HYDRAULIC	Fleet Management	Tires & Tubes	866.55
PARKS AUTO PARTS	11/13/2019	WAG SST CERAMIC PAD SET	Fleet Management	Repairs, Vehicle	1,005.63
RCI ENTERPRISES	11/13/2019	2018 Biennial Inspectn-Item 1	Stormwater Utility Operations	Concord St Pump Station	26,880.00
SOUTH CAROLINA INTERACTIVE	11/13/2019	Merchant/Portal Fee-Oct 2019	Revenue Collections	Bank Service Charges	5,401.48
STEVE ELLIS AUTOMOTIVE	11/13/2019	LABOR:	Fleet Management	Repairs, Vehicle	595.00
STEVE ELLIS AUTOMOTIVE	11/13/2019	PARTS:	Fleet Management	Repairs, Vehicle	1,757.98
THYSSENKRUPP ELEVATOR	11/13/2019	Maintenance Svs-Fire Sta #9	Fire	Maintenance, General	604.19
CHICCO ASSOCIATES	11/14/2019	Free Verse 2019-Music Hall Ren	Free Verse Festival	Rents, Space Cost	3,450.00
COLONIAL FUEL AND LUBRICANT SE	11/14/2019	10/23/19 INV 654817 5W30/55	Police	Gas,Oil & Lubricants	669.30
FERGUSON ENTERPRISES	11/14/2019	FS#09-MISC FITTINGS FOR BUSTED	Fire	Maintenance, General	356.72
FLINT EQUIPMENT COMPANY	11/14/2019	Labor	Stormwater Utility Operations	Repairs, Equipment	1,170.28
FLINT EQUIPMENT COMPANY	11/14/2019	Total due for parts for remova	Stormwater Utility Operations	Repairs, Equipment	4,554.89
GARYS PAINT AND BODY	11/14/2019	10/22/19 INV 3286 ROOF REPAI	Police	Repairs, Vehicle	988.20
GARYS PAINT AND BODY	11/14/2019	10/24/19 INV 3288 REPAIRS TO	Police	Repairs, Vehicle	688.60
GARYS PAINT AND BODY	11/14/2019	10/24/19 INV 3290 REPAIRS TO	Police	Repairs, Vehicle	1,282.50
GARYS PAINT AND BODY	11/14/2019	10/25/19 INV 3292 REPAIRS TO	Police	Repairs, Vehicle	1,197.60
GUSTA'S OUTDOOR POWER EQUIPMEN	11/14/2019	823 MEETING ST-MISC. EQUIPMENT	Grounds Maintenance	Repairs, Equipment	1,481.92
HAY TIRE COMPANY	11/14/2019	10/21/19 INV 1093715 235/45R	Police	Tires & Tubes	1,067.82
HAY TIRE COMPANY	11/14/2019	9/30/19 INV 1091622 235/55R1	Police	Tires & Tubes	549.32
LAWMEN'S SAFETY SUPPLY	11/14/2019	8270-Hornady Match Ammo 8270,	Police	Supplies, Specialized Dept	6,353.77
NEOPOST USA	11/14/2019	Postage meter IM6000	Mailroom	Leases, Vendor	370.02
NORTHERN SAFETY	11/14/2019	Men's steel toe hip waders siz	Stormwater Utility Operations	Uniforms & Protective	161.84
PALMETTO FORD	11/14/2019	10/21/19 INV 478896 FAN & MO	Police	Repairs, Vehicle	321.72
PALMETTO FORD	11/14/2019	10/22/19 INV 478920 RADIATOR	Police	Repairs, Vehicle	215.84
PARKS AUTO PARTS	11/14/2019	10/03/19 INV WA7785128 RADIA	Police	Repairs, Vehicle	201.43
PARKS AUTO PARTS	11/14/2019	10/03/19 INV WA7786691 A-21"	Police	Repairs, Vehicle	211.63
PARKS AUTO PARTS	11/14/2019	10/04/19 INV WA7789533 FRONT	Police	Repairs, Vehicle	209.06
PARKS AUTO PARTS	11/14/2019	10/09/19 INV WA7797378 LOADE	Police	Repairs, Vehicle	365.54
PARKS AUTO PARTS	11/14/2019	10/10/19 INV WA7800577 TIE R	Police	Repairs, Vehicle	219.61
PARKS AUTO PARTS	11/14/2019	10/22/19 INV RD7823440 OIL F	Police	Repairs, Vehicle	990.61

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	11/14/2019	COIL ON PLUG	Grounds Maintenance	Repairs, Equipment	253.93
PEGGS RECREATION & ARCHITECTUR	11/14/2019	Various locations, Item code:	Construction	Maintenance, General	830.58
POSSUM'S LANDSCAPE AND PEST CO	11/14/2019	VARIOUS LOCATIONS-HERBICIDES A	Grounds Maintenance	Supplies, Agricultural	493.76
SHERWIN WILLIAMS COMPANY	11/14/2019	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	1,658.76
SHERWIN WILLIAMS COMPANY	11/14/2019	Paint	Grounds Maintenance	Supplies, Painting &	2,547.38
SHERWIN WILLIAMS COMPANY	11/14/2019	VARIOUS LOCATIONS-BLUE AND WHI	Grounds Maintenance	Supplies, Painting &	1,658.76
SHERWIN WILLIAMS COMPANY	11/14/2019	VARIOUS LOCATIONS-BLUE AND WHI	Grounds Maintenance	Supplies, Painting &	2,488.14
SHERWIN WILLIAMS COMPANY	11/14/2019	VARIOUS LOCATIONS-WHITE FIELD	Grounds Maintenance	Supplies, Painting &	710.90
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Aquatics	Electricity	3,457.60
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Aquatics	Heating & Fuel Oil	541.32
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	515.54
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	116 Meeting Street	Electricity	2,029.57
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	1,292.06
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Parks Administration	Electricity	4,006.57
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Visitor Center	Electricity	163.60
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Visitor Center	Electricity	571.91
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Old Slave Mart Museum	Electricity	231.08
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	City Market	Electricity	1,100.07
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Recreation Programs	Electricity	353.48
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Grounds Maintenance	Electricity	1,866.67
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	St.Julian Devine	Electricity	1,938.14
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Recreation Programs	Electricity	199.06
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Parking Lot-BAM	Electricity	278.35
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Stormwater Utility Operations	Electricity	305.35
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Maritime Center	Electricity	1,824.35
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Environmental Services Admin	Electricity	804.63
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	618.46
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Recreation Programs	Electricity	269.53
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	163.28
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Municipal Golf Course	Electricity	724.23
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Municipal Golf Course	Electricity	1,780.79
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Tennis Center	Electricity	455.96
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	599.21
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Tennis Center	Electricity	156.04
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	West Ashley Park	Electricity	236.29
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	371.78

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	West Ashley Park	Electricity	622.68
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	West Ashley Park	Electricity	263.04
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	206.87
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Municipal Golf Course	Electricity	243.26
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Recreation Programs	Electricity	399.71
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	195.01
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	568.85
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	151.64
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	326.72
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Gallery at Waterfront Park	Electricity	1,033.11
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	50 Broad Street	Electricity	483.06
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	City Hall	Electricity	3,360.28
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	243.89
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire	Electricity	600.90
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Grounds Maintenance	Electricity	171.21
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Dock Street Theatre	Electricity	9,453.23
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fire Department - Training	Electricity	338.98
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	565.98
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	656.54
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	756.44
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Visitor Center	Electricity	735.02
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	East Bay Prioleau St Garage	Electricity	222.62
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Traffic & Transportation	Electricity	295.64
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	1,011.32
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Parking Garage, Mid Town	Electricity	1,170.53
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Gaillard Complex	Electricity	6,152.89
