

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 12/01/2018 - 12/31/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA GREEN CORP	12/03/2018	Field Improv-J P Riley, Jr Bal	JPR, Jr Ballpark	Maintenance, General	94,655.70
CHARLESTON TREE COMPANY	12/03/2018	Tree Removal Scvs-Birdie Garre	CDBG 42nd Yr Low Mod	Code Enforcement	2,325.00
CHARLESTON WATER SYSTEMS	12/03/2018	Water Services	Savannah Hwy Fire Station	Water	6,565.00
DAVIS AND FLOYD	12/03/2018	Mrkt St Drain Improv-Amend#10	Market Street Improvements	Capital Engineering	7,352.50
DAVIS AND FLOYD	12/03/2018	Mrkt St Drain Improv-Amend#12	Market Street Improvements	Capital Engineering	41,313.00
DAVIS AND FLOYD	12/03/2018	Mrkt St Drain Improv-Amend#13	Market Street Improvements	Capital Engineering	26,286.60
DAVIS AND FLOYD	12/03/2018	Prof Scvs-Spring/Cannon Stscap	Spring Cannon Streetscape	Capital Engineering	993.74
DAVIS AND FLOYD	12/03/2018	W. Ashley Bikeway-Phase 1	West Ashley Bike Resurfacing	Capital Engineering	6,595.69
DUVALL CORPORATE	12/03/2018	50% D/PYMT,HOLIDAY PARTY,12/12	Process/Service Improvement	Employee Recognition	14,235.28
HORIZON PROJECT FOUNDATION	12/03/2018	2018 CONTRIBUTION	Non-Departmental	WestEdge/Horizon	100,000.00
LIOLLIO ARCHITECTURE	12/03/2018	Design Scvs-W Ashley Senior Cn	Waring Senior Center	Capital Engineering	2,912.48
LIOLLIO ARCHITECTURE	12/03/2018	Progress Pymt & reimb-10/29/18	Savannah Hwy Fire Station	Capital Engineering	4,150.49
MILLS COMPANY	12/03/2018	First/Final-204 Line St	CDBG 42nd Yr RPC	Repairs, Emergency	11,344.50
NBM CONSTRUCTION COMPANY	12/03/2018	Constr-10/31/18-Fire Sta 11	Savannah Hwy Fire Station	Capital Construction	202,655.70
PRO BONO LEGAL SERVICES	12/03/2018	Legal Scvs-Oct 2018	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	399.25
ANTHEM SPORTS LLC	12/04/2018	Soccer goals (Invoice #49491)	Youth Sports	Equipment, Non-Capital	2,948.91
CPI GRAPHICS 1	12/04/2018	15000 2019 business license fo	Revenue Collections	Services, Printing	1,988.97
CPI GRAPHICS 1	12/04/2018	shipping charge	Revenue Collections	Services, Printing	207.10
DELL	12/04/2018	Dell Universal Dock - D6000	Information Systems	Equipment, Non-Cap	2,129.29
EWING IRRIGATION PRODUCTS	12/04/2018	VARIOUS LOCATION-TURFACE ORD#	Grounds Maintenance	Supplies, Agricultural	2,115.97
FIDELITY SECURITY LIFE INS COM	12/04/2018	ACTIVE/RETIREE PREM,DEC.2018	Employee Benefits	Healthcare	10,979.63
GREEN MEADOW NURSERY	12/04/2018	DWARF PALMETTO AND LIRIOPE SUP	Grounds Maintenance	Supplies, Agricultural	1,040.00
GREEN MEADOW NURSERY	12/04/2018	LENEVAR PARK-AZELEAS, VARIEGAT	Grounds Maintenance	Supplies, Agricultural	1,177.00
GUSTA'S OUTDOOR POWER EQUIPMEN	12/04/2018	MISC EQUIPMENT REPAIR SUPPLIES	Grounds Maintenance	Repairs, Equipment	523.79
INTERLINE BRANDS	12/04/2018	BLACK TRASH CAN LINERS INV# 46	Grounds Maintenance	Supplies, Cleaning &	704.55
INTERLINE BRANDS	12/04/2018	VARIOUS LOCATIONS-BLACK TRASH	Grounds Maintenance	Supplies, Cleaning &	339.23
JEANNE WILLIAMS ENTERPRISES	12/04/2018	11/9/18 LABOR CV678	Fleet Management	Repairs, Vehicle	562.50
JEANNE WILLIAMS ENTERPRISES	12/04/2018	LABOR CV898	Fleet Management	Repairs, Vehicle	1,404.77
JEANNE WILLIAMS ENTERPRISES	12/04/2018	LABOR CV901	Fleet Management	Repairs, Vehicle	1,579.50
JEANNE WILLIAMS ENTERPRISES	12/04/2018	PARTS VEHICLE REPAIR CV898	Fleet Management	Repairs, Vehicle	860.23
JEANNE WILLIAMS ENTERPRISES	12/04/2018	PARTS VEHICLE REPAIR CV901	Fleet Management	Repairs, Vehicle	870.50
JONES FORD	12/04/2018	10/19/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	465.65
JONES FORD	12/04/2018	10/19/18 LABOR CV898	Fleet Management	Repairs, Vehicle	1,812.50
JONES FORD	12/04/2018	LABOR CV623	Fleet Management	Repairs, Vehicle	2,242.45
JONES FORD	12/04/2018	PARTS VEHICLE REPAIR CV623	Fleet Management	Repairs, Vehicle	2,760.73
JONES FORD	12/04/2018	SUPPORT- RADIATOR	Fleet Management	Repairs, Vehicle	497.98

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KIMLEY-HORN AND ASSOCIATES INC	12/04/2018	PENINSULA PARKING STUDY	Parking Meters	Studies	37,661.70
MOLUFS SUPPLY	12/04/2018	CPD HQ - HANDICAP SPUD, TOILET	Police	Maintenance, General	616.63
PERFETTO VITA INC	12/04/2018	JRBP-INSTALLATION OF 33 URINAL	JPR, Jr Ballpark	Maintenance, General	2,003.00
PIEDMONT TRUCK TIRES	12/04/2018	11R225 HDR2 H CONTI	Fleet Management	Tires & Tubes	1,682.96
PIEDMONT TRUCK TIRES	12/04/2018	11R225 HSR2 H CONTI	Fleet Management	Tires & Tubes	811.80
PIEDMONT TRUCK TIRES	12/04/2018	215/75R175 HTR2 H CONTI	Fleet Management	Tires & Tubes	985.40
PUBLIC WORKS EQUIPMENT AND SUP	12/04/2018	11/5/18 SWIVEL JOINT 1-1/4	Fleet Management	Repairs, Vehicle	990.98
SCHAEFFER MANUFACTURING	12/04/2018	CITROL CASE (ORDER# NO6184 - L	Grounds Maintenance	Gas,Oil & Lubricants	237.01
SCHAEFFER MANUFACTURING	12/04/2018	DIESEL TREAT 2000	Grounds Maintenance	Gas,Oil & Lubricants	170.56
SCHAEFFER MANUFACTURING	12/04/2018	SYNTHETIC PLUS	Grounds Maintenance	Gas,Oil & Lubricants	291.42
SKAT TRANSPORT	12/04/2018	LANDOLL SERVICE CV007	Fleet Management	Repairs, Vehicle	300.00
SOUTH CAROLINA RETIREMENT SYST	12/04/2018	Retirement Contributions	Engineering	SC Regular Retirement	13,308.60
SPORTSMAN SHOP T & T SPORTS	12/04/2018	Cheer Expo (Invoice #2093)	Youth Sports	Uniforms & Protective	1,225.73
SPORTSMAN SHOP T & T SPORTS	12/04/2018	DI Field Hockey (invoice #2194	Youth Sports	Uniforms & Protective	307.76
SPORTSMAN SHOP T & T SPORTS	12/04/2018	Football All Stars (2117)	Youth Sports	Equipment, Non-Capital	558.30
SPORTSMAN SHOP T & T SPORTS	12/04/2018	Football All Stars (Invoice #2	Youth Sports	Uniforms & Protective	2,224.69
SPORTSMAN SHOP T & T SPORTS	12/04/2018	footballs (Invoice 2036)	Youth Sports	Equipment, Non-Capital	354.18
SPORTSMAN SHOP T & T SPORTS	12/04/2018	mouthpieces (invoice #2256)	Youth Sports	Equipment, Non-Capital	174.40
SPORTSMAN SHOP T & T SPORTS	12/04/2018	Staff uniforms (Invoice #1982)	Arthur Christopher Comm Ctr	Uniforms & Protective	1,484.25
WULBERN KOVAL COMPANY	12/04/2018	QUA-43462 Redi-seal Catalog En	Parking Tickets Revenue Coll	Supplies, Office	392.78
WULBERN KOVAL COMPANY	12/04/2018	VCT-1560-6 Victor Commercial P	Parking Tickets Revenue Coll	Supplies, Office	215.81
ALLBRITTON COMMUNICATIONS	12/05/2018	MJ18- Television ads - Sept -	Moja Administration	Advertising	2,210.00
ALLBRITTON COMMUNICATIONS	12/05/2018	MJ18- Television ads- Oct - Ne	Moja Administration	Advertising	290.00
BP BARBER & ASSOCIATES	12/05/2018	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	3,881.04
BP BARBER & ASSOCIATES	12/05/2018	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	240.50
CHARLESTON POST CARD COMPANY	12/05/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,392.54
CHARLESTON POST CARD COMPANY	12/05/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	816.60
CHARLESTON POST CARD COMPANY	12/05/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	3,254.58
COCA-COLA BOTTLING CO CONSOLID	12/05/2018	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	185.00
COCA-COLA BOTTLING CO CONSOLID	12/05/2018	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	594.00
COCA-COLA BOTTLING CO CONSOLID	12/05/2018	Beverages for resale in giftsh	Charleston Visitor Center	CR-General Merchandise	191.25
CUMMINS ATLANTIC	12/05/2018	LABOR CV017	Fleet Management	Repairs, Vehicle	2,154.00
CUMMINS ATLANTIC	12/05/2018	PARTS VEHICLE REPAIR CV017	Fleet Management	Repairs, Vehicle	1,914.85
CUMMINS ATLANTIC	12/05/2018	SHOP SUPPLIES CV017	Fleet Management	Repairs, Vehicle	269.76
DAC	12/05/2018	GOB 2018	Capital Improvements Admin	Bond Issuance Cost	2,500.00
DAISE, ISIAAH	12/05/2018	Pymt 2of2-LQAGP Grnt#19-01-08	Lowcountry Arts Grant	Grants Paid, Culture & Rec	300.00

