

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 03/01/2022 - 03/31/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ACUSHNET COMPANY	03/01/2022	golf gloves	Municipal Golf Course	CR-General Merchandise	258.00
AT&T	03/01/2022	Communications Services	Telecommunications	Telephone	834.30
AT&T	03/01/2022	Communications Services	Telecommunications	Telephone	22,852.15
AT&T	03/01/2022	Communications Services	Telecommunications	Telephone	292.78
CHARLESTON COTTON EXCHANGE	03/01/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	385.47
CODE 3 ASSOCIATES	03/01/2022	TA1 KANNAPOLIS, NC-REGISTRATIO	Police	Employee Travel &	550.00
DEERE CREDIT	03/01/2022	March Payment	Municipal Golf Course	Leases, Vendor	502.57
DRIGGERS SMALL ENGINE	03/01/2022	Parks Dept - 823 Meeting; chai	Grounds Maintenance	Equipment, Non-Capital	332.74
EVANS AND SCHMIDT ARCHITECTS	03/01/2022	Construction Administration	Fire Station #6 Retrofit	Capital Engineering	22,711.95
GULLAH/GEECHEE LEGACY	03/01/2022	Black History Event-Queen Quet	Piccolo Administration	Fees, Artistic Performers	1,200.00
HANCKEL MARINE	03/01/2022	Repairs/SAFE Boat PV202	Police	Repairs, Vehicle	2,500.44
HOWROYD-WRIGHT EMPLOYMENT	03/01/2022	Agency Temporaries	City Council	Agency Temporaries	490.58
MEDICAL UNIVERSITY OF SC	03/01/2022	Background Checks & Drug Tests	Fire	Background Checks &	1,567.84
ONTARIO INVESTMENT	03/01/2022	LEASE-QUADIENT POSTAGE MACHINE	Mailroom	Leases, Equipment	377.58
ONTARIO INVESTMENT	03/01/2022	LEASE-QUADIENT POSTAGE MACHINE	Mailroom	Leases, Equipment	377.58
ONTARIO INVESTMENT	03/01/2022	LEASE-QUADIENT POSTAGE MACHINE	Mailroom	Leases, Equipment	377.58
PLEASANT PLACES	03/01/2022	Wk complitd mnth of Jan-Feb	Shiloh Park	Capital Construction	51,221.32
PRECISION CONTRACTING SERVICES	03/01/2022	CCTV System	Traffic & Transportation	CCTV System	9,967.75
RANDSTAD NORTH AMERICA INC	03/01/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,078.00
RANDSTAD NORTH AMERICA INC	03/01/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,293.60
SIERRAS CONSTRUCTION	03/01/2022	KING & JOHN POLE REPLACEMNT	Traffic & Transportation	State Signalization	6,560.00
STUCKEY, QUADRE	03/01/2022	Black History Event--Stuckey	Piccolo Administration	Fees, Artistic Performers	4,050.00
THE WHITMAN GROUP	03/01/2022	Agency Temporaries	Inspections	Agency Temporaries	772.80
THE WHITMAN GROUP	03/01/2022	Agency Temporaries	Inspections	Agency Temporaries	772.80
XEROX CORPORATION	03/01/2022	Color all Prints @ \$0.0536	Planning, Prs & Sustain Adm	Leases, Vendor	171.01
XEROX CORPORATION	03/01/2022	Color all Prints @ \$0.0536	Business & Neighborhood Svcs	Leases, Vendor	154.24
BANK OF AMERICA	03/02/2022	Advertising	Budget & Finance Admin	Advertising	300.00
BANK OF AMERICA	03/02/2022	Employee Travel & Training	Budget & Management	Employee Travel &	490.00
BANK OF AMERICA	03/02/2022	Supplies, Office	Budget & Finance Admin	Supplies, Office	242.98
CAROLINA GAS CO	03/02/2022	Propane Station 21	Fire	Heating & Fuel Oil	272.50
CAROLINA INTERNATIONAL TRUCKS	03/02/2022	UNIT # CV048 / DIAGNOSIS OF	Fleet Management	Repairs, Vehicle	1,092.00
CAROLINA INTERNATIONAL TRUCKS	03/02/2022	UNIT # CV048 / PARTS	Fleet Management	Repairs, Vehicle	916.54
CAROLINA INTERNATIONAL TRUCKS	03/02/2022	UNIT # CV048 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	153.04
CDW GOVERNMENT	03/02/2022	APC AP9335T Temperature Sensor	Information Systems	Equipment, Non-Cap	1,084.86
COLONIAL FUEL AND LUBRICANT SE	03/02/2022	BULK HYDRAULIC OIL	Fleet Management	Gas,Oil & Lubricants	1,281.85

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COLONIAL FUEL AND LUBRICANT SE	03/02/2022	BULK MOTOR OIL	Fleet Management	Gas,Oil & Lubricants	1,620.53
DIGITAL ASSURANCE CERTIFICATIO	03/02/2022	Bond Issuance Cost	Bond, IPRB 25M 2022	Bond Issuance Cost	2,500.00
DORSEY TIRE COMPANY	03/02/2022	STOCK TIRES / 205/75R15 DIA	Fleet Management	Tires & Tubes	864.59
DORSEY TIRE COMPANY	03/02/2022	STOCK TIRES / 235 / 75R15 1	Fleet Management	Tires & Tubes	767.10
DORSEY TIRE COMPANY	03/02/2022	STOCK TIRES / LT245/75R17 /	Fleet Management	Tires & Tubes	1,090.00
ENERGEN CAROLINA LLC	03/02/2022	UNIT # CE133 / SERVICE CALL	Fleet Management	Repairs, Vehicle	390.00
ENERGEN CAROLINA LLC	03/02/2022	UNIT # CE133 / PARTS	Fleet Management	Repairs, Vehicle	1,441.38
GRAY, WILLIAM DAVID	03/02/2022	UNIT # CV017	Fleet Management	Repairs, Vehicle	2,305.00
HAMILTON AUTO GLASS GROUP	03/02/2022	UNIT # CV692 / WINDSHIELD GL	Fleet Management	Repairs, Vehicle	205.74
HILLS MACHINERY COMPANY	03/02/2022	UNIT # CE021 / SHOP PARTS	Fleet Management	Repairs, Vehicle	401.51
HILLS MACHINERY COMPANY	03/02/2022	UNIT # CE021 / DIAFNOSIS HYD	Fleet Management	Repairs, Vehicle	625.50
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE28741 / CAMSO SKS 5	Fleet Management	Tires & Tubes	216.80
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE28738 / 12 16.5	Stormwater Utility Operations	Repairs, Vehicle	433.60
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE002 / 405 / 70R18	Fleet Management	Tires & Tubes	3,832.00
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE002 / MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE002 / SEALANT	Fleet Management	Tires & Tubes	217.13
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE022 / M LUG L3 REC	Fleet Management	Tires & Tubes	1,733.10
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE024 / MOUNT LABOR	Fleet Management	Tires & Tubes	300.00
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CE024 / SEALANT	Fleet Management	Tires & Tubes	217.13
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CV049 / GEM RA IS 16P	Fleet Management	Tires & Tubes	348.14
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CV143 / GDYR END WHA	Fleet Management	Tires & Tubes	309.79
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CV143/ GDYR END WHA	Fleet Management	Tires & Tubes	1,239.16
J H WILLIAMS CORPORATION	03/02/2022	UNIT # CV202 / 11R22.5 GDYR	Fleet Management	Tires & Tubes	193.80
RAE, CANDICE A.	03/02/2022	EXPEDITE CHARGE PER CYLINDER	Fleet Management	Repairs, Vehicle	600.00
RAE, CANDICE A.	03/02/2022	STOCK CYID FOR PT1000 BODY	Fleet Management	Repairs, Vehicle	2,250.00
RAE, CANDICE A.	03/02/2022	STOCK PARTS FOR PR1000 BADY	Fleet Management	Repairs, Vehicle	715.29
RAE, CANDICE A.	03/02/2022	UNIT # CV915 / LABOR	Fleet Management	Repairs, Vehicle	200.00
RAE, CANDICE A.	03/02/2022	UNIT # CV915 / LABOR	Fleet Management	Repairs, Vehicle	900.00
RAE, CANDICE A.	03/02/2022	UNIT # CV915 / PARTS	Fleet Management	Repairs, Vehicle	687.30
RHINEHART FAMILY COMPANY	03/02/2022	Labor & Repair	Fire	Repairs, Equipment	1,133.08
ROBERTS OXYGEN COMPANY	03/02/2022	SHOP - STOCK GAS CYLINDERS	Fleet Management	Gas,Oil & Lubricants	713.86
ROBERTS OXYGEN COMPANY	03/02/2022	SHOP - STOCK GAS CYLINDERS	Fleet Management	Gas,Oil & Lubricants	1,529.71
SKAT TRANSPORT	03/02/2022	UNIT # CE020 / TRANSPORT CH	Fleet Management	Repairs, Vehicle	300.00
SKAT TRANSPORT	03/02/2022	UNIT # CE020 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	300.00
SONETICS CORPORATION	03/02/2022	LABOR	Fire	Repairs, Equipment	1,280.00

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CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	281.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	266.79
CAROLINA FAMILY CARE	03/03/2022	Annual Physical	Fire	Background Checks &	302.22
CAROLINA FAMILY CARE	03/03/2022	Background Checks & Drug Tests	Police	Background Checks &	1,718.50
CAROLINA FAMILY CARE	03/03/2022	Background Checks & Drug Tests	Police	Background Checks &	167.00
CAROLINA FAMILY CARE	03/03/2022	Background Checks & Drug Tests	Fire	Background Checks &	227.00
CAROLINA FAMILY CARE	03/03/2022	Background Checks & Drug Tests	Fire	Background Checks &	277.00
CAROLINA FAMILY CARE	03/03/2022	Background Checks & Drug Tests	Fire	Background Checks &	352.00
CAROLINA FAMILY CARE	03/03/2022	Background Checks & Drug Tests	Fire	Background Checks &	252.00
CHARLESTON PROMISE	03/03/2022	Rent Exp School based program	CDBG 47th Yr Subrecipient	Chas Promise	25,000.00
FIDELITY SECURITY LIFE INS COM	03/03/2022	ACTIVE RETIREE-MARCH2022	Employee Benefits	Healthcare	11,085.01
FORMULA AUTOMATIC DOOR	03/03/2022	CP1812 Stoney Field Improvem	Stoney Field Renovations	Capital Construction	3,245.00
MASHBURN CONSTRUCTION	03/03/2022	Construction thru Jan 31, 2022	Carr-Richardson Pk (Bender Pk)	Capital Construction	112,003.73
NEWKIRK ENVIRONMENTAL	03/03/2022	CP1620 St. Julian Devine Commu	St Julian Devine Improvements	Capital Proj Professional	200.00

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OPTUM FINANCIAL	03/03/2022	MONTHLY COBRA	Employee Benefits	Healthcare	1,070.30
OPTUM FINANCIAL	03/03/2022	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	552.50
OPTUM FINANCIAL	03/03/2022	MONTHLY FSA-FEB2022	Employee Benefits	Healthcare	1,232.00
OPTUM FINANCIAL	03/03/2022	MONTHLY HRA-FEB2022	Employee Benefits	Healthcare	3,888.75
OPTUM FINANCIAL	03/03/2022	MONTHLY HSA-FEB2022	Employee Benefits	Healthcare	549.90
SOUTH CAROLINA DEPARTMENT OF	03/03/2022	PROFESSIONAL SVCS-FEB2022	Fire	Services, Counseling	1,791.07
STANTEC CONSULTING SERVICES	03/03/2022	Constr Admin for site & buildi	Carr-Richardson Pk (Bender Pk)	Capital Engineering	4,106.50
THOMAS AND HUTTON ENGINEERING	03/03/2022	Work thru 01/26/22	S. Windermere Drainage Project	Services, Arch &	647.50
THOMAS AND HUTTON ENGINEERING	03/03/2022	Work thru 01/29/22	S. Windermere Drainage Project	Services, Arch &	4,472.33
TRA-FX FLEET SERVICES	03/03/2022	Upfit for New Ford F-350 - Gra	Fire	Supplies, New Car	1,600.00
TRA-FX FLEET SERVICES	03/03/2022	Upfit for New Ford F-350 - Par	Fire	Supplies, New Car	2,999.81
UNIFIRST CORPORATION	03/03/2022	2022 T&T Parking Enforcement S	Parking Management Services	Uniforms & Protective	191.25
WOOLPERT	03/03/2022	Misc Svs, Plan rev.,monitor,pr	Church Creek Project	Services, Arch &	3,542.50
ABM PARKING SERVICES	03/04/2022	Employee Parking	Maritime Center	Employee Parking	260.00
ACUSHNET COMPANY	03/04/2022	golf bag	Municipal Golf Course	CR-General Merchandise	173.75
AMERICAN POLYGRAPH	03/04/2022	56TH ANNUAL SEMINAR/WKSHOP REG	Police	Employee Travel &	400.00
CANTALI, JOSEPH	03/04/2022	sand dollar ornaments	Angel Oak	CR-General Merchandise	1,100.00
CAROLINA GAS CO	03/04/2022	Propane Station 21	Fire	Heating & Fuel Oil	174.62
CEL OIL PRODUCTS CORPORATION	03/04/2022	Fuel Invoices- Invoice# 318609	Fire	Gas,Oil & Lubricants	1,467.77
CEL OIL PRODUCTS CORPORATION	03/04/2022	Fuel Invoices-Invoice# 317557	Fire	Gas,Oil & Lubricants	1,000.85
CEL OIL PRODUCTS CORPORATION	03/04/2022	Fuel Invoices-Invoice# 318774	Fire	Gas,Oil & Lubricants	787.28
CEL OIL PRODUCTS CORPORATION	03/04/2022	Fuel Invoices-Invoice#317837 4	Fire	Gas,Oil & Lubricants	1,504.67
CEL OIL PRODUCTS CORPORATION	03/04/2022	Fuel Invoices-Invoice#319032 3	Fire	Gas,Oil & Lubricants	1,286.64
CENTRAL FLORIDA YAMAHA	03/04/2022	2/16 INV 4010184 YAMAHA MARI	Police	Repairs, Vehicle	4,500.00
CHARLESTON AUTO GLASS	03/04/2022	2/9 INV 36609 REPLACED WINDS	Police	Repairs, Vehicle	379.69
CHARLESTON AUTO GLASS	03/04/2022	2/9 INV 36610 REPLACED WINDS	Police	Repairs, Vehicle	472.34
CHARLESTON COUNTY	03/04/2022	RADIO USER FEE-JAN1-MAR31/2022	Police Radio Shop	Fees, Radio Usage	29,754.00
CHARLESTON COUNTY	03/04/2022	RADIO USER FEE-JAN1-MAR31/2022	Police Radio Shop	Fees, Radio Usage	40,356.00
CHARLESTON COUNTY	03/04/2022	RADIO USER FEE-JAN1-MAR31/2022	Police Radio Shop	Fees, Radio Usage	100,320.00
CHARLESTON POST CARD COMPANY	03/04/2022	4x6 angel oak postcards	Angel Oak	CR-General Merchandise	315.00
CHARLESTON POST CARD COMPANY	03/04/2022	AO #D ornament	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	03/04/2022	AO Wooden Ornaments	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	03/04/2022	assort magnets	Angel Oak	CR-General Merchandise	288.00
CHARLESTON POST CARD COMPANY	03/04/2022	assorted angel oak magnet	Angel Oak	CR-General Merchandise	606.00
CHARLESTON POST CARD COMPANY	03/04/2022	assorted playing cards	Angel Oak	CR-General Merchandise	180.00

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CHARLESTON POST CARD COMPANY	03/04/2022	chas receipts	Angel Oak	CR-General Merchandise	179.64
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Fire	Water	171.75
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Grounds Maintenance	Water	228.25
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Aquatics	Water	757.11
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Aquatics	Water	1,196.46
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	St.Julian Devine	Water	154.44
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Grounds Maintenance	Water	552.49
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Police	Water	719.70
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Parking Grg-Gaillard	Water	186.78
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Parking Grg-VRTC	Water	420.66
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	JPR, Jr Ballpark	Water	226.49
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	JPR, Jr Ballpark	Water	672.54
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Grounds Maintenance	Water	199.16
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Lockwood Municipal Building	Water	731.39
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Non-Departmental	Cooperative Agreements	499.11
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Grounds Maintenance	Water	423.18
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Gaillard Complex	Water	961.52
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Gaillard Complex	Water	2,243.55
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Grounds Maintenance	Water	1,067.50
CHARLESTON WATER SYSTEMS	03/04/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHEMGARD	03/04/2022	Gaillard Municipal Complex - 2	Gaillard Complex	Maintenance, General	351.75
CHEMGARD	03/04/2022	Gaillard Municipal Complex - 2	Gaillard Complex	Maintenance, General	351.75
DKM SERVICES	03/04/2022	Waste Management1	Tourism	Animal Waste	13,000.00
FRASIER TIRE SERVICE	03/04/2022	2/15 INV 668220 DISMOUNT & M	Police	Tires & Tubes	3,063.37
FRASIER TIRE SERVICE	03/04/2022	2/15 INV 668222 235/70R17 WR	Police	Tires & Tubes	642.72
FRASIER TIRE SERVICE	03/04/2022	2/16 INV 668245 LT245/75R17	Police	Tires & Tubes	1,178.99
FRASIER TIRE SERVICE	03/04/2022	2/17 INV 668267 SERVICED INT	Police	Repairs, Vehicle	303.94
FRASIER TIRE SERVICE	03/04/2022	2/17 INV 668269 LT285/75R16	Police	Tires & Tubes	937.35
FRASIER TIRE SERVICE	03/04/2022	235/50R17 96H ASSURANCE MAXLIF	Police	Tires & Tubes	755.98
FRASIER TIRE SERVICE	03/04/2022	245/55R18 EAGLE RSA VSB	Police	Tires & Tubes	2,649.09
FRASIER TIRE SERVICE	03/04/2022	265/70R17 WRL FORTITUDE HT	Police	Tires & Tubes	483.65
FRASIER TIRE SERVICE	03/04/2022	LT235/85R16 WRL HT/S TIRES	Police	Tires & Tubes	742.07
FRASIER TIRE SERVICE	03/04/2022	P235/55R17 98W EAGLE RSA VSBEP	Police	Tires & Tubes	959.20
GARYS PAINT AND BODY	03/04/2022	2/16 INV 4687 REPAIRS TO L F	Police	Repairs, Vehicle	1,795.09
GARYS PAINT AND BODY	03/04/2022	2/8 INV 4673 REPAIRS TO L PI	Police	Repairs, Vehicle	2,143.24

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HENRY J. LEE DISTRIBUTORS	03/04/2022	beer	Municipal Golf Course	CR-Food & Beverage	514.32
HOWROYD-WRIGHT EMPLOYMENT	03/04/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	959.34
HOWROYD-WRIGHT EMPLOYMENT	03/04/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,058.82
MAURICE O'CONNOR	03/04/2022	Window Tinting - second floor	Fire	Maintenance, General	4,726.47
MCALeer, KIM E.	03/04/2022	hoodie fleece s-XI	Angel Oak	CR-General Merchandise	198.00
MCALeer, KIM E.	03/04/2022	Tee shirts	Angel Oak	CR-General Merchandise	340.00
MOODY, SEAN P.	03/04/2022	2/10 INV 3698 REPLACED WATER	Police	Repairs, Vehicle	850.00
MUNICIPAL EMERGENCY SERVICES	03/04/2022	Ansul Non Fluorinated 3x3 Foam	Fire	Supplies, Specialized Dept	1,090.00
O'REILLY AUTOMOTIVE STORES	03/04/2022	2/01 INV 4428-451138 RESERVO	Police	Repairs, Vehicle	170.69
PALMETTO FORD	03/04/2022	2/14 INV 497018 EXHAUST PIPE	Police	Repairs, Vehicle	778.94
PALMETTO FORD	03/04/2022	2/14 INV 497019 WHEEL COVER	Police	Repairs, Vehicle	350.12
PALMETTO FORD	03/04/2022	2/14 INV 497024 EXHAUST MANI	Police	Repairs, Vehicle	3,392.96
PALMETTO FORD	03/04/2022	2/14 INV 497130 WHEEL COVER	Police	Repairs, Vehicle	933.65
PALMETTO FORD	03/04/2022	2/15 INV 497047 EXHAUST, CON	Police	Repairs, Vehicle	3,392.95
PALMETTO FORD	03/04/2022	2/15 INV 497065 GASKETS, SEA	Police	Repairs, Vehicle	436.38
PALMETTO MASONRY-LANDSCAPE	03/04/2022	Type 1 Portland Cement Grey (9	Stormwater Utility Operations	Supplies, Const Materials	524.56
PARKS AUTO PARTS	03/04/2022	2/14 INV WA9520457 MERCON LV	Police	Gas,Oil & Lubricants	273.11
PARKS AUTO PARTS	03/04/2022	2/15 INV RD9520443 WHEEL WEI	Police	Repairs, Vehicle	1,035.75
READ'S UNIFORMS	03/04/2022	Uniforms	Fire	Uniforms & Protective	18,825.60
READ'S UNIFORMS	03/04/2022	Uniforms	Fire	Uniforms & Protective	32,390.93
SAFEWARE	03/04/2022	MultiRae Lite RAE MAB3-A2C17ER	Fire	Supplies, Haz Mat	2,667.02
SAFEWARE	03/04/2022	MultiRae Lite RAE MAB3-A2C18ER	Fire	Supplies, Haz Mat	2,667.02
SC BATTERY	03/04/2022	MTP-65HD BATTERIES	Police	Repairs, Vehicle	361.01
SOUTHERN EAGLE OF SOUTH CAROLI	03/04/2022	beer	Municipal Golf Course	CR-Food & Beverage	185.10
SOUTHERN GLAZER'S WINE AND SPI	03/04/2022	champagne and wine	Dock Street Theatre	CR-Food & Beverage	247.80
STAPLES BUSINESS ADVANTAGE	03/04/2022	Bankers Box Heavy-Duty Corru	Police	Supplies, Office	164.58
STAPLES BUSINESS ADVANTAGE	03/04/2022	Fellowes Powershred 79Ci 16-Sh	Police	Supplies, Office	311.73
STAPLES BUSINESS ADVANTAGE	03/04/2022	HP 655A Magenta Standard Yield	Police	Supplies, Printing &	314.89
STAPLES BUSINESS ADVANTAGE	03/04/2022	TRU RED, 8.5" x 11" Copy Pap	Police	Supplies, Office	175.99
STUNTCAMS	03/04/2022	Equipment, Non-Capital	Parking Management Services	Equipment, Non-Capital	1,845.00
SUMMIT TOPCO LP	03/04/2022	Accident Repair for 2016 FORD	Fire	Repairs, Vehicle	5,656.33
TRA-FX FLEET SERVICES	03/04/2022	Part & Labor	Fire	Supplies, New Car	785.00
TRA-FX FLEET SERVICES	03/04/2022	Parts & Labor	Fire	Supplies, New Car	461.07
US FOOD SERVICE	03/04/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,371.71
BIOHABITATS	03/07/2022	Contract Professional Svs	Church Creek - NFWF	Capital Engineering	21,492.88