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Gaillard Complex	Electricity	17,751.64
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	41,420.48
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Gaillard Complex	Electricity	286.77
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	652.52
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Non-Departmental	Electricity	167.62
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Parking Facilities Admin-ABM	Electricity	164.59
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Non-Departmental	Cooperative Agreements	1,232.72
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	378.86
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Parking Grg-Cumberland Street	Electricity	187.39
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Electrical	Street Lights(Electricity)	580.86

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Tennis Center	Electricity	305.77
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Fleet Management	Electricity	2,341.72
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	271.50
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	538.27
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	778.82
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Police	Electricity	358.13
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Charleston Tennis Center	Electricity	169.42
SOUTH CAROLINA ELECTRIC AND GA	11/14/2019	Electric Charges	Recreation Programs	Electricity	275.16
AT&T	11/15/2019	Communications Services	Public Safety InfoTechnology	Mobile Phones	261.45
AT&T	11/15/2019	Communications Services	Information Systems	Telephone	2,203.14
AT&T	11/15/2019	Communications Services	Non-Departmental	Rents, Film & Music	210.58
COMCAST CABLEVISION OF CAROLIN	11/15/2019	Service/1352 Old Towne	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	11/15/2019	Service/155 Jackson	Information Systems	Telephone	162.45
COMCAST CABLEVISION OF CAROLIN	11/15/2019	Service/180 Lockwood	Public Safety InfoTechnology	Telephone	168.43
COMCAST CABLEVISION OF CAROLIN	11/15/2019	Service/2 George	Information Systems	Telephone	431.26
COMCAST CABLEVISION OF CAROLIN	11/15/2019	Service/5 Cannon	Public Safety InfoTechnology	Telephone	245.27
COMCAST CABLEVISION OF CAROLIN	11/15/2019	Service/645 Meeting	Public Safety InfoTechnology	Telephone	168.43
DUNCAN PARNELL	11/15/2019	VARIOUS LOCATIONS-PAINT AND WH	Grounds Maintenance	Supplies, Painting &	367.41
GOOD SEED	11/15/2019	PARTS: UNIT # CV912 & CV913	Fleet Management	Repairs, Vehicle	451.67
GRAINGER INDUSTRIAL SUPPLY	11/15/2019	Concrete Saw. DCS690X2 9" blad	2018 Homeland Sec 18SHSP27	Equipment, Non-Capital	761.91
GRAINGER INDUSTRIAL SUPPLY	11/15/2019	ZIRCON Electronic Metal Locato	2018 Homeland Sec 18SHSP27	Supplies, USAR	191.78
HILL CONSTRUCTION SERVICES OF	11/15/2019	Constr Svs-Daniel Is Rec Cntr	Daniel Island Recreation Ctr	Capital Construction	323,065.17
HIRE QUEST	11/15/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	656.80
IN EVERY STORY	11/15/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	544.37
IPL INC.	11/15/2019	95 Gallon Carts - Shipment Jul	Environmental Services Admin	Supplies, Specialized Dept	26,485.80
IPL INC.	11/15/2019	95 Gallon Carts - Shipment May	Environmental Services Admin	Supplies, Specialized Dept	26,485.80
IPL INC.	11/15/2019	Shipping 95 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	825.00
IPL INC.	11/15/2019	Shipping 95 Gallon Carts	Environmental Services Admin	Supplies, Specialized Dept	825.00
KYLE, CHRISTOPHER	11/15/2019	MJ19-Juried Art Winner	Juried Art Exhibit	Purchase Award	500.00
LABORATORY CORPORATION OF	11/15/2019	CPD RANDOM DRUG TESTING	Police	Background Checks &	1,551.25
LEVEL 3 FINANCING	11/15/2019	ACCT 02047217382	Telecommunications	Telephone	1,232.92
SITEONE LANDSCAPE SUPPLY HOLDI	11/15/2019	Fungicide	Municipal Golf Course	Supplies, Agricultural	555.90
SMITH DRAY LINE & STORAGE CO	11/15/2019	MOVING POLICE FILES	Police	Maintenance, General	2,490.00
SNIDER TIRE	11/15/2019	Continental Tires T102 Invoice	Fire	Tires & Tubes	2,357.34
SNIDER TIRE	11/15/2019	Labor Invoice # 7744317	Fire	Tires & Tubes	390.00
SNIDER TIRE	11/15/2019	Labor Invoice # 7759334	Fire	Tires & Tubes	281.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SNIDER TIRE	11/15/2019	Labor Invoice # 7760403	Fire	Tires & Tubes	281.00
SNIDER TIRE	11/15/2019	Michelin Tires E113 Invoice #	Fire	Tires & Tubes	1,408.28
SNIDER TIRE	11/15/2019	Michelin Tires L104 Invoice #7	Fire	Tires & Tubes	1,587.04
STEPHENS, EDWARD N.	11/15/2019	BUMPER COVER	Fleet Management	Repairs, Vehicle	589.52
STEPHENS, EDWARD N.	11/15/2019	LABOR:	Fleet Management	Repairs, Vehicle	630.00
STEPHENS, EDWARD N.	11/15/2019	LABOR:	Fleet Management	Repairs, Vehicle	514.00
STEPHENS, EDWARD N.	11/15/2019	PARTS:	Fleet Management	Repairs, Vehicle	542.04
THOMPSON GROUP	11/15/2019	1-3 SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	11/15/2019	1-3 YDS SMALL LOAD	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	11/15/2019	3000 PSI - 789s 2" PUMP MIX	Stormwater Utility Operations	Supplies, Const Materials	212.55
THOMPSON GROUP	11/15/2019	3000 PSI -789s 2" PUMP MIX	Stormwater Utility Operations	Supplies, Const Materials	212.55
THOMPSON GROUP	11/15/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	801.15
THOMPSON GROUP	11/15/2019	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	686.70
THOMPSON GROUP	11/15/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	1,144.50
UNIVAR USA	11/15/2019	recycling & recovery non haz	Streets & Sidewalks	Supplies, Const Materials	767.97
UNIVAR USA	11/15/2019	stop chg	Streets & Sidewalks	Supplies, Const Materials	159.00
VOLKMAR CONSULTING SERVICES	11/15/2019	Risk Assessmnt 132 Magnolia AV	CDBG 45th Yr Rehab	Risk Assessments	900.00
GALLS	11/18/2019	Uniforms	Fire	Uniforms & Protective	253.42
GLOBAL PUBLIC SAFETY	11/18/2019	10/14/19 INV 174713 PI SEDAN	Police	Repairs, Vehicle	307.93
GLOBAL PUBLIC SAFETY	11/18/2019	10/16/19 INV 174723 POLICE W	Police	Repairs, Vehicle	604.41
GLOBAL PUBLIC SAFETY	11/18/2019	10/16/19 INV 174724 POLICE W	Police	Repairs, Vehicle	381.50
GLOBAL PUBLIC SAFETY	11/18/2019	11/04/19 INV 174864 POLICE W	Police	Repairs, Vehicle	710.68
GLOBAL PUBLIC SAFETY	11/18/2019	11/4/19 INV 174863 POLICE WO	Police	Repairs, Vehicle	872.50
MOODY, SEAN P.	11/18/2019	10/30/19 INV 2243 OIL & FILT	Police	Repairs, Vehicle	258.00
MOODY, SEAN P.	11/18/2019	11/05/19 INV 2253 OIL & FILT	Police	Repairs, Vehicle	665.50
PALMETTO FORD	11/18/2019	10/29/19 INV C20908 PERFORME	Police	Repairs, Vehicle	2,098.25
PALMETTO FORD	11/18/2019	10/29/19 INV C22188 PERFORME	Police	Repairs, Vehicle	517.65
PALMETTO FORD	11/18/2019	10/29/19 INV C22189 EEC TEST	Police	Repairs, Vehicle	153.53
PALMETTO FORD	11/18/2019	11/4/19 INV C21683 TESTED AN	Police	Repairs, Vehicle	942.39
PARKS AUTO PARTS	11/18/2019	10/29/19 INV RD7837840 CV SH	Police	Repairs, Vehicle	1,196.00
PARKS AUTO PARTS	11/18/2019	11/04/19 INV RD7851063 SWITC	Police	Repairs, Vehicle	435.99
ALL SOURCE ENTERPRISES	11/19/2019	brake Chamber	Fire	Repairs, Vehicle	866.55
ASEC INC. OF EAST COOPER	11/19/2019	10 WIPER BLADES 60-022-HB	Fleet Management	Repairs, Vehicle	194.87
ASEC INC. OF EAST COOPER	11/19/2019	2 26IN EXACTFITBLADE	Fleet Management	Repairs, Vehicle	285.35
B&C LAND DEVELOPMENT	11/19/2019	BACKFLOW AND MATERIALS	Fire	Maintenance, General	1,222.00
B&C LAND DEVELOPMENT	11/19/2019	FS#09-REPAIRED 2 1/2 IN WATER	Fire	Maintenance, General	3,325.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BLACK PAGES INTERNATIONAL	11/19/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Black Expo	1,875.00
BOOTJACK	11/19/2019	2019 Safety Shoes	Safety Management	Uniforms & Protective	2,031.06
BREWER HENDLEY OIL COMPANY	11/19/2019	Allison synthetic transmission	Fire	Gas,Oil & Lubricants	1,791.91
CAROLINA INTERNATIONAL TRUCKS	11/19/2019	MOTOR STARTING 12V .38MT D	Fleet Management	Repairs, Vehicle	413.10
CDW GOVERNMENT	11/19/2019	AutoDesk Architecture #4607940	Information Systems	Non-Capital Software	21,270.00
CDW GOVERNMENT	11/19/2019	Autodesk Architecture New Subs	Information Systems	Non-Capital Software	13,960.00
CDW GOVERNMENT	11/19/2019	HP OfficeJet Pro 8210 #4213674	Information Systems	Equipment, Non-Cap	431.64
CDW GOVERNMENT	11/19/2019	HP Scanjet Pro 3500 #3884495	Information Systems	Equipment, Non-Cap	495.95