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DAVIS AND FLOYD	12/05/2018	Design Scvs-Amendment#13	Spring Fishburne - Phase 3	Capital Engineering	17,199.96
DBA DKM SERVICES	12/05/2018	Waste Management/Nov 2018	Tourism	Animal Waste	21,000.00
ESP ASSOCIATES INC	12/05/2018	CP1715 Ferguson Village Restro	Ferguson Village Restrooms	Capital Proj Professional	2,400.00
FLEET CONCEPTS	12/05/2018	Brake Drum	Fire	Repairs, Vehicle	521.00
FLEET CONCEPTS	12/05/2018	Brake shoes	Fire	Repairs, Vehicle	282.53
FLEET CONCEPTS	12/05/2018	front & rear brake parts , Eng	Fire	Repairs, Vehicle	1,515.34
FLEETPRIDE	12/05/2018	11/8/18 USER FRIENDLY FUEL FI	Fleet Management	Repairs, Vehicle	587.62
FORSBERG ENGINEERING AND SURVEI	12/05/2018	CP1720 Permitting Package for	Daniel Island Park #4	Capital Engineering	2,946.48
GALLS	12/05/2018	JC626-Coat W/1/2" METGLD 3 1/2	Police	Uniforms & Protective	228.90
GOLDEN GOODIES	12/05/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,501.90
GOLDEN GOODIES	12/05/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,088.95
GRAINGER INDUSTRIAL SUPPLY	12/05/2018	20V Cordless Reciprocating Saw	Fire	Supplies, Specialized Dept	300.22
GRAINGER INDUSTRIAL SUPPLY	12/05/2018	Gear bag, red item #54TX95	2017 Homeland Sec 17SHSP27	Supplies, USAR	1,027.21
GRAINGER INDUSTRIAL SUPPLY	12/05/2018	Station Supplies Order number	Fire	Supplies, Cleaning &	3,605.92
HAY TIRE COMPANY	12/05/2018	LABOR CV741	Fleet Management	Repairs, Vehicle	277.35
HAY TIRE COMPANY	12/05/2018	LABOR CV573	Fleet Management	Repairs, Vehicle	769.68
HAY TIRE COMPANY	12/05/2018	LT245/75R16/1HT WRANGLER CV57	Fleet Management	Tires & Tubes	249.76
HAY TIRE COMPANY	12/05/2018	PARTS VEHICLE REPAIR CV573	Fleet Management	Repairs, Vehicle	1,268.92
HAY TIRE COMPANY	12/05/2018	PARTS VEHICLE REPAIR CV741	Fleet Management	Repairs, Vehicle	430.77
HOPE SOUND	12/05/2018	HM18-Tree Lighting-Sound/Light	Christmas in Charleston	Leases, Equipment	1,500.00
HOWROYD-WRIGHT EMPLOYMENT	12/05/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	435.71
IN EVERY STORY	12/05/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,818.12
IN EVERY STORY	12/05/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,099.69
IN EVERY STORY	12/05/2018	Agency Temporaries	Tourism	Agency Temporaries	356.64
JACKSONVILLE SOUND &	12/05/2018	Troubleshoot sec cameras Sta 9	Fire	Maintenance, General	1,044.00
KAUFFMAN TIRE	12/05/2018	215/70R15 ASSUR ALL-SEASON 98T	Fleet Management	Tires & Tubes	480.21
KAUFFMAN TIRE	12/05/2018	235/70R17 WRL TRLRNR AT 109T X	Fleet Management	Tires & Tubes	937.14
KAUFFMAN TIRE	12/05/2018	P235/75R17 WRL SR-A OWL 108S T	Fleet Management	Tires & Tubes	1,023.03
KING OF POPS CHARLESTON LLC	12/05/2018	HM18-X-mas Trees-Cty Hl & Gail	Christmas in Charleston	Supplies, Agricultural	1,380.26
MEADORS	12/05/2018	CP1709 VRTC Roof Refinishing -	VRTC Roof Resurfacing	Capital Engineering	12,200.00
MOODY NOLAN	12/05/2018	Prof Design Scvs-IAAM	Intl African Amer Museum	Capital Engineering	52,857.69
MOODY NOLAN	12/05/2018	Reimbursable Expenses-IAAM	Intl African Amer Museum	Capital Engineering	5,051.37
MOODY'S INVESTORS SERVICE	12/05/2018	GOB 2018 RATINGS FEE	Capital Improvements Admin	Bond Issuance Cost	21,000.00
MOUNTAIN PRODUCTIONS INC	12/05/2018	CP1014 Gaillard Center - Repai	Gaillard Auditorium Renov	Equipment, Non-Capital	3,784.74
MUNICIPAL CODE CORPORATION	12/05/2018	MUNIDOCs -CONVERSION/POSTING	City Council	Services, Printing	6,510.00
MUNICIPAL CODE CORPORATION	12/05/2018	MUNIDOCs -INITIAL SET UP FEE	City Council	Services, Printing	500.00