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CINGULAR WIRELESS	03/07/2022	ACCT 287305775079	Public Safety InfoTechnology	Mobile Phones	13,034.50
CINGULAR WIRELESS	03/07/2022	ACCT 287309156449	Telecommunications	Mobile Phones	5,095.87
FISHER SCIENTIFIC COMPANY	03/07/2022	Non-P0-Forensic Svs Building	CPD Forensic Services Building	Supplies, Specialized Dept	567.47
GULF STREAM CONSTRUCTION	03/07/2022	Construction Services	Huger St Drainage	Capital Engineering	448,548.84
JOHNSON MIRMIRAN & THOMPSON IN	03/07/2022	Amendment 01 (Prof Svs)	Huger St Drainage	Capital Engineering	6,167.88
KBS CONSTRUCTION	03/07/2022	Low battery wall @ King St rep	Non-Departmental	Repairs, Emergency	7,598.00
MACKAY COMMUNICATION	03/07/2022	Communication Charges	Telecommunications	Mobile Phones	10,727.39
PALMETTO GUNITE CONSTRUCTION	03/07/2022	Brick arch repairs/lining	Limehouse Brick Arch Repairs	Services, Arch &	100,000.00
THOMAS AND HUTTON ENGINEERING	03/07/2022	Phase 2A	Forest Acres	Capital Engineering	2,035.00
THOMAS AND HUTTON ENGINEERING	03/07/2022	Phase 2B	Forest Acres	Capital Engineering	3,327.50
TURTLESON	03/07/2022	golf shirts	Municipal Golf Course	CR-General Merchandise	2,100.00
ACUITY SPECIALTY PRODUCTS	03/08/2022	Parks Dept - 823 Meeting Stree	Grounds Maintenance	Gas,Oil & Lubricants	277.95
ACUITY SPECIALTY PRODUCTS	03/08/2022	ZDS Plus 4 Product 4 GPM dispe	Grounds Maintenance	Gas,Oil & Lubricants	192.70
ADVANCE STORES COMPANY	03/08/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	411.80
ADVANCE STORES COMPANY	03/08/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	1,181.52
ADVANCE STORES COMPANY	03/08/2022	STOCK BATTERIES / FARM & TR	Fleet Management	Repairs, Vehicle	449.08
ADVANCE STORES COMPANY	03/08/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	228.27
ADVANCE STORES COMPANY	03/08/2022	UNIT # CV068 / PARTS	Fleet Management	Repairs, Vehicle	747.48
ALLEN AND WEBB	03/08/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	458.91
C & S WELDING AND MACHINE	03/08/2022	STOCK STEEL STEPS	Fleet Management	Repairs, Vehicle	1,744.00
CAROLINA ENVIRONMENTAL	03/08/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	611.75
CAROLINA ENVIRONMENTAL	03/08/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	1,848.73
CAROLINA INTERNATIONAL TRUCKS	03/08/2022	STOCK PARTS / ARM STEERING	Fleet Management	Repairs, Vehicle	168.94
COC AUTO	03/08/2022	UNIT # CV802 / REMAN STA W/	Fleet Management	Repairs, Vehicle	380.30
COUNTY OF CHARLESTON FACILITIE	03/08/2022	CUMBERLAND ST GARAGE-JAN2022	Parking Grg-Cumberland Street	Rents, Space Cost	30,811.91
DORSEY TIRE COMPANY	03/08/2022	STOCK / RIM REFINISHING	Fleet Management	Tires & Tubes	155.00
DORSEY TIRE COMPANY	03/08/2022	STOCK TIRES / 11R22.5 / 14	Fleet Management	Tires & Tubes	756.91
DORSEY TIRE COMPANY	03/08/2022	STOCK TIRES / 11R22.5 BRM3	Fleet Management	Tires & Tubes	764.95
DORSEY TIRE COMPANY	03/08/2022	STOCK TIRES / 215/55R16 97H	Fleet Management	Tires & Tubes	880.54
DORSEY TIRE COMPANY	03/08/2022	STOCK TIRES / LT245/75R17 /	Fleet Management	Tires & Tubes	1,635.00
DUNCAN PARKING TECHNOLOGIES	03/08/2022	CC TRANSACTION FEE-FEB2022	Parking Meters	Bank Service Charges	4,739.40
FISHER ATHLETIC EQUIPMENT	03/08/2022	BEES LANDING-REPLACED DAMAGED	Facilities Maintenance	Maintenance, General	3,712.37
FLEET CONCEPTS	03/08/2022	UNIT # CV073 / PARTS	Fleet Management	Repairs, Vehicle	1,776.26
FLINT EQUIPMENT COMPANY	03/08/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	205.84
GARYS PAINT AND BODY	03/08/2022	2/22 INV 4691 REPAIRS TO L Q	Police	Repairs, Vehicle	2,383.65

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GARYS PAINT AND BODY	03/08/2022	2/23 INV 4695 REPAIRS TO L F	Police	Repairs, Vehicle	2,481.23
GODBOUT, MICHAEL LEE	03/08/2022	UNIT # CV017 / LABOR	Fleet Management	Repairs, Vehicle	262.50
GODBOUT, MICHAEL LEE	03/08/2022	UNIT # CV017 / MATERIAL USED	Fleet Management	Repairs, Vehicle	219.21
GODBOUT, MICHAEL LEE	03/08/2022	UNIT # CV017 / LABOR	Fleet Management	Repairs, Vehicle	845.00
GRIFFIN, RODNEY	03/08/2022	White Point Gardens - paint ca	Facilities Maintenance	Maintenance, General	7,250.00
HILLS MACHINERY COMPANY	03/08/2022	UNIT # CE020 / PARTS	Fleet Management	Repairs, Vehicle	990.46
HILLS MACHINERY COMPANY	03/08/2022	UNIT # CE020 / PATIO GLASS	Fleet Management	Repairs, Vehicle	1,871.53
HILLS MACHINERY COMPANY	03/08/2022	UNIT # CE024 / PARTS	Fleet Management	Repairs, Vehicle	891.66
HOME DEPOT U.S.A.	03/08/2022	823 MEETING ST-BATH TISSUE, BO	Facilities Maintenance	Supplies, Cleaning &	1,407.06
HOME DEPOT U.S.A.	03/08/2022	MULTIFOLD TOWEL, HAND SOAP, DA	City Hall	Supplies, Cleaning &	616.86
HOME DEPOT U.S.A.	03/08/2022	Parks Dept - can liner 43 x 47	Grounds Maintenance	Supplies, Cleaning &	1,586.60
HUGHES MOTORS	03/08/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	353.22
JONES FORD	03/08/2022	UNIT # CV876 / BUMPER ASY -	Fleet Management	Repairs, Vehicle	618.50
JONES FORD	03/08/2022	UNIT # CV876 / FUEL FILDER S	Fleet Management	Repairs, Vehicle	280.50
MATT3 X-RAY WELDING SERVICES	03/08/2022	UNIT # CV641 / LABOR	Fleet Management	Repairs, Vehicle	2,200.00
MOODY, SEAN P.	03/08/2022	2/9 INV 3696 REPLACED WATER	Police	Repairs, Vehicle	850.00
PALMETTO FORD	03/08/2022	2/22 INV 497211 COOLING FAN	Police	Repairs, Vehicle	280.23
PALMETTO FORD	03/08/2022	2/24 INV 497252 EXHAUST MANI	Police	Repairs, Vehicle	3,392.95
PALMETTO FORD	03/08/2022	2/25 INV 497282 BRAKE PADS	Police	Repairs, Vehicle	979.28
PARKS AUTO PARTS	03/08/2022	2/22 INV WA9537185 TAIL PIPE	Police	Repairs, Vehicle	175.17
PARKS AUTO PARTS	03/08/2022	2/24 INV RD9537647 THERMOSTA	Police	Repairs, Vehicle	1,232.88
PARKS AUTO PARTS	03/08/2022	2/24 INV WA9540722 REAR AXLE	Police	Repairs, Vehicle	161.13
PARKS AUTO PARTS	03/08/2022	2/25 INV WA9542947 SEVERE DU	Police	Repairs, Vehicle	261.03
PIONEER MANUFACTURING	03/08/2022	All Athletic Fields - brite st	Grounds Maintenance	Supplies, Painting &	4,380.17
PIONEER MANUFACTURING	03/08/2022	Shipping and handling	Grounds Maintenance	Supplies, Painting &	162.04
PIONEER MANUFACTURING	03/08/2022	Supply Chain Surcharge	Grounds Maintenance	Supplies, Painting &	438.03
SALMONS DREDGING CORPORATION	03/08/2022	Maritime Center - repairs to t	Facilities Maintenance	Maintenance, Dock	29,315.47
SKAT TRANSPORT	03/08/2022	UNIT # CE021 / TRANSPORT CHA	Fleet Management	Repairs, Vehicle	300.00
SOMMONS, FREDERIC R	03/08/2022	Taste of the Wild 28lb bag.	Police	Care of Animals	714.02
SPARROW & KENNEDY TRACTOR CO	03/08/2022	UNIT # CE060 / AIC12198 SHO	Fleet Management	Repairs, Vehicle	471.10
SPARROW & KENNEDY TRACTOR CO	03/08/2022	UNIT # CE060 / AUC12197 SHO	Fleet Management	Repairs, Vehicle	426.76
STAPLES BUSINESS ADVANTAGE	03/08/2022	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	03/08/2022	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	03/08/2022	HP 507A Yellow Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	03/08/2022	HP 507X Black High Yield Toner	Police	Supplies, Printing &	251.67

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STEVE ELLIS AUTOMOTIVE	03/08/2022	UNIT # CV780 / LABOR	Fleet Management	Repairs, Vehicle	1,176.00
STEVE ELLIS AUTOMOTIVE	03/08/2022	UNIT # CV780 / PARTS	Fleet Management	Repairs, Vehicle	1,220.80
STEVE ELLIS AUTOMOTIVE	03/08/2022	UNIT # CV930 / LABOR	Parking Facilities Admin-ABM	Repairs, Vehicle	931.00
STEVE ELLIS AUTOMOTIVE	03/08/2022	UNIT # CV930 / PARTS	Parking Facilities Admin-ABM	Repairs, Vehicle	891.62
THYSSENKRUPP ELEVATOR	03/08/2022	Fire Station 9 - elevator beep	Facilities Maintenance	Maintenance, General	810.00
TLG OPERATIONS	03/08/2022	STOCK - FUEL FILTERS	Fleet Management	Repairs, Vehicle	961.16
TLG OPERATIONS	03/08/2022	UNIT # CV687 / FUEL PUMP	Fleet Management	Repairs, Vehicle	331.37
UNIFIRST CORPORATION	03/08/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	252.71
UNIFIRST CORPORATION	03/08/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	242.70
UNIFIRST CORPORATION	03/08/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	242.70
UNIFIRST CORPORATION	03/08/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	269.00
UNIFIRST CORPORATION	03/08/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	308.55
ACUSHNET COMPANY	03/09/2022	golf balls	Municipal Golf Course	CR-General Merchandise	301.35
ALTERNATIVE STAFFING	03/09/2022	Agency Temporaries	Human Resources	Agency Temporaries	685.13
ALTERNATIVE STAFFING	03/09/2022	Agency Temporaries	Human Resources	Agency Temporaries	690.56
ALTERNATIVE STAFFING	03/09/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	680.05
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Fire	Electricity	870.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	597.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	538.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Angel Oak	Electricity	246.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	223.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	697.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,767.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Police	Electricity	242.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	543.06
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	911.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	292.42
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Grounds Maintenance	Electricity	452.68
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	656.45
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	239.69
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	501.29
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	2,005.18
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,134.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	259.00

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BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	1,850.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	786.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	3,560.77
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	460.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	654.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	199.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	711.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	397.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	241.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	285.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	415.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	335.00
BERKELEY ELECTRIC COOPERATIVE	03/09/2022	Electrical Services	Electrical	Street Lights(Electricity)	356.00
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	377.54
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	257.80
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	236.84
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CAROLINA FAMILY CARE	03/09/2022	Annual Physical	Police	Background Checks &	232.51
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Shaw Community Center	Water	482.68

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CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Recreation Programs	Water	200.05
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Dock Street Theatre	Water	241.52
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Parks Administration	Water	182.70
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Fire	Water	262.93
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	673.31
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	116 Meeting Street	Water	160.23
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	City Hall	Water	322.71
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	542.71
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	196.13
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Visitor Center Building	Water	2,594.18
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	201.33
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	186.12
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Fire	Water	449.03
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Visitor Center Building	Water	205.62
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	City Hall	Water	312.64
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Facilities Maintenance	Water	467.30
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Arthur Christopher Comm Ctr	Water	382.95
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	193.07
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Police	Water	526.06
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	230.64
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Grounds Maintenance	Water	1,225.71
CHARLESTON WATER SYSTEMS	03/09/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
FITBIT INC	03/09/2022	ECOMMERCE EMPLOYEE FITBIT PROG	Employee Benefits	Healthcare	215.50
FORT MILL HOUSING SERVICES	03/09/2022	TBRA-March 2022	HOPWA 2020-21,SCH20F002	Fort Mill Housing Services	13,552.73
GATCH ELECTRICAL CONTRACTORS	03/09/2022	Electrical Renovation	JPR, Jr Ballpark	Maintenance, General	92,538.44
GATCH ELECTRICAL CONTRACTORS	03/09/2022	Electrical Renovation	JPR, Jr Ballpark	Maintenance, General	173,382.05
HARRISON HYDRAGEN	03/09/2022	10 KW Hydraulic Generator	Fire	Repairs, Vehicle	7,035.00
HARRISON HYDRAGEN	03/09/2022	Shipping	Fire	Repairs, Vehicle	196.84
HIRE QUEST	03/09/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	691.65
HIRE QUEST	03/09/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,113.60
JOE JOHNSON EQUIPMENT	03/09/2022	FREIGHT PART	Fleet Management	Repairs, Vehicle	183.23
JOE JOHNSON EQUIPMENT	03/09/2022	UNIT # CV144 / 7" X 226 "	Fleet Management	Repairs, Vehicle	3,458.11
JOHNSON MIRMIRAN & THOMPSON	03/09/2022	Design Svs thru 01/22/2022	Huger Street Streetscape	Capital Engineering	7,887.43
JOHNSON MIRMIRAN & THOMPSON	03/09/2022	Professional Svs thru 01/22/22	St Thomas Isld Beresford Creek	Capital Engineering	7,200.32
NEWKIRK ENVIRONMENTAL	03/09/2022	SWPP Inspections for Proj Site	Stoney Field Renovations	Capital Proj Professional	1,350.00

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NEWKIRK ENVIRONMENTAL	03/09/2022	SWPPP Inspection for Proj Site	Shiloh Park	Capital Proj Professional	600.00
QUALITY BEVERAGE	03/09/2022	water and cheerwine	Dock Street Theatre	CR-Food & Beverage	168.50
SATCHEL CONSTRUCTION	03/09/2022	Construction Services	Ashley Hall Fire Station Reno	Capital Construction	47,897.45
SMITH, TAMMI KOVAL	03/09/2022	Drone Training	Fire Marshal's Office	Employee Travel &	200.00
SOUTH CAROLINA DEPARTMENT OF	03/09/2022	PROFESSIONAL SVCS FEB2022	Employee Benefits	Healthcare	3,000.00
SUMMIT TOPCO LP	03/09/2022	Vehicle Accident Repairs 2014	Fire	Repairs, Vehicle	4,628.33
UNITED CONCORDIA COMPANIES	03/09/2022	ADMIN FEES-FEB2022	Employee Benefits	Emp Healthcare	2,577.00
US LASER	03/09/2022	Q1277-60013 HP Designjet T1200	Information Systems	Supplies, Specialized Dept	434.91
BANK OF AMERICA	03/10/2022	#150-COOK & BOARDMAN	Parking Facilities Admin-ABM	Maintenance, General	268.45
BANK OF AMERICA	03/10/2022	#150-COOK & BOARDMAN	Facilities Maintenance	Maintenance, General	990.59
BANK OF AMERICA	03/10/2022	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	637.00
BANK OF AMERICA	03/10/2022	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	268.69
BANK OF AMERICA	03/10/2022	1A AUTO, INC.	Police	Repairs, Vehicle	321.50
BANK OF AMERICA	03/10/2022	2022 SCAPWA ANNUAL CON	Streets & Sidewalks	Professional Certifications	275.00
BANK OF AMERICA	03/10/2022	AGAPE CHRISTIAN BOOK	Community Programs	Supplies, Cleaning &	410.98
BANK OF AMERICA	03/10/2022	AIR-SEA SAFETY &	Maritime Center	Maintenance, General	422.65
BANK OF AMERICA	03/10/2022	ALL SEASONS MULCH MARKET	Grounds Maintenance	Supplies, Agricultural	372.70
BANK OF AMERICA	03/10/2022	ALLEN AND WEBB	Fire	Repairs, Vehicle	272.50
BANK OF AMERICA	03/10/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	470.35
BANK OF AMERICA	03/10/2022	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	221.96
BANK OF AMERICA	03/10/2022	Amazon.com 1B9RA2RK0	Police	Supplies, Specialized Dept	231.66
BANK OF AMERICA	03/10/2022	AMAZON.COM 118EJ3BJ1 AMZN	Fire	Supplies,Boarding &	156.09
BANK OF AMERICA	03/10/2022	Amazon.com 3Z9XY0883	Daniel Island Programs	Supplies, Specialized Dept	183.32
BANK OF AMERICA	03/10/2022	Amazon.com BA1QO7BU3	Gymnastics Training Center	Supplies, Office	338.48
BANK OF AMERICA	03/10/2022	AMAZON.COM F20019GP3 AMZN	Police	Repairs, Vehicle	180.92
BANK OF AMERICA	03/10/2022	AMAZON.COM F662U6Z23 AMZN	Playground Programs	Equipment, Non-Capital	462.03
BANK OF AMERICA	03/10/2022	Amazon.com GH1226ZO3	Fire	Supplies, Office	175.38
BANK OF AMERICA	03/10/2022	Amazon.com K23JE5QA3	Police	Furniture, Non-Capital	364.30
BANK OF AMERICA	03/10/2022	Amazon.com V91YF55X3	Police	Repairs, Vehicle	163.94
BANK OF AMERICA	03/10/2022	AMAZON.COM XG0TA0MC3 AMZN	Human Resources	Supplies, Office	151.73
BANK OF AMERICA	03/10/2022	AMERICAN PLANNING A	Zoning Division	Professional Certifications	676.00
BANK OF AMERICA	03/10/2022	AMERICAN POLYGRAPH ASSOCI	Police	Memberships, Dues &	170.00
BANK OF AMERICA	03/10/2022	AmeriGas	Municipal Golf Course	Gas,Oil & Lubricants	850.95
BANK OF AMERICA	03/10/2022	AMZN Mktp US 0F13S6LO3	Police	Supplies, Printing &	246.68
BANK OF AMERICA	03/10/2022	AMZN Mktp US 1B5DZ0181	Police	Supplies, Radio	318.28