CEL OIL PRODUCTS CORPORATION	11/19/2019	diesel purchase	Maritime Center	Gas,Oil & Lubricants	9,595.05
CHARLESTON AREA SPORTS COMMISS	1/19/2019	ACCOM TAX GRANT 2019	State Accomodation Tax Com	Chas Metro Sports Council	3,750.00
CHARLESTON AREA SPORTS COMMISS	1/19/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Chas Metro Sports Council	1,250.00
CHARLESTON AUTO GLASS	11/19/2019	11/05/19 INV 33687 REPLACED	Police	Repairs, Vehicle	296.14
CHARLESTON AUTO GLASS	11/19/2019	11/05/19 INV 33688 REPLACED	Police	Repairs, Vehicle	296.14
CHARLESTON AUTO GLASS	11/19/2019	11/05/19 INV 33689 REPLACED	Police	Repairs, Vehicle	352.24
CHARLESTON GOLF	11/19/2019	ACCOM TAX GRANT 2019	State Accomodation Tax Com	Charleston Golf, Inc	3,750.00
CHARLESTON HORTICULTURE SOCIETY	11/19/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON LIBRARY SOCIETY	11/19/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Library Society	1,250.00
DILLON, PATRICK	11/19/2019	VARIOUS LOCATIONS-REPAIR CLEAN	Electrical	Maintenance, General	2,310.00
ELITE TOWING	11/19/2019	TOWING RATE HOURLY	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	11/19/2019	WINCHING/RECOVERY CHARGE	Fleet Management	Repairs, Vehicle	165.00
ENGAGING CREATIVE MINDS	11/19/2019	ACCOM TAX GRAN 2019	State Accomodations Tax C&R	Charleston Marathon	5,000.00
FORMULA AUTOMATIC DOOR	11/19/2019	FS#13-LABOR AND INSTALLATION O	Facilities Maintenance	Maintenance, General	650.00
FORMULA AUTOMATIC DOOR	11/19/2019	GREENBERG BUILDING-DOOR REPAIR	Facilities Maintenance	Maintenance, General	1,469.78
GLOVER FENCE COMPANY	11/19/2019	823 MEETING ST-REPAIR FENCE DA	Construction	Maintenance, Playground	1,610.00
HILLS MACHINERY COMPANY	11/19/2019	LABOR	Fleet Management	Repairs, Vehicle	460.00
HILLS MACHINERY COMPANY	11/19/2019	LABOR	Fleet Management	Repairs, Vehicle	690.00
HIRE QUEST	11/19/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	767.64
HOWROYD-WRIGHT EMPLOYMENT	11/19/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	728.43
IN EVERY STORY	11/19/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,264.51
JAZZ ARTISTS OF CHARLESTON	11/19/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Jazz Artists of Charleston	11,250.00
JIM MCKNIGHTS GARAGE	11/19/2019	10/08/19 INV 22409 REMOVED A	Police	Repairs, Vehicle	7,114.87
MOST DEPENDABLE FOUNTAINS	11/19/2019	NORTHBRIDGE PARK - VB3 ADJUSTA	Electrical	Supplies, Electrical &	294.00
NEWCOM WIRELESS SERVICES	11/19/2019	GDVPGH Docking Stations	Lease Purchase 2019	Equipment, Non-Cap	34,668.54
POLLOCK OFFICE MACHINE	11/19/2019	Color all prints @ \$0.0430	Human Resources	Leases, Vendor	464.85
POLLOCK OFFICE MACHINE	11/19/2019	Konica Minolta Bizhub C754 Col	Human Resources	Leases, Vendor	471.70
PRITCHARD SERVICES	11/19/2019	JRBP-REPAIR DUCT WORK IN CONCE	JPR, Jr Ballpark	Maintenance, General	2,400.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
RANDSTAD NORTH AMERICA INC	11/19/2019	Agency Temporaries	City Council	Agency Temporaries	403.20
ROPER ST. FRANCIS HEALTHCARE F	11/19/2019	Aug 19' STRMU,TBRA, Emerg Sala	HOPWA 2017-18,SCH17F002	Roper St Francis	12,751.63
ROPER ST. FRANCIS HEALTHCARE F	11/19/2019	Sept 19' STRMU TBRA Emerg Sala	HOPWA 2018-19,SCH18F002	Roper St Francis	7,842.87
SC BATTERY	11/19/2019	10/22/19 INV 902029766 MTP-4	Police	Repairs, Vehicle	355.65
SC BATTERY	11/19/2019	11/4/19 INV 902029954 MT-65	Police	Repairs, Vehicle	200.48
SCP DISTRIBUTORS LLC	11/19/2019	MARION SQUARE-SENSORS FOR FILL	Facilities Maintenance	Maintenance, Fountains	1,148.84
SOUTH CAROLINA ELECTRIC AND GA	11/19/2019	Electric Charges	Fire	Heating & Fuel Oil	228.88
SPARROW & KENNEDY TRACTOR CO	11/19/2019	SKID SHO	Fleet Management	Repairs, Vehicle	413.90
SPARROW & KENNEDY TRACTOR CO	11/19/2019	WINDSHIELD	Fleet Management	Repairs, Vehicle	946.59
SPARTAN FIRE AND EMERGENCY APP	11/19/2019	2 Stage Pump Check valve kit	Fire	Repairs, Vehicle	1,674.24
SPARTAN FIRE AND EMERGENCY APP	11/19/2019	Windshield	Fire	Repairs, Vehicle	1,722.84
SYNERGY RENTS	11/19/2019	VARIOUS - HURRICANE DORIAN - 4	Emergency Preparedness #5	Leases, Equipment	3,346.89
THOMPSON GROUP	11/19/2019	3000 PSI Commercial Air FLYAS	Stormwater Utility Operations	Supplies, Const Materials	708.50
THOMPSON GROUP	11/19/2019	SCDOT FLOW FILL	Stormwater Utility Operations	Supplies, Const Materials	457.80
TRIPLE T FREIGHTLINER STERLING	11/19/2019	1 DOS INJECTOR	Fleet Management	Repairs, Vehicle	422.41
TRIPLE T FREIGHTLINER STERLING	11/19/2019	NITRO SENSOR, W/CORE EXCHANGE	Fleet Management	Repairs, Vehicle	495.85
UNIFIRST CORPORATION	11/19/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	670.37
WULBERN KOVAL COMPANY	11/19/2019	8 1/2 x 11 Copy Paper	Parking Tickets Revenue Coll	Supplies, Printing &	205.36
WULBERN KOVAL COMPANY	11/19/2019	HEW-CE400X HP Black Hi-Yield T	Parking Tickets Revenue Coll	Supplies, Printing &	225.43
WULBERN KOVAL COMPANY	11/19/2019	HEW-CF237A HP Black Toner (B &	Parking Tickets Revenue Coll	Supplies, Printing &	447.31
WULBERN KOVAL COMPANY	11/19/2019	QUA-45220 Clear Cash Transmitt	Parking Tickets Revenue Coll	Supplies, Office	183.03
ALTERNATIVE STAFFING	11/20/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,432.20
ALTERNATIVE STAFFING	11/20/2019	Agency Temporaries	Garbage Collection	Agency Temporaries	3,889.86
ALTERNATIVE STAFFING	11/20/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	3,158.11
ALTERNATIVE STAFFING	11/20/2019	Agency Temporaries	Grounds Maintenance	Agency Temporaries	638.00
AMERICAN EXPRESS	11/20/2019	TA1 TUCSON, AZ	Parking Management Services	Employee Travel &	496.00
BANK OF AMERICA	11/20/2019	KENNEL STAINLESS CAGES-POLICE	Police	Supplies, Specialized Dept	4,354.00
BANK OF AMERICA	11/20/2019	TA1 SAN ANTONIO, TX	City Council	Councilmember Travel	760.00
BB&T CHARLESTON FOOD + WINE FE	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	BB&T Chas Wine & Food	35,000.00
CAROLINA ART ASSOCIATION	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Gibbes Art Gallery	55,000.00
CHARLESTON AREA REGIONAL	11/20/2019	Employee Bus Pass	Parking Management Services	CARTA Passes	156.00
CHARLESTON AREA REGIONAL	11/20/2019	Employee Bus Pass	Facilities Maintenance	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	11/20/2019	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	285.00
CHARLESTON AREA REGIONAL	11/20/2019	Employee Bus Pass	Grounds Maintenance	CARTA Passes	738.00
CHARLESTON MUSEUM	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Museum	63,750.00
CHARLESTON PARKS CONSERVANCY	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Parks	625.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON STAGE COMPANY	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Stage	16,250.00
CHARLESTON SYMPHONY	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Charleston Symphony	38,750.00
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Dock Street Theatre	Water	267.68
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Facilities Maintenance	Water	391.11
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Fire	Water	200.93
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Fire	Water	175.66
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Charleston Tennis Center	Water	184.02
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Aquatics	Water	755.82
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Fire	Water	174.23
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Fire	Water	301.58
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Recreation Administration	Water	311.83
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Grounds Maintenance	Water	511.88
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Grounds Maintenance	Water	544.31
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Fire	Water	365.67
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Grounds Maintenance	Water	276.97
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Fire	Water	212.43
CHARLESTON WATER SYSTEMS	11/20/2019	Water Services	Grounds Maintenance	Water	441.14
CHILDRENS MUSEUM OF THE	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Children's Museum	25,000.00
CLOSING THE GAP IN HEALTH CARE	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Lowcountry Jazz Festival	10,000.00