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ONTARIO INVESTMENT	12/05/2018	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	375.84
PARKS AUTO PARTS	12/05/2018	11/16/18 BATTERY TRUCKS STUD	Fleet Management	Repairs, Vehicle	501.23
PARKS AUTO PARTS	12/05/2018	11/6/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	479.52
PARKS AUTO PARTS	12/05/2018	11/7/18 12 VOLT GROUP/4D/4D3 C	Fleet Management	Repairs, Vehicle	192.88
PARKS AUTO PARTS	12/05/2018	11/8/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	403.27
PARKS AUTO PARTS	12/05/2018	11/9/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	310.89
PARKS AUTO PARTS	12/05/2018	11/9/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	426.91
RANDSTAD NORTH AMERICA INC	12/05/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
RANDSTAD NORTH AMERICA INC	12/05/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
ROSENBLUM COE ARCHITECTS	12/05/2018	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	6,019.90
S AND S FIRESTONE	12/05/2018	17.5R25 VERSABUILT AP MS E3/L3	Fleet Management	Tires & Tubes	17,858.56
SAFETY-KLEEN SYSTEMS	12/05/2018	OIL FILTER WASTE	Fleet Management	Gas,Oil & Lubricants	255.00
SOMMONS, FREDERIC R	12/05/2018	Dog food for K9 Unit (2018)	Police	Care of Animals	686.70
SOUTHERN EAGLE OF SOUTH CAROLI	12/05/2018	beer	Municipal Golf Course	CR-Food & Beverage	489.84
STANDARD AND POORS	12/05/2018	GOB 2018 RATINGS FEE	Capital Improvements Admin	Bond Issuance Cost	19,000.00
TCF NATIONAL BANK	12/05/2018	Cushman/18' Property Tax	Municipal Golf Course	Taxes	1,466.27
TCF NATIONAL BANK	12/05/2018	December payment	Municipal Golf Course	Leases, Equipment	717.58
TCF NATIONAL BANK	12/05/2018	December Principal and Interes	Municipal Golf Course	Leases, Equipment	5,732.78
TCF NATIONAL BANK	12/05/2018	December Principal and Interes	Municipal Golf Course	Leases, Equipment	1,553.89
TCF NATIONAL BANK	12/05/2018	Greensmaster/18' Property Tax	Municipal Golf Course	Taxes	825.98
TCF NATIONAL BANK	12/05/2018	TXT Electric Car/18' Prpty Tax	Municipal Golf Course	Taxes	7,595.91
THE WHITMAN GROUP	12/05/2018	Agency Temporaries	Mayor's Office	Agency Temporaries	732.78
THE WHITMAN GROUP	12/05/2018	Agency Temporaries	Police	Agency Temporaries	772.80
THE WHITMAN GROUP	12/05/2018	Agency Temporaries	Parks Administration	Agency Temporaries	455.50
THOMAS AND HUTTON ENGINEERING	12/05/2018	Phase 1-Forest Acres Drain Imp	Forest Acres	Capital Engineering	1,849.00
THOMAS AND HUTTON ENGINEERING	12/05/2018	Phase 2A-Forest Acres Drain Im	Forest Acres	Capital Engineering	1,753.50
THOMAS AND HUTTON ENGINEERING	12/05/2018	Phase 2B-Forest Acres Drain Im	Forest Acres	Capital Engineering	2,485.22
U.S. BANK TRUST NATIONAL ASSOC	12/05/2018	GOB 2018 PAYING AGENT FEE	Capital Improvements Admin	Bond Issuance Cost	192.50
WHITLEY, DON	12/05/2018	CFM-Performer	Charleston Farmer's Market	Fees, Artistic Performers	300.00
WINTHROP, GRENVILLE HENRY	12/05/2018	1525 DERBY STREET - REMOVE LAR	Parks Maintenance Projects	Tree Planting	2,175.00
WOOLPERT	12/05/2018	Church Crk-ICPR Model Update	Church Creek Project	Capital Engineering	14,291.79
911 SERVICE TODAY	12/06/2018	CPD REF REPAIR,MATERIALS	Police	Maintenance, General	338.66
ADORAMA CAMERA	12/06/2018	INKF5600NKS- NIKON D5600 DLSR	2017 JAG 1G17040	Equipment, Non-Capital	6,969.50
ADORAMA CAMERA	12/06/2018	NK4028AUNK-Nikon 40mm f/28.8G	2017 JAG 1G17040	Equipment, Non-Capital	2,769.50
ADORAMA CAMERA	12/06/2018	WAACK62801-WACOM Cintiqu Pro E	2017 JAG 1G17040	Furniture, Non-Capital	850.00
ADORAMA CAMERA	12/06/2018	WADTH2420K0-Wacom Cintiqu Pro	2017 JAG 1G17040	Equipment, Non-Capital	4,570.00

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ANTHEM SPORTS LLC	12/06/2018	Shipping/Handling	Youth Sports	Equipment, Non-Capital	379.63
ANTHEM SPORTS LLC	12/06/2018	Soccer Goals	Youth Sports	Equipment, Non-Capital	3,590.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Grounds Maintenance	Electricity	219.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Fire	Electricity	760.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Angel Oak	Electricity	179.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Police	Electricity	222.11
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	3,240.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	680.77
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	1,758.54
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	316.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	500.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	12/06/2018	Electrical Services	Electrical	Street Lights(Electricity)	1,011.90
CAROLINA TRACTOR & EQUIPMENT	12/06/2018	FREIGHT CHARGE	Fleet Management	Repairs, Vehicle	218.00
CAROLINA TRACTOR & EQUIPMENT	12/06/2018	GUTTER BROOM	Fleet Management	Repairs, Vehicle	564.62
CAROLINA TRACTOR & EQUIPMENT	12/06/2018	SERVICEKITBCUMMINS	Fleet Management	Repairs, Vehicle	350.85
CAROLINA TRACTOR & EQUIPMENT	12/06/2018	SERVICEKITCCUMMIN	Fleet Management	Repairs, Vehicle	619.94
CAROLINA TRACTOR & EQUIPMENT	12/06/2018	SIDE BROOM 900MM	Fleet Management	Repairs, Vehicle	959.20
CIGNA	12/06/2018	BI 25 12/7/18	Employee Benefits	Disability Insurance	6,705.61
CULLUM SERVICES	12/06/2018	MLK POOL-INSPECTED AND REPAIRE	Facilities Maintenance	Maintenance, General	252.50
CULLUM SERVICES	12/06/2018	THERMOSTAT	Facilities Maintenance	Maintenance, General	821.08
DEERE CREDIT	12/06/2018	December Principal payment	Municipal Golf Course	Principal Payment	632.81
DEERE CREDIT	12/06/2018	December Principal payment	Municipal Golf Course	Principal Payment	374.44

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DUVALL CORPORATE	12/06/2018	FINAL PYMT,HOLIDAY PARTY,12/12	Process/Service Improvement	Employee Recognition	14,235.27
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	NET BLADES CB119	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	1 x 4 STEEL FLAT CB107	Fleet Management	Repairs, Vehicle	520.80
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	205-75-R-15 TIRE & RIMS	Fleet Management	Tires & Tubes	1,220.63
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	235 80 R-16 TIRE & RIM	Fleet Management	Tires & Tubes	1,735.11
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	3/16 x 18 ALUM PLATE CV122	Fleet Management	Repairs, Vehicle	242.79
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	4 x 8 x 1/4 STEEL PLATE CB107	Fleet Management	Repairs, Vehicle	314.79
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	4 x 8 x 1/4 STEEL PLATE CB121	Fleet Management	Repairs, Vehicle	314.79
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	4' x 8' 1/4" STEEL PLATE CB11	Fleet Management	Repairs, Vehicle	314.79
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	INSTALL ANGLE BOLL CV122	Fleet Management	Repairs, Vehicle	360.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	LABOR CB119	Fleet Management	Repairs, Vehicle	1,520.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	LABOR CT28717	Fleet Management	Repairs, Vehicle	440.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	LABOR CB107	Fleet Management	Repairs, Vehicle	1,720.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	LABOR CB121	Fleet Management	Repairs, Vehicle	1,720.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	LABOR CT28273	Fleet Management	Repairs, Vehicle	560.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	LABOR CV031	Fleet Management	Repairs, Vehicle	640.00
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	PARTS VEHICLE REPAIR CT28273	Fleet Management	Repairs, Vehicle	763.72
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	SET BLADES CB107	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	SET BLADES CB121	Fleet Management	Repairs, Vehicle	513.58
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	SET SKID PLATES CB107	Fleet Management	Repairs, Vehicle	233.41
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	SET SKID PLATES CB119	Fleet Management	Repairs, Vehicle	516.81
FIELDS ORNAMENTAL IRON & WELDI	12/06/2018	SET SKID PLATES CB121	Fleet Management	Repairs, Vehicle	233.41
FITBIT INC	12/06/2018	ECOMMERCE P11 2018	Employee Benefits	Healthcare	465.50
GALLS	12/06/2018	BC821-S158B Shield Badge	Police	Uniforms & Protective	392.40
GIBSON TIRE SERVICE	12/06/2018	11R22.5 215 RDAE MARANGONI RIN	Fleet Management	Tires & Tubes	608.32
GIBSON TIRE SERVICE	12/06/2018	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	879.25
GIBSON TIRE SERVICE	12/06/2018	11R22.5 CONTINENTAL HSR2	Fleet Management	Tires & Tubes	1,499.34
GIBSON TIRE SERVICE	12/06/2018	11R22.5 CONTINENTAL HSR2 CV002	Fleet Management	Tires & Tubes	2,998.68
GIBSON TIRE SERVICE	12/06/2018	11R22.5 CONTINENTAL HSR2 CV003	Fleet Management	Tires & Tubes	2,998.68
GIBSON TIRE SERVICE	12/06/2018	295/75R22.5 225 RDAE MARANGONI	Fleet Management	Tires & Tubes	202.77
GIBSON TIRE SERVICE	12/06/2018	315/80R22.5 GEN GRABBER OA 20	Fleet Management	Tires & Tubes	1,428.06
GIBSON TIRE SERVICE	12/06/2018	LABOR	Fleet Management	Tires & Tubes	175.00
GIBSON TIRE SERVICE	12/06/2018	LABOR	Fleet Management	Tires & Tubes	400.90
GIBSON TIRE SERVICE	12/06/2018	LABOR CV002	Fleet Management	Tires & Tubes	255.60
GIBSON TIRE SERVICE	12/06/2018	MOUNT TRUCK CV003	Fleet Management	Tires & Tubes	255.60
GIBSON TIRE SERVICE	12/06/2018	RIM REFURBISHMENT	Fleet Management	Tires & Tubes	210.00