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BANK OF AMERICA	03/10/2022	AMZN Mktp US 1B6M03UU1	Police	Supplies, Specialized Dept	170.82
BANK OF AMERICA	03/10/2022	AMZN Mktp US I14NH8JH0	Fire	Supplies, USAR	167.39
BANK OF AMERICA	03/10/2022	AMZN Mktp US 3X15R5A73	Fire	Supplies, Specialized Dept	196.14
BANK OF AMERICA	03/10/2022	AMZN Mktp US 3Y7CM04C3	Fire Department - Training	Supplies, Office	299.50
BANK OF AMERICA	03/10/2022	AMZN Mktp US 4D2LC9HN3	Police	Supplies, Specialized Dept	356.33
BANK OF AMERICA	03/10/2022	AMZN Mktp US 6M3P81J83	Daniel Island Programs	Equipment, Non-Capital	280.60
BANK OF AMERICA	03/10/2022	AMZN Mktp US 8714O86M3	Human Resources	Supplies, Office	215.61
BANK OF AMERICA	03/10/2022	AMZN Mktp US 9G45P0AD3	Fire	Supplies, Office	278.98
BANK OF AMERICA	03/10/2022	AMZN MKTP US A63BT8KP3 AM	Community Outreach	Community Education	397.82
BANK OF AMERICA	03/10/2022	AMZN Mktp US AB11N1M13	Information Systems	Supplies, Specialized Dept	333.48
BANK OF AMERICA	03/10/2022	AMZN Mktp US CD2LW6VC3	Maritime Center	Supplies, Cleaning &	422.88
BANK OF AMERICA	03/10/2022	AMZN Mktp US GM2497YL3	Police	Repairs, Vehicle	411.89
BANK OF AMERICA	03/10/2022	AMZN Mktp US GZ2G06VZ3	Police	Supplies, Radio	183.00
BANK OF AMERICA	03/10/2022	AMZN Mktp US H88RW78A3	Fire	Supplies, Cleaning &	283.29
BANK OF AMERICA	03/10/2022	AMZN Mktp US JD4DF8093	Cultural Affairs	Supplies, Office	153.77
BANK OF AMERICA	03/10/2022	AMZN Mktp US NT3NO3403	Fire	Supplies,Boarding &	176.57
BANK OF AMERICA	03/10/2022	AMZN Mktp US O59IL1C33	Fire	Supplies,Boarding &	266.08
BANK OF AMERICA	03/10/2022	AMZN Mktp US RU3RY0NB3	Angel Oak	Maintenance, General	196.19
BANK OF AMERICA	03/10/2022	AMZN Mktp US TW9JV9OD3	Playground Programs	Day Camps	153.71
BANK OF AMERICA	03/10/2022	AMZN Mktp US V96H57OL3	Police	Furniture, Non-Capital	163.48
BANK OF AMERICA	03/10/2022	AMZN Mktp US WS7RV3XY3	Streets & Sidewalks	Repairs, Equipment	633.35
BANK OF AMERICA	03/10/2022	AMZN Mktp US YL25D4LT3	Fire	Supplies, Office	278.98
BANK OF AMERICA	03/10/2022	ANIMAL MEDICAL WEST	Police	Care of Animals	546.75
BANK OF AMERICA	03/10/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	626.70
BANK OF AMERICA	03/10/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	459.59
BANK OF AMERICA	03/10/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	265.54
BANK OF AMERICA	03/10/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	358.99
BANK OF AMERICA	03/10/2022	ATLANTIC COAST ELECTRIC S	Electrical	Supplies, Electrical &	712.22
BANK OF AMERICA	03/10/2022	BADGEANDWALLET.COM	Police	Awards	856.00
BANK OF AMERICA	03/10/2022	BATTERIES PLUS #395	Traffic & Transportation	Supplies, Parts	368.44
BANK OF AMERICA	03/10/2022	BEACH HOUSE RESORT	Recreation Programs	Employee Travel &	271.60
BANK OF AMERICA	03/10/2022	BEACON ATHLETICS	Grounds Maintenance	Small Hand Tools	212.23
BANK OF AMERICA	03/10/2022	BESTBUYCOM806584367108	Fire	Supplies,Boarding &	653.99
BANK OF AMERICA	03/10/2022	BESTBUYCOM806602828442	Fire	Supplies,Boarding &	648.54
BANK OF AMERICA	03/10/2022	BIG STATE INDUST SPPLY	Trash Collection	Supplies, Safety	206.68

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BANK OF AMERICA	03/10/2022	BJS WHOLESALE #378	Bees Landing Rec Center	CR-General Merchandise	391.42
BANK OF AMERICA	03/10/2022	BJS WHOLESALE #378	Parks Administration	Furniture, Non-Capital	161.99
BANK OF AMERICA	03/10/2022	BLOCK DIVISION INC	Construction	Supplies, Const Materials	161.93
BANK OF AMERICA	03/10/2022	BOBCAT OF CHARLESTON 0101	Streets & Sidewalks	Equipment, Non-Capital	666.71
BANK OF AMERICA	03/10/2022	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	580.99
BANK OF AMERICA	03/10/2022	BORDER STATES INDUSTRIES	Traffic & Transportation	Supplies, Parts	728.78
BANK OF AMERICA	03/10/2022	BOSCH Automotive Service	Fire	Repairs, Equipment	476.29
BANK OF AMERICA	03/10/2022	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	953.73
BANK OF AMERICA	03/10/2022	BUCK LUMBER & BUILDING S	Facilities Maintenance	Maintenance, General	704.54
BANK OF AMERICA	03/10/2022	BUY SOD INC	Municipal Golf Course	Supplies, Agricultural	1,180.00
BANK OF AMERICA	03/10/2022	CABLE TIES PLUS	Youth Sports	Supplies, Specialized Dept	454.92
BANK OF AMERICA	03/10/2022	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	948.76
BANK OF AMERICA	03/10/2022	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Supplies, Parts	176.04
BANK OF AMERICA	03/10/2022	CAROLINA BUILDING MATERIA	Streets & Sidewalks	Supplies, Const Materials	156.58
BANK OF AMERICA	03/10/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	156.35
BANK OF AMERICA	03/10/2022	CAROLINA ENVIRONMENTAL	Fleet Management	Repairs, Vehicle	188.85
BANK OF AMERICA	03/10/2022	CAROLINA FLAG AND BANNER	JPR, Jr Ballpark	Maintenance, General	424.56
BANK OF AMERICA	03/10/2022	CAROLINA INTERNATIONAL TR	Fire	Repairs, Vehicle	396.74
BANK OF AMERICA	03/10/2022	CASH & CARRY WHOLESALE	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	200.30
BANK OF AMERICA	03/10/2022	CCP INDUSTRIES HOSPECO	Fleet Management	Supplies, Specialized Dept	419.15
BANK OF AMERICA	03/10/2022	CEL OIL PRODUCTS CORP	Facilities Maintenance	Maintenance, General	732.42
BANK OF AMERICA	03/10/2022	Center for Public Safety	Fire	Employee Travel &	375.00
BANK OF AMERICA	03/10/2022	CENTRAL INDUSTRIES INC	Maritime Center	Repairs, Equipment	858.08
BANK OF AMERICA	03/10/2022	CES 19	Traffic & Transportation	Supplies, Parts	213.64
BANK OF AMERICA	03/10/2022	CES 19	Traffic & Transportation	Supplies, Parts	187.14
BANK OF AMERICA	03/10/2022	CES 672	Electrical	Supplies, Electrical &	247.36
BANK OF AMERICA	03/10/2022	CHARLESTON GLASS & MIRRO	Facilities Maintenance	Maintenance, General	354.85
BANK OF AMERICA	03/10/2022	CHARLESTON RUBBER&GASKE	Fleet Management	Repairs, Vehicle	153.61
BANK OF AMERICA	03/10/2022	CLAY-KING	Playground Programs	Supplies, Specialized Dept	228.14
BANK OF AMERICA	03/10/2022	CLEANING SOLUTIONS & SU	Arthur Christopher Comm Ctr	Supplies, Cleaning &	180.42
BANK OF AMERICA	03/10/2022	CLEANING SOLUTIONS & SU	Aquatics	Supplies, Cleaning &	579.44
BANK OF AMERICA	03/10/2022	COASTAL BURGLAR ALARM	Maritime Center	Repairs, Equipment	225.00
BANK OF AMERICA	03/10/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	341.26
BANK OF AMERICA	03/10/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	274.06
BANK OF AMERICA	03/10/2022	COCA COLA CONSOLIDATED I	Municipal Golf Course	CR-Food & Beverage	226.15

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BANK OF AMERICA	03/10/2022	COCA COLA CONSOLIDATED I	Bees Landing Rec Center	CR-General Merchandise	793.68
BANK OF AMERICA	03/10/2022	COMCAST	Traffic & Transportation	Supplies, Parts	187.24
BANK OF AMERICA	03/10/2022	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	207.05
BANK OF AMERICA	03/10/2022	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	682.80
BANK OF AMERICA	03/10/2022	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	320.84
BANK OF AMERICA	03/10/2022	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	214.95
BANK OF AMERICA	03/10/2022	COSTCO WHSE #0360	Maybank Tennis Center	CR-General Merchandise	214.95
BANK OF AMERICA	03/10/2022	COSTCO WHSE #0360	Municipal Golf Course	CR-Food & Beverage	158.14
BANK OF AMERICA	03/10/2022	DANA SAFETY SUPPLY	Police	Supplies, Specialized Dept	897.00
BANK OF AMERICA	03/10/2022	DASHSKIN.COM	Police	Repairs, Vehicle	186.16
BANK OF AMERICA	03/10/2022	DELTA AIR 0067702639742	Police	Employee Travel &	234.99
BANK OF AMERICA	03/10/2022	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	412.02
BANK OF AMERICA	03/10/2022	DICK'S CLOTHING&SPORTING	Community Programs	Supplies, Specialized Dept	201.57
BANK OF AMERICA	03/10/2022	DILLON SUPPLY COMPANY	Fleet Management	Repairs, Vehicle	832.54
BANK OF AMERICA	03/10/2022	DILLON SUPPLY COMPANY	Construction	Maintenance, General	178.36
BANK OF AMERICA	03/10/2022	DIRECTTOOLSFACTORYOUTL	Fleet Management	Small Hand Tools	201.62
BANK OF AMERICA	03/10/2022	DOLLAR TREE	Community Programs	Supplies, Specialized Dept	152.01
BANK OF AMERICA	03/10/2022	EAST BAY TRUE VALUE	Stormwater Utility Operations	Small Hand Tools	326.99
BANK OF AMERICA	03/10/2022	EIG CONSTANTCONTACT.COM	Human Resources	Lighten Up Charleston	500.16
BANK OF AMERICA	03/10/2022	ELITE TOWING LLC	Fire	Repairs, Vehicle	675.00
BANK OF AMERICA	03/10/2022	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	957.72
BANK OF AMERICA	03/10/2022	EPP NEWSPAPER GROUP	Planning, Prs & Sustain Adm	Memberships, Dues &	383.50
BANK OF AMERICA	03/10/2022	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	249.03
BANK OF AMERICA	03/10/2022	EWING IRRIGATION PRD 197	Municipal Golf Course	Maintenance, General	297.46
BANK OF AMERICA	03/10/2022	FACEBK CWFRF9PK62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	03/10/2022	FACEBK K8MGCABK62	Arts Calendar	Advertising	316.10
BANK OF AMERICA	03/10/2022	FACEBK RQSNDB7L62	Arts Calendar	Advertising	500.00
BANK OF AMERICA	03/10/2022	FASTENAL COMPANY 01SCCHR	Garbage Collection	Supplies, Safety	827.71
BANK OF AMERICA	03/10/2022	FEDEX OFFIC15700015727	Community Outreach	Services, Printing	479.06
BANK OF AMERICA	03/10/2022	FERGUSON ENT	Gaillard Complex	Maintenance, General	263.28
BANK OF AMERICA	03/10/2022	FERGUSON ENT #1419	Electrical	Supplies, Electrical &	161.32
BANK OF AMERICA	03/10/2022	FERGUSON ENT #1419	Facilities Maintenance	Maintenance, General	163.50
BANK OF AMERICA	03/10/2022	FERGUSON ENT #1419	Facilities Maintenance	Maintenance, General	231.08
BANK OF AMERICA	03/10/2022	FERGUSON ENT #23	Electrical	Small Hand Tools	417.02
BANK OF AMERICA	03/10/2022	FERGUSON ENT #23	Fire	Maintenance, General	399.76

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BANK OF AMERICA	03/10/2022	FERGUSON ENT #23	Facilities Maintenance	Maintenance, General	474.26
BANK OF AMERICA	03/10/2022	FERRELLGAS L P	Fleet Management	Gas,Oil & Lubricants	1,164.85
BANK OF AMERICA	03/10/2022	FIND IT PARTS	Fire	Repairs, Vehicle	159.58
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	519.49
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	348.81
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	610.02
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	173.19
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	405.59
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	392.35
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	693.64
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	413.98
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	155.04
BANK OF AMERICA	03/10/2022	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	178.03
BANK OF AMERICA	03/10/2022	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	266.51
BANK OF AMERICA	03/10/2022	FORDS REDI MIX CONCRETE C	Family Circle Tennis Imp	Maintenance, General	898.03
BANK OF AMERICA	03/10/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	597.84
BANK OF AMERICA	03/10/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	591.50
BANK OF AMERICA	03/10/2022	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	951.00
BANK OF AMERICA	03/10/2022	FORTILINE-CHARLESTON	Stormwater Utility Operations	Supplies, Const Materials	180.00
BANK OF AMERICA	03/10/2022	FSP READ'S UNIFORMS	Police	Uniforms & Protective	257.79
BANK OF AMERICA	03/10/2022	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/10/2022	FSP SC ASSOCIATION FOR HA	Stormwater Utility Operations	Employee Travel &	200.00
BANK OF AMERICA	03/10/2022	GALETON	Grounds Maintenance	Uniforms & Protective	287.35
BANK OF AMERICA	03/10/2022	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	356.68
BANK OF AMERICA	03/10/2022	GOLF MAX	Municipal Golf Course	CR-General Merchandise	329.00
BANK OF AMERICA	03/10/2022	GOLF MAX	Municipal Golf Course	CR-General Merchandise	265.08
BANK OF AMERICA	03/10/2022	GRAINGER	Fire	Maintenance, General	714.05
BANK OF AMERICA	03/10/2022	GRAINGER	Gaillard Complex	Maintenance, General	490.42
BANK OF AMERICA	03/10/2022	GRAINGER	Electrical	Supplies, Electrical &	460.13
BANK OF AMERICA	03/10/2022	GULLAH GOURMET INC.	Angel Oak	CR-General Merchandise	867.00
BANK OF AMERICA	03/10/2022	HANSENS WILDLIFE REMOV	JPR, Jr Ballpark	Maintenance, General	300.00
BANK OF AMERICA	03/10/2022	HARBOR FREIGHT TOOLS3242	Police	Repairs, Vehicle	208.39
BANK OF AMERICA	03/10/2022	HEYING CO.	Grounds Maintenance	Small Hand Tools	283.00
BANK OF AMERICA	03/10/2022	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	980.00
BANK OF AMERICA	03/10/2022	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	880.00

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BANK OF AMERICA	03/10/2022	HOMEDPOT.COM	Fire	Supplies,Boarding &	532.49
BANK OF AMERICA	03/10/2022	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	558.07
BANK OF AMERICA	03/10/2022	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	523.25
BANK OF AMERICA	03/10/2022	IBS OF COASTAL CAROLINA	Grounds Maintenance	Repairs, Equipment	280.57
BANK OF AMERICA	03/10/2022	ICE MACHINE PARTS	Fire	Maintenance, General	443.86
BANK OF AMERICA	03/10/2022	ICE MACHINE PARTS	Fire	Maintenance, General	261.91
BANK OF AMERICA	03/10/2022	IN ARCTIC AIR INC.	Municipal Golf Course	CR-Food & Beverage	472.27
BANK OF AMERICA	03/10/2022	IN BOWEN-WILSON INC.	Police	Maintenance, General	250.00
BANK OF AMERICA	03/10/2022	IN EAST COAST HYDRAULICS	Municipal Golf Course	Supplies, Agricultural	642.10
BANK OF AMERICA	03/10/2022	IN GUSTA'S OUTDOOR POWER	Grounds Maintenance	Repairs, Equipment	259.41
BANK OF AMERICA	03/10/2022	IN LOW COUNTRY GREASE SE	Municipal Golf Course	CR-Food & Beverage	200.00
BANK OF AMERICA	03/10/2022	IN MAXIMUM POWER GENERAT	Dock Street Theatre	Maintenance, General	1,237.87
BANK OF AMERICA	03/10/2022	IN PALMETTO AWARDS	Youth Sports	Awards	536.11
BANK OF AMERICA	03/10/2022	IN TRICOUNTY UPFITTERS	Fire	Supplies, New Car	880.85
BANK OF AMERICA	03/10/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	289.00
BANK OF AMERICA	03/10/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	241.00
BANK OF AMERICA	03/10/2022	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	230.00
BANK OF AMERICA	03/10/2022	INTERNATIONAL MUNICIPA	Traffic & Transportation	State Signalization	154.17
BANK OF AMERICA	03/10/2022	INTERNATIONAL MUNICIPA	Traffic & Transportation	State Signalization	975.00
BANK OF AMERICA	03/10/2022	INTERNATIONAL MUNICIPA	Traffic & Transportation	State Signalization	270.00
BANK OF AMERICA	03/10/2022	IPROMOTEU	Police	Supplies, Office	828.33
BANK OF AMERICA	03/10/2022	JACKS SMALL ENGINES & GEN	Grounds Maintenance	Repairs, Equipment	885.28
BANK OF AMERICA	03/10/2022	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	390.19
BANK OF AMERICA	03/10/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	210.76
BANK OF AMERICA	03/10/2022	KRU-KEL CO INC	Electrical	Supplies, Electrical &	539.62
BANK OF AMERICA	03/10/2022	LASER-LABS.COM	Police	Supplies, Specialized Dept	395.00
BANK OF AMERICA	03/10/2022	LASER-LABS.COM	Police	Supplies, Specialized Dept	278.00
BANK OF AMERICA	03/10/2022	LAWSON PRODUCTS	Fire	Repairs, Vehicle	551.57
BANK OF AMERICA	03/10/2022	LINDE GAS & EQUIP	Police	Supplies, Medical &	638.31
BANK OF AMERICA	03/10/2022	LINKEDIN-727 5621153	Human Resources	Advertising	544.26
BANK OF AMERICA	03/10/2022	LINKEDIN-754 0325874	Human Resources	Advertising	517.24
BANK OF AMERICA	03/10/2022	LOW COUNTRY HARLEY DAVIDS	Police	Repairs, Vehicle	430.65
BANK OF AMERICA	03/10/2022	LOWES #00497	Electrical	Small Hand Tools	216.91
BANK OF AMERICA	03/10/2022	LOWES #00539	Municipal Golf Course	Repairs, Equipment	151.29
BANK OF AMERICA	03/10/2022	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	248.35

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BANK OF AMERICA	03/10/2022	LOWES #00655	Fire	Maintenance, General	232.10
BANK OF AMERICA	03/10/2022	LOWES #00655	Fire	Maintenance, General	356.80
BANK OF AMERICA	03/10/2022	LOWES #00655	Police	Maintenance, General	174.36
BANK OF AMERICA	03/10/2022	LOWES #00655	Electrical	Supplies, Electrical &	342.83
BANK OF AMERICA	03/10/2022	LOWES #00655	Traffic & Transportation	Supplies, Painting &	190.64
BANK OF AMERICA	03/10/2022	LOWES #00655	Grounds Maintenance	Repairs, Equipment	233.15
BANK OF AMERICA	03/10/2022	LOWES #00655	Police	Maintenance, General	372.52
BANK OF AMERICA	03/10/2022	LOWES #00661	Traffic & Transportation	Supplies, Parts	217.30
BANK OF AMERICA	03/10/2022	LOWES #00661	Streets & Sidewalks	Uniforms & Protective	176.82
BANK OF AMERICA	03/10/2022	LOWES #00661	Electrical	Small Hand Tools	193.75
BANK OF AMERICA	03/10/2022	LOWES #00661	Grounds Maintenance	Small Hand Tools	180.90
BANK OF AMERICA	03/10/2022	LOWES #00661	Police	Maintenance, General	257.89
BANK OF AMERICA	03/10/2022	LOWES #00661	Police	Maintenance, General	293.54
BANK OF AMERICA	03/10/2022	LOWES #00661	Stormwater Utility Operations	Small Hand Tools	440.14
BANK OF AMERICA	03/10/2022	LOWES #00661	Municipal Golf Course	Maintenance, General	163.69
BANK OF AMERICA	03/10/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	169.23
BANK OF AMERICA	03/10/2022	LOWES #00661	Grounds Maintenance	Gas,Oil & Lubricants	168.89
BANK OF AMERICA	03/10/2022	LOWES #00661	Grounds Maintenance	Small Hand Tools	411.50
BANK OF AMERICA	03/10/2022	LOWES #00661	JIRC	Supplies, Specialized Dept	248.32
BANK OF AMERICA	03/10/2022	LOWES #00661	Police	Maintenance, General	150.35
BANK OF AMERICA	03/10/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	503.48
BANK OF AMERICA	03/10/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	152.73
BANK OF AMERICA	03/10/2022	LOWES #00661	Facilities Maintenance	Maintenance, General	191.36
BANK OF AMERICA	03/10/2022	LOWES #00661	Keep Charleston Beautiful	Other KCB Program	291.86
BANK OF AMERICA	03/10/2022	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	779.59
BANK OF AMERICA	03/10/2022	LOWES #02464	Fire	Maintenance, General	300.73
BANK OF AMERICA	03/10/2022	LUBRICATION TECHNOLOGIES	Fleet Management	Repairs, Vehicle	365.66
BANK OF AMERICA	03/10/2022	M & R MACHINE & TOOL	Facilities Maintenance	Small Hand Tools	181.64
BANK OF AMERICA	03/10/2022	MCDONALD'S F2371	Fire	Special Events	308.03
BANK OF AMERICA	03/10/2022	MCMASTER-CARR	Gaillard Complex	Maintenance, General	326.53
BANK OF AMERICA	03/10/2022	MICHAELS STORES 1241	Fire	Supplies, Specialized Dept	266.95
BANK OF AMERICA	03/10/2022	MIDWAYUSA COM	Police	Supplies, Specialized Dept	844.94
BANK OF AMERICA	03/10/2022	Municipal Assoc of SC	Municipal Court	Memberships, Dues &	305.00
BANK OF AMERICA	03/10/2022	MYPILOTSTORE.COM	Fire Marshal's Office	Small Hand Tools	279.90
BANK OF AMERICA	03/10/2022	NAPA AUTO 0002876	Municipal Golf Course	Repairs, Equipment	171.89