COLLEGE OF CHARLESTON	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Halsey Institute	5,000.00
COLLEGE OF CHARLESTON FOUNDATI	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Yaschick/Arnold Jewish	1,500.00
COLONIAL FUEL AND LUBRICANT SE	11/20/2019	11/21/19 INV 665541 KENDAL S	Police	Gas,Oil & Lubricants	1,425.96
COLUMBIA CITY BALLET	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Columbia City Ballet	1,250.00
COOPER RIVER BRIDGE RUN	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Cooper River Bridge Run	15,000.00
DRAYTON HALL PRESERVATION TRUS	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Drayton Hall	1,250.00
FIELDS ORNAMENTAL IRON & WELDI	11/20/2019	4X8X1/8 STEEL PLATE CB107 FIEL	Fleet Management	Repairs, Vehicle	376.68
FIELDS ORNAMENTAL IRON & WELDI	11/20/2019	LABOR CB107 FIELDS 119471 7/12	Fleet Management	Repairs, Vehicle	1,869.00
FIELDS ORNAMENTAL IRON & WELDI	11/20/2019	SET BLADES CB107 FIELDS 119471	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	11/20/2019	SET SKID PLATES CB107 FIELDS 1	Fleet Management	Repairs, Vehicle	186.39
FLEET CONCEPTS	11/20/2019	2 STEMCO HUB CP/25/R	Fleet Management	Repairs, Vehicle	254.67
FOOTLIGHT PLAYERS	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Footlight Players	1,250.00
FRASIER TIRE SERVICE	11/20/2019	10/08/19 INV 649323 LT265/75	Police	Tires & Tubes	191.85
FRASIER TIRE SERVICE	11/20/2019	EAGLE RS-A TIRES	Police	Tires & Tubes	743.49
FRASIER TIRE SERVICE	11/20/2019	P225/60R18 EAG RS-A TIRES	Police	Tires & Tubes	363.56
FRASIER TIRE SERVICE	11/20/2019	P235/55R17 EAG RS-A TIRES	Police	Tires & Tubes	686.70
GARYS PAINT AND BODY	11/20/2019	11/13/19 INV 3308 TEAR DOWN	Police	Repairs, Vehicle	184.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GARYS PAINT AND BODY	11/20/2019	11/17/19 INV 3303 REPAIRS TO	Police	Repairs, Vehicle	981.54
GATCH ELECTRICAL CONTRACTORS	11/20/2019	Electric Time & Materials-10/5	Municipal Building	Services, Construction	18,081.93
GIBSON TIRE SERVICE	11/20/2019	11R22.5 CONTINENTAL HSR2	Stormwater Utility Operations	Lighting Poles	1,491.34
GLOBAL PUBLIC SAFETY	11/20/2019	10/11/19 INV 174673 F-250 FL	Police	Supplies, New Car	681.25
GLOBAL PUBLIC SAFETY	11/20/2019	10/11/19 INV 174674 UNMARKED	Police	Supplies, New Car	1,504.37
GLOBAL PUBLIC SAFETY	11/20/2019	10/16/19 INV 174732 KIT, FOR	Police	Supplies, New Car	599.26
GLOBAL PUBLIC SAFETY	11/20/2019	10/16/19 INV 174733 5700W M	Police	Supplies, New Car	452.57
GLOBAL PUBLIC SAFETY	11/20/2019	10/28/19 INV 174802 CHEVY TA	Police	Supplies, New Car	542.59
GLOBAL PUBLIC SAFETY	11/20/2019	10/8/19 INV 174634 LABOR VE	Police	Supplies, New Car	3,932.50
GLOBAL PUBLIC SAFETY	11/20/2019	425-6621 CHEVY TAHOE VIN - KR	Police	Supplies, New Car	542.59
GLOBAL PUBLIC SAFETY	11/20/2019	475-0217 GR2-AR-BLM-H GRIP OU	Police	Supplies, New Car	287.76
GLOBAL PUBLIC SAFETY	11/20/2019	475-0307 PI SEDAN 13+, WINDOW	Police	Supplies, New Car	163.50
GLOBAL PUBLIC SAFETY	11/20/2019	7160-0220 MONGOOSE 9" LOCKING	Police	Supplies, New Car	242.44
GLOBAL PUBLIC SAFETY	11/20/2019	7170-0165-06 KIT, FORD PI SED	Police	Supplies, New Car	689.90
GLOBAL PUBLIC SAFETY	11/20/2019	7170-0214 KIT, CHEVY SILVERAD	Police	Supplies, New Car	488.40
GLOBAL PUBLIC SAFETY	11/20/2019	7170-0214 KIT, CHEVY SILVERAD	Police	Supplies, New Car	488.40
GLOBAL PUBLIC SAFETY	11/20/2019	EMPS2QMS4F LED LIGHTS QUICK MO	Police	Supplies, New Car	427.28
GLOBAL PUBLIC SAFETY	11/20/2019	EMPS2STS4F LED LIGHTS WITH STU	Police	Supplies, New Car	854.56
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR	Police	Supplies, New Car	590.00
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR	Police	Supplies, New Car	590.00
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR INSTALLATION - LABOR PER	Police	Supplies, New Car	495.00
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR PER HOUR FOR MOTOROLA AP	Police	Supplies, New Car	1,235.00
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR PER HOUR FOR VEHICLE UPL	Police	Supplies, New Car	495.00
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR VEHICLE UPLIFTING	Police	Supplies, New Car	495.00
GLOBAL PUBLIC SAFETY	11/20/2019	LABOR-I VEHICLE UPLIFTING	Police	Supplies, New Car	495.00
GLOBAL PUBLIC SAFETY	11/20/2019	MONGOOSE 9" LOCKING SLIDE ARM	Police	Supplies, New Car	242.44
GLOBAL PUBLIC SAFETY	11/20/2019	UNDERCOATING	Police	Supplies, New Car	350.00
GLOBAL PUBLIC SAFETY	11/20/2019	UNDERCOATING	Police	Supplies, New Car	381.50
GLOBAL PUBLIC SAFETY	11/20/2019	UNDERCOATING	Police	Supplies, New Car	381.50
GLOBAL PUBLIC SAFETY	11/20/2019	UNDERCOATING - VEHICLE UNDERCO	Police	Supplies, New Car	350.00
GLOBAL PUBLIC SAFETY	11/20/2019	VEHICLE DECAL KIT TO INCLUDE -	Police	Supplies, New Car	299.75
GLOBAL PUBLIC SAFETY	11/20/2019	VEHICLE DECALS VEHICLE DECAL	Police	Supplies, New Car	237.08
GLOBAL TRACKING	11/20/2019	Equipment, Non-Cap Computer	Trash Collection	Equipment, Non-Cap	622.70
HEALTHY LIFESTYLE NETWORK	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	SC Caribbean Culture &	750.00
HISTORIC CHARLESTON FOUNDATION	1/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Historic Charleston	12,500.00
IN EVERY STORY	11/20/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	682.27

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
IN EVERY STORY	11/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,823.09
IN EVERY STORY	11/20/2019	Agency Temporaries	Street Sweeping	Agency Temporaries	1,754.50
INTERNETWORK SERVICES	11/20/2019	CP-7800-WMK Spare Wallmount Ki	Telecommunications	Equipment, Non-Capital	550.02
INTERNETWORK SERVICES	11/20/2019	CP-PWR-CUBE-3 IP Phone Power T	Telecommunications	Equipment, Non-Capital	708.06
MARLIN BUSINESS BANK	11/20/2019	2019 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MILLS COMPANY	11/20/2019	60 day retainage-1055 5th Ave	CDBG 42nd Yr RPC	Repairs, Emergency	1,111.50
NATL. SOCIETY OF THE COLONIAL	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Nat'l Society Colonial	1,250.00
NAVY LEAGUE OF THE U.S. CHARLE	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Navy League Chas Council	1,750.00
PRESERVATION SOCIETY OF CHARLE	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Preservation Society of	1,250.00
PURE THEATRE	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	PURE Theatre	3,750.00
RANDSTAD NORTH AMERICA INC	11/20/2019	Agency Temporaries	City Council	Agency Temporaries	894.60
RANDSTAD NORTH AMERICA INC	11/20/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	784.00
RANDSTAD NORTH AMERICA INC	11/20/2019	Agency Temporaries	Real Estate Management	Agency Temporaries	632.10
SOUTH CAROLINA AQUARIUM	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,504.37
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Lockwood Municipal Building	Electricity	9,788.20
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Police	Electricity	7,690.72
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	471.44
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	JPR, Jr Ballpark	Electricity	11,044.19
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Heating & Fuel Oil	936.91
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.29
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	695.13
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Aquatics	Electricity	1,781.55
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Recreation Programs	Electricity	229.02
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Design Division	Electricity	195.12
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	650.20
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	1,061.11
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Charleston Tennis Center	Electricity	629.54
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Aquatics	Electricity	850.11
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Recreation Programs	Electricity	381.50
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Recreation Administration	Electricity	545.15
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Grounds Maintenance	Electricity	559.10
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	201.73
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	JIRC	Electricity	155.03
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	516.91