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GIBSON TIRE SERVICE	12/06/2018	RIM REFURBISHMENT	Fleet Management	Tires & Tubes	390.00
HAYNSWORTH SINKLER BOYD PA	12/06/2018	LEGAL SERVICES \$15M GOB	Capital Improvements Admin	Bond Issuance Cost	51,500.00
HAYNSWORTH SINKLER BOYD PA	12/06/2018	LEGAL SVCS \$18M NECK TIF BD	Bond, 18 Sp Rev 18M Neck TIF	Bond Issuance Cost	105,000.00
INTERLINE BRANDS	12/06/2018	JUMBO ROLL	Facilities Maintenance	Supplies, Cleaning &	193.37
INTERLINE BRANDS	12/06/2018	MULTIFOLD PAPER TOWEL	City Hall	Supplies, Cleaning &	176.74
INTERLINE BRANDS	12/06/2018	MULTIFOLD PAPER TOWELS	Facilities Maintenance	Supplies, Cleaning &	176.74
KAUFFMAN TIRE	12/06/2018	LT245/75R17 WRL SR-A OWL E 121	Fleet Management	Tires & Tubes	2,249.76
MATT3 X-RAY WELDING SERVICES	12/06/2018	REPAIR WELDING LABOR CV912	Fleet Management	Repairs, Vehicle	3,862.50
NEXSEN PRUET	12/06/2018	LEGAL SVCS \$18M NECK TIF BD	Bond, 18 Sp Rev 18M Neck TIF	Bond Issuance Cost	13,500.00
REP CBG HOLDINGS	12/06/2018	WESTCHESTER PK (THOMAS JOHNSON	Facilities Maintenance	Maintenance, General	740.46
SHERWIN WILLIAMS COMPANY	12/06/2018	823 MEETING ST-WHITE FIELD MA	Grounds Maintenance	Supplies, Painting &	1,244.07
SHERWIN WILLIAMS COMPANY	12/06/2018	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting &	1,244.07
SOUTH CAROLINA RETIREMENT SYST	12/06/2018	Retirement Contributions	Employee Benefits	Disability Insurance	6,705.61
SR&I (SURVEILLANCE, RESOURCE &	12/06/2018	BACKGROUND CHECKS,NOV. 2018	Human Resources	Background Checks &	1,167.00
SYMBOLARTS	12/06/2018	Item # C-149076 CPD Tie Tack P	Police	Uniforms & Protective	1,110.00
THOMPSON GROUP	12/06/2018	3000 - 789 (pea gravel)	Stormwater Utility Operations	Supplies, Const Materials	225.63
THOMPSON GROUP	12/06/2018	3000 sidewalk mix	Streets & Sidewalks	Supplies, Const Materials	627.84
THOMPSON GROUP	12/06/2018	31 pitt st	Streets & Sidewalks	Supplies, Const Materials	976.64
THOMPSON GROUP	12/06/2018	31 pitt st	Streets & Sidewalks	Supplies, Const Materials	627.84
THOMPSON GROUP	12/06/2018	80ft x 8ftx 5in d/w	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	12/06/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	12/06/2018	c3000 ae wr 85ft x 8ft x n5in	Streets & Sidewalks	Supplies, Const Materials	1,116.16
THOMPSON GROUP	12/06/2018	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TOP 10 WELLNESS AND FITNESS SE	12/06/2018	EAT RIGHT FOR LIFE COURSE	Employee Benefits	Employee Wellness	4,000.00
TRUCKPRO HOLDING CORPORATION	12/06/2018	BRK DRUM	Fleet Management	Repairs, Vehicle	158.70
TRUCKPRO HOLDING CORPORATION	12/06/2018	SLACK ADJ	Fleet Management	Repairs, Vehicle	189.33
TURKY'S TOWING	12/06/2018	TOWING CV022	Fleet Management	Repairs, Vehicle	265.00
A AMERICAN DOOR & SERVICE OF S	12/07/2018	Labor	Fire	Maintenance, General	215.00
A AMERICAN DOOR & SERVICE OF S	12/07/2018	Labor	Fire	Maintenance, General	468.00
A AMERICAN DOOR & SERVICE OF S	12/07/2018	Lift, Materials & Trip Charge	Fire	Maintenance, General	214.00
ALTERNATIVE STAFFING	12/07/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,885.64
ALTERNATIVE STAFFING	12/07/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,455.17
ALTERNATIVE STAFFING	12/07/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,720.25
ALTERNATIVE STAFFING	12/07/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
BERKELEY LOCK & INSTITUTIONAL	12/07/2018	KEY CUT AND PROGRAM CV026	Fleet Management	Repairs, Vehicle	205.20
CAMPBELL BROWN	12/07/2018	ENFDWP3FF SOU- DUAL SIDE X SID	Fleet Management	Repairs, Vehicle	607.73

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CAROLINA ENVIRONMENTAL	12/07/2018	KEEPER ASSY LEFT SIDE CV915	Fleet Management	Repairs, Vehicle	171.86
CAROLINA ENVIRONMENTAL	12/07/2018	KEEPER ASSY- CV915	Fleet Management	Repairs, Vehicle	171.86
CARPENTER ENTERPRISES	12/07/2018	Paper products	Charleston Visitor Center	Supplies, Cleaning &	837.06
CHARLESTON APPRAISAL SERVICE	12/07/2018	Appraisal Scvs	Real Estate Management	Property Appraisals	1,000.00
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Fire	Water	187.02
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Fire	Water	176.02
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	211.82
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Aquatics	Water	153.69
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Fire	Water	315.29
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Municipal Golf Course	Water	329.87
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	622.08
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	JIRC	Water	2,380.11
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	268.16
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Aquatics	Water	981.07
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	St.Julian Devine	Water	181.74
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	13,359.92
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	City Hall	Water	220.60
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Fire	Water	183.55
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	JIRC	Water	176.20
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	269.29
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	228.78
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	1,437.59
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Police	Water	398.44
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Charleston Visitor Center	Water	2,096.08
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Charleston Visitor Center	Water	172.75
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Parking Grg-VRTC	Water	429.42
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	274.37
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	JPR, Jr Ballpark	Water	223.33
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	JPR, Jr Ballpark	Water	744.06
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	850.64
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Maritime Center	Water	326.38
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Maritime Center	Water	1,919.51
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Maritime Center	Water	217.75
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	234.81
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	515.12
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Lockwood Municipal Building	Water	653.47

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CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Housing & Community Dvpt	Water	698.38
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	195.31
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Lockwood Municipal Building	Water	276.47
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	260.52
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	682.98
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Gaillard Complex	Water	921.00
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Hospitality Fee Gaillard Cente	Water	2,148.97
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	529.81
CHARLESTON WATER SYSTEMS	12/07/2018	Water Services	Grounds Maintenance	Water	318.03
CIGNA	12/07/2018	DISABILITY INSURANCE,DEC. 2018	Employee Benefits	Disability Insurance	9,395.71
CIGNA	12/07/2018	LIFE INSURANCE, DEC. 2018	Employee Benefits	Employee Life Insurance	9,371.09
CIGNA	12/07/2018	VDT961460 - STD 12/7/18	Employee Benefits	Disability Insurance	6,705.61
CIGNA BEHAVIORAL HEALTH	12/07/2018	EAP ADMIN FEES, DEC.2018	Employee Benefits	Healthcare	2,219.00
COMCAST CABLEVISION OF CAROLIN	12/07/2018	Service/Maritime Ctr	Information Systems	Telephone	386.25
CPI GRAPHICS 1	12/07/2018	#10 Envelopes w/Preprinted Ret	Parking Tickets Revenue Coll	Supplies, Printing &	263.56
GOOD SEED	12/07/2018	LABOR CV801	Stormwater Utility Operations	Repairs, Vehicle	2,374.00
GOOD SEED	12/07/2018	PARTS VEHICLE REPAIR CV801	Stormwater Utility Operations	Repairs, Vehicle	1,515.80
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	GRAY WARDROBE LOCKERS ITEM # 4	Fire	Furniture, Non-Capital	1,903.97
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	GRAY WARDROBE LOCKERS ITEM # 4	Fire	Furniture, Non-Capital	1,269.31
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	GRAY WARDROBE LOCKERS ITEM # 4	Fire	Furniture, Non-Capital	634.66
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	Invoice #9948284063 Station 6	Emergency Preparedness #6	Supplies, Cleaning &	269.33
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	Invoice #9948762324 Station Su	Emergency Preparedness #6	Supplies, Cleaning &	1,772.05
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	MEDIUM GRAY WARDROBE LOCKER IT	Fire	Furniture, Non-Capital	1,263.00
GRAINGER INDUSTRIAL SUPPLY	12/07/2018	OFFICE DESK ITEM #454Z56	Fire	Furniture, Non-Capital	595.83
HILL MANUFACTURING COMPANY	12/07/2018	823 MEETING ST-BANO CONCENTRAT	Facilities Maintenance	Supplies, Cleaning &	317.03
HILL MANUFACTURING COMPANY	12/07/2018	HI & DRY LINEN FRESHENER	Facilities Maintenance	Supplies, Cleaning &	359.53
HOPE SOUND	12/07/2018	HM18-Student Performance-Sound	Christmas in Charleston	Leases, Equipment	1,000.00
INTERLINE BRANDS	12/07/2018	823 MEETING ST-BLACK CAN LINER	Grounds Maintenance	Supplies, Cleaning &	1,252.54
INTERLINE BRANDS	12/07/2018	Black Liner 1.2mil	Grounds Maintenance	Supplies, Cleaning &	835.03
LIPTON, PHILIP	12/07/2018	Pymt 2of2-LQAGP Grnt#19-02-02	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
MDO2 FITNESS	12/07/2018	GYM MEMBERSHIPS,DEC.2018	Employee Benefits	Employee Wellness	5,640.00
NCH CORPORATION	12/07/2018	DRAIN GUARD OIL & SEDIMENT 48"	Fleet Management	Maintenance, General	625.06
OLD DOMINION BRUSH COMPANY	12/07/2018	ELGIN GB REGULAR HEXNUT	Fleet Management	Repairs, Vehicle	328.00
OLD DOMINION BRUSH COMPANY	12/07/2018	MOBIL GB W NUT	Fleet Management	Repairs, Vehicle	820.00
PARKS AUTO PARTS	12/07/2018	PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	623.72
PARKS AUTO PARTS	12/07/2018	PARTS VEHICLE REPAIR CV814	Fleet Management	Repairs, Vehicle	765.65