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BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	362.77
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	185.74
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	359.35
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	606.28
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Small Hand Tools	208.70
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	219.10
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Gas,Oil & Lubricants	153.62
BANK OF AMERICA	03/10/2022	NAPA AUTO 0024863	Fire	Repairs, Vehicle	186.91
BANK OF AMERICA	03/10/2022	NELSON PRINTING CORP.	Human Resources	Supplies, Printing &	226.28
BANK OF AMERICA	03/10/2022	NELSON PRINTING CORP.	Keep Charleston Beautiful	Other KCB Program	701.96
BANK OF AMERICA	03/10/2022	Nelson Sign Co	Traffic & Transportation	Tickets, Licenses &	313.38
BANK OF AMERICA	03/10/2022	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	466.52
BANK OF AMERICA	03/10/2022	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	466.52
BANK OF AMERICA	03/10/2022	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	466.52
BANK OF AMERICA	03/10/2022	NEWTONS FIRE SAFETY EQU	Fire	Uniforms & Protective	433.82
BANK OF AMERICA	03/10/2022	NORTHERN TOOL EQUIP	Police	Supplies, Specialized Dept	719.36
BANK OF AMERICA	03/10/2022	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	261.53
BANK OF AMERICA	03/10/2022	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	174.36
BANK OF AMERICA	03/10/2022	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	326.98
BANK OF AMERICA	03/10/2022	NORTHERN TOOL EQUIP	Garbage Collection	Uniforms & Protective	640.79
BANK OF AMERICA	03/10/2022	NSCS CHARLESTON	JPR, Jr Ballpark	Maintenance, General	155.20
BANK OF AMERICA	03/10/2022	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	359.24
BANK OF AMERICA	03/10/2022	OFFICE DEPOT #1214	Livability	Supplies, Office	266.95
BANK OF AMERICA	03/10/2022	OFFICESUPPLY.COM	Human Resources	Supplies, Office	251.94
BANK OF AMERICA	03/10/2022	OMG NATIONAL MARKETING	Community Outreach	Prevention Programs	670.77
BANK OF AMERICA	03/10/2022	PALMETTO MASONRY	Streets & Sidewalks	Supplies, Const Materials	546.36
BANK OF AMERICA	03/10/2022	PAYPAL MDGPRODUCTS	Police	Supplies, Specialized Dept	1,483.40
BANK OF AMERICA	03/10/2022	PAYPAL TRANSFORMER	Gaillard Complex	Maintenance, General	473.80
BANK OF AMERICA	03/10/2022	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	305.95
BANK OF AMERICA	03/10/2022	PODS 9/100	Fire	Rents, Space Cost	331.87
BANK OF AMERICA	03/10/2022	POOLWEB COM	Aquatics	Equipment, Non-Capital	401.59
BANK OF AMERICA	03/10/2022	POOLWEB COM	Aquatics	Equipment, Non-Capital	441.51
BANK OF AMERICA	03/10/2022	PORT CITY PAPER	Street Sweeping	Small Hand Tools	397.85
BANK OF AMERICA	03/10/2022	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	623.47
BANK OF AMERICA	03/10/2022	PORT CITY PAPER	Charleston Tennis Center	Supplies, Specialized Dept	220.18

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BANK OF AMERICA	03/10/2022	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	529.50
BANK OF AMERICA	03/10/2022	PRECISION FIRE SYSTEMS LL	Police	Maintenance, General	825.00
BANK OF AMERICA	03/10/2022	PRO CHEM, INC.	Fleet Management	Gas,Oil & Lubricants	771.40
BANK OF AMERICA	03/10/2022	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	467.40
BANK OF AMERICA	03/10/2022	PRO CHEM, INC.	JIRC	Supplies, Cleaning &	433.70
BANK OF AMERICA	03/10/2022	PRO CHEM, INC.	Garbage Collection	Uniforms & Protective	244.93
BANK OF AMERICA	03/10/2022	PRO CHEM, INC.	Garbage Collection	Supplies, Safety	348.38
BANK OF AMERICA	03/10/2022	PROLINE INDUSTRIAL PRODUC	Fleet Management	Repairs, Vehicle	186.50
BANK OF AMERICA	03/10/2022	QUILL CORPORATION	Fire	Supplies, Office	191.80
BANK OF AMERICA	03/10/2022	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	578.95
BANK OF AMERICA	03/10/2022	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	213.38
BANK OF AMERICA	03/10/2022	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	596.59
BANK OF AMERICA	03/10/2022	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	466.89
BANK OF AMERICA	03/10/2022	ROBERTS OXYGEN CO BR 00	Fleet Management	Gas,Oil & Lubricants	169.92
BANK OF AMERICA	03/10/2022	ROBERTS OXYGEN CO BR 00	Fleet Management	Repairs, Vehicle	677.81
BANK OF AMERICA	03/10/2022	RR DONNELLEY-PAYMETRIC	Finance	Supplies, Printing &	588.41
BANK OF AMERICA	03/10/2022	SAFE-CARD ID SERVICES, I	Police	Repairs, Equipment	177.49
BANK OF AMERICA	03/10/2022	SAMS CLUB #8252	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	221.63
BANK OF AMERICA	03/10/2022	SAMS CLUB #8252	Bees Landing Rec Center	CR-General Merchandise	152.21
BANK OF AMERICA	03/10/2022	SAMS CLUB #8252	Bees Landing Rec Center	Special Events	413.20
BANK OF AMERICA	03/10/2022	SAMS CLUB #8252	Arthur Christopher Comm Ctr	CR-General Merchandise	169.05
BANK OF AMERICA	03/10/2022	SAMS CLUB #8252	Daniel Island Programs	CR-General Merchandise	227.40
BANK OF AMERICA	03/10/2022	SAMS CLUB #8252	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	171.56
BANK OF AMERICA	03/10/2022	SCDHEC	Aquatics	Tickets, Licenses &	500.00
BANK OF AMERICA	03/10/2022	SCDHEC	Facilities Maintenance	Tickets, Licenses &	225.00
BANK OF AMERICA	03/10/2022	SCDOR DORWAY	Municipal Golf Course	Tickets, Licenses &	2,305.00
BANK OF AMERICA	03/10/2022	SCP DISTRIBUTORS - 185	Facilities Maintenance	Maintenance, Fountains	253.09
BANK OF AMERICA	03/10/2022	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	285.46
BANK OF AMERICA	03/10/2022	SIGN-A-RAMA	Old Slave Mart Museum	Educational Supplies	222.40
BANK OF AMERICA	03/10/2022	SIMMONS IRRIGATION SUPPLY	Facilities Maintenance	Maintenance, General	336.81
BANK OF AMERICA	03/10/2022	SIMPLIFYEM.COM	Real Estate Management	Non-Capital Software	900.00
BANK OF AMERICA	03/10/2022	SIRCHIE FINGER PRINT LABO	Police	Supplies, Medical &	550.04
BANK OF AMERICA	03/10/2022	SITEONE LANDSCAPE SUPPLY,	Streets & Sidewalks	Supplies, Const Materials	285.06
BANK OF AMERICA	03/10/2022	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	741.20
BANK OF AMERICA	03/10/2022	SMARTSIGN	Police	Supplies, Office	505.98

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BANK OF AMERICA	03/10/2022	SOCIETYFORHUMANRESOURCE	Human Resources	Memberships, Dues &	219.00
BANK OF AMERICA	03/10/2022	SOUTH CAROL	Resiliency & Emergency Mgmt	Employee Travel &	200.00
BANK OF AMERICA	03/10/2022	SOUTHEASTERN DOOR & DOCK	Police	Maintenance, General	269.00
BANK OF AMERICA	03/10/2022	SOUTHEASTERN PAPER GROUP	Fire	Supplies, Cleaning &	350.03
BANK OF AMERICA	03/10/2022	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	954.59
BANK OF AMERICA	03/10/2022	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	544.24
BANK OF AMERICA	03/10/2022	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	499.70
BANK OF AMERICA	03/10/2022	SPARTAN FIRE AND EMERGENC	Fire	Repairs, Vehicle	602.33
BANK OF AMERICA	03/10/2022	SQ CHARLESTON RIVERDOGS	Municipal Golf Course	CR-General Merchandise	912.00
BANK OF AMERICA	03/10/2022	SQ GULLAH DOLLS OF CHARL	Angel Oak	CR-General Merchandise	910.00
BANK OF AMERICA	03/10/2022	SQ KB DIESEL PERFORMANCE	Grounds Maintenance	Repairs, Equipment	271.26
BANK OF AMERICA	03/10/2022	SQ LIFE SAFETY CONSULTAN	Facilities Maintenance	Maintenance, General	220.07
BANK OF AMERICA	03/10/2022	SQ MATT3 X-RAY WEL	Stormwater Utility Operations	Repairs, Vehicle	520.00
BANK OF AMERICA	03/10/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	941.41
BANK OF AMERICA	03/10/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	344.54
BANK OF AMERICA	03/10/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	750.00
BANK OF AMERICA	03/10/2022	SQ MICHEAL GODBOUT	Fleet Management	Repairs, Vehicle	820.43
BANK OF AMERICA	03/10/2022	SQ TAP ROOT TREE SPECIAL	Parks Maintenance Projects	Tree Planting Donated	182.88
BANK OF AMERICA	03/10/2022	STAPLES 00108282	Fire Department - Training	Supplies, Office	294.06
BANK OF AMERICA	03/10/2022	STAPLES 00115832	Community Programs	Supplies, Specialized Dept	342.66
BANK OF AMERICA	03/10/2022	STAPLES 00115832	Community Programs	Equipment, Non-Capital	271.29
BANK OF AMERICA	03/10/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	195.85
BANK OF AMERICA	03/10/2022	STAPLES DIRECT	Municipal Court	Supplies, Printing &	217.95
BANK OF AMERICA	03/10/2022	STAPLES DIRECT	Municipal Court	Supplies, Office	540.32
BANK OF AMERICA	03/10/2022	STAPLES DIRECT	Municipal Court	Supplies, Printing &	201.09
BANK OF AMERICA	03/10/2022	STAPLES DIRECT	JIRC	Supplies, Office	177.08
BANK OF AMERICA	03/10/2022	STAPLS7349128027000001	Stormwater Utility Operations	Supplies, Office	169.27
BANK OF AMERICA	03/10/2022	STEVE ELLIS AUTOMOTIVE SE	Parking Management Services	Repairs, Vehicle	196.00
BANK OF AMERICA	03/10/2022	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	944.43
BANK OF AMERICA	03/10/2022	STEVE ELLIS AUTOMOTIVE SE	Fleet Management	Repairs, Vehicle	476.08
BANK OF AMERICA	03/10/2022	TARGET 00013912	Youth Sports	Supplies, Specialized Dept	228.00
BANK OF AMERICA	03/10/2022	TESSCO TECHNOLOGIES	Police	Supplies, Radio	557.68
BANK OF AMERICA	03/10/2022	THE CITADEL/LAUNDRY	Police	Uniforms & Protective	454.05
BANK OF AMERICA	03/10/2022	THE HOME DEPOT #1118	Streets & Sidewalks	Small Hand Tools	195.81
BANK OF AMERICA	03/10/2022	THE HOME DEPOT #1118	Traffic & Transportation	Supplies, Painting &	269.12

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BANK OF AMERICA	03/10/2022	THE HOME DEPOT #1120	Fire Department - Training	Small Hand Tools	247.32
BANK OF AMERICA	03/10/2022	THE HOME DEPOT #1120	Fire Department - Training	Small Hand Tools	842.84
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	Planning & Sustainability	Advertising	288.58
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	Environmental Services Admin	Advertising	270.09
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	Zoning Division	Advertising	286.40
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	Zoning Division	Advertising	207.92
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	Zoning Division	Advertising	332.18
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	CDBG 47th Yr Admin	Advertising	464.91
BANK OF AMERICA	03/10/2022	THE POST AND COURIER	Zoning Division	Advertising	319.10
BANK OF AMERICA	03/10/2022	TJM PROMOS	Police	Special Events	912.92
BANK OF AMERICA	03/10/2022	TLO TRANSUNION	Livability	Code Enforcement	167.86
BANK OF AMERICA	03/10/2022	TRANE SUPPLY-115410	Electrical	Supplies, Electrical &	996.76
BANK OF AMERICA	03/10/2022	TRANSPROFCERTIFICAT	Traffic & Transportation	Professional Certifications	490.00
BANK OF AMERICA	03/10/2022	TREETOP PRODUCTS CONSOLIT	Charleston Tennis Center	Supplies, Specialized Dept	239.07
BANK OF AMERICA	03/10/2022	TREKBICYCLE CHARLESTON	Tourism	Equipment, Non-Capital	382.49
BANK OF AMERICA	03/10/2022	TRI-COUNTY TECHNICAL C	Stormwater Utility Operations	Employee Travel &	830.00
BANK OF AMERICA	03/10/2022	ULINE SHIP SUPPLIES	Angel Oak	Maintenance, General	773.79
BANK OF AMERICA	03/10/2022	UNITED RENTALS #005887	Construction	Supplies, Const Materials	285.44
BANK OF AMERICA	03/10/2022	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	292.70
BANK OF AMERICA	03/10/2022	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	390.26
BANK OF AMERICA	03/10/2022	UNITED RENTALS #018477	Streets & Sidewalks	Small Hand Tools	250.47
BANK OF AMERICA	03/10/2022	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Repairs, Equipment	269.89
BANK OF AMERICA	03/10/2022	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Small Hand Tools	531.24
BANK OF AMERICA	03/10/2022	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	352.68
BANK OF AMERICA	03/10/2022	W P LAW JOHNS ISLAND	Municipal Golf Course	Maintenance, General	322.95
BANK OF AMERICA	03/10/2022	W P LAW JOHNS ISLAND	Grounds Maintenance	Supplies, Electrical &	305.41
BANK OF AMERICA	03/10/2022	W P LAW JOHNS ISLAND	Facilities Maintenance	Maintenance, Fountains	963.60
BANK OF AMERICA	03/10/2022	WAL-MART #1748	Community Programs	Equipment, Non-Capital	510.16
BANK OF AMERICA	03/10/2022	WEB NETWORKSOLUTIONS	Information Systems	Supplies, Office	769.16
BANK OF AMERICA	03/10/2022	WEB NETWORKSOLUTIONS	Information Systems	Supplies, Office	209.86
BANK OF AMERICA	03/10/2022	WM SUPERCENTER #2348	Community Programs	Supplies, Specialized Dept	175.32
BANK OF AMERICA	03/10/2022	WWW COSTCO COM	Fire Station #6 Retrofit	Equipment, Non-Capital	1,471.48
BANK OF AMERICA	03/10/2022	WWW COSTCO COM	Fire Station #6 Retrofit	Equipment, Non-Capital	719.38
CALLAWAY GOLF SALES COMPANY	03/10/2022	golf balls	Municipal Golf Course	CR-General Merchandise	704.88
CAROLINA CHILLERS INC	03/10/2022	Gaillard Municipal Complex - S	Gaillard Complex	Maintenance, General	565.00

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CAROLINA CHILLERS INC	03/10/2022	Isolate power to AHU 4 and ver	Gaillard Complex	Maintenance, General	1,011.42
CAROLINA DREAM BUILDERS OF CHA	03/10/2022	1207Macqueen Ave 60-day retain	CDBG 47th Yr EN	Repairs, Emergency	666.50
CHOATE CONSTRUCTION COMPANY	03/10/2022	Renovation thru 2/28/2022	DI Tennis Center Renovation	Capital Construction	4,739,941.16
CINGULAR WIRELESS	03/10/2022	Service/Control Center	Public Safety InfoTechnology	Mobile Phones	1,259.58
DUNCAN PARKING TECHNOLOGIES	03/10/2022	CC TRANSACTION FEE-JAN2022	Parking Meters	Bank Service Charges	4,193.52
FIRST MIRACLE	03/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	236.00
FIRST MIRACLE	03/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	309.50
FORMS AND SUPPLY	03/10/2022	HON Laminate Storage Cabinet 3	Fire	Supplies, Specialized Dept	1,308.55
FORMS AND SUPPLY	03/10/2022	Installation Labor	Fire	Supplies, Specialized Dept	240.00
HENRY J. LEE DISTRIBUTORS	03/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	613.70
HENRY J. LEE DISTRIBUTORS	03/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	356.23
JOHNSON CONTROLS	03/10/2022	GAILLIARD CENTER-RESET CHILLER	Gaillard Complex	Maintenance, General	657.00
JOHNSON CONTROLS	03/10/2022	GAILLIARD CENTER-REPAIR BLEED	Gaillard Complex	Maintenance, General	919.82
JOHNSON CONTROLS	03/10/2022	GAILLIARD CENTER-REPAIR MEMORY	Gaillard Complex	Maintenance, General	1,926.35
LEGGETT PROFESSIONAL TREE SERV	03/10/2022	2022 Vegetation & Debris Remov	CDBG 47th Yr Public Services	Code Enforcement	1,867.63
LEOUNIS, BRIAN	03/10/2022	COSFW Fab Pha Draw 2/3	DI Tennis Center Renovation	Capital Engineering	20,000.00
LEVEL 3 FINANCING INC	03/10/2022	ACCT 0204721738	Telecommunications	Telephone	593.98
PAPER CHEMICAL SUPPLY COMPANY	03/10/2022	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	186.61
PAPER CHEMICAL SUPPLY COMPANY	03/10/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	695.97
PARKS AUTO PARTS	03/10/2022	PHILIP SIMMONS PARK-PAINT AND	Construction	Supplies, Painting &	495.91
SOUTHERN EAGLE OF SOUTH CAROLI	03/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	796.63
SOUTHERN EAGLE OF SOUTH CAROLI	03/10/2022	beer	Municipal Golf Course	CR-Food & Beverage	639.46
THE HUNTINGTON NATIONAL BANK	03/10/2022	March Principal and Interest P	Municipal Golf Course	Leases, Vendor	8,935.16
UNIFIRST CORPORATION	03/10/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	330.31
UNIFIRST CORPORATION	03/10/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	210.43
UNIFIRST CORPORATION	03/10/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	333.88
UNIFIRST CORPORATION	03/10/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	208.14
UNIFIRST CORPORATION	03/10/2022	2022 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	208.14
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	605.17
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	270.41
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	332.58
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	582.52
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	1,490.42
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	244.99
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	192.62

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UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	192.62
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	207.90
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	204.95
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	201.38
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	590.73
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	590.73
UNIFIRST CORPORATION	03/10/2022	2022 Uniform Rental Uniforms f	Procurement	Uniforms & Protective	593.62
US FOOD SERVICE	03/10/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,763.53
US FOOD SERVICE	03/10/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,858.54
WILSON SPORTING GOODS COMPANY	03/10/2022	golf balls	Municipal Golf Course	CR-General Merchandise	298.08
WILSON SPORTING GOODS COMPANY	03/10/2022	golf balls	Municipal Golf Course	CR-General Merchandise	685.80
XTRAINING EQUIPMENT	03/10/2022	350 lb Premium Black Bumper Pl	Fire Station #6 Retrofit	Equipment, Non-Capital	769.00
XTRAINING EQUIPMENT	03/10/2022	4x4 Elite Power Rack	Fire Station #6 Retrofit	Equipment, Non-Capital	749.00
XTRAINING EQUIPMENT	03/10/2022	Body Solid Adjustable Folding	Fire Station #6 Retrofit	Equipment, Non-Capital	348.00
XTRAINING EQUIPMENT	03/10/2022	Elite Mass Storage Unit 3 Tier	Fire Station #6 Retrofit	Equipment, Non-Capital	529.00
XTRAINING EQUIPMENT	03/10/2022	Soft 3-in-1 Plyo Box - Heavy	Fire Station #6 Retrofit	Equipment, Non-Capital	249.00
A&E PRINTING	03/11/2022	Printing 8.5x11 compost flyers	SCDHEC 10.01SW22	Services, Printing	228.90
ACME DOORS	03/11/2022	GAILLIARD CENTER-REPAIR SERVIC	Gaillard Complex	Maintenance, General	483.50
ALL AMERICAN BOOT MFG	03/11/2022	Item #0905P276 - All leather m	Police	Uniforms & Protective	1,840.00
ALL SEASONS LANDSCAPE AND MAIN	03/11/2022	Forest Park - playground chips	Construction	Maintenance, Playground	697.60
ALL SEASONS LANDSCAPE AND MAIN	03/11/2022	HAMPTON PARK OLD YARD-PINE	Grounds Maintenance	Supplies, Agricultural	2,207.25
ALL SEASONS LANDSCAPE AND MAIN	03/11/2022	labor - bark blowing	Construction	Maintenance, Playground	480.00
ALL SEASONS LANDSCAPE AND MAIN	03/11/2022	Labor - bark blowing	Construction	Maintenance, Playground	720.00
ALL SEASONS LANDSCAPE AND MAIN	03/11/2022	Parkshore Park - playground ch	Construction	Maintenance, Playground	1,046.40
ALTERNATIVE STAFFING	03/11/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	989.79
ALTERNATIVE STAFFING	03/11/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,370.68
ALTERNATIVE STAFFING	03/11/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	812.00
ALTERNATIVE STAFFING	03/11/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,136.80
AT&T	03/11/2022	Communications Services	Information Systems	Telephone	4,555.07
AT&T	03/11/2022	Communications Services	Information Systems	Telephone	1,508.16
AT&T	03/11/2022	Communications Services	Public Safety InfoTechnology	Telephone	430.32
BOUND TREE MEDICAL	03/11/2022	Triton Grip VL Gloves Large 10	Fire	Supplies, Medical &	4,043.14
BOUND TREE MEDICAL	03/11/2022	Triton Grip VL Gloves Medium 1	Fire	Supplies, Medical &	577.58
CDW GOVERNMENT	03/11/2022	APC Smart UPC SRT Rackmount #4	Information Systems	Equipment, Non-Cap	5,742.95
CHARLESTON AUTO GLASS	03/11/2022	2/25 INV 36653 REPLACED WIND	Police	Repairs, Vehicle	372.00