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	JIRC	Electricity	1,612.80

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	530.45
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	West Ashley Park	Electricity	200.77
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	577.95
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	332.41
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	274.35
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	325.34
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	576.88
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Grounds Maintenance	Electricity	724.23
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	1,187.14
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Grounds Maintenance	Electricity	206.12
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Stormwater Utility Operations	Electricity	212.26
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Police	Electricity	590.77
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	778.89
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,762.25
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Bees Landing Rec Center	Electricity	2,640.98
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	3,051.40
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	485.97
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Fire	Electricity	786.64
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Non-Departmental	Electricity	751.42
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	1,375.80
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	794.42
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	744.80
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	JIRC	Electricity	766.54
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,152.59
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Maybank Tennis Center	Electricity	383.08
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	184.33
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Maybank Tennis Center	Electricity	508.87
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	171.88
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Street Lights(Electricity)	270,425.01
SOUTH CAROLINA ELECTRIC AND GA	11/20/2019	Electric Charges	Electrical	Maintenance, General	13,970.64
SOUTH CAROLINA HISTORICAL SOCI	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	SC Historical Society	1,875.00
SOUTHEASTERN WILDLIFE EXPOSITI	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Southeastern Wildlife	43,750.00
SPOLETO FESTIVAL USA	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	Spoletto Festival	72,500.00
THE 34 WEST THEATER COMPANY	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	34 West Theater Company	1,000.00
THE COMPANY COMPANY	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	The Company Company	1,250.00
THE WHITMAN GROUP	11/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	850.25

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THE WHITMAN GROUP	11/20/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	834.21
YALLFEST CHARLESTON	11/20/2019	ACCOM TAX GRANT 2019	State Accomodations Tax C&R	YALLFest	2,500.00
ANIXTER	11/21/2019	Non-Stock	Traffic & Transportation	State Signalization	1,175.00
ANTHEM SPORTS LLC	11/21/2019	Adult JayPro goals	Youth Sports	Equipment, Non-Capital	5,798.85
ANTHEM SPORTS LLC	11/21/2019	Euro Goals 107414	Youth Sports	Equipment, Non-Capital	7,186.80
ANTHEM SPORTS LLC	11/21/2019	Shipping/Handling	Youth Sports	Equipment, Non-Capital	521.91
ANTHEM SPORTS LLC	11/21/2019	Shipping/Handling	Youth Sports	Equipment, Non-Capital	550.51
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	615.76
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	460.16
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	314.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	288.62
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	314.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	310.16
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	330.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	274.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	296.79
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	335.45
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	304.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	274.29
CAROLINA FAMILY CARE	11/21/2019	Annual Physical	Fire	Background Checks &	321.99
CHARLESTON AREA CONVENTION	11/21/2019	REIMB VRTC RENO PROJ #7	Visitor Center Construction	Capital Construction	399,432.30
CLEMSON UNIVERSITY	11/21/2019	CU STUDENT ASST 8/15-12/31/201	Design Division	Contract Employees	1,531.50
CONTI ENTERPRISES	11/21/2019	Construction Services	Spring Fishburne Phase 4	Capital Construction	1,775,622.50
LOVE CHEVROLET COMPANY	11/21/2019	2019 Chevy Tahoe /V#77630	Police	Equipment, Automotive	32,349.00
LOVE CHEVROLET COMPANY	11/21/2019	IMF/State Tax	Police	Equipment, Automotive	500.00
LOVE CHEVROLET COMPANY	11/21/2019	Overhead Dome Light Red/White	Police	Equipment, Automotive	165.00
METALCRAFT MARINE	11/21/2019	Design Change Request 1 by Jas	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	5,914.95
METALCRAFT MARINE	11/21/2019	Design Change Request 2 by Jas	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	1,332.79

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
METALCRAFT MARINE	11/21/2019	IMF/Tax	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	300.00
METALCRAFT MARINE	11/21/2019	Marine Vessel for Fire Departm	2017 PSG EMW-PU-00653 Fire	Equipment, Machines	175,932.22
MOODY, SEAN P.	11/21/2019	11/11/19 INV 2260 REPLACED M	Police	Repairs, Vehicle	2,000.00
MOODY, SEAN P.	11/21/2019	11/11/19 INV 2263 REPLACED O	Police	Repairs, Vehicle	579.12
NELSON CARROLL FITNESS LLC	11/21/2019	BOOT CAMP CLASSES OCT 2019	Employee Benefits	Employee Wellness	600.00
PALMETTO FORD	11/21/2019	10/29/19 INV C22654 PERFORM	Police	Repairs, Vehicle	767.05
PALMETTO FORD	11/21/2019	10/29/19 INV 479062 REFLECTO	Police	Repairs, Vehicle	156.41
PALMETTO FORD	11/21/2019	10/29/19 INV C22915 PERFORME	Police	Repairs, Vehicle	152.43
PALMETTO FORD	11/21/2019	10/30/19 INV 479084 BUMPER A	Police	Repairs, Vehicle	535.09
PALMETTO FORD	11/21/2019	11/01/19 INV C22767 PERFORME	Police	Repairs, Vehicle	664.69
PALMETTO FORD	11/21/2019	11/4/19 INV 479176 ENGINE -	Police	Repairs, Vehicle	5,655.31
PARKS AUTO PARTS	11/21/2019	11/08/19 INV WA7861501 ALTER	Police	Repairs, Vehicle	189.06
PARKS AUTO PARTS	11/21/2019	11/12/19 INV RD7867410 LAMP	Police	Repairs, Vehicle	611.35
PARKS AUTO PARTS	11/21/2019	BATTERY 590 CCA CV894 PARKS RD	Fleet Management	Repairs, Vehicle	397.64
PARKS AUTO PARTS	11/21/2019	MALE FLAT FACE "O" RING PARKS	Fleet Management	Repairs, Vehicle	321.72
PARKS AUTO PARTS	11/21/2019	PARTS CV615 PARKS AUTO RD76096	Fleet Management	Repairs, Vehicle	535.52
PARKS AUTO PARTS	11/21/2019	PARTS CV647 PARKS AUTO RD76548	Fleet Management	Repairs, Vehicle	295.76
PARKS AUTO PARTS	11/21/2019	PARTS PARKS AUTO RD7619836 7/1	Fleet Management	Repairs, Vehicle	861.09
PARKS AUTO PARTS	11/21/2019	PARTS PARKS AUTO RD7654301 7/2	Fleet Management	Repairs, Vehicle	785.44
PLEASANT DETAILS	11/21/2019	PV374 Repairs	Police	Repairs, Vehicle	1,349.95
POLLOCK OFFICE MACHINE	11/21/2019	Copy Machine/Human Resources	Human Resources	Leases, Vendor	1,022.31
RICOH USA	11/21/2019	Color all print @ \$0.0482	Police	Leases, Vendor	214.46
RICOH USA	11/21/2019	MPC6503 Color copy/print/scan/	Police	Leases, Vendor	217.73
SR&I (SURVEILLANCE, RESOURCE &	11/21/2019	Bground & Drug checks-OCT2019	Human Resources	Background Checks &	1,584.10
STEPHENS, EDWARD N.	11/21/2019	PAINT CV093 STEPHENS BODY 5380	Stormwater Utility Operations	Repairs, Vehicle	177.02
SUPERION LLC	11/21/2019	BENEFIT IMPORT INTERFACE	Employee Benefits	Healthcare	2,000.00
THOMPSON GROUP	11/21/2019	3000 psi commercial	Streets & Sidewalks	Supplies, Const Materials	1,417.00
ALLEN AND WEBB	11/22/2019	TUBE ASSEMBLY	Fleet Management	Repairs, Vehicle	216.52
ASEC INC. OF EAST COOPER	11/22/2019	22IN & 20IN EXACTFITBLADE NAPA	Fleet Management	Repairs, Vehicle	349.02
ASEC INC. OF EAST COOPER	11/22/2019	REMAN BRAKE CLEANER CV615 NAPA	Fleet Management	Repairs, Vehicle	215.41
AT&T	11/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	968.51