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PUBLIC WORKS EQUIPMENT AND SUP	12/07/2018	PHPM-50-Tote liquid geo-tech m	Streets & Sidewalks	Supplies, Const Materials	2,289.00
SANDERS BROTHERS CONSTRUCTION	12/07/2018	surface type c	Streets & Sidewalks	Supplies, Const Materials	210.71
SIERRAS CONSTRUCTION	12/07/2018	BEAUFAIN AND COMING METER REPL	Traffic & Transportation	Supplies, Parts	2,175.00
SIERRAS CONSTRUCTION	12/07/2018	MOBILIZATION PER WORK ORDER	Traffic & Transportation	Traffic Signal Replacement	550.00
SIERRAS CONSTRUCTION	12/07/2018	TECH IV PER HOUR	Traffic & Transportation	Traffic Signal Replacement	360.00
SITEONE LANDSCAPE SUPPLY HOLDI	12/07/2018	FUNGICIDE	Grounds Maintenance	Supplies, Agricultural	337.45
SITEONE LANDSCAPE SUPPLY HOLDI	12/07/2018	FUNGICIDE INV# 878800630-001	Grounds Maintenance	Supplies, Agricultural	1,873.71
SNIDER TIRE	12/07/2018	315/80R22.5 HSC1 Continental,	Fire	Tires & Tubes	1,091.66
SNIDER TIRE	12/07/2018	Engine 115 tires	Fire	Tires & Tubes	993.95
SNIDER TIRE	12/07/2018	Labor	Fire	Tires & Tubes	215.50
SNIDER TIRE	12/07/2018	labor	Fire	Tires & Tubes	220.75
SNIDER TIRE	12/07/2018	LABOR CV835	Fleet Management	Repairs, Vehicle	962.50
SNIDER TIRE	12/07/2018	LT265/70R17 BFG All Terrain Ba	Fire	Tires & Tubes	780.92
SNIDER TIRE	12/07/2018	PARTS VEHICLE REPAIR-CV835	Fleet Management	Repairs, Vehicle	611.04
SNIDER TIRE	12/07/2018	Tower 105 tires , Michelin Con	Fire	Tires & Tubes	1,661.55
SOUTH CAROLINA STRONG	12/07/2018	HM18-X-mas Trees-Marion Square	Christmas in Charleston	Supplies, Agricultural	1,356.00
THE W W WILLIAMS COMPANY LLC	12/07/2018	TRANSYND FLUID-1 GALLON	Fleet Management	Gas,Oil & Lubricants	507.63
THOMPSON GROUP	12/07/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	12/07/2018	c3000 ae wr 16ft x 15ft x 6in	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	12/07/2018	c3000 ae wr dw 20ft x 15ft x 6	Streets & Sidewalks	Supplies, Const Materials	837.12
TRUCKPRO HOLDING CORPORATION	12/07/2018	BRK DRUM	Fleet Management	Repairs, Vehicle	317.41
TRUCKPRO HOLDING CORPORATION	12/07/2018	BRK KIT 4707 QP	Fleet Management	Repairs, Vehicle	185.21
WALKER BROTHERS	12/07/2018	Item 00013,- Cabinet Power Sup	Traffic & Transportation	State Signalization	2,185.02
BANK OF AMERICA	12/10/2018	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	762.66
BANK OF AMERICA	12/10/2018	10-S TENNIS SUPPLY	Charleston Tennis Center	Equipment, Non-Capital	965.39
BANK OF AMERICA	12/10/2018	A & A SALES ASSOCIATES	Parking Management Services	Uniforms & Protective	840.00
BANK OF AMERICA	12/10/2018	A AMERICAN DOOR	Fire	Maintenance, General	495.00
BANK OF AMERICA	12/10/2018	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	286.32
BANK OF AMERICA	12/10/2018	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	475.20
BANK OF AMERICA	12/10/2018	ADVANCED DOOR SYSTEMS	Police Radio Shop	Supplies, Radio	522.25
BANK OF AMERICA	12/10/2018	AIR CLEANING SPECIALISTS	Fire	Maintenance, General	352.55
BANK OF AMERICA	12/10/2018	AIRFILTERSDELIVERED	Fire	Maintenance, General	259.20
BANK OF AMERICA	12/10/2018	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	401.90
BANK OF AMERICA	12/10/2018	ALERT ALL CORP	Fire Marshal's Office	Advertising	840.00
BANK OF AMERICA	12/10/2018	ALL SEASONS LANDSCAPE	Recreation Programs	Special Events	212.55
BANK OF AMERICA	12/10/2018	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	160.75

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BANK OF AMERICA	12/10/2018	ALLEN AND WEBB	Fire	Repairs, Vehicle	183.16
BANK OF AMERICA	12/10/2018	Amazon.com M03GH6O90	Maritime Center	Supplies, Cleaning &	168.06
BANK OF AMERICA	12/10/2018	Amazon.com M05HJ3FU1	Permit Center	Supplies, Specialized Dept	201.60
BANK OF AMERICA	12/10/2018	Amazon.com M067F6CE2	Permit Center	Supplies, Specialized Dept	160.00
BANK OF AMERICA	12/10/2018	Amazon.com M80CC9YN2	Youth Sports	Supplies, Specialized Dept	150.16
BANK OF AMERICA	12/10/2018	Amazon.com M80M52YY2	Maritime Center	Supplies, Cleaning &	184.17
BANK OF AMERICA	12/10/2018	Amazon.com M816J4TJ1	Gaillard Complex	Small Hand Tools	353.80
BANK OF AMERICA	12/10/2018	Amazon.com M84NI3600	Gaillard Complex	Small Hand Tools	173.64
BANK OF AMERICA	12/10/2018	Amazon.com M86WH9QA1	Fire	Supplies, Office	174.35
BANK OF AMERICA	12/10/2018	Amazon.com M86ZY8PX2	Maritime Center	Supplies, Cleaning &	345.48
BANK OF AMERICA	12/10/2018	Amazon.com M87SJ7892	Capital Projects	Supplies, Office	238.00
BANK OF AMERICA	12/10/2018	Amazon.com M87VI8V50	Police	Supplies, Specialized Dept	331.86
BANK OF AMERICA	12/10/2018	Amazon.com M88L59I52	GIS	Supplies, Office	208.04
BANK OF AMERICA	12/10/2018	Amazon.com M88WQ7BS0	Gaillard Complex	Maintenance, General	154.15
BANK OF AMERICA	12/10/2018	AMERICAN PAYROLL ASSOC	Finance	Memberships, Dues &	219.00
BANK OF AMERICA	12/10/2018	AMERICAN PLANNING A	Design Division	Professional Certifications	548.00
BANK OF AMERICA	12/10/2018	AMERICAN PUBLIC WORKS	Human Resources	Advertising	400.00
BANK OF AMERICA	12/10/2018	AMICK EQUIPMENT	Fleet Management	Repairs, Vehicle	172.22
BANK OF AMERICA	12/10/2018	AMZN Mktp US M01YT9CG1	Police	Supplies, Specialized Dept	209.99
BANK OF AMERICA	12/10/2018	AMZN Mktp US M80202PN0	Fire	Supplies,Boarding &	227.54
BANK OF AMERICA	12/10/2018	AMZN Mktp US M812I7P80	Fire	Supplies,Boarding &	234.96
BANK OF AMERICA	12/10/2018	AMZN Mktp US M81407P01	Fire	Supplies,Boarding &	227.67
BANK OF AMERICA	12/10/2018	AMZN Mktp US M81UG00T0	Dock Street Theatre	Maintenance, General	558.00
BANK OF AMERICA	12/10/2018	AMZN Mktp US M82JI9YU1	Information Systems	Equipment, Non-Cap	598.00
BANK OF AMERICA	12/10/2018	AMZN Mktp US M830D2G52	Fire	Supplies,Boarding &	316.75
BANK OF AMERICA	12/10/2018	AMZN Mktp US M83UJ9QS2	Fire	Supplies, New Car	216.55
BANK OF AMERICA	12/10/2018	AMZN Mktp US M842F0TR0	Fire	Small Hand Tools	157.54
BANK OF AMERICA	12/10/2018	AMZN Mktp US M84LG6160	Fire	Supplies, Specialized Dept	223.99
BANK OF AMERICA	12/10/2018	AMZN Mktp US M84OU8KL1	Garbage Collection	Equipment, Non-Cap	479.98
BANK OF AMERICA	12/10/2018	AMZN Mktp US M84W98GK0	Fire	Supplies, Cleaning &	303.91
BANK OF AMERICA	12/10/2018	AMZN Mktp US M85JT90I0	Dock Street Theatre	Supplies, Cleaning &	178.95
BANK OF AMERICA	12/10/2018	AMZN Mktp US M85TF08K1	Cultural Affairs	Services, Printing	252.04
BANK OF AMERICA	12/10/2018	AMZN Mktp US M872V1PW0	Fire	Supplies,Boarding &	234.94
BANK OF AMERICA	12/10/2018	AMZN MKTP US M88AZ1W61 AM	Street Sweeping	Supplies, Specialized Dept	306.27
BANK OF AMERICA	12/10/2018	AMZN Mktp US M88IG5XU1	Dock Street Theatre	Maintenance, General	201.37
BANK OF AMERICA	12/10/2018	AMZN Mktp US M88JH7SE2	Municipal Court	Supplies, Office	353.21