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CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Municipal Golf Course	Water	213.00
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	JIRC	Water	1,600.26
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Fire	Water	206.31
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Recreation Administration	Water	252.82
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Maybank Tennis Center	Water	155.45
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Aquatics	Water	267.63
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Fire	Water	214.21
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Recreation Administration	Water	288.77
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	JIRC	Water	219.45
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Grounds Maintenance	Water	164.98
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Fire	Water	275.20
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	184.80
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	03/11/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	229.20
COMCAST CABLEVISION OF CAROLIN	03/11/2022	Service/Public Safety	Information Systems	Telephone	717.10
COMCAST CABLEVISION OF CAROLIN	03/11/2022	Service/Public Safety	Public Safety InfoTechnology	Telephone	5,669.26
COMCAST CABLEVISION OF CAROLIN	03/11/2022	Service/Regular Operations	Public Safety InfoTechnology	Telephone	510.67
COMCAST CABLEVISION OF CAROLIN	03/11/2022	Service/Regular Operations	Information Systems	Telephone	1,773.31
FORMS AND SUPPLY	03/11/2022	Office Supplies, pens, markers	Information Systems	Supplies, Office	161.81
HOWROYD-WRIGHT EMPLOYMENT	03/11/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	913.61
NELSON PRINTING CORPORATION	03/11/2022	1500 summer camp brochures	Recreation Programs	Supplies, Printing &	1,764.71
NEWTON'S FIRE & SAFETY EQUIPME	03/11/2022	Standfield Lifeliner Kermel Le	Fire Department - Training	Uniforms & Protective	1,499.84
PAPER CHEMICAL SUPPLY COMPANY	03/11/2022	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	159.03
PAPER CHEMICAL SUPPLY COMPANY	03/11/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	170.45
PRO CHEM	03/11/2022	VARIOUS FOUNTAINS-DEFOAMER-EST	Facilities Maintenance	Maintenance, Fountains	521.44
RANDSTAD NORTH AMERICA INC	03/11/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,156.40
READ'S UNIFORMS	03/11/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	1,860.50
READ'S UNIFORMS	03/11/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	810.97
ROBERTS OXYGEN COMPANY	03/11/2022	D-Medical Oxygen Fill	Fire	Supplies, Medical &	249.50
SAFEWARE	03/11/2022	116L HCN 10ppm Nitrogen Balanc	Fire	Repairs, Equipment	403.30
SAFEWARE	03/11/2022	Ethylene Oxide 10ppm/Nitrogen	Fire	Repairs, Equipment	268.14
SC BATTERY	03/11/2022	31-MHD Battery	Fire	Repairs, Vehicle	583.70
SC BATTERY	03/11/2022	MT-59 Battery	Fire	Repairs, Vehicle	203.83
SC BATTERY	03/11/2022	MTP-65HD Battery	Fire	Repairs, Vehicle	255.71

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SC BATTERY	03/11/2022	MTX-94R/H7 Batttery	Fire	Repairs, Vehicle	345.31
SNIDER TIRE	03/11/2022	Labor	Fire	Tires & Tubes	238.00
SNIDER TIRE	03/11/2022	Tire 225/60R16 TP AS DT INV 89	Fire	Tires & Tubes	431.64
SNIDER TIRE	03/11/2022	Tire MRT 12R22.5	Fire	Tires & Tubes	931.95
SOUTH CAROLINA	03/11/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	666.60
ST JOHNS WATER COMPANY	03/11/2022	0100081700 Thru 2/15/2022	Fire	Water	4,484.13
THE HUNTINGTON NATIONAL BANK	03/11/2022	Toro Turf Equip/Golf Course	Municipal Golf Course	Leases, Vendor	4,760.36
THEATERMANIA.COM INC	03/11/2022	Ovation Licensing Q1 of 4	Charleston Farmer's Market	Box Office, Outside	1,250.00
US KIDS GOLF	03/11/2022	golf clubs	Municipal Golf Course	CR-General Merchandise	449.24
WILLIAMS SCOTSMAN	03/11/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	1,145.53
WILLIAMS SCOTSMAN	03/11/2022	Rental Payment/Mar 2022	Fire Department - Training	Rents, Space Cost	1,332.72
AT&T	03/15/2022	Communications Services	Public Safety InfoTechnology	Telephone	2,066.97
AT&T	03/15/2022	Communications Services	Police	Telephone	377.32
ATLANTIC COAST ELECTRIC SUPPLY	03/15/2022	823 MEETING ST-MISC. ELECTRICA	Electrical	Supplies, Electrical &	4,502.75
BROAD STREET PRINTING	03/15/2022	Orange weatherproof 5" x 5" ab	Police	Supplies, Printing &	2,798.05
CAROLINA CHILLERS INC	03/15/2022	GAILLIARD CENTER-REPAIR AHU#1	Gaillard Complex	Maintenance, General	642.50
CDW GOVERNMENT	03/15/2022	HP OfficeJet Pro 901e #6610365	Information Systems	Equipment, Non-Cap	1,927.47
CELLCO PARTNERSHIP	03/15/2022	Mobile Communications Services	Telecommunications	Mobile Phones	21,410.33
CELLCO PARTNERSHIP	03/15/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	19,310.62
CELLCO PARTNERSHIP	03/15/2022	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	320.76
CIGNA	03/15/2022	Disability Insurance-Feb2022	Employee Benefits	Disability Insurance	28,730.49
CIGNA	03/15/2022	Employee Life Insurnce-Mar2022	Employee Benefits	Employee Life Insurance	7,802.75
CIGNA BEHAVIORAL HEALTH	03/15/2022	EAP ADMIN FEES FOR MAR2022	Employee Benefits	Healthcare	2,430.20
COUNTY OF CHARLESTON FACILITIE	03/15/2022	CUMBERLAND ST GARAGE-FEB2022	Parking Grg-Cumberland Street	Rents, Space Cost	30,897.17
CPI GRAPHICS 1	03/15/2022	Window Envelopes/Municipal Ct	Municipal Court	Supplies, Printing &	983.29
DAVIS AND FLOYD	03/15/2022	Amend#16 Pre-Qualification	Market Street Improvements	Capital Engineering	1,448.50
DAVIS AND FLOYD	03/15/2022	Amendment #17	Market Street Improvements	Capital Engineering	6,223.75
DELL	03/15/2022	Dell 24" Monitor P2422H 210-BB	Lease Purchase 2020	Equipment, Non-Cap	13,625.01
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Aquatics	Electricity	910.63
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	371.61
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	116 Meeting Street	Electricity	3,507.54
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	618.64
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	716.85
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Parks Administration	Electricity	3,966.75
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Parks Administration	Heating & Fuel Oil	1,612.45

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DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Visitor Center Building	Electricity	925.66
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Visitor Center Building	Heating & Fuel Oil	1,643.83
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Visitor Center Building	Electricity	5,203.05
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Visitor Center Building	Electricity	485.68
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	City Market	Electricity	822.96
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Recreation Programs	Electricity	561.01
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Grounds Maintenance	Electricity	1,163.88
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	St.Julian Devine	Electricity	1,526.26
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Recreation Programs	Electricity	246.66
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Parking Lot-BAM	Electricity	264.47
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Recreation Programs	Electricity	185.42
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Stormwater Utility Operations	Electricity	339.74
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Maritime Center	Electricity	1,653.21
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Environmental Services Admin	Electricity	3,945.37
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	734.64
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Recreation Programs	Electricity	481.02
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Municipal Golf Course	Electricity	369.78
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Municipal Golf Course	Electricity	1,467.55
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Charleston Tennis Center	Electricity	662.48
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Charleston Tennis Center	Electricity	153.74
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	West Ashley Park	Electricity	535.58
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	West Ashley Park	Heating & Fuel Oil	302.19
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	West Ashley Park	Electricity	198.19
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	West Ashley Park	Electricity	270.24
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	263.33
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	572.78
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	West Ashley Park	Electricity	176.62
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	West Ashley Park	Electricity	824.78
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	174.91
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Municipal Golf Course	Electricity	378.69
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Recreation Programs	Electricity	825.12
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	676.58
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	185.96
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	270.09
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Gallery at Waterfront Park	Electricity	1,636.06

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DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	50 Broad Street	Electricity	1,000.76
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	City Hall	Electricity	1,455.76
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	174.60
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	659.13
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	727.62
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Dock Street Theatre	Electricity	8,787.22
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire Department - Training	Electricity	594.39
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	383.52
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Heating & Fuel Oil	1,035.91
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	374.08
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	750.55
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	171.04
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	218.69
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Visitor Center Building	Electricity	451.02
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	East Bay Prioleau St Garage	Electricity	261.61
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Traffic & Transportation	Electricity	514.29
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	1,048.10
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Parking Garage, Mid Town	Electricity	1,290.72
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Gaillard Complex	Electricity	4,606.41
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Gaillard Complex	Electricity	16,907.11
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	39,449.92
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	701.48
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Non-Departmental	Electricity	240.38
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Parking Facilities Admin-ABM	Electricity	163.57
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Non-Departmental	Cooperative Agreements	971.05
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	358.20
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	5,185.87
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	193.36
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Heating & Fuel Oil	3,821.34
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	154.41
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	556.16
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Electricity	902.04
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	784.24
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Parking Grg-Cumberland Street	Electricity	260.11
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Electrical	Street Lights(Electricity)	588.56

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DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Charleston Tennis Center	Electricity	606.73
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fleet Management	Electricity	1,999.98
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fleet Management	Heating & Fuel Oil	3,243.84
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Fire	Heating & Fuel Oil	604.60
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	191.55
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	670.37
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Police	Electricity	270.42
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Charleston Tennis Center	Electricity	311.20
DOMINION ENERGY SOUTH	03/15/2022	Electric Charges	Recreation Programs	Electricity	377.68
EQUIFAX INFORMATION SERVICES	03/15/2022	2022 Equifax Contract for CPD	Police	Background Checks &	177.40
EXPRESS ENTRANCE SERVICES	03/15/2022	Closed speed control	Gaillard Complex	Maintenance, General	164.72
EXPRESS ENTRANCE SERVICES	03/15/2022	Gaillard Municipal Complex - r	Gaillard Complex	Maintenance, General	472.50
EXPRESS ENTRANCE SERVICES	03/15/2022	MC521 Control digital	Gaillard Complex	Maintenance, General	1,439.75
GRIFFIN, RODNEY	03/15/2022	BEES LANDING-PRIME AND PAINT B	Facilities Maintenance	Maintenance, General	11,850.00
IPW CONSTRUCTION GROUP	03/15/2022	Work completed thru 02/25/22	Fire Station #6 Retrofit	Capital Construction	239,866.54
JH WILMINGTON	03/15/2022	CP1532 Fire Station 6 Retrofit	Fire Station #6 Retrofit	Equipment, Non-Capital	392.35
JOHNSON CONTROLS	03/15/2022	Gaillard Municipal Center - re	Gaillard Complex	Maintenance, General	198.90
JOHNSON CONTROLS	03/15/2022	MLK POOL-REPLACE LIMITED SWITC	Facilities Maintenance	Maintenance, General	4,139.55
JOHNSON MIRMIRAN & THOMPSON IN	03/15/2022	Professional Services	Huger St Drainage	Capital Engineering	7,042.30
KIMLEY-HORN AND ASSOCIATES INC	03/15/2022	Limited Due-Dilligence/Sketch	Stormwater Utility Operations	Services, Construction	9,750.00
NEWKIRK ENVIRONMENTAL	03/15/2022	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	200.00
NEWKIRK ENVIRONMENTAL	03/15/2022	CP1610 Carr-Richardson Park (F	Carr-Richardson Pk (Bender Pk)	Capital Engineering	700.00
NEWKIRK ENVIRONMENTAL	03/15/2022	CP1627 Daniel Recreation Cente	Daniel Island Recreation Ctr	Capital Engineering	200.00
PHI LIFE SCIENCES	03/15/2022	EMPLOYEES COVID TESTS-FEB2022	Employee Benefits	Healthcare	5,340.00
PIVOTAL FITNESS	03/15/2022	EMPLOYEE GYM MBRSHIP-FEB2022	Employee Benefits	Employee Wellness	1,235.00
ROSENBLATT AND ASSOCIATES	03/15/2022	RADIO INTUICOM 5.8 GHz BROADBA	Traffic & Transportation	State Signalization	5,295.00
SALMONS DREDGING CORPORATION	03/15/2022	ALBERTA LONG LAKE- REMOVE FLOA	Facilities Maintenance	Maintenance, Dock	15,210.64
SALMONS DREDGING CORPORATION	03/15/2022	MARITIME CENTER-REPLACE PLATES	Facilities Maintenance	Maintenance, Dock	22,518.51
SOUTH CAROLINA RETIREMENT SYST	03/15/2022	Retirement Contributions	Police	SC Regular Retirement	3,033.04
SR&I (SURVEILLANCE, RESOURCE &	03/15/2022	Background Checks & Drug Tests	Human Resources	Background Checks &	1,158.75
SURPLUS MATERIAL NETWORK	03/15/2022	STONEFIELD-BREAKERS-INV#1371	Electrical	Supplies, Electrical &	1,465.90
THYSSENKRUPP ELEVATOR	03/15/2022	Fire Station #9 - 3 month Main	Facilities Maintenance	Maintenance, General	644.49
THYSSENKRUPP ELEVATOR	03/15/2022	Fire Station #9 - 9/1/21 thru	Facilities Maintenance	Maintenance, General	644.49
W.K.DICKSON & CO INC	03/15/2022	Barberry Woods Concept Design	Barberry Woods Improvements	Services, Arch &	7,285.38
W.K.DICKSON & CO INC	03/15/2022	Barberry Woods Concept Design	Barberry Woods Improvements	Services, Arch &	820.00

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ARISTATEK	03/16/2022	PEAC Training for 6 sessions	FY20 HMEP 693JK319400338	Employee Travel &	2,000.00
CEL OIL PRODUCTS CORPORATION	03/16/2022	diesel fuel	Maritime Center	Gas,Oil & Lubricants	14,914.72
CEL OIL PRODUCTS CORPORATION	03/16/2022	Diesel Fuel Milford St Invoice	Fire	Gas,Oil & Lubricants	2,252.02
CEL OIL PRODUCTS CORPORATION	03/16/2022	gasoline	Maritime Center	Gas,Oil & Lubricants	13,629.77
CEL OIL PRODUCTS CORPORATION	03/16/2022	sales tax	Maritime Center	Gas,Oil & Lubricants	817.79
CEL OIL PRODUCTS CORPORATION	03/16/2022	Unleaded Fuel Milford St Invoi	Fire	Gas,Oil & Lubricants	863.17
CEL OIL PRODUCTS CORPORATION	03/16/2022	Unleaded Fuel Milford St Invoi	Fire	Gas,Oil & Lubricants	536.61
CEL OIL PRODUCTS CORPORATION	03/16/2022	Unleaded Fuel Milford St Invoi	Fire	Gas,Oil & Lubricants	619.20
CEL OIL PRODUCTS CORPORATION	03/16/2022	Unleaded Fuel Milford St Invoi	Fire	Gas,Oil & Lubricants	505.96
CHILL RITE	03/16/2022	Chill Rite Beer System	DI Tennis Center Renovation	Capital Construction	22,261.43
CHILL RITE	03/16/2022	Installation	DI Tennis Center Renovation	Capital Construction	6,000.00
CHILL RITE	03/16/2022	Shipping & Handling	DI Tennis Center Renovation	Capital Construction	456.41
CLARK REDER ENGINEERING	03/16/2022	Professional Services	DI Tennis Center Renovation	Capital Engineering	5,500.00
DANIEL, JOHN	03/16/2022	Final Fab & Final for Concessi	DI Tennis Center Renovation	Capital Construction	25,951.55
FRASIER TIRE SERVICE	03/16/2022	2/28 INV 668461 235/50R17 AS	Police	Tires & Tubes	755.99
FRASIER TIRE SERVICE	03/16/2022	225/60R16 ASSURANCE ALL-SEASON	Police	Tires & Tubes	329.88
FRASIER TIRE SERVICE	03/16/2022	235/70R17 WRL WORKHORSE AT	Police	Tires & Tubes	514.17
FRASIER TIRE SERVICE	03/16/2022	245/55R18 EAGLE RSA TIRES	Police	Tires & Tubes	2,796.26
FRASIER TIRE SERVICE	03/16/2022	P265/60R17 EAGLE RSA TIRES	Police	Tires & Tubes	421.86
HAYNSWORTH SINKLER BOYD PA	03/16/2022	2021 Go Bond Issuance Cost	2021 GOB - Affordable	Bond Issuance Cost	1,500.00
HILL CONSTRUCTION SERVICES OF	03/16/2022	Construction Services	CPD Forensic Services Building	Capital Construction	15,997.90
LOWCOUNTRY AIDS SERVICES	03/16/2022	Feb 2022 Admin	HOPWA 2020-21,SCH20F002	Lowcountry Aids Service	2,223.36
LOWCOUNTRY AIDS SERVICES	03/16/2022	Feb 2022 STRMU,PHP,Sup,Serv	HOPWA 2021-22,SCH21F002	Lowcountry Aids Service	30,775.74
LS3P ASSOCIATES LTD	03/16/2022	Prof Desgn Svs thru 01/31/22	DI Tennis Center Renovation	Capital Proj Professional	13,989.85
ONE EIGHTY PLACE	03/16/2022	Operational Expenses-Homeless	CDBG 47th Yr Subrecipient	One-Eighty Place (Crisis	44,049.00
PRO BONO LEGAL SERVICES INC.	03/16/2022	Legal Svs provided Feb 2022	CDBG 47th Yr Subrecipient	Charleston Pro-Bono Legal	2,677.79
REES ROBERTS & PARTNERS	03/16/2022	Landscape Design Svs thru Dec	DI Tennis Center Renovation	Capital Engineering	3,047.38
ROSSETTI	03/16/2022	Svs 11/28/21-12/25/21 Reno	DI Tennis Center Renovation	Capital Engineering	12,000.00
ROSSETTI	03/16/2022	Svs 11/28/21-12/25/21 Reno	DI Tennis Center Renovation	Capital Engineering	26,563.78
SAVANNAH HIGHWAY AUTOMOTIVE	03/16/2022	UNIT # CV850 / 2 CAR LATCH	Fleet Management	Repairs, Vehicle	297.03
SAVANNAH HIGHWAY AUTOMOTIVE	03/16/2022	UNIT # CV850 / CAR LATCH	Fleet Management	Repairs, Vehicle	268.01
SEAMON WHITESIDE AND ASSOCIATE	03/16/2022	Prof Svs from 12/23/21-1/19/22	DI Tennis Center Renovation	Capital Engineering	27,462.73
SOUTH CAROLINA RETIREMENT SYST	03/16/2022	Retirement Contributions	Police	SC Regular Retirement	2,437.47
SUMMIT ENGINEERING LABORATORY	03/16/2022	Prof Svs 01/01/22-01/29/22	DI Tennis Center Renovation	Capital Proj Professional	1,683.00
THE NAVIGATION CENTER	03/16/2022	Admin/Opert Exp-Nav Cnter	CDBG 47th Yr Subrecipient	Shelternet Program	8,916.65

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TRA-FX FLEET SERVICES	03/16/2022	Parts	Fire	Supplies, New Car	461.07
US KIDS GOLF	03/16/2022	US Kids Golf Learning Programs	Municipal Golf Course	Supplies, Specialized Dept	269.33
ALTERNATIVE STAFFING	03/17/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,299.20
AMERICAN WIRE GROUP	03/17/2022	4 Conductor. #14AWG, Black Jac	Traffic & Transportation	Supplies, Parts	1,900.00
AMERICAN WIRE GROUP	03/17/2022	8 Conductor, #14 AWG,Black Jac	Traffic & Transportation	Supplies, Parts	7,080.00
ASSURED STORAGE OF CHARLESTON	03/17/2022	Rental Payment/Apr 2022	Cultural Affairs	Rents, Space Cost	357.00
BLUELINE K9 TRAINING	03/17/2022	BLUELINE K9 TRAINING CON-REG	Police	Employee Travel &	295.00
CAROLINA PHARMACY NETWORK	03/17/2022	DIABETES 10 CITY PROG-FEB2022	Employee Benefits	Healthcare	661.50
CAROLINA PHARMACY NETWORK	03/17/2022	PHARMA MINUTES	Employee Benefits	Healthcare	393.75
CHARLESTON DIGITAL CORRIDOR FO	03/17/2022	Charleston Digital Corridor	Non-Departmental	Charleston Digital Corridor	50,000.00
CHARLESTON DIGITAL CORRIDOR FO	03/17/2022	Rents, Space Cost	Non-Departmental	Rents, Space Cost	73,800.00
CHARLESTON GAILLARD	03/17/2022	Rental Space for the City's Mi	EDA 04-79-07650	Supplies, Hospitality	3,060.00
CHARLESTON TENNIS	03/17/2022	Artwork Selection	DI Tennis Center Renovation	Capital Construction	39,544.95
CHARLESTON TENNIS	03/17/2022	Trackman, Commercial Equip Con	DI Tennis Center Renovation	Capital Construction	47,433.52
CINTAS CORPORATION NO. 2	03/17/2022	3/2 INV 0F51576851 EXTINGUIS	Police	Repairs, Vehicle	735.75
CINTAS CORPORATION NO. 2	03/17/2022	EXTINGUISHER 2.5#ABC W/VEHICLE	Police	Repairs, Vehicle	457.80
CINTAS CORPORATION NO. 2	03/17/2022	EXTINGUISHER, 5# ABC ALUMINUM	Police	Repairs, Vehicle	245.25
CINTAS CORPORATION NO. 2	03/17/2022	INSPECTION, EXTINGUISHER ANNUA	Police	Repairs, Vehicle	351.75
CINTAS CORPORATION NO. 2	03/17/2022	RECHARGE, 5# DRY CHEMICAL	Police	Repairs, Vehicle	271.41
DAVIS AND FLOYD	03/17/2022	Ehrhardt Drainage Design	Ehrhardt Street Tunnel	Capital Engineering	4,382.20
ENNIS PAINT	03/17/2022	PM125WH Q1 BD 10" SCHOOL	Traffic & Transportation	Supplies, Painting &	1,269.55
FORDS REDI MIX CONCRETE COMPAN	03/17/2022	3000 PSI Concrete Type I Grani	Stormwater Utility Operations	Supplies, Const Materials	613.67
FORDS REDI MIX CONCRETE COMPAN	03/17/2022	Low Density Flowable Fill Conc	Stormwater Utility Operations	Supplies, Const Materials	572.25
FORDS REDI MIX CONCRETE COMPAN	03/17/2022	Small Load Fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GREEN RESOURCE	03/17/2022	All Athletic Fields and Lawn S	Grounds Maintenance	Supplies, Agricultural	19,316.98
GUSTA, KENNETH	03/17/2022	Parks Dept - Bad Boy 61" 36 HP	Grounds Maintenance	Equipment, Machines	9,017.90
IMAGEMASTER	03/17/2022	Bond Issuance Cost	Bond, IPRB 25M 2022	Bond Issuance Cost	2,792.57
JOHNSON MIRMIRAN & THOMPSON IN	03/17/2022	Professional Services	Huger St Drainage	Capital Engineering	17,817.26
LAW ENFORCEMENT SEMINARS	03/17/2022	IA COMPLAING PROCESS REG	Police	Employee Travel &	385.00
MDSOLUTIONS	03/17/2022	12 x 18" 2 HR Parking Face	Traffic & Transportation	Signs	300.00
MDSOLUTIONS	03/17/2022	12 x 18 No Parking Face HIP	Traffic & Transportation	Signs	300.00
MDSOLUTIONS	03/17/2022	12 x 18" HR Parking Face HIIP	Traffic & Transportation	Signs	300.00
MDSOLUTIONS	03/17/2022	24 x 24 -R5-2 No Trucks Face	Traffic & Transportation	Signs	412.50
MDSOLUTIONS	03/17/2022	24 x 24 S1 -1 School Crossing	Traffic & Transportation	Signs	378.75
MDSOLUTIONS	03/17/2022	24 x 30 R2 -1 20 MPH Face HIP	Traffic & Transportation	Signs	500.00