AT&T	11/22/2019	Communications Services	Public Safety InfoTechnology	Telephone	1,082.59
ATKINSON COMMERCIAL POOL SERV	11/22/2019	55LB Accue Tab (invoice #5409)	Aquatics	Supplies, Specialized Dept	3,348.48
CAMPBELL BROWN	11/22/2019	EMPS2QMS2B QUICK MOUNT LED FRO	Police	Supplies, New Car	182.26
CAMPBELL BROWN	11/22/2019	EMPS2QMS2B QUICK MOUNT LED FRO	Police	Supplies, New Car	182.26
CAMPBELL BROWN	11/22/2019	EMPS2STS2B 4" GRILL LIGHTS	Police	Supplies, New Car	364.53

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAMPBELL BROWN	11/22/2019	EMPS2STS2B GRILL LIGHTING	Police	Supplies, New Car	364.53
CAMPBELL BROWN	11/22/2019	EMPS2STS2B LICENSE PLATE LIGHT	Police	Supplies, New Car	364.53
CAMPBELL BROWN	11/22/2019	ENFTCDGS1208-BRONZE REAR INTER	Police	Supplies, New Car	1,039.01
CAMPBELL BROWN	11/22/2019	ENFWB-BRONZE FRONT INTERIOR LI	Police	Supplies, New Car	1,246.19
CELLCO PARTNERSHIP	11/22/2019	Mobile Communications Services	Telecommunications	Mobile Phones	36,066.55
CELLCO PARTNERSHIP	11/22/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	28,839.46
CELLCO PARTNERSHIP	11/22/2019	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	388.79
COMCAST CABLEVISION OF CAROLIN	11/22/2019	Service/34 Prioleau	Information Systems	Telephone	168.46
HAMILTON AUTO GLASS GROUP	11/22/2019	PARTS:	Fleet Management	Repairs, Vehicle	157.01
JOHNSON CONTROLS	11/22/2019	GAILLIARD - SUPPLY LABOR AND M	Gaillard Complex	Maintenance, General	2,488.00
THOMPSON GROUP	11/22/2019	3000 commercial	Streets & Sidewalks	Supplies, Const Materials	283.40
THOMPSON GROUP	11/22/2019	3000 psi commercial air flyas	Streets & Sidewalks	Supplies, Const Materials	425.10
THOMPSON GROUP	11/22/2019	Small Load Fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	11/22/2019	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
ALICE TRAINING INSTITUTE	11/25/2019	ALICE INSTRUCTOR CERT TRAINING	Police	Employee Travel &	695.00
ALICE TRAINING INSTITUTE	11/25/2019	ALICE INSTRUCTOR CERT TRAINING	Police	Employee Travel &	695.00
ALTERNATIVE STAFFING	11/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,013.97
ALTERNATIVE STAFFING	11/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	990.12
ALTERNATIVE STAFFING	11/25/2019	Agency Temporaries	Angel Oak	Agency Temporaries	1,544.62
ALTERNATIVE STAFFING	11/25/2019	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,117.56
ALTERNATIVE STAFFING	11/25/2019	Agency Temporaries	Maritime Center	Agency Temporaries	1,084.60
ALTERNATIVE STAFFING	11/25/2019	Agency Temporaries	Maritime Center	Agency Temporaries	957.00
AMERICAN WIRE GROUP	11/25/2019	8 CONDUCTOR, #14AWG, BLACK JAC	Traffic & Transportation	State Signalization	3,425.00
ANIXTER	11/25/2019	Non-Stock STK-RACK-DINRAIL=19"	Traffic & Transportation	State Signalization	2,160.00
CANTRELL, JUANITA	11/25/2019	X-Mas Deco for Downtown Chas.	Grounds Maintenance	Supplies, Specialized Dept	1,316.00
CDW GOVERNMENT	11/25/2019	Cisco Expansion Power Module -	Traffic & Transportation	State Signalization	5,057.60
CDW GOVERNMENT	11/25/2019	Cisco Industrial Ethernet 3000	Traffic & Transportation	State Signalization	25,833.00
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice # 270830	Fire	Gas,Oil & Lubricants	1,388.36
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 269410	Fire	Gas,Oil & Lubricants	621.04
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 269450	Fire	Gas,Oil & Lubricants	1,161.11
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 269775	Fire	Gas,Oil & Lubricants	484.83
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 270158	Fire	Gas,Oil & Lubricants	560.66
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 270550	Fire	Gas,Oil & Lubricants	931.65
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 270764	Fire	Gas,Oil & Lubricants	780.62
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 270835	Fire	Gas,Oil & Lubricants	1,016.15
CEL OIL PRODUCTS CORPORATION	11/25/2019	Diesel Fuel Invoice# 270959	Fire	Gas,Oil & Lubricants	1,056.08

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CEL OIL PRODUCTS CORPORATION	11/25/2019	Unleaded Fuel Invoice# 269527	Fire	Gas,Oil & Lubricants	754.33
CEL OIL PRODUCTS CORPORATION	11/25/2019	Unleaded Fuel Invoice# 269846	Fire	Gas,Oil & Lubricants	597.65
CEL OIL PRODUCTS CORPORATION	11/25/2019	Unleaded Fuel Invoice# 270010	Fire	Gas,Oil & Lubricants	411.75
CEL OIL PRODUCTS CORPORATION	11/25/2019	Unleaded Fuel Invoice# 270288	Fire	Gas,Oil & Lubricants	233.15
CHARLESTON POST CARD COMPANY	11/25/2019	4x6 angel oak post cards	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	11/25/2019	angel oak magnets	Angel Oak	CR-General Merchandise	750.00
CHARLESTON POST CARD COMPANY	11/25/2019	angel oak mugs	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	11/25/2019	assort chas magnets`	Angel Oak	CR-General Merchandise	180.00
CHARLESTON POST CARD COMPANY	11/25/2019	old black pot cook books	Angel Oak	CR-General Merchandise	161.46
CHARLESTON POST CARD COMPANY	11/25/2019	placemat	Angel Oak	CR-General Merchandise	480.00
CHARLESTON POST CARD COMPANY	11/25/2019	wooden ornament/magnets	Angel Oak	CR-General Merchandise	370.00
CHARLESTON TEA GARDENS	11/25/2019	assorted chas tea	Angel Oak	CR-General Merchandise	891.00
CHARLESTON WATER SYSTEMS	11/25/2019	Water Services	Grounds Maintenance	Tickets, Licenses &	750.00
CHARLESTON WATER SYSTEMS	11/25/2019	Water Services	Grounds Maintenance	Tickets, Licenses &	500.00
CHARLESTON WATER SYSTEMS	11/25/2019	Water Services	Grounds Maintenance	Tickets, Licenses &	1,500.00
CHEMDRY OF CHARLESTON	11/25/2019	Carpet Cleaning	Gaillard Complex	Maintenance, General	203.56
CHEMDRY OF CHARLESTON	11/25/2019	Carpet Cleaning	Gaillard Complex	Maintenance, General	188.99
CONNECT YOURCARE	11/25/2019	MONTHLY COBRA - NOV 2019	Employee Benefits	Healthcare	1,110.90
CONNECT YOURCARE	11/25/2019	MONTHLY DIRECT BILL - NOV 2019	Employee Benefits	Healthcare	522.50
CONNECT YOURCARE	11/25/2019	MONTHLY FSA - NOV 2019	Employee Benefits	Healthcare	1,404.80
CONNECT YOURCARE	11/25/2019	MONTHLY HSA- NOV 2019	Employee Benefits	Healthcare	256.15
CUMMINS ATLANTIC	11/25/2019	PARTS: UNIT # CV002	Fleet Management	Repairs, Vehicle	3,318.16
CUMMINS ATLANTIC	11/25/2019	PARTS: UNIT # CV002	Fleet Management	Repairs, Vehicle	681.25
CUMMINS ATLANTIC	11/25/2019	PARTS: UNIT # CV002	Fleet Management	Repairs, Vehicle	448.26
ECS CAROLINAS, LLP	11/25/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	2,674.25
FIRE & LIFE SAFETY AMERICA	11/25/2019	Ann Inspec Aug 2019-Aug 2020	Facilities Maintenance	Maintenance, General	403.00
FIRE & LIFE SAFETY AMERICA	11/25/2019	Annual Fire Alarm Inspection	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	265.20
FIRE & LIFE SAFETY AMERICA	11/25/2019	Labor	Facilities Maintenance	Maintenance, General	630.00
FIRE & LIFE SAFETY AMERICA	11/25/2019	Labor	Gaillard Complex	Maintenance, General	1,760.00
FIRE & LIFE SAFETY AMERICA	11/25/2019	Labor & Trip Charge	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	495.00
FIRE & LIFE SAFETY AMERICA	11/25/2019	Parts & Trip Charge	Gaillard Complex	Maintenance, General	371.66
FIRE & LIFE SAFETY AMERICA	11/25/2019	Trip Charge & Labor	Facilities Maintenance	Maintenance, General	475.00
FORSBERG ENGINEERING AND SURVEI	11/25/2019	CP1336 Waring Senior Center (F	Waring Senior Center	Capital Engineering	1,000.00
FORSBERG ENGINEERING AND SURVEI	11/25/2019	CP1532 Retrofit of Cannon Stre	Fire Station #6 Retrofit	Capital Engineering	4,250.00
GALLS	11/25/2019	Uniforms	Fire	Uniforms & Protective	171.91
GALLS	11/25/2019	Uniforms	Fire	Uniforms & Protective	306.56

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GRAINGER INDUSTRIAL SUPPLY	11/25/2019	Invoice # 9320617294	Fire	Supplies, Cleaning &	1,088.77
GRAINGER INDUSTRIAL SUPPLY	11/25/2019	invoice #9308114728	Fire	Supplies, Cleaning &	188.31
GUSTA'S OUTDOOR POWER EQUIPMEN	11/25/2019	823 MEETING STREET - ATLAS TC2	Grounds Maintenance	Equipment, Non-Capital	2,452.50
HARE, KATHERINE L.	11/25/2019	12x18	Angel Oak	CR-General Merchandise	175.00
HARE, KATHERINE L.	11/25/2019	12x18 prints	Angel Oak	CR-General Merchandise	288.00
HARE, KATHERINE L.	11/25/2019	5x7 in 8x1 mat	Angel Oak	CR-General Merchandise	180.00
HARE, KATHERINE L.	11/25/2019	8x12 prints	Angel Oak	CR-General Merchandise	396.00
HARE, KATHERINE L.	11/25/2019	ornamnets	Angel Oak	CR-General Merchandise	300.00