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BANK OF AMERICA	12/10/2018	ANIXTER-PS #005H CHARLSTO	Electrical	Small Hand Tools	258.74
BANK OF AMERICA	12/10/2018	ARCADIA PUBLISHING INC	Angel Oak	CR-General Merchandise	570.90
BANK OF AMERICA	12/10/2018	ASSOCIATION JOB BOARD	Human Resources	Advertising	795.00
BANK OF AMERICA	12/10/2018	ATHLETIC.NET	Youth Sports	Tournaments	169.60
BANK OF AMERICA	12/10/2018	AUDIO EVOLUTION	Fire	Supplies, New Car	200.00
BANK OF AMERICA	12/10/2018	AWARDDICALS	Youth Sports	Supplies, Specialized Dept	474.39
BANK OF AMERICA	12/10/2018	BATTERY JUNCTION	Police	Supplies, Specialized Dept	540.50
BANK OF AMERICA	12/10/2018	BB CHILDRENS TRUST O	Mayor's Ofc Child Youth Fam	Community Education	200.00
BANK OF AMERICA	12/10/2018	BERKELEY LOCKSMITH	Housing & Community Dvpt	Miscellaneous Expenses	850.20
BANK OF AMERICA	12/10/2018	BROAD STREET PRINTING	Police	Supplies, Office	812.15
BANK OF AMERICA	12/10/2018	BROAD STREET PRINTING	Police	Supplies, Office	281.86
BANK OF AMERICA	12/10/2018	BUBBA'S TRUCK'N TR	Police	Supplies, New Car	972.00
BANK OF AMERICA	12/10/2018	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	183.12
BANK OF AMERICA	12/10/2018	BUDDY'S ELECTRIC SERVICE	Fire	Repairs, Vehicle	866.55
BANK OF AMERICA	12/10/2018	BUDDY'S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	248.52
BANK OF AMERICA	12/10/2018	CAMPBELL-BROWN INC	Police Radio Shop	Supplies, Radio	425.12
BANK OF AMERICA	12/10/2018	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	398.94
BANK OF AMERICA	12/10/2018	Center for Public Safety	Fire	Employee Travel &	695.00
BANK OF AMERICA	12/10/2018	CES 577	Electrical	Supplies, Electrical &	258.79
BANK OF AMERICA	12/10/2018	CES 577	Christmas in Charleston	Supplies, Electrical &	200.13
BANK OF AMERICA	12/10/2018	CES 577	Electrical	Supplies, Electrical &	201.24
BANK OF AMERICA	12/10/2018	CES 577	Electrical	Supplies, Electrical &	162.75
BANK OF AMERICA	12/10/2018	CES 672	Electrical	Supplies, Electrical &	367.87
BANK OF AMERICA	12/10/2018	CES 672	Electrical	Supplies, Electrical &	779.51
BANK OF AMERICA	12/10/2018	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	344.76
BANK OF AMERICA	12/10/2018	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	200.35
BANK OF AMERICA	12/10/2018	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	573.85
BANK OF AMERICA	12/10/2018	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	266.15
BANK OF AMERICA	12/10/2018	CHARLESTON GULLAH SWEET	Charleston Visitor Center	CR-General Merchandise	975.00
BANK OF AMERICA	12/10/2018	CHARLESTON RUBBER & GASKE	Construction	Repairs, Equipment	203.08
BANK OF AMERICA	12/10/2018	CHARLESTON TRAILER	Police	Repairs, Vehicle	999.78
BANK OF AMERICA	12/10/2018	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	162.54
BANK OF AMERICA	12/10/2018	CLEANING SOLUTIONS & SUPP	Bees Landing Rec Center	Supplies, Cleaning &	598.85
BANK OF AMERICA	12/10/2018	CLEANING SOLUTIONS & SUPP	Aquatics	Supplies, Cleaning &	642.79
BANK OF AMERICA	12/10/2018	CLINE HOSE AND HYDRAULICS	Facilities Maintenance	Maintenance, General	176.56
BANK OF AMERICA	12/10/2018	CMC RESCUE	Police	Supplies, Specialized Dept	810.00

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BANK OF AMERICA	12/10/2018	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	955.45
BANK OF AMERICA	12/10/2018	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	412.65
BANK OF AMERICA	12/10/2018	COMCAST	Traffic & Transportation	Supplies, Parts	341.28
BANK OF AMERICA	12/10/2018	COMMUNITY TRAINING	Police	Employee Travel &	800.00
BANK OF AMERICA	12/10/2018	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	257.78
BANK OF AMERICA	12/10/2018	COPQUEST INC	Police	Uniforms & Protective	170.90
BANK OF AMERICA	12/10/2018	COPS PLUS, INC	Police	Supplies, Specialized Dept	473.44
BANK OF AMERICA	12/10/2018	COPS PLUS, INC	Police	Supplies, Specialized Dept	172.16
BANK OF AMERICA	12/10/2018	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	180.55
BANK OF AMERICA	12/10/2018	CORKYS OUTDOOR POWER EQUI	Municipal Golf Course	Repairs, Equipment	544.95
BANK OF AMERICA	12/10/2018	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	245.93
BANK OF AMERICA	12/10/2018	CROSS COUNTRY CAMPERS	Police	Supplies, New Car	893.69
BANK OF AMERICA	12/10/2018	CSR DRIVESHAFT SPECIAL	Fleet Management	Repairs, Vehicle	402.53
BANK OF AMERICA	12/10/2018	CTS INC	Police	Memberships, Dues &	180.00
BANK OF AMERICA	12/10/2018	CUMULUS-CHARLESTON	Human Resources	Lighten Up Charleston	500.00
BANK OF AMERICA	12/10/2018	DANIEL ISLAND GRILLE	Employee Benefits	Employee Wellness	758.00
BANK OF AMERICA	12/10/2018	Dick'sSportingGoods.com	Daniel Island Programs	Equipment, Non-Capital	194.34
BANK OF AMERICA	12/10/2018	DILLON SUPPLY COMPANY	Construction	Small Hand Tools	325.40
BANK OF AMERICA	12/10/2018	DILLON SUPPLY COMPANY	Grounds Maintenance	Small Hand Tools	288.85
BANK OF AMERICA	12/10/2018	DILLON SUPPLY COMPANY	JPR, Jr Ballpark	Maintenance, General	272.03
BANK OF AMERICA	12/10/2018	DISCOUNT PLAYGROUND	Construction	Supplies, Const Materials	331.57
BANK OF AMERICA	12/10/2018	DUNLOP SPORTS	Charleston Tennis Center	CR-General Merchandise	419.69
BANK OF AMERICA	12/10/2018	ELITE K9 INC 2	Police	Care of Animals	306.37
BANK OF AMERICA	12/10/2018	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	794.26
BANK OF AMERICA	12/10/2018	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	333.15
BANK OF AMERICA	12/10/2018	EMERGENCY MEDICAL PRODUC	Fire	Supplies, Medical &	601.74
BANK OF AMERICA	12/10/2018	EMSL/LAT TESTING	Fire	Supplies, Safety	591.00
BANK OF AMERICA	12/10/2018	EPIC SPORTS, INC.	Daniel Island Programs	Equipment, Non-Capital	226.72
BANK OF AMERICA	12/10/2018	EPIC SPORTS, INC.	Youth Sports	Uniforms & Protective	1,678.81
BANK OF AMERICA	12/10/2018	FACEBK 3LK8ZH6L62	Arts Calendar	Advertising	297.19
BANK OF AMERICA	12/10/2018	FASTENAL COMPANY01	Electrical	Supplies, Electrical &	174.30
BANK OF AMERICA	12/10/2018	FATHEAD	Police	Supplies, Specialized Dept	176.55
BANK OF AMERICA	12/10/2018	FEDEX 90519035	Police	Postage	159.67
BANK OF AMERICA	12/10/2018	FENDER MENDER	Fire	Repairs, Vehicle	580.74
BANK OF AMERICA	12/10/2018	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	381.60
BANK OF AMERICA	12/10/2018	FIELDS ORNAMENTAL IRON	Stormwater Utility Operations	Repairs, Vehicle	216.89