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MDSOLUTIONS	03/17/2022	24 x 30 R2- 25 MPH Face HIP	Traffic & Transportation	Signs	500.00
MDSOLUTIONS	03/17/2022	30 R1-1 Stop Face HIP	Traffic & Transportation	Signs	625.00
MDSOLUTIONS	03/17/2022	6x 18x .080" Street Sign Blank	Traffic & Transportation	Signs	283.50
OVATIONS FOOD SERVICES LP	03/17/2022	Light Continental Breakfast	EDA 04-79-07650	Supplies, Hospitality	2,308.20
OVATIONS FOOD SERVICES LP	03/17/2022	Management Charge	EDA 04-79-07650	Supplies, Hospitality	480.00
OVATIONS FOOD SERVICES LP	03/17/2022	Management Charge	EDA 04-79-07650	Supplies, Hospitality	936.00
OVATIONS FOOD SERVICES LP	03/17/2022	Servers	EDA 04-79-07650	Supplies, Hospitality	500.00
OVATIONS FOOD SERVICES LP	03/17/2022	Sweet Cured Ham Boxed Lunches	EDA 04-79-07650	Supplies, Hospitality	1,662.25
OVATIONS FOOD SERVICES LP	03/17/2022	Turkey Club Boxed Lunches	EDA 04-79-07650	Supplies, Hospitality	1,662.08
OVATIONS FOOD SERVICES LP	03/17/2022	Vegetarian Garden Salad	EDA 04-79-07650	Supplies, Hospitality	1,088.91
RANDSTAD NORTH AMERICA INC	03/17/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,117.20
READ'S UNIFORMS	03/17/2022	2022 PO for CFD Uniforms	Fire Department - Training	Uniforms & Protective	5,228.71
READ'S UNIFORMS	03/17/2022	2022 PO for CFD Uniforms	Fire	Uniforms & Protective	4,061.53
REP CBG HOLDINGS	03/17/2022	deadlock 3215 7 pin US26D	Facilities Maintenance	Maintenance, General	610.40
REP CBG HOLDINGS	03/17/2022	Various Locations - lockset 25	Facilities Maintenance	Maintenance, General	1,090.00
SOIL CONSULTANTS	03/17/2022	Materials Testing for February	Stoney Field Renovations	Capital Proj Professional	513.50
SOUTH CAROLINA VICTIM ASSISTAN	03/17/2022	SCVAN VICTIM RIGHTS WK-REG	Police	Employee Travel &	349.00
SOUTH CAROLINA VICTIM ASSISTAN	03/17/2022	SCVAN VICTIM RIGHTS WK-REG	Police	Employee Travel &	597.00
THE HUNTINGTON NATIONAL BANK	03/17/2022	March Interest Payment	Municipal Golf Course	Leases, Vendor	184.93
THE HUNTINGTON NATIONAL BANK	03/17/2022	March Principal Payment	Municipal Golf Course	Leases, Vendor	794.90
TWELVE FARMFIELD	03/17/2022	Rental Payment/Mar 2022	Police	Rents, Space Cost	5,042.21
AGILENT TECHNOLOGIES	03/18/2022	5185-5838, Black screw cap	Police	Supplies, Medical &	427.50
AGILENT TECHNOLOGIES	03/18/2022	5190-2209; Gold Seals	Police	Supplies, Medical &	282.86
AGILENT TECHNOLOGIES	03/18/2022	5190-3163; Liner,UI,splitless	Police	Supplies, Medical &	291.03
AGILENT TECHNOLOGIES	03/18/2022	G3170-20530; Lens insulator fo	Police	Supplies, Medical &	380.96
AGILENT TECHNOLOGIES	03/18/2022	G7005-60061, Filament	Police	Supplies, Medical &	282.86
ALL SEASONS LANDSCAPE AND MAIN	03/18/2022	Old Yard - Pine Mulch - Invoice	Grounds Maintenance	Supplies, Agricultural	2,207.25
AMAZON.COM LLC	03/18/2022	Equipment, Non-Cap Computer	Garbage Collection	Equipment, Non-Cap	1,011.53
CDW GOVERNMENT	03/18/2022	HP Officejet Pro 9020 Printer	Information Systems	Equipment, Non-Cap	804.27
CHARLESTON AUTO GLASS	03/18/2022	3/8 INV 36687 REPLACED WINDS	Police	Repairs, Vehicle	614.89
CITY OF CHARLESTON HOSPITALITY	03/18/2022	L000569-2016 MGC HOSPTX22 FEB	Municipal Golf Course	Taxes	654.38
COLONIAL FUEL AND LUBRICANT SE	03/18/2022	3/3 INV 601992 PS SYN BL 5W2	Police	Gas,Oil & Lubricants	1,229.20
CUMMINS INC	03/18/2022	EGR Cooler	Fire	Repairs, Vehicle	1,224.28
DANA SAFETY SUPPLY	03/18/2022	BB1BB1480D PBA 48x72 Ballistic	Police	Supplies, Specialized Dept	4,087.50
FORMS AND SUPPLY	03/18/2022	HP 81A CARTRIDGE	Capital Projects	Supplies, Office	214.14

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FRASIER TIRE SERVICE	03/18/2022	3/3 INV 668588 LT245/75R17 F	Police	Tires & Tubes	673.70
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	327.00
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	300.00
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	357.13
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	256.58
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	435.78
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	188.58
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	244.38
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	286.56
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	251.66
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	282.87
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	411.03
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	360.15
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	274.79
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	391.95
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	378.99
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	349.89
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	257.50
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	490.50
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	203.72
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	383.64
GALLS	03/18/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	262.41
GARYS PAINT AND BODY	03/18/2022	3/8 INV 4724 REPAIRS TO R&R	Police	Repairs, Vehicle	4,109.06
GEHR, KATHERINE ANDERSON	03/18/2022	PROFL TESTING & EVAL-FEB17&22	Police	Test Materials	2,100.00
GLOBAL PUBLIC SAFETY	03/18/2022	3/4 INV 104904 DECALS	Police	Repairs, Vehicle	1,504.76
KOMPAN	03/18/2022	freight	Construction	Maintenance, Playground	504.89
KOMPAN	03/18/2022	Hazel Parker Playground - Tria	Construction	Maintenance, Playground	2,158.20
KOMPAN	03/18/2022	replacement package swivel	Construction	Maintenance, Playground	294.30
LANDSCAPE PAVERS	03/18/2022	RAPP picked up-Invoice#11676	Streets & Sidewalks	Supplies, Const Materials	1,744.00
LOW COUNTRY DRUG SCREENING	03/18/2022	Background Checks & Drug Tests	Safety Management	Background Checks &	1,125.00
LP CHARLESTON	03/18/2022	Bees Landing Recreation Center	Facilities Maintenance	Maintenance, General	1,500.00
LP CHARLESTON	03/18/2022	pressure wash all sidewalks ar	Facilities Maintenance	Maintenance, General	1,250.00
MDO2 FITNESS, LLC	03/18/2022	EMPLOYEE GYM MBRSHIPS-MAR2022	Employee Benefits	Employee Wellness	4,160.00
MUNICIPAL ASSOCIATION OF SOUTH	03/18/2022	MASC DUES-MUNICIPAL	Community Promotions	Municipal Memberships	16,463.62
PARKS AUTO PARTS	03/18/2022	3/7 INV WA9563215 MERCON LV	Police	Gas,Oil & Lubricants	182.07

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PARKS AUTO PARTS	03/18/2022	3/8 INV RD9563159 MINIATURE	Police	Repairs, Vehicle	1,872.18
RMF ENGINEERING	03/18/2022	Fire Station 9 HVAC Study -Eng	Facilities Maintenance	Maintenance, General	950.00
SAFEWARE	03/18/2022	Battery Emergency Class	FY20 HMEP 693JK319400338	Employee Travel &	5,950.00
SAFEWARE	03/18/2022	Yellow Protective Boot RAE M01	Fire	Repairs, Equipment	188.04
SC BATTERY	03/18/2022	3/9 INV 6203220 DCM0090 BATT	Police	Repairs, Vehicle	863.28
SC BATTERY	03/18/2022	MTP-65HD	Police	Repairs, Vehicle	601.68
SC BATTERY	03/18/2022	MTP-96R	Police	Repairs, Vehicle	329.62
SC DEPARTMENT OF REVENUE	03/18/2022	L010402959 DST SLSTX22 FEB	Dock Street Theatre	Taxes	464.06
SC DEPARTMENT OF REVENUE	03/18/2022	L010524925 AO SLSTX 22 FEB	Angel Oak	Taxes	1,045.07
SC DEPARTMENT OF REVENUE	03/18/2022	L010645153 MGC SLSTX 22 FEB	Municipal Golf Course	Taxes	8,275.40
SC DEPARTMENT OF REVENUE	03/18/2022	L010787151 SLSTAX 22 FEB	Old Slave Mart Museum	Taxes	263.23
SC DEPARTMENT OF REVENUE	03/18/2022	L811000830 JIRC ADMTX 22 FEB	MLK Pool	Taxes	160.08
SC DEPARTMENT OF REVENUE	03/18/2022	L811003178 MBTC ADMTX22 FEB	Maybank Tennis Center	Taxes	545.17
SC DEPARTMENT OF REVENUE	03/18/2022	L811043937 MGC ADMTX22FEB	Municipal Golf Course	Taxes	4,759.40
SC DEPARTMENT OF REVENUE	03/18/2022	L811069455 CTC ADMTX 22 FEB	Charleston Tennis Center	Taxes	460.95
SC DEPARTMENT OF REVENUE	03/18/2022	L820512734 MGC EXCISE 22 FEB	Municipal Golf Course	Taxes	347.24
SIGN IT QUICK	03/18/2022	MWBE Full Color, Banner (78.5"	EDA 04-79-07650	Advertising	272.50
SIGN IT QUICK	03/18/2022	Small Biz Expo, Full Color, Ba	EDA 04-79-07650	Advertising	272.50
SOUTHEASTERN DOCK & DOOR LLC	03/18/2022	FS#16-REPLACED OPERATOR AND	Fire	Maintenance, General	1,116.25
SPARTAN FIRE AND EMERGENCY APP	03/18/2022	Aerial Service, L101-LABOR	Fire	Repairs, Vehicle	1,200.00
SPARTAN FIRE AND EMERGENCY APP	03/18/2022	Exhaust Assembly, E 112	Fire	Repairs, Vehicle	1,322.66
SPARTAN FIRE AND EMERGENCY APP	03/18/2022	Parts	Fire	Repairs, Vehicle	575.91
SPARTAN FIRE AND EMERGENCY APP	03/18/2022	Seal Kits, CFD inventory	Fire	Repairs, Vehicle	562.18
SPARTAN FIRE AND EMERGENCY APP	03/18/2022	Travel	Fire	Repairs, Vehicle	230.00
STAPLES BUSINESS ADVANTAGE	03/18/2022	Barska 160 Key Cabinet, Gray (Police	Supplies, Office	165.67
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 305A Cyan Standard Yield To	Police	Supplies, Printing &	151.39
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 305A Magenta Standard Yield	Police	Supplies, Printing &	151.39
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 305A Yellow Standard Yield	Police	Supplies, Printing &	151.39
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 507A Cyan Standard Yield To	Police	Supplies, Printing &	562.20
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 507A Magenta Standard Yield	Police	Supplies, Printing &	281.10
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 507X Black High Yield Toner	Police	Supplies, Printing &	503.34
STAPLES BUSINESS ADVANTAGE	03/18/2022	HP 508A Black Standard Yield T	Police	Supplies, Printing &	190.63
STATE OF SOUTH CAROLINA S	03/18/2022	TORT CLAIM-F3218-DOL-01032022	Non-Departmental	Miscellaneous Claims	250.00

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TRUSCO MANUFACTURING COMPANY	03/18/2022	823 MEETING ST-MISC. REPARTS F	Grounds Maintenance	Repairs, Equipment	2,183.44
YOUNGBLOOD, TODD K	03/18/2022	74, 76 & 82 Logan, Corner of M	Parks Maintenance Projects	Tree Planting Donated	3,900.00
AT&T	03/21/2022	Communications Services	Public Safety InfoTechnology	Telephone	975.85
AT&T	03/21/2022	Communications Services	Information Systems	Telephone	15,977.04
AT&T	03/21/2022	Communications Services	Public Safety InfoTechnology	Telephone	12,117.46
CDW GOVERNMENT	03/21/2022	Canon ImageClass LBP712dn Prin	Information Systems	Equipment, Non-Cap	1,885.70
CHARLESTON AUTO GLASS	03/21/2022	3/2 INV 36667 REPLACED WINDS	Police	Repairs, Vehicle	372.00
GARYS PAINT AND BODY	03/21/2022	2/28 INV 4703 REPAIRS TO FRO	Police	Repairs, Vehicle	896.40
GARYS PAINT AND BODY	03/21/2022	3/1 INV 4708 REPAIRS TO L QU	Police	Repairs, Vehicle	1,654.11
GARYS PAINT AND BODY	03/21/2022	3/2 INV 4709 R QUARTER PANEL	Police	Repairs, Vehicle	2,370.78
GARYS PAINT AND BODY	03/21/2022	3/3 INV 4712 REPAIRS TO FRT	Police	Repairs, Vehicle	3,745.27
GARYS PAINT AND BODY	03/21/2022	3/3 INV 4713 REPAIRS TO LIFT	Police	Repairs, Vehicle	4,591.37
PALMETTO FORD	03/21/2022	1/29 INV 496658 WHEEL COVERS	Police	Repairs, Vehicle	233.41
PALMETTO FORD	03/21/2022	2/01 INV 496714 AXLE SHAFT	Police	Repairs, Vehicle	1,420.57
PALMETTO FORD	03/21/2022	2/03 INV 497385 MOULDINGS	Police	Repairs, Vehicle	299.82
PALMETTO FORD	03/21/2022	2/08 INV 496898 KEY	Police	Repairs, Vehicle	182.15

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PALMETTO FORD	03/21/2022	2/08 INV 496900 BUMPER IMPAC	Police	Repairs, Vehicle	175.17
PALMETTO FORD	03/21/2022	2/09 INV 496925 BUMPER IMPAC	Police	Repairs, Vehicle	303.83
PALMETTO FORD	03/21/2022	2/10 INV 496949 KEY REMOTE	Police	Repairs, Vehicle	305.18
PALMETTO FORD	03/21/2022	2/11 INV 496982 WHEEL COVER	Police	Repairs, Vehicle	583.53
PALMETTO FORD	03/21/2022	2/22 INV 497212 EXHAUST MANI	Police	Repairs, Vehicle	1,731.79
PALMETTO FORD	03/21/2022	2/23 INV 497225 COOLING FAN	Police	Repairs, Vehicle	280.23
PALMETTO FORD	03/21/2022	2/24 INV 497262 BRF, FREIGHT	Police	Repairs, Vehicle	1,239.72
PALMETTO FORD	03/21/2022	2/25 INV 497268 EXHAUST MANI	Police	Repairs, Vehicle	1,731.79
PALMETTO FORD	03/21/2022	3/02 INV 497361 MOULDINGS	Police	Repairs, Vehicle	283.06
PALMETTO FORD	03/21/2022	3/03 INV 497391 ALTERNATOR	Police	Repairs, Vehicle	357.91
PALMETTO FORD	03/21/2022	3/04 INV 497420 ALTERNATOR	Police	Repairs, Vehicle	357.91
PALMETTO FORD	03/21/2022	3/04 INV 497421 BRMC	Police	Repairs, Vehicle	216.05
PALMETTO FORD	03/21/2022	3/1 INV C58830 REPLACED RADI	Police	Repairs, Vehicle	1,020.32
SC BATTERY	03/21/2022	2/28 INV 902039314 MT,34, MT	Police	Repairs, Vehicle	1,007.16
SOUTH CAROLINA	03/21/2022	ACCT 5217706	Public Safety InfoTechnology	Telephone	666.60
ALTERNATIVE STAFFING	03/22/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,218.52
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Fire	Water	254.05
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Grounds Maintenance	Water	603.83
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Grounds Maintenance	Water	1,634.69
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Fire	Water	282.08
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Bees Landing Rec Center	Water	1,278.31
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Fire	Water	289.96
CHARLESTON WATER SYSTEMS	03/22/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	248.00
CROSSWIND GOLF	03/22/2022	golf gloves	Municipal Golf Course	CR-General Merchandise	2,337.00
EMERGENCY MEDICAL PRODUCTS	03/22/2022	Curaplex TritonGrip VL â€” X-L	Fire	Supplies, Medical &	938.49
EMERGENCY MEDICAL PRODUCTS	03/22/2022	Dynarex SensiLance 26ga 7114	Fire	Supplies, Medical &	209.93
EMERGENCY MEDICAL PRODUCTS	03/22/2022	Zoll CPR Stat-Padz 8900-0402	Fire	Supplies, Medical &	1,269.63
EMERGENCY MEDICAL PRODUCTS	03/22/2022	Zoll Pedi-padz II 8900-0810	Fire	Supplies, Medical &	1,311.27
FIRST MIRACLE	03/22/2022	beer	Municipal Golf Course	CR-Food & Beverage	309.50
GRAINGER INDUSTRIAL SUPPLY	03/22/2022	Car Wash Brush	Fire	Supplies, Cleaning &	213.40
GRAINGER INDUSTRIAL SUPPLY	03/22/2022	Clorox Disinfectant Spray - pk	Fire	Supplies, Cleaning &	342.43
GRAINGER INDUSTRIAL SUPPLY	03/22/2022	Dawn Dishwashing Soap pkg of 8	Fire	Supplies, Cleaning &	292.73
GRAINGER INDUSTRIAL SUPPLY	03/22/2022	Dust Mop 36 in x 5 in	Fire	Supplies, Cleaning &	166.51
GRAINGER INDUSTRIAL SUPPLY	03/22/2022	Finish Dishwasher Detergent pk	Fire	Supplies, Cleaning &	206.51
GRAINGER INDUSTRIAL SUPPLY	03/22/2022	Trash Bag 55 gal	Fire	Supplies, Cleaning &	216.47

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GT GOLF HOLDINGS INC	03/22/2022	golf towels	Municipal Golf Course	CR-General Merchandise	912.00
HENRY J. LEE DISTRIBUTORS	03/22/2022	beer	Municipal Golf Course	CR-Food & Beverage	788.31
HENRY J. LEE DISTRIBUTORS	03/22/2022	beer	Municipal Golf Course	CR-Food & Beverage	250.06
HOWROYD-WRIGHT EMPLOYMENT	03/22/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,196.29
HUDSON CHARLESTON ACQUISITION	03/22/2022	2022 Nissan Rogue Sport 4D Wag	Parking Management Services	Equipment, Automotive	26,145.00
HUDSON CHARLESTON ACQUISITION	03/22/2022	Advantage Plan	Parking Management Services	Equipment, Automotive	582.00
HUDSON CHARLESTON ACQUISITION	03/22/2022	Documentation Fee	Parking Management Services	Equipment, Automotive	647.53
HUDSON CHARLESTON ACQUISITION	03/22/2022	IMF Fee/State Tax	Parking Management Services	Equipment, Automotive	500.00
MORGAN FIRE & SAFETY	03/22/2022	Inspection/CFD-Station 14	Fire	Small Hand Tools	496.10
PAPER CHEMICAL SUPPLY COMPANY	03/22/2022	cleaning supplies	Municipal Golf Course	Supplies, Cleaning &	423.56
PAPER CHEMICAL SUPPLY COMPANY	03/22/2022	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	401.81
SAFEWARE	03/22/2022	Desktop Cradle RAE M01-0306-00	Fire	Repairs, Equipment	725.54
SAFEWARE	03/22/2022	MultiRae Pro RAE MCB3-A3C1REZ-	Fire	Supplies, Haz Mat	5,849.80
SOUTHERN GLAZER'S WINE AND SPI	03/22/2022	champagne and wine	Dock Street Theatre	CR-Food & Beverage	495.60
THE WHITMAN GROUP	03/22/2022	Agency Temporaries	Inspections	Agency Temporaries	618.24
US FOOD SERVICE	03/22/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,192.70
US FOOD SERVICE	03/22/2022	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	2,422.59
US KIDS GOLF	03/22/2022	golf clubs	Municipal Golf Course	CR-General Merchandise	203.65
US KIDS GOLF	03/22/2022	golf clubs	Municipal Golf Course	CR-General Merchandise	167.71
US KIDS GOLF	03/22/2022	learning programs materials	Municipal Golf Course	Supplies, Specialized Dept	571.76
X TRAINING	03/22/2022	12lb Soft Medicine Ball	Fire	Supplies, Safety	174.29
X TRAINING	03/22/2022	20lb Soft Medicine Ball	Fire	Supplies, Safety	206.99
X TRAINING	03/22/2022	4x4 Elite Power Rack	Fire	Supplies, Safety	816.41
X TRAINING	03/22/2022	Body Solid Adjustable Folding	Fire	Supplies, Safety	1,303.64
X TRAINING	03/22/2022	Body Solid Adjustable Folding	Fire	Supplies, Safety	651.82
X TRAINING	03/22/2022	Concept 2 Rower Model D with P	Fire	Supplies, Safety	981.00
X TRAINING	03/22/2022	Elite Competition Bar	Fire	Supplies, Safety	716.13
X TRAINING	03/22/2022	Elite Power Rack	Fire	Supplies, Safety	1,632.82
X TRAINING	03/22/2022	Wooden 3-n-1 plyobox	Fire	Supplies, Safety	162.41
X TRAINING	03/22/2022	X Training Equipment 10LB Prem	Fire	Supplies, Safety	304.98
X TRAINING	03/22/2022	X Training Equipment 15LB Prem	Fire	Supplies, Safety	392.18
X TRAINING	03/22/2022	X Training Equipment 25LB Prem	Fire	Supplies, Safety	522.98
X TRAINING	03/22/2022	X Training Equipment 5LB Premi	Fire	Supplies, Safety	261.38
X TRAINING	03/22/2022	X Training Equipment Rubber He	Fire	Supplies, Safety	837.12
AGILENT TECHNOLOGIES	03/23/2022	5183-2068,	Police	Supplies, Medical &	407.11