HOME DEPOT	11/25/2019	Materials	Grounds Maintenance	Supplies, Cleaning &	1,067.33
HOWROYD-WRIGHT EMPLOYMENT	11/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	436.80
HOWROYD-WRIGHT EMPLOYMENT	11/25/2019	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	580.04
JOHN E. REID AND ASSOCIATES	11/25/2019	INTERVIEW & INTERRO TECHNIQUE	Police	Employee Travel &	1,150.00
LOW COUNTRY DOCUMENTATION	11/25/2019	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
MACKAY COMMUNICATION	11/25/2019	Communications Charges	Telecommunications	Mobile Phones	856.51
MACKAY COMMUNICATION	11/25/2019	Communications Charges	Telecommunications	Mobile Phones	837.45
MACKAY COMMUNICATION	11/25/2019	Communications Charges	Telecommunications	Mobile Phones	880.51
MILLS COMPANY	11/25/2019	1849 Hazelwood Dr First/Final	CDBG 45th Yr Rehab	Repairs, Emergency	14,931.00
MILLS COMPANY	11/25/2019	60 day Retain-3429 Is Estate	CDBG 43rd Yr RPC	Repairs, Emergency	719.00
PALMETTOS AT FOLLY	11/25/2019	1450 Fort Lamar Rd-60 day reta	CDBG 42nd Yr RPC	Repairs, Emergency	1,310.00
PRO BONO LEGAL SERVICES	11/25/2019	Legal Services-October 2019	CDBG 44th Yr Low Mod	Charleston Pro-Bono Legal	1,460.75
ROSENBLATT AND ASSOCIATES	11/25/2019	(YEL) 16" POLY PED. HOUSING W	Traffic & Transportation	Supplies, Parts	1,257.15
ROSENBLATT AND ASSOCIATES	11/25/2019	(YEL) 16" POLY PED. HOUSING W/	Traffic & Transportation	Supplies, Parts	1,257.15
ROSENBLUM COE ARCHITECTS	11/25/2019	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	4,849.06
S&ME	11/25/2019	CP1532 Retrofit of CFD Station	Fire Station #6 Retrofit	Capital Engineering	3,690.00
STAPLES CONTRACT COMMERCIAL	11/25/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	227.85
STAPLES CONTRACT COMMERCIAL	11/25/2019	Bankers Box Mystic Heavy Duty	Police	Supplies, Office	309.77
STAPLES CONTRACT COMMERCIAL	11/25/2019	TRU RED, 8.5" x 11" Printer	Police	Supplies, Office	227.85
STATE OF SOUTH CAROLINA	11/25/2019	F140670050A-032-090619-010120	General Insurance	Insurance, Prop Dam &	938.05
STATE OF SOUTH CAROLINA	11/25/2019	M140670020C-013-101419-010120	Gallery at Wtrfrt Park Events	Insurance	4,614.47
TECTA AMERICA CAROLINAS	11/25/2019	2 MAN LABOR HOURS	Facilities Maintenance	Maintenance, General	980.00
TECTA AMERICA CAROLINAS	11/25/2019	MATERIALS & TRAVEL HOURS	Facilities Maintenance	Maintenance, General	256.00
THE WHITMAN GROUP	11/25/2019	Agency Temporaries	Inspections	Agency Temporaries	768.94
TRIO SOLUTIONS	11/25/2019	30% by Dec 31 milestone (Compr	Hospitality Fee Cultural Recre	Special Events	20,142.00
UNIFIRST CORPORATION	11/25/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	859.73
UNITED RENTALS NORTH AMERICA	11/25/2019	Parts	Facilities Maintenance	Leases, Equipment	180.68
URGENT CARE GROUP	11/25/2019	PRE-EMPLOY DRUG/TB SEPT-OCT19	Human Resources	Background Checks &	180.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
URGENT CARE GROUP	11/25/2019	PRE-EMPLOY DRUG/TB SEPT-OCT19	Human Resources	Background Checks &	450.00
URGENT CARE GROUP	11/25/2019	PRE-EMPLOY DRUG/TB SEPT-OCT19	Human Resources	Background Checks &	1,155.00
URGENT CARE GROUP	11/25/2019	PRE-EMPLOY DRUG/TB SEPT-OCT19	Human Resources	Background Checks &	165.00
AT&T	11/26/2019	Communications Services	Police	Telephone	372.00
AT&T	11/26/2019	Communications Services	Police	Telephone	373.63
AT&T	11/26/2019	Communications Services	Telecommunications	Telephone	1,374.96
AT&T	11/26/2019	Communications Services	Telecommunications	Telephone	1,287.58
AT&T	11/26/2019	Communications Services	Telecommunications	Telephone	953.95
AT&T	11/26/2019	Communications Services	Telecommunications	Telephone	288.31
AT&T	11/26/2019	Communications Services	Police	Telephone	362.34
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Grounds Maintenance	Water	215.26
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Grounds Maintenance	Water	160.00
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Fire	Water	290.70
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Police	Water	270.52
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Fire	Water	236.20
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Bees Landing Rec Center	Water	189.83
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Grounds Maintenance	Water	221.76
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	186.10
CHARLESTON WATER SYSTEMS	11/26/2019	Water Services	Non-Departmental	Fees, Stormwater Utility	962.20
CINTAS CORPORAION 235	11/26/2019	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	288.75
CINTAS CORPORAION 235	11/26/2019	RECHARGE, 5# DRY CHEMICAL	Police	Repairs, Vehicle	407.12
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/1006 Pinefield	Public Safety InfoTechnology	Telephone	224.28
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/1173 Ft. Johnson	Public Safety InfoTechnology	Telephone	225.33
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/1451 King	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/3005 Memorial	Public Safety InfoTechnology	Telephone	225.44
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/358 Folly	Public Safety InfoTechnology	Telephone	225.61
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/370 Huger	Public Safety InfoTechnology	Telephone	216.51
COMCAST CABLEVISION OF CAROLIN	11/26/2019	Service/62 Brigade	Public Safety InfoTechnology	Telephone	158.38
DEERE CREDIT	11/26/2019	December payment	Municipal Golf Course	Principal Payment	502.57
DILLON, PATRICK	11/26/2019	PAINTING ADAPTERS	Electrical	Maintenance, General	750.00
E M SEABROOK JR	11/26/2019	Proposed maintenance easement	Stormwater Utility Operations	Services, Arch &	2,973.00
EDDY, ADAM MACLACHLAN	11/26/2019	Grant 20-02-08 Payment 1of2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
EQUIFAX INFORMATION SERVICES	11/26/2019	2019 Equifax contract for CPD	Police	Background Checks &	163.55
EXTRA SPACE MANAGEMENT	11/26/2019	Rental Payment/Dec 2019	Cultural Affairs	Rents, Space Cost	297.00
GARYS PAINT AND BODY	11/26/2019	11/6/19 INV 3301 REPAIRS TO	Police	Repairs, Vehicle	1,497.34
GARYS PAINT AND BODY	11/26/2019	11/8/19 INV 3306 REPAIRS TO	Police	Repairs, Vehicle	2,486.93

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HAY TIRE COMPANY	11/26/2019	11/13/19 INV 1095665 P225/55	Police	Tires & Tubes	443.37
IN EVERY STORY	11/26/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	719.12
J AND M FOUNDRY	11/26/2019	Ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,246.40
KELLY SERVICES	11/26/2019	Agency Temporaries	Municipal Golf Course	Agency Temporaries	441.27
LOW COUNTRY DOCUMENTATION	11/26/2019	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	659.00
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Parking Management Services	Gas,Oil & Lubricants	638.68
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	499.54
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Parking Meters	Gas,Oil & Lubricants	231.56
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Stormwater Utility Operations	Gas,Oil & Lubricants	6,605.51
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Police	Gas,Oil & Lubricants	84,319.51
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Fire	Gas,Oil & Lubricants	14,600.84
MANSFIELD OIL COMPANY	11/26/2019	FUEL PURCHASES 10/01-31/2019	Fleet Management	Gas,Oil & Lubricants	75,944.19
PARK UNIVERSITY ENTERPRISES	11/26/2019	CONFERENCE-ADMIN ASSTS-REG	Police	Employee Travel &	199.00
PENGUIN RANDOM HOUSE	11/26/2019	Complicity	Old Slave Mart Museum	CR-General Merchandise	216.00
PHILLIPS AND JORDAN INCORPORAT	11/26/2019	Cntrct Fee/Magnolia Phase 2	Neck Ph2-Remed-Milford S	Services, Construction	570,977.95
REPUBLIC SERVICES OF SC	11/26/2019	FIRE STATION 13-DUMPSTER FOR R	Facilities Maintenance	Maintenance, General	285.74
SC STATE ASSOCIATION OF CRIME	11/26/2019	CRIME PREV OFCR TRAIN REG	Police	Employee Travel &	250.00
SCRUGGS, DANIEL	11/26/2019	MJ19-Marion Sq Performer 9/28	Educational Outreach I	Fees, Artistic Performers	500.00
SIMPLEX GRINNELL LP	11/26/2019	JRBP-REPLACE AIR COMPRESSOR FO	JPR, Jr Ballpark	Maintenance, General	2,895.00
SINGLETON, CHARLTON	11/26/2019	Performnce Fee-Tree Light Cere	Christmas in Charleston	Fees, Artistic Performers	6,000.00