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BANK OF AMERICA	12/10/2018	FIREHOUSE SUBS #38	Fire	Special Events	365.12
BANK OF AMERICA	12/10/2018	FIVE LOAVES - DT	Human Resources	Lighten Up Charleston	596.05
BANK OF AMERICA	12/10/2018	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	543.40
BANK OF AMERICA	12/10/2018	FLEET CONCEPTS OF CHARLES	Fire	Supplies, Specialized Dept	261.44
BANK OF AMERICA	12/10/2018	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	228.80
BANK OF AMERICA	12/10/2018	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	163.29
BANK OF AMERICA	12/10/2018	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	392.18
BANK OF AMERICA	12/10/2018	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	202.99
BANK OF AMERICA	12/10/2018	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	343.34
BANK OF AMERICA	12/10/2018	FOOD FOR THE SOUTHERN SOU	Charleston Visitor Center	CR-General Merchandise	923.78
BANK OF AMERICA	12/10/2018	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	464.05
BANK OF AMERICA	12/10/2018	FREDPRYOR CAREERTRACK	Fire Marshal's Office	Employee Travel &	646.00
BANK OF AMERICA	12/10/2018	GALLS	Fire	Uniforms & Protective	625.61
BANK OF AMERICA	12/10/2018	GALLS	Fire	Uniforms & Protective	252.77
BANK OF AMERICA	12/10/2018	GALLS	Fire	Uniforms & Protective	177.65
BANK OF AMERICA	12/10/2018	GALLS	Fire	Uniforms & Protective	405.48
BANK OF AMERICA	12/10/2018	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	181.01
BANK OF AMERICA	12/10/2018	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	505.00
BANK OF AMERICA	12/10/2018	GLOBAL DIAMOND DIST	Stormwater Utility Operations	Supplies, Const Materials	505.00
BANK OF AMERICA	12/10/2018	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	505.00
BANK OF AMERICA	12/10/2018	GLOBAL DIAMOND DIST	Stormwater Utility Operations	Supplies, Const Materials	996.00
BANK OF AMERICA	12/10/2018	GLOCK STORE	Police	Equipment, Non-Capital	336.44
BANK OF AMERICA	12/10/2018	GOLF MAX	Municipal Golf Course	Supplies, Specialized Dept	218.22
BANK OF AMERICA	12/10/2018	GOLF MAX	Municipal Golf Course	CR-General Merchandise	301.90
BANK OF AMERICA	12/10/2018	GRAFFITI SOLUTIONS INC	Livability	Code Enforcement	450.00
BANK OF AMERICA	12/10/2018	GRAINGER	Facilities Maintenance	Maintenance, General	370.10
BANK OF AMERICA	12/10/2018	GRAINGER	Fire	Supplies, New Car	391.04
BANK OF AMERICA	12/10/2018	GRAINGER	Traffic & Transportation	Supplies, Const Materials	250.19
BANK OF AMERICA	12/10/2018	HAMILTON AUTO GLASS GROUP	Fire	Repairs, Vehicle	385.18
BANK OF AMERICA	12/10/2018	HARRIS TEETER #0277	Community Programs	Special Events	318.72
BANK OF AMERICA	12/10/2018	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	489.85
BANK OF AMERICA	12/10/2018	HOMEDEPOT.COM	Fire	Supplies, Specialized Dept	195.94
BANK OF AMERICA	12/10/2018	HOMEDEPOT.COM	Cultural Affairs	Supplies, Office	210.36
BANK OF AMERICA	12/10/2018	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	233.96
BANK OF AMERICA	12/10/2018	HUGHES EQUIPMENT RENTAL	Fire	Special Events	520.48
BANK OF AMERICA	12/10/2018	IBS OF SOUTH CAROLINA #2	Grounds Maintenance	Repairs, Equipment	245.16

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BANK OF AMERICA	12/10/2018	IBS OF SOUTH CAROLINA #2	Fire	Repairs, Vehicle	682.23
BANK OF AMERICA	12/10/2018	IDEAL BLASTING SUPPLY	Police	Supplies, Specialized Dept	487.48
BANK OF AMERICA	12/10/2018	IDM WORLDWIDE, LLC	Keep Charleston Beautiful	Palmetto Pride	380.40
BANK OF AMERICA	12/10/2018	IN ARROWHEAD SCIENTIFIC	Police	Supplies, Specialized Dept	227.85
BANK OF AMERICA	12/10/2018	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	1,297.04
BANK OF AMERICA	12/10/2018	IN LOW COUNTRY PEST MGM	Fire	Maintenance, General	200.00
BANK OF AMERICA	12/10/2018	IN PALMETTO AWARDS	Youth Sports	Awards	281.77
BANK OF AMERICA	12/10/2018	IN PALMETTO AWARDS	Youth Sports	Awards	981.00
BANK OF AMERICA	12/10/2018	IN PALMETTO AWARDS	Youth Sports	Awards	245.25
BANK OF AMERICA	12/10/2018	IN POSEIDON	Fire	Supplies, Specialized Dept	572.14
BANK OF AMERICA	12/10/2018	IN WILLIAMS FIRE APPARAT	Fire	Repairs, Vehicle	180.05
BANK OF AMERICA	12/10/2018	IN WILLIAMS FIRE APPARAT	Fire	Repairs, Vehicle	425.31
BANK OF AMERICA	12/10/2018	INDUSTRIAL CONTAINER SVS	Streets & Sidewalks	Supplies, Const Materials	160.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	424.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	190.00
BANK OF AMERICA	12/10/2018	INT'L CODE COUNCIL INC	Fire Marshal's Office	Professional Certifications	200.00
BANK OF AMERICA	12/10/2018	IPROMOTEU	Police	Special Events	361.33
BANK OF AMERICA	12/10/2018	JASONS JUMP CASTLES	Recreation Programs	Special Events	637.65
BANK OF AMERICA	12/10/2018	JETBLUE 2797286155206	Police	Employee Travel &	157.40
BANK OF AMERICA	12/10/2018	JETBLUE 2797286155207	Police	Employee Travel &	157.40
BANK OF AMERICA	12/10/2018	JETT WHEELS	Police	Repairs, Vehicle	402.21
BANK OF AMERICA	12/10/2018	JIMMY JOHNS - 1874 - MOTO	Aquatics	Special Events	218.67
BANK OF AMERICA	12/10/2018	JONES FORD INC.	Fleet Management	Repairs, Vehicle	196.40
BANK OF AMERICA	12/10/2018	JONES FORD INC.	Parking Facilities Admin-ABM	Repairs, Vehicle	183.88
BANK OF AMERICA	12/10/2018	JONES FORD INC.	Fleet Management	Repairs, Vehicle	380.04
BANK OF AMERICA	12/10/2018	KARENS CUSTOMIZING INC	Fleet Management	Repairs, Vehicle	296.80
BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	Fire	Maintenance, General	936.63
BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	152.93
BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	445.91
BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	281.37
BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	466.83
BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	195.64