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ALTERNATIVE STAFFING	03/23/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,245.78
ALTERNATIVE STAFFING	03/23/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	674.98
ALTERNATIVE STAFFING	03/23/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	680.05
ALTERNATIVE STAFFING	03/23/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	771.40
ALTERNATIVE STAFFING	03/23/2022	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,624.00
AMAZON.COM LLC	03/23/2022	Equipment, Non-Cap Computer	Trash Collection	Equipment, Non-Cap	333.11
B&C LAND DEVELOPMENT	03/23/2022	Brick Arch repairs/lining-1	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
B&C LAND DEVELOPMENT	03/23/2022	Brick arch repairs/lining-3	Limehouse Brick Arch Repairs	Services, Construction	15,000.00
B&C LAND DEVELOPMENT	03/23/2022	Brick arch repairs/lining-3	Limehouse Brick Arch Repairs	Services, Construction	100,000.00
CHARLESTON TRIDENT URBAN	03/23/2022	Fair Housing Program Admin Exp	CDBG 47th Yr Subrecipient	Trident Urban League, Inc	16,779.63
CHARLESTON TRIDENT URBAN	03/23/2022	House & Home Admin Exp	CDBG 47th Yr Subrecipient	Trident Urban League, Inc	22,219.32
CONTI ENTERPRISES	03/23/2022	Construction Services	Spring Fishburne Phase 4	Capital Construction	1,326,051.54
DAVIS AND FLOYD	03/23/2022	Phase 4 CEI Svs-Amend #18	Spring Fishburne Phase 4	Capital Engineering	104,706.05
DAVIS AND FLOYD	03/23/2022	Phase 5 Pre-Constr Prof Svs	Spring Fishburne Phase 5	Capital Engineering	13,275.00
ENNIS PAINT	03/23/2022	TM LF YEL ALK SC EXTRD	Traffic & Transportation	Supplies, Painting &	3,706.00
ENVIROSMART	03/23/2022	Pay App#1-Site wk fof January	Stoney Field Renovations	Capital Construction	43,331.40
FRASIER TIRE SERVICE	03/23/2022	3/1 INV 668499 235/75R15 TRA	Police	Tires & Tubes	212.13
FRASIER TIRE SERVICE	03/23/2022	3/10 INV 668726 ST205/75R15	Police	Tires & Tubes	189.37
GEOSEED	03/23/2022	Hampton Park - seeds order to	Grounds Maintenance	Supplies, Specialized Dept	1,334.60
GIFTS GALORE	03/23/2022	BLRC Easter eggs (tx/shipping	Bees Landing Rec Center	Special Events	1,112.00
GIFTS GALORE	03/23/2022	Playgrounds Easter eggs (tx/sh	Community Programs	Special Events	417.00
GIFTS GALORE	03/23/2022	Programs Easter eggs (tx/shipp	Recreation Programs	Special Events	695.00
GULF STREAM CONSTRUCTION	03/23/2022	Pay Application #12	Seawall - Low Battery	Capital Construction	584,284.12
HIRE QUEST	03/23/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	1,009.20
HIRE QUEST	03/23/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	898.28
HUDSON CHARLESTON ACQUISITION	03/23/2022	2022 Nissan Rogue Sport 4D	Parking Management Services	Equipment, Automotive	26,145.00
HUDSON CHARLESTON ACQUISITION	03/23/2022	Advantage Plan	Parking Management Services	Equipment, Automotive	582.00
HUDSON CHARLESTON ACQUISITION	03/23/2022	Documentation Fee	Parking Management Services	Equipment, Automotive	647.53
HUDSON CHARLESTON ACQUISITION	03/23/2022	IMF Fee/State Tax	Parking Management Services	Equipment, Automotive	500.00
JENKINS, GREGORY ALPHONSO	03/23/2022	Contractor-Install Mar-MayExhi	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Parking Management Services	Gas,Oil & Lubricants	788.96
MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Parking Fac Admin-Republic	Gas,Oil & Lubricants	184.07
MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	573.86
MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Stormwater Utility Operations	Gas,Oil & Lubricants	11,621.08
MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Police	Gas,Oil & Lubricants	102,912.35

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MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Fire	Gas,Oil & Lubricants	17,242.23
MANSFIELD OIL COMPANY	03/23/2022	Fuel Purchases	Fleet Management	Gas,Oil & Lubricants	66,787.42
MEDICAL UNIVERSITY OF SC	03/23/2022	Background Checks & Drug Tests	Fire	Background Checks &	2,159.38
MORGAN FIRE & SAFETY	03/23/2022	VARIOUS LOCATIONS-BACKFLOW	Facilities Maintenance	Maintenance, General	1,062.00
OPTUM FINANCIAL	03/23/2022	MONTHLY COBRA	Employee Benefits	Healthcare	1,070.30
OPTUM FINANCIAL	03/23/2022	MONTHLY DIRECT BILL	Employee Benefits	Healthcare	552.50
OPTUM FINANCIAL	03/23/2022	MONTHLY FSA MAR2022	Employee Benefits	Healthcare	1,222.40
OPTUM FINANCIAL	03/23/2022	MONTHLY HRA MAR2022	Employee Benefits	Healthcare	3,861.30
OPTUM FINANCIAL	03/23/2022	MONTHLY HSA MAR2022	Employee Benefits	Healthcare	573.40
OVATIONS FOOD SERVICES LP	03/23/2022	Management Charge	EDA 04-79-07650	Supplies, Hospitality	278.60
OVATIONS FOOD SERVICES LP	03/23/2022	Sweet Cured Ham Boxed Lunches	EDA 04-79-07650	Supplies, Hospitality	416.25
OVATIONS FOOD SERVICES LP	03/23/2022	Turkey Club Boxed Lunches	EDA 04-79-07650	Supplies, Hospitality	499.50
OVATIONS FOOD SERVICES LP	03/23/2022	Vegetarian Garden Salad	EDA 04-79-07650	Supplies, Hospitality	266.40
PAKNET	03/23/2022	CP1532 Structural Retrofit of	Fire Station #6 Retrofit	Capital Construction	2,151.66
PAKNET	03/23/2022	low voltage structured wiring	Fire Station #6 Retrofit	Capital Construction	2,822.00
PRO BONO LEGAL SERVICES INC.	03/23/2022	Housing Crt Program Feb 2022	CDBG 46th Yr CARES Act	Charleston Pro-Bono Legal	3,000.00
PROFESSIONAL PAINTING SERVICE	03/23/2022	CP1812 Stoney Field Improvemem	Stoney Field Renovations	Capital Construction	2,715.00
RANDSTAD NORTH AMERICA INC	03/23/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,372.00
SANDERS BROTHERS CONSTRUCTION	03/23/2022	Clean Limehouse/Logan arch	Limehouse Brick Arch Repairs	Capital Construction	50,235.00
THOMAS AND HUTTON ENGINEERING	03/23/2022	Work thru 02/26/22	S. Windermere Drainage Project	Services, Arch &	6,470.56
ADVANCED DOOR SYSTEMS	03/25/2022	MOULTRIE TENNIS CENTER-TWO HOL	Facilities Maintenance	Maintenance, General	2,748.17
ADVANCED DOOR SYSTEMS	03/25/2022	REMOVAL AND OFFSITE DISPOSAL O	Facilities Maintenance	Maintenance, General	1,725.00
AT&T	03/25/2022	Communications Services	Telecommunications	Telephone	1,637.08
AT&T	03/25/2022	Communications Services	Telecommunications	Telephone	2,661.21
AT&T	03/25/2022	Communications Services	Telecommunications	Telephone	292.78
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	4,131.02
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	4,695.79
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,279.83
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,498.43
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,018.35
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,499.45
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	1,604.65
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	2,196.02
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	3,537.57
CHARLESTON COTTON EXCHANGE	03/25/2022	2022 annual uniform contract s	Youth Sports	Uniforms & Protective	3,197.35

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CHARLESTON OPERA THEATER	03/25/2022	Pymt 1of2-LQAGP Grnt#22-04-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CHISOLM, AL	03/25/2022	TORT CLAIM - DOL 02232022	Non-Departmental	Miscellaneous Claims	714.17
DENNIS, LINDA	03/25/2022	Pymt 1of2-LQAGP gRNT#22-02-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
FEDERAL EXPRESS CORPORATION	03/25/2022	Property Appraisals	Parking Meters	Property Appraisals	207.72
FERGUSON ENTERPRISES	03/25/2022	STONEY FIELD-WATERLINE	Electrical	Supplies, Electrical &	1,387.90
FERGUSON ENTERPRISES	03/25/2022	WATERLINE MATERIALS	Electrical	Supplies, Electrical &	186.74
FORSBERG ENGINEERING AND SURVEY	03/25/2022	Design Services	WA Greenway Bikeway	Capital Engineering	5,208.00
HDR ENGINEERING INC. OF THE CA	03/25/2022	Professional Design Services	Ashley River Bike-Ped Bridge	Capital Engineering	46,892.20
JAMES ISLAND FOUNDATION	03/25/2022	Pymt 1of2 -LQAGP-Grnt#22-04-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
JOHNSON MIRMIRAN & THOMPSON INC	03/25/2022	JMT Project #20-01004-001	Beresford Creek Bridge Replace	Capital Engineering	40,899.11
LECQUE, PIERRE M	03/25/2022	DEPARTMENT OPEN HSE EVENT	Community Outreach	Community Education	300.00
LOVE CHEVROLET COMPANY	03/25/2022	2021 Chevrolet Tahoe PPV, 5.3L	Lease Purchase 2021	Equipment, Automotive	34,389.00
LOVE CHEVROLET COMPANY	03/25/2022	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
MARLIN BUSINESS BANK	03/25/2022	2022 Lease Payments for Gym Eq	Employee Benefits	Employee Wellness	202.52
MARTINEZ, VALERIN LORENA TRABAR	03/25/2022	Inter/Exter Paint & Constr Svs	Facilities Maintenance	Maintenance, General	25,000.00
NORTHERN SAFETY COMPANY	03/25/2022	Hi-Vis Rufflex Lite Nylon Glov	Stormwater Utility Operations	Uniforms & Protective	296.40
S II S	03/25/2022	2021 Harley Davidson Motorcycl	Lease Purchase 2021	Equipment, Automotive	18,117.00
S II S	03/25/2022	Added Options per bid specs	Lease Purchase 2021	Equipment, Automotive	21,991.00
S II S	03/25/2022	Dealer Prep/Reconditioning Fee	Lease Purchase 2021	Equipment, Automotive	206.92
S II S	03/25/2022	Delivery/Freight	Lease Purchase 2021	Equipment, Automotive	435.00
S II S	03/25/2022	Document/Admin Fees	Lease Purchase 2021	Equipment, Automotive	225.00
S II S	03/25/2022	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SANDERS BROTHERS CONSTRUCTION	03/25/2022	Logan: hydro-excavate-arch rep	Limehouse Brick Arch Repairs	Capital Construction	6,915.00
SANTEE AUTOMOTIVE	03/25/2022	2021 Dodge Durango SXT - 3.6L	Lease Purchase 2021	Equipment, Automotive	24,641.00
SANTEE AUTOMOTIVE	03/25/2022	2021 Dodge Durango SXT - 3.6L	Lease Purchase 2021	Equipment, Automotive	24,641.00
SANTEE AUTOMOTIVE	03/25/2022	2021 Dodge Durango SXT: 3.6L V	Lease Purchase 2021	Equipment, Automotive	24,641.00
SANTEE AUTOMOTIVE	03/25/2022	4- Corner Flashing LED/fss Kit	Lease Purchase 2021	Equipment, Automotive	790.00
SANTEE AUTOMOTIVE	03/25/2022	4- Corner Flashing LED/fss Kit	Lease Purchase 2021	Equipment, Automotive	790.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT Towing Packa	Lease Purchase 2021	Equipment, Automotive	1,207.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT Tubular Side	Lease Purchase 2021	Equipment, Automotive	725.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT Tubular Side	Lease Purchase 2021	Equipment, Automotive	725.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT Tubular Side	Lease Purchase 2021	Equipment, Automotive	725.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT UConnect 10.	Lease Purchase 2021	Equipment, Automotive	995.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT UConnect 10.	Lease Purchase 2021	Equipment, Automotive	995.00
SANTEE AUTOMOTIVE	03/25/2022	Dodge Durango SXT UConnect 10.	Lease Purchase 2021	Equipment, Automotive	995.00

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SANTEE AUTOMOTIVE	03/25/2022	Four Corner Flashing LED/fss K	Lease Purchase 2021	Equipment, Automotive	790.00
SANTEE AUTOMOTIVE	03/25/2022	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	03/25/2022	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SANTEE AUTOMOTIVE	03/25/2022	IMF/State Tax	Lease Purchase 2021	Equipment, Automotive	500.00
SOCIETY FOR HUMAN RESOURCE	03/25/2022	Memberships, Dues & Pubs	Human Resources	Memberships, Dues &	229.00
SOUTH CAROLINA BASEBALL CLUB	03/25/2022	Employee+family day@the Joe	Process/Service Improvement	Employee Recognition	9,780.00
STAPLES BUSINESS ADVANTAGE	03/25/2022	Brother TN-350 Black Standard	Police	Supplies, Printing &	235.41
STAPLES BUSINESS ADVANTAGE	03/25/2022	Panasonic 1.3 Cu. Ft. Countert	Police	Supplies, Office	209.27
STAPLES BUSINESS ADVANTAGE	03/25/2022	TRU RED,¢ 20-Sheet Micro-Cut	Police	Supplies, Office	239.79
SUMMERVILLE COMMUNITY	03/25/2022	Pymt 1of2-LQAGP Grnt#22-04-06	Lowcountry Arts Grant	Grants Paid, Culture & Rec	187.50
THE WHITMAN GROUP	03/25/2022	Agency Temporaries	Inspections	Agency Temporaries	618.24
THE WHITMAN GROUP	03/25/2022	Agency Temporaries	Inspections	Agency Temporaries	772.80
THOMAS AND HUTTON ENGINEERING	03/25/2022	Phase 1A	Forest Acres	Capital Engineering	3,718.05
THOMAS AND HUTTON ENGINEERING	03/25/2022	Phase 2A	Forest Acres	Capital Engineering	3,542.93
VARSITY BRANDS HOLDING CO.	03/25/2022	windscreens for Moultrie	Charleston Tennis Center	Supplies, Specialized Dept	1,761.43
WILLIS TOWERS WATSON SOUTHEAST	03/25/2022	Workers Comp Renewal	Employee Benefits	Worker's Compensation	423,090.00
XEROX CORPORATION	03/25/2022	Black/White all Prints @ \$0.00	Revenue Collections	Leases, Vendor	164.95
XEROX CORPORATION	03/25/2022	Color Copies A \$0.0396	Parks Administration	Leases, Vendor	168.17
XEROX CORPORATION	03/25/2022	Color Copies A \$0.0396	Parks Administration	Leases, Vendor	230.44
XEROX CORPORATION	03/25/2022	Color Copies all Prints @ \$0.0	Police	Leases, Vendor	158.98
XEROX CORPORATION	03/25/2022	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	03/25/2022	Managed Print Services C804H2	Fire	Leases, Vendor	151.60
XEROX CORPORATION	03/25/2022	Managed Print Services C804H2	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	03/25/2022	Managed Print Services C804H2	Fire	Leases, Vendor	151.59
XEROX CORPORATION	03/25/2022	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	03/25/2022	Managed Print Services C8055H2	Procurement	Leases, Vendor	224.83
XEROX CORPORATION	03/25/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	03/25/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	183.73
XEROX CORPORATION	03/25/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	183.73
XEROX CORPORATION	03/25/2022	Managed Print Services C8055H2	Parks Administration	Leases, Vendor	228.34
XEROX CORPORATION	03/25/2022	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	03/25/2022	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	03/25/2022	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	03/25/2022	Managed Print Services C8070H2	Parking Tickets Revenue Coll	Leases, Vendor	163.42
XEROX CORPORATION	03/25/2022	Managed Print Services C8070H2	116 Meeting Street	Leases, Vendor	229.28

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XEROX CORPORATION	03/25/2022	Managed Print Services C8070H2	CDBG 47th Yr Admin	Leases, Vendor	204.08
XEROX CORPORATION	03/25/2022	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	03/25/2022	Managed Print Services, C5170H	Daniel Island Programs	Leases, Vendor	189.72
XEROX CORPORATION	03/25/2022	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	03/25/2022	Managed Print Services, C8045H	Municipal Court	Leases, Vendor	161.54
XEROX CORPORATION	03/25/2022	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	03/25/2022	Managed Print Services, C8055H	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	03/25/2022	Managed Print Services, C8055H	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	03/25/2022	Managed Print Services, C8055H	Police	Leases, Vendor	162.07
XEROX CORPORATION	03/25/2022	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	03/25/2022	Managed Print Services, C8145H	Police	Leases, Vendor	150.84
XEROX CORPORATION	03/25/2022	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
XEROX CORPORATION	03/25/2022	Managed Print Services, C8170H	Police	Leases, Vendor	163.42
CITY OF NORTH MYRTLE BEACH DPS	03/28/2022	2022 PALMETTO POL SEMINAR-REG	Police	Employee Travel &	500.00
LABOARD, ISAAC	03/28/2022	TORT CLAIM DOI: 02172022	Non-Departmental	Miscellaneous Claims	243.48
PARKS AUTO PARTS	03/28/2022	2/09 INV WA9511752 BELT TENS	Police	Repairs, Vehicle	193.78
PARKS AUTO PARTS	03/28/2022	2/14 INV WA9519207 SPINDLE N	Police	Repairs, Vehicle	731.13
PARKS AUTO PARTS	03/28/2022	2/17 INV WA9528024 ADHESIVE	Police	Repairs, Vehicle	201.30
PARKS AUTO PARTS	03/28/2022	2/28 INV ET9549023 ATEAP-PWB	Police	Equipment, Machines	5,275.60
PARKS AUTO PARTS	03/28/2022	2/28 INV WA9547704 BALL JOIN	Police	Repairs, Vehicle	410.21
PARKS AUTO PARTS	03/28/2022	2/3 INV WA9499727 ALTERNATOR	Police	Repairs, Vehicle	211.97
PARKS AUTO PARTS	03/28/2022	2/4 INV WA9502172 COMPRESSOR	Police	Repairs, Vehicle	398.94
PARKS AUTO PARTS	03/28/2022	2/4 INV WA9502629 WHEEL BEAR	Police	Repairs, Vehicle	260.65
PARKS AUTO PARTS	03/28/2022	2/7 INV WA9506622 MERCON LV	Police	Gas,Oil & Lubricants	182.07
PARKS AUTO PARTS	03/28/2022	2/7 INV WA9506747 HUB ASY-WH	Police	Repairs, Vehicle	2,062.00
PARKS AUTO PARTS	03/28/2022	3/01 INV WA9550304 TPMS SENS	Police	Repairs, Vehicle	359.83
PARKS AUTO PARTS	03/28/2022	3/01 INV WA9551122 ALTERNATO	Police	Repairs, Vehicle	311.34
PARKS AUTO PARTS	03/28/2022	3/1 INV RD9548955 OIL FILTER	Police	Repairs, Vehicle	831.67
PARKS AUTO PARTS	03/28/2022	ATEAP-PTC300 PLAT RIM CLAMP	Police	Equipment, Machines	5,624.40
XEROX CORPORATION	03/28/2022	Color Copies \$0.0536	Livability	Leases, Vendor	188.71
XEROX CORPORATION	03/28/2022	Color Copies \$0.0536	Livability	Leases, Vendor	185.73
XEROX CORPORATION	03/28/2022	Color Copies all Prints @ \$0.0	City Hall	Leases, Vendor	588.97
XEROX CORPORATION	03/28/2022	Xerox 9070, S/N# DQP137946	City Hall	Leases, Vendor	473.83
1575 SAVANNAH HWY	03/29/2022	Rental Payment/Apr 2022	Prosecutor's Office	Rents, Space Cost	350.00
1575 SAVANNAH HWY	03/29/2022	Rental Payment/Apr 2022	Municipal Court	Rents, Space Cost	500.00