SOUTH CAROLINA RETIREMENT SYST	11/26/2019	Retirement Contributions	Police	SC Police Retirement	2,481.88
STATE INDUSTRIAL PRODUCTS CORP	11/26/2019	Eco All Purpose	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	11/26/2019	Eco Car Wash	Fire	Supplies, Cleaning &	425.10
STATE INDUSTRIAL PRODUCTS CORP	11/26/2019	Eco laundry hand soap	Fire	Supplies, Cleaning &	320.46
STATE INDUSTRIAL PRODUCTS CORP	11/26/2019	NDC	Fire	Supplies, Cleaning &	201.65
STEVE ELLIS AUTOMOTIVE	11/26/2019	LABOR: CV887	Stormwater Utility Operations	Repairs, Vehicle	212.50
STEVE ELLIS AUTOMOTIVE	11/26/2019	PARTS: UNIT # CV887	Stormwater Utility Operations	Repairs, Vehicle	1,754.90
TACTICAL ENGERGETIC ENTRY SYST	11/26/2019	TEES BREACHER RECERTIFICATION	Police	Employee Travel &	490.00
UNIFIRST CORPORATION	11/26/2019	2019 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	552.37
W.W. NORTON & COMPANY	11/26/2019	Ar'n't I A Women	Old Slave Mart Museum	CR-General Merchandise	215.40
W.W. NORTON & COMPANY	11/26/2019	Slave Trade	Old Slave Mart Museum	CR-General Merchandise	299.40
WELBORN	11/26/2019	3 TT loads (20 CY) Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	882.90
WELBORN	11/26/2019	FLBC - tickets 16290542, 16290	Stormwater Utility Operations	Supplies, Const Materials	2,406.00
1575 SAVANNAH HWY	11/27/2019	Rental Payment/Dec 2019	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	11/27/2019	Rental Payment/Dec 2019	Municipal Court	Rents, Space Cost	350.00
1705 MEETING STREET	11/27/2019	Rental Payment/Dec 2019	Traffic & Transportation	Rents, Space Cost	6,181.35

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
4 ELLIOTTS	11/27/2019	HM19-Parking Vouchers	Christmas in Charleston	Services, Printing	1,542.35
AT&T	11/27/2019	Communications Services	Parking Grg-Charleston Place	Telephone	511.94
AT&T	11/27/2019	Communications Services	Parking Grg-Camden Exchange	Telephone	255.97
B&C LAND DEVELOPMENT	11/27/2019	Emergency Repair-Burns Lane	Brick Arch Repairs	Repairs, Emergency	210,000.00
B&C LAND DEVELOPMENT	11/27/2019	Provide & install 10" checkval	Check Valves	Capital Construction	10,090.00
B&C LAND DEVELOPMENT	11/27/2019	Provide & install 15" checkval	Check Valves	Capital Construction	8,120.00
BANKS, TIMOTHY	11/27/2019	HM19-Parking Vouchers Design	Christmas in Charleston	Graphic Design	1,750.00
CAPITAL COMFORT GROUP	11/27/2019	HVAC System-1716 Houghton Dr	Federal Home Program	Homeowner Rehab	3,900.00
CHARLESTON AUTO GLASS	11/27/2019	11/12/19 INV 33728 REPLACED	Police	Repairs, Vehicle	296.14
CUMMING CONSTRUCTION	11/27/2019	Constr Managmnt Svs-IAAM	Intl African Amer Museum	Capital Proj Professional	45,676.17
DAVIS AND FLOYD	11/27/2019	Johns Is Drainage Study	Stormwater Utility Operations	Studies	7,266.50
DAVIS AND FLOYD	11/27/2019	Phase 3 CEI SVS-Amend #13 & 19	Spring Fishburne - Phase 3	Capital Engineering	146,577.13
DAVIS AND FLOYD	11/27/2019	Phase 4 CEI Svs-Amend#18	Spring Fishburne Phase 4	Capital Engineering	62,943.74
DEWOLFF, DOUGLAS L	11/27/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	6,151.12
ECS CAROLINAS, LLP	11/27/2019	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,369.50
FAMILY SERVICES	11/27/2019	CO J McPH/Dec 2019	Non-Departmental	Miscellaneous Claims	595.00
GARYS PAINT AND BODY	11/27/2019	11/5/19 INV 3299 REPAIRS TO	Police	Repairs, Vehicle	1,499.65
GLOBAL PUBLIC SAFETY	11/27/2019	10/16/19 INV 174734 7170-016	Police	Supplies, New Car	17,977.81
GLOBAL PUBLIC SAFETY	11/27/2019	475-0217 GR2-AR-BLM-H GRIP OU	Police	Supplies, New Car	8,940.83
GLOBAL PUBLIC SAFETY	11/27/2019	475-0309 PI UTILITY 13+, WIND	Police	Supplies, New Car	8,090.63
GLOBAL PUBLIC SAFETY	11/27/2019	5700 MULTI-FIT PARTITIONS, YW	Police	Supplies, New Car	15,085.16
GLOBAL PUBLIC SAFETY	11/27/2019	5700FEF GORHINO, PARTITION TR	Police	Supplies, New Car	5,273.20
GLOBAL PUBLIC SAFETY	11/27/2019	5702FEM GORHINO, REAR PARTITI	Police	Supplies, New Car	13,076.40
GLOBAL PUBLIC SAFETY	11/27/2019	570711 GORHINO, PARTITION TRA	Police	Supplies, New Car	4,631.30
GLOBAL PUBLIC SAFETY	11/27/2019	7160-0220 MONGOOSE 9" LOCKING	Police	Supplies, New Car	7,273.13
GLOBAL PUBLIC SAFETY	11/27/2019	DECAL MISC- CHEVRON DECALS ON	Police	Supplies, New Car	1,962.02
GLOBAL PUBLIC SAFETY	11/27/2019	LABOR DECALS - DECAL INSTALLAT	Police	Supplies, New Car	2,850.00
GLOBAL PUBLIC SAFETY	11/27/2019	LABOR PER HOUR FOR VEHICLE UPF	Police	Supplies, New Car	14,850.00
GLOBAL PUBLIC SAFETY	11/27/2019	LABOR-INSTALLATION LABOR PER	Police	Supplies, New Car	11,400.00
GLOBAL PUBLIC SAFETY	11/27/2019	UNDERCOATING VEHICLE UNDERCOAT	Police	Supplies, New Car	11,445.00
GLOBAL PUBLIC SAFETY	11/27/2019	VEHICLE DECALS - VEHICLE DECAL	Police	Supplies, New Car	8,992.50
HIDDEN COVE ASSOCIATES	11/27/2019	Rental Payment/Dec 2019	Fire	Rents, Space Cost	5,429.65
HILL CONSTRUCTION SERVICES OF	11/27/2019	Constr Svs-CPD Forensic Svs B1	CPD Forensic Services Building	Capital Construction	459,901.80
HOPE REAL ESTATE LTD	11/27/2019	Suite D 62 Brigade St	Police	Rents, Space Cost	11,066.72
HOPE REAL ESTATE LTD	11/27/2019	Suite E 62 Brigade St	Police	Rents, Space Cost	11,294.22
HOPE REAL ESTATE LTD	11/27/2019	Suite F 62 Brigade St	Police	Rents, Space Cost	15,764.42

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2019 - 11/30/2019

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HOPE REAL ESTATE LTD	11/27/2019	Suite G 62 Brigade St	Police	Rents, Space Cost	8,775.15
JAY DEE CONTRACTORS INC	11/27/2019	Constr Svs-US17 Spring/Fishbur	Spring Fishburne - Phase 3	Capital Construction	590,000.00
JOHNSON CONTROLS	11/27/2019	GAILIARD CENTER-PROVIDE AND RE	Gaillard Complex	Maintenance, General	668.69
JOHNSON MIRMIRAN & THOMPSON	11/27/2019	Task 1 & Task2 Longborough Dock	Longborough Dock	Capital Engineering	2,540.00
JOHNSON MIRMIRAN & THOMPSON	11/27/2019	Task 1 conceptual design & lay	Longborough Dock	Capital Engineering	2,300.00
LEGGETT PROFESSIONAL TREE SERV	11/27/2019	2019 Vegetation and Debris Rem	CDBG 44th Yr Low Mod	Code Enforcement	1,676.95
LIOLLIO ARCHITECTURE	11/27/2019	Progress Pymt for CA wk & Reim	Savannah Hwy Fire Station	Capital Engineering	6,920.24
MEDICAL UNIVERSITY HOSPITAL AU	11/27/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	1,905.50
NBM CONSTRUCTION COMPANY	11/27/2019	Construction thru 10/31/19	Savannah Hwy Fire Station	Capital Construction	311,161.50
NEWKIRK ENVIRONMENTAL	11/27/2019	CP1911 Municipal Golf Course R	Muni Golf Course Construction	Capital Proj Professional	1,129.90
PALAS HOLDINGS	11/27/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	11/27/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	2,138.64
RICK HENDRICK CHEVROLET	11/27/2019	11/15/19 INV CTCS772970 REP	Police	Repairs, Vehicle	201.59
S&ME	11/27/2019	CP1627 Daniel Island Recreatio	Daniel Island Recreation Ctr	Capital Engineering	3,567.50
S&ME	11/27/2019	Proj Managmnt & Envirmnt Svs	Intl African Amer Museum	Capital Engineering	2,948.75
S&ME	11/27/2019	Proj Managmnt & Vibrtn Monitor	Intl African Amer Museum	Capital Engineering	10,398.75
S&ME	11/27/2019	Project Managmnt & Vibrtn Moni	Intl African Amer Museum	Capital Engineering	2,536.25
SHORELINE PARTNERS	11/27/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	6,289.99
SITEONE LANDSCAPE SUPPLY HOLDI	11/27/2019	VARIOUS LOCATIONS-RYE GRASS SE	Grounds Maintenance	Supplies, Agricultural	6,886.23
SOUTHEASTERN MANAGEMENT	11/27/2019	Rental Payment/Dec 2019	Non-Departmental	Rents, Space Cost	1,930.59
STONE SMITH HOLDINGS	11/27/2019	Rental Payment/Dec 2019	Non-Departmental	Rents, Space Cost	22,950.00
THE OXFORD AMERICAN LITERARY P	11/27/2019	Advertising	Cannon St. Arts Center	Advertising	15,000.00
THOMAS AND HUTTON ENGINEERING	11/27/2019	Phase 2B Forest Acres Drainage	Forest Acres	Capital Engineering	1,619.07
TRULUCK ROADWAY SERVICES	11/27/2019	daniel island road repair	Streets & Sidewalks Admin	Pavement Management	35,412.00
TWELVE FARMFIELD	11/27/2019	Rental Payment/Dec 2019	Police	Rents, Space Cost	4,413.43
VCKH'S MAGNOLIA LLC	11/27/2019	Rental Payment/Dec 2019	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	11/27/2019	Rental Payment/Dec 2019	Parks Administration	Rents, Space Cost	1,886.57
WILLIAMS SCOTSMAN	11/27/2019	Rental Payment/Nov 2019	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	11/27/2019	Rental Payment/Nov 2019	Fire Department - Training	Rents, Space Cost	1,200.94