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1705 MEETING STREET	03/29/2022	Rental Payment/Apr 2022	Traffic & Transportation	Rents, Space Cost	6,494.28
ALTERNATIVE STAFFING	03/29/2022	Agency Temporaries	Streets & Sidewalks Admin	Agency Temporaries	690.20
ANTHON, TERIN	03/29/2022	Community Education	Community Outreach	Community Education	450.00
BOARD OF FIELD OFFICERS OF THE	03/29/2022	Rental Payment/Apr 2022	Parks Administration	Rents, Space Cost	1,938.10
CAROLINA DREAM BUILDERS OF CHA	03/29/2022	60 day retainage 407 Wappoo	CDBG 45th Yr EN	Repairs, Emergency	910.00
CAROLINA DREAM BUILDERS OF CHA	03/29/2022	60 day retainage 407 Wappoo Rd	CDBG 44th Yr RPC	Repairs, Emergency	1,025.00
CHARLESTON REDEVELOPMENT	03/29/2022	CHDO Exp-Admin 2319 Birdie Gar	Federal Home Program 2021-22	Charleston Redevelopment	3,618.01
DEWOLFF, DOUGLAS L	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	6,678.37
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,553.21
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Lockwood Municipal Building	Electricity	7,881.81
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Police	Electricity	6,192.85
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Lockwood Municipal Building	Heating & Fuel Oil	1,805.96
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	JPR, Jr Ballpark	Electricity	12,040.87
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	2,474.11
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Heating & Fuel Oil	1,176.89
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,192.48
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	707.02
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Aquatics	Electricity	3,542.85
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Recreation Programs	Electricity	253.78
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Design Division	Electricity	287.91
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	184.56
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	648.14
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	708.61
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	285.97
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Recreation Programs	Street Lights(Electricity)	226.63
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Charleston Tennis Center	Electricity	878.48
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Aquatics	Electricity	978.67
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Recreation Programs	Electricity	150.87
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Recreation Programs	Electricity	464.65
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Recreation Administration	Electricity	541.37
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Grounds Maintenance	Electricity	241.76
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Grounds Maintenance	Heating & Fuel Oil	1,173.64
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	JIRC	Electricity	246.82
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	554.36
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	343.86

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DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	JIRC	Electricity	2,666.23
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	481.39
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	West Ashley Park	Electricity	582.41
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	456.91
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	435.14
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	276.47
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	327.94
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	360.46
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Grounds Maintenance	Electricity	708.89
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	842.73
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	631.45
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Stormwater Utility Operations	Electricity	163.75
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Police	Electricity	460.91
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	2,181.75
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Arthur Christopher Comm Ctr	Electricity	2,477.36
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Bees Landing Rec Center	Electricity	2,477.36
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	1,992.31
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Heating & Fuel Oil	545.28
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Recreation Programs	Electricity	389.42
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	408.08
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	586.77
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Fire	Electricity	612.07
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Cannon St. Arts Center	Electricity	596.34
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Aquatics	Heating & Fuel Oil	11,788.48
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Daniel Island Programs	Electricity	2,810.01
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Daniel Island Programs	Heating & Fuel Oil	210.73
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Street Lights(Electricity)	326.54
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Street Lights(Electricity)	1,395.63
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Street Lights(Electricity)	763.00
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Street Lights(Electricity)	742.30
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	JIRC	Electricity	717.47
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,143.70
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Maybank Tennis Center	Electricity	491.91
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Maybank Tennis Center	Electricity	643.11
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Street Lights(Electricity)	159.26

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DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Heating & Fuel Oil	850.29
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Grounds Maintenance	Electricity	171.18
DOMINION ENERGY SOUTH	03/29/2022	Electric Charges	Electrical	Street Lights(Electricity)	285,657.26
FAMILY SERVICES	03/29/2022	CO J McPh/Apr 2022	Non-Departmental	Miscellaneous Claims	595.00
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000 FLYASH-Granite - 10-84258	Streets & Sidewalks	Supplies, Const Materials	1,292.08
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000 Granite FLYASH-Ticket#10-	Streets & Sidewalks	Supplies, Const Materials	1,380.77
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000 PSI granite-w/type1-Ticke	Streets & Sidewalks	Supplies, Const Materials	843.80
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000-57 Limestone-Ticket#10-84	Streets & Sidewalks	Supplies, Const Materials	920.52
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000-57 Limestone-Ticket#10-84	Streets & Sidewalks	Supplies, Const Materials	306.85
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000-PSI-Granite-ticket# 10-84	Streets & Sidewalks	Supplies, Const Materials	304.02
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	3000-Type I -Granite-Ticket#10	Streets & Sidewalks	Supplies, Const Materials	460.25
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	Concrete 3000 - Granite-Ticket	Streets & Sidewalks	Supplies, Const Materials	767.10
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	Small load (less than 5YDs)Tic	Streets & Sidewalks	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	Small Load Fee -ticket# 10-842	Streets & Sidewalks	Supplies, Const Materials	162.01
FORDS REDI MIX CONCRETE COMPAN	03/29/2022	Small load fee-Ticket# 10-8431	Streets & Sidewalks	Supplies, Const Materials	163.50
GMS CANNON	03/29/2022	Rental Payment/Apr 2022	Ehrhardt Street Tunnel	Rents, Space Cost	9,000.00
HIDDEN COVE ASSOCIATES	03/29/2022	Rental Payment/Apr 2022	Fire	Rents, Space Cost	6,285.50
HIRE QUEST	03/29/2022	Agency Temporaries	Street Sweeping	Agency Temporaries	957.01
HOPE REAL ESTATE LTD	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	12,201.06
HOPE REAL ESTATE LTD	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	12,451.88
HOPE REAL ESTATE LTD	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	17,380.27
HOPE REAL ESTATE LTD	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	9,674.61
JW PAINTING AND REPAIRS LLC	03/29/2022	53 Nunan St-60 day retainage	CDBG 47th Yr EN	Repairs, Emergency	2,205.95
MCC PROPERTY SOLUTIONS	03/29/2022	4066 Locksley Dr First/Final D	CDBG 44th Yr RPC	Repairs, Emergency	12,496.50
MCSWEENEY, GUY P	03/29/2022	Rental Payment/Apr 2022	Fire	Rents, Space Cost	6,376.01
MEDIA REFORM SC	03/29/2022	Pymt 1of2-LQAGP Grnt#22-04-14	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
PALAS HOLDINGS	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	2,268.88
SHORELINE PARTNERS	03/29/2022	Rental Payment/Apr 2022	Police	Rents, Space Cost	6,544.11
STONE SMITH HOLDINGS	03/29/2022	Rental Payment/Apr 2022	Cannon St. Arts Center	Rents, Space Cost	23,877.18
SWEARINGTON, JENNIFER A	03/29/2022	Pymt 1of2-LQAGP Grnt#22-04-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
THE4 ELLIOTTS INC	03/29/2022	City of Charleston - Expo Agen	EDA 04-79-07650	Supplies, Specialized Dept	455.28
THE4 ELLIOTTS INC	03/29/2022	City of Charleston MWBE Brochu	EDA 04-79-07650	Supplies, Specialized Dept	289.33
TURKY'S TOWING	03/29/2022	Investigation Exp CASE2118780	Police	Investigation Expenses	300.00
FRASIER TIRE SERVICE	03/30/2022	225/50R17 ASSURANCE ALL SEASON	Police	Tires & Tubes	384.07

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FRASIER TIRE SERVICE	03/30/2022	235/45R18 EAGLE LS2 VSB TIRES	Police	Tires & Tubes	296.00
FRASIER TIRE SERVICE	03/30/2022	3/14 INV 668806 245/55R18 EA	Police	Tires & Tubes	2,354.74
FRASIER TIRE SERVICE	03/30/2022	3/18 INV 668896 195/60R15 ED	Police	Tires & Tubes	370.39
GARYS PAINT AND BODY	03/30/2022	3/14 INV 4731 REPAIRS TO FRO	Police	Repairs, Vehicle	636.52
GARYS PAINT AND BODY	03/30/2022	3/14 INV 4732 REPAIRS TO BUM	Police	Repairs, Vehicle	1,445.29
GARYS PAINT AND BODY	03/30/2022	3/14 INV 4734 PAINTED ROOF -	Police	Repairs, Vehicle	958.20
GARYS PAINT AND BODY	03/30/2022	3/8 INV 4726 REPAIRS TO REAR	Police	Repairs, Vehicle	806.60
GARYS PAINT AND BODY	03/30/2022	3/9 INV 4729 REPLACED STEERI	Police	Repairs, Vehicle	5,472.05
HAY TIRE COMPANY	03/30/2022	3/15 INV 1172928 LT245/75T17	Police	Tires & Tubes	739.59
PALMETTO FORD	03/30/2022	3/05 INV 497453 ALTERNATOR	Police	Repairs, Vehicle	357.91
PALMETTO FORD	03/30/2022	3/07 INV 497458 RACK & PINION	Police	Repairs, Vehicle	1,894.03
PALMETTO FORD	03/30/2022	3/14 INV 497592 MCF	Police	Repairs, Vehicle	202.95
PALMETTO FORD	03/30/2022	3/14 INV 497593 HEADLAMP	Police	Repairs, Vehicle	491.44
PALMETTO FORD	03/30/2022	3/14 INV 497597 MOULDINGS	Police	Repairs, Vehicle	404.99
PALMETTO FORD	03/30/2022	3/14 INV 497606 CONTROL ARM	Police	Repairs, Vehicle	202.95
PALMETTO FORD	03/30/2022	3/15 INV 497627 EXHAUST MANI	Police	Repairs, Vehicle	865.90
PALMETTO FORD	03/30/2022	3/15 INV 497628 HEADLAMPS	Police	Repairs, Vehicle	506.76
PALMETTO FORD	03/30/2022	3/15 INV 497630 BRAKE PADS	Police	Repairs, Vehicle	190.71
PALMETTO FORD	03/30/2022	3/15 INV 497634 BRAKE KITS	Police	Repairs, Vehicle	786.02
PALMETTO FORD	03/30/2022	3/15 INV 497639 MOULDINGS	Police	Repairs, Vehicle	391.27
PARKS AUTO PARTS	03/30/2022	3/14 INV WA9578029 HALOGEN H	Police	Repairs, Vehicle	174.52
PARKS AUTO PARTS	03/30/2022	3/16 INV WA9581519 26" BLADE	Police	Repairs, Vehicle	339.12
PARKS AUTO PARTS	03/30/2022	3/17 INV WA9583705 CERAMIC P	Police	Repairs, Vehicle	222.29
PARKS AUTO PARTS	03/30/2022	3/18 INV WA9586311 TPMS SENS	Police	Repairs, Vehicle	239.89
THE HUNTINGTON NATIONAL BANK	03/30/2022	2021 Property Taxes	Municipal Golf Course	Taxes	294.76
THE HUNTINGTON NATIONAL BANK	03/30/2022	March Payment	Municipal Golf Course	Leases, Vendor	861.97
ADVANCE STORES COMPANY	03/31/2022	STOCK BATTERIES	Fleet Management	Repairs, Vehicle	785.73
ALLEN AND WEBB	03/31/2022	UNIT # CV187 / PARTS	Fleet Management	Repairs, Vehicle	174.54
ALTERNATIVE STAFFING	03/31/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,103.70
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	166.57
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	221.52
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	159.70
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	652.44
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	422.46
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	174.51

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ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	157.27
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	310.45
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	545.36
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	249.25
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	176.99
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS / AIR FILTER	Fleet Management	Repairs, Vehicle	268.60
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS / NAPA GOLD AIR	Fleet Management	Repairs, Vehicle	215.32
ASEC INC. OF EAST COOPER	03/31/2022	STOCK PARTS / STAR BRITE RV	Fleet Management	Repairs, Vehicle	189.44
ASEC INC. OF EAST COOPER	03/31/2022	UNIT # CV747 / PARTS	Fleet Management	Repairs, Vehicle	383.36
AT&T	03/31/2022	Communications Services	Telecommunications	Telephone	834.30
AT&T	03/31/2022	Communications Services	Telecommunications	Telephone	22,681.58
BANK OF AMERICA	03/31/2022	Advertising	City Council	Advertising	3,091.00
BLUE CROSS BLUE SHIELD OF SOUT	03/31/2022	HEALTHCARE ADMIN FEES APR2022	Employee Benefits	Healthcare	172,986.95
BLUE CROSS BLUE SHIELD OF SOUT	03/31/2022	HEALTHCARE-RETRO	Employee Benefits	Healthcare	1,529.80
CAROLINA ENVIRONMENTAL	03/31/2022	STOCK PARTS / SIGNL INNER A	Fleet Management	Repairs, Vehicle	517.22
CAROLINA ENVIRONMENTAL	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	3,345.99
CAROLINA ENVIRONMENTAL	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	2,901.21
CAROLINA INTERNATIONAL TRUCKS	03/31/2022	UNIT # CV018 / ENGINE DIANOS	Fleet Management	Repairs, Vehicle	234.00
CAROLINA INTERNATIONAL TRUCKS	03/31/2022	UNIT # CV018 / PARTS	Fleet Management	Repairs, Vehicle	5,727.94
CAROLINA INTERNATIONAL TRUCKS	03/31/2022	UNIT # CV018 / SHOP SUPPLIES	Fleet Management	Repairs, Vehicle	218.00
CAROLINA INTERNATIONAL TRUCKS	03/31/2022	UNIT # CV018 / MISC PARTS	Fleet Management	Repairs, Vehicle	163.50
CAROLINA INTERNATIONAL TRUCKS	03/31/2022	UNIT # CV830 /FUEL ELECT BUSH	Fleet Management	Repairs, Vehicle	1,195.72
CAROLINA INTERNATIONAL TRUCKS	03/31/2022	UNIT CV018 / ENGINE LABOR	Fleet Management	Repairs, Vehicle	2,808.00
CHARLESTON AUTO GLASS	03/31/2022	3/09 INV 36691 REPAIRED GLUE	Police	Repairs, Vehicle	152.70
CHARLESTON AUTO GLASS	03/31/2022	3/10 INV 36695 REPLACED WINDS	Police	Repairs, Vehicle	614.89
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Fire	Water	257.09
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	196.10
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Aquatics	Water	735.61
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Fire	Water	272.14
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Municipal Golf Course	Water	271.80
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	617.03
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Aquatics	Water	1,274.13
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	116 Meeting Street	Water	156.60
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	St.Julian Devine	Water	224.88
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	250.20

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CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	City Hall	Water	212.90
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	443.82
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Police	Water	579.50
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Visitor Center Building	Water	2,502.91
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Parking Grg-Gaillard	Water	169.67
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Parking Grg-VRTC	Water	429.99
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	JPR, Jr Ballpark	Water	439.43
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	JPR, Jr Ballpark	Water	1,416.69
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Maritime Center	Water	207.52
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	349.68
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Lockwood Municipal Building	Water	534.59
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Non-Departmental	Cooperative Agreements	590.48
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	752.73
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Hospitality Fee Gaillard Cente	Water	1,541.15
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Gaillard Complex	Water	660.49
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	230.79
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	1,163.41
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Grounds Maintenance	Water	1,220.88
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	1,063.30
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	777.60
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	335.20
CHARLESTON WATER SYSTEMS	03/31/2022	Water Services	Non-Departmental	Fees, Stormwater Utility	16,699.90
COC AUTO	03/31/2022	UNIT # CV836 / STARTER	Fleet Management	Repairs, Vehicle	814.89
COLONIAL FUEL AND LUBRICANT SE	03/31/2022	BULK OIL	Fleet Management	Gas,Oil & Lubricants	1,846.03
COLONIAL FUEL AND LUBRICANT SE	03/31/2022	STOCK OIL	Fleet Management	Gas,Oil & Lubricants	1,325.68
ELITE TOWING	03/31/2022	UNIT # CV193 / TOWING	Stormwater Utility Operations	Repairs, Vehicle	600.00
FAST SPECIALTIES LLC	03/31/2022	Plastic Toilet Partitions per	Facilities Maintenance	Maintenance, General	5,940.50
FLEET CONCEPTS	03/31/2022	UNIT # CV914 / PARTS	Fleet Management	Repairs, Vehicle	410.21
FLINT EQUIPMENT COMPANY	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	312.66
FLINT EQUIPMENT COMPANY	03/31/2022	STOCK PARTS	Fleet Management	Repairs, Vehicle	351.28
FLINT EQUIPMENT COMPANY	03/31/2022	UNIT # CE28738 / PARTS	Fleet Management	Repairs, Vehicle	354.49
FLINT EQUIPMENT COMPANY	03/31/2022	UNIT # CE28781 / PARTS	Fleet Management	Repairs, Vehicle	319.96
FRASIER TIRE SERVICE	03/31/2022	235/50R17 ASSURANCE MAXLIFE TI	Police	Tires & Tubes	647.98
FRASIER TIRE SERVICE	03/31/2022	3/21 INV 668931 245/55R18 EA	Police	Tires & Tubes	2,207.58
FRASIER TIRE SERVICE	03/31/2022	3/21 INV 668933 ST205/75R14	Police	Tires & Tubes	457.96

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 03/01/2022 - 03/31/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	345.27
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	195.11
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	404.18
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	195.38
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	300.92
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	176.58
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	544.78
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	327.00
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	317.19
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	284.59
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	292.55
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	373.61
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	305.62
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	393.59
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	223.45
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	544.07
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	489.13
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	544.07
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	357.52
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	497.34
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	288.97
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	353.20
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	332.85
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	544.06
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	276.74
GALLS	03/31/2022	CPD Uniforms, Equipment, and S	Police	Uniforms & Protective	324.18
GARYS PAINT AND BODY	03/31/2022	3/18 INV 4738 REPAIRS TO FRT	Police	Repairs, Vehicle	1,409.24
GLOBAL PUBLIC SAFETY	03/31/2022	3/8 INV 104943 DECALS, SHIPP	Police	Repairs, Vehicle	1,212.64
HILLS MACHINERY COMPANY	03/31/2022	STOCK PARTS / RELIEF VALVE	Fleet Management	Repairs, Vehicle	1,297.67
HILLS MACHINERY COMPANY	03/31/2022	UNIT # CE025 / PARTS	Fleet Management	Repairs, Vehicle	1,574.29
HILLS MACHINERY COMPANY	03/31/2022	UNIT # CV845 / RELIEF VLV	Fleet Management	Repairs, Vehicle	648.83
HOME DEPOT U.S.A.	03/31/2022	823 MEETING ST-TOILET TISSUE	Facilities Maintenance	Supplies, Cleaning &	218.24
HOME DEPOT U.S.A.	03/31/2022	BOWL CLEANER,BATH TISSUE,DEGRE	City Hall	Supplies, Cleaning &	529.10
HOME DEPOT U.S.A.	03/31/2022	BOWL CLEANER,BATH TISSUE,ROLL	Facilities Maintenance	Supplies, Cleaning &	793.63
HOWROYD-WRIGHT EMPLOYMENT	03/31/2022	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,097.82

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 03/01/2022 - 03/31/2022

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MOODY, SEAN P.	03/31/2022	3/11 INV 3765 REPLACED SUBFR	Police	Repairs, Vehicle	800.00
PALMETTO FORD	03/31/2022	3/16 INV 497670 TPMS	Police	Repairs, Vehicle	255.19
PALMETTO FORD	03/31/2022	3/17 INV 497690 WHEEL ASY, T	Police	Repairs, Vehicle	2,117.87
PALMETTO FORD	03/31/2022	3/17 INV 497702 HEADLAMP, FR	Police	Repairs, Vehicle	198.92
PALMETTO FORD	03/31/2022	3/18 INV 497723 VAPOR CANISTE	Police	Repairs, Vehicle	318.76
PINCKNEY CARTER COMPANY	03/31/2022	BOND#820073, POL#999165949	General Insurance	Insurance, Sur Bonds &	350.00
PRINT SHOP OF WEST ASHLEY INC.	03/31/2022	200 Vehicle for Hire and 200 T	Revenue Collections	Services, Printing	717.27
PUGH LUBRICANTS	03/31/2022	STOCK OIL / TRANS FLUID	Fleet Management	Gas,Oil & Lubricants	1,901.58
RAE, CANDICE A.	03/31/2022	UNIT # CE28738 / LABOR	Stormwater Utility Operations	Repairs, Vehicle	300.00
RANDSTAD NORTH AMERICA INC	03/31/2022	Agency Temporaries	Angel Oak	Agency Temporaries	1,332.80
REP CBG HOLDINGS	03/31/2022	GREENBERG OFFICE-REPAIR DOOR-I	Facilities Maintenance	Maintenance, General	1,994.70
REP CBG HOLDINGS	03/31/2022	POLICE DEPT-REPAIR DOOR TO THE	Police	Maintenance, General	1,710.10
SOUTH CAROLINA RETIREMENT SYST	03/31/2022	Retirement Contributions	Fire	SC Regular Retirement	3,195.27
STATE OF SOUTH CAROLINA	03/31/2022	C140670023-#025-021522-010123	General Insurance	Insurance, Autos & Trucks	234.58
STATE OF SOUTH CAROLINA	03/31/2022	C140670023-032-022822-010123	General Insurance	Insurance, Autos & Trucks	542.65
STATE OF SOUTH CAROLINA	03/31/2022	C140670023-034-030122-010123	General Insurance	Insurance, Autos & Trucks	1,296.96
STATE OF SOUTH CAROLINA	03/31/2022	F140670023A-026-010122-010123	General Insurance	Insurance, Prop Dam &	5,071.72
STATE OF SOUTH CAROLINA	03/31/2022	M140670022C #013-093021-010122	General Insurance	Insurance, Prop Dam &	201.72
STATE OF SOUTH CAROLINA	03/31/2022	M140670023-#023-021522-010123	General Insurance	Insurance, Autos & Trucks	2,752.79
STATE OF SOUTH CAROLINA	03/31/2022	M140670023-027-031022-010123	General Insurance	Insurance, Autos & Trucks	278.78
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV921 / LABOR	Parking Management Services	Repairs, Vehicle	322.00
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV870 / LABOR	Fleet Management	Repairs, Vehicle	588.00
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV870 / PARTS	Fleet Management	Repairs, Vehicle	974.46
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV905 / RIGHT AND LEF	Fleet Management	Repairs, Vehicle	1,962.00
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV905 / LABOR	Fleet Management	Repairs, Vehicle	245.00
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV921 / PART	Parking Management Services	Repairs, Vehicle	616.94
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV929 / LABOR	Fleet Management	Repairs, Vehicle	490.00
STEVE ELLIS AUTOMOTIVE	03/31/2022	UNIT # CV929 / PARTS	Fleet Management	Repairs, Vehicle	236.53