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BANK OF AMERICA	12/10/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	466.69
BANK OF AMERICA	12/10/2018	LANDS END BUS OUTFITTERS	Fire	Uniforms & Protective	586.81
BANK OF AMERICA	12/10/2018	LIFE ASSIST INC	Fire	Supplies, Medical &	676.41
BANK OF AMERICA	12/10/2018	LIFE ASSIST INC	Fire	Supplies, Medical &	350.62
BANK OF AMERICA	12/10/2018	LINKEDIN-342 7030286	Human Resources	Advertising	195.68
BANK OF AMERICA	12/10/2018	LINKEDIN-417 8203244	Human Resources	Advertising	514.07
BANK OF AMERICA	12/10/2018	LOWES #00497	Grounds Maintenance	Repairs, Equipment	196.64
BANK OF AMERICA	12/10/2018	LOWES #00655	JPR, Jr Ballpark	Small Hand Tools	230.45
BANK OF AMERICA	12/10/2018	LOWES #00661	Electrical	Supplies, Electrical &	175.17
BANK OF AMERICA	12/10/2018	LOWES #00661	Facilities Maintenance	Maintenance, General	289.95
BANK OF AMERICA	12/10/2018	LOWES #00661	Grounds Maintenance	Repairs, Equipment	200.82
BANK OF AMERICA	12/10/2018	LOWES #00661	Construction	Supplies, Const Materials	162.87
BANK OF AMERICA	12/10/2018	LOWES #00661	Fire Department - Training	Supplies, Miscellaneous	552.27
BANK OF AMERICA	12/10/2018	LOWES #00661	Facilities Maintenance	Maintenance, General	172.09
BANK OF AMERICA	12/10/2018	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	263.69
BANK OF AMERICA	12/10/2018	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	171.86
BANK OF AMERICA	12/10/2018	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	219.52
BANK OF AMERICA	12/10/2018	LOWES #00661	Keep Charleston Beautiful	Palmetto Pride	368.79
BANK OF AMERICA	12/10/2018	LOWES #00661	Keep Charleston Beautiful	Palmetto Pride	282.03
BANK OF AMERICA	12/10/2018	LOWES #00661	Fire	Maintenance, General	581.99
BANK OF AMERICA	12/10/2018	LOWES #00907	Livability	Code Enforcement	676.68
BANK OF AMERICA	12/10/2018	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	289.72
BANK OF AMERICA	12/10/2018	LOWES #02948	Environmental Services Admin	Small Hand Tools	286.72
BANK OF AMERICA	12/10/2018	MCA-CHARLESTON	Dock Street Theatre	Maintenance, General	412.02
BANK OF AMERICA	12/10/2018	MCA-CHARLESTON	Dock Street Theatre	Maintenance, General	412.02
BANK OF AMERICA	12/10/2018	MCA-CHARLESTON	Fleet Management	Supplies, Radio	367.61
BANK OF AMERICA	12/10/2018	MIDWAYUSA COM	Police	Supplies, Specialized Dept	425.59
BANK OF AMERICA	12/10/2018	MILITARY UNIFORM SUPPLY	Police	Uniforms & Protective	375.00
BANK OF AMERICA	12/10/2018	MOTOROLA SOLUTIONS ONLIN	Police Radio Shop	Supplies, Radio	937.59
BANK OF AMERICA	12/10/2018	MROSUPPLY.COM	Fire	Maintenance, General	297.92
BANK OF AMERICA	12/10/2018	MURRAY SAND COMPANY	Municipal Golf Course	Supplies, Agricultural	546.41
BANK OF AMERICA	12/10/2018	MUSC BURSAR'S OFFICE	Employee Benefits	Employee Wellness	700.00
BANK OF AMERICA	12/10/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	211.00
BANK OF AMERICA	12/10/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	221.23
BANK OF AMERICA	12/10/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	357.50
BANK OF AMERICA	12/10/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	156.69

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BANK OF AMERICA	12/10/2018	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	291.48
BANK OF AMERICA	12/10/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	372.78
BANK OF AMERICA	12/10/2018	NATIONAL ASSOCIATION OF E	Fire	Employee Travel &	195.00
BANK OF AMERICA	12/10/2018	NATIONAL ASSOCIATION OF E	Fire	Employee Travel &	165.00
BANK OF AMERICA	12/10/2018	NATIONAL ASSOCIATION OF E	Fire	Employee Travel &	225.00
BANK OF AMERICA	12/10/2018	NATIONAL ASSOCIATION OF E	Fire	Employee Travel &	180.00
BANK OF AMERICA	12/10/2018	NEWTONS FIRE SAFETY EQU	Fire	Supplies, Specialized Dept	188.57
BANK OF AMERICA	12/10/2018	NEWTONS FIRE SAFETY EQU	Fire	Supplies, Haz Mat	166.77
BANK OF AMERICA	12/10/2018	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Supplies, Specialized Dept	407.75
BANK OF AMERICA	12/10/2018	NORTHERN TOOL EQUIP	Traffic & Transportation	Traffic Signal Replacement	479.59
BANK OF AMERICA	12/10/2018	NORTHERN TOOL EQUIP	Fire	Small Hand Tools	250.69
BANK OF AMERICA	12/10/2018	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	217.99
BANK OF AMERICA	12/10/2018	NUTECH NATIONAL	Fire	Supplies, Specialized Dept	600.50
BANK OF AMERICA	12/10/2018	OCONNOR MONOGRAMMING & E	Municipal Golf Course	Supplies, Specialized Dept	506.00
BANK OF AMERICA	12/10/2018	OCONNOR MONOGRAMMING & E	Municipal Golf Course	Supplies, Specialized Dept	506.00
BANK OF AMERICA	12/10/2018	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	414.18
BANK OF AMERICA	12/10/2018	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	235.59
BANK OF AMERICA	12/10/2018	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	200.05
BANK OF AMERICA	12/10/2018	OFFICE DEPOT #2002	Livability	Supplies, Office	626.28
BANK OF AMERICA	12/10/2018	OFFICE DEPOT #3357	Police	Supplies, Specialized Dept	152.47
BANK OF AMERICA	12/10/2018	OFFICE DEPOT #3357	Police	Supplies, Specialized Dept	354.10
BANK OF AMERICA	12/10/2018	OFFICESUPPLY.COM	Human Resources	Supplies, Office	390.20
BANK OF AMERICA	12/10/2018	ONE MORE CHANCE SCUBA	Police	Supplies, Specialized Dept	199.57
BANK OF AMERICA	12/10/2018	OTC BRANDS, INC.	Bees Landing Rec Center	Special Events	165.33
BANK OF AMERICA	12/10/2018	OVERNIGHTPRINTS	Internal Auditing	Supplies, Office	387.52
BANK OF AMERICA	12/10/2018	PALMETTO AWARDS	Municipal Golf Course	Supplies, Specialized Dept	348.80
BANK OF AMERICA	12/10/2018	PALMETTO AWARDS	Youth Sports	Awards	431.64
BANK OF AMERICA	12/10/2018	PALMETTO AWARDS	Youth Sports	Awards	190.64
BANK OF AMERICA	12/10/2018	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	688.61
BANK OF AMERICA	12/10/2018	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	256.58
BANK OF AMERICA	12/10/2018	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	Supplies, Cleaning &	584.35
BANK OF AMERICA	12/10/2018	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	378.25
BANK OF AMERICA	12/10/2018	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	165.23
BANK OF AMERICA	12/10/2018	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	216.75
BANK OF AMERICA	12/10/2018	PAYPAL ARMY STORE	Fire Department - Training	Supplies, Medical &	349.95
BANK OF AMERICA	12/10/2018	PAYPAL BLURB INC	Planning & Sustainability	Services, Printing	850.17

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BANK OF AMERICA	12/10/2018	PAYPAL NAJLA2006WR	Municipal Court	Supplies, Office	424.00
BANK OF AMERICA	12/10/2018	PAYPAL ROLLABELSIN	Planning, Prs & Sustain Adm	Supplies, Office	220.00
BANK OF AMERICA	12/10/2018	PAYPAL SCAPA	Livability	Employee Travel &	285.00
BANK OF AMERICA	12/10/2018	PAYPAL SERENITYEVE	Municipal Court	Supplies, Office	925.50
BANK OF AMERICA	12/10/2018	PAYPAL TACTICALENE	Police	Employee Travel &	1,050.00
BANK OF AMERICA	12/10/2018	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	460.79
BANK OF AMERICA	12/10/2018	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	151.63
BANK OF AMERICA	12/10/2018	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	179.95
BANK OF AMERICA	12/10/2018	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	376.10
BANK OF AMERICA	12/10/2018	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	550.00
BANK OF AMERICA	12/10/2018	PODS OF CAROLINA - CHARLE	West Ashley Farmers Market	Leases, Equipment	342.78
BANK OF AMERICA	12/10/2018	POLICE EXECUTIVE RESEARCH	Police	Memberships, Dues &	200.00
BANK OF AMERICA	12/10/2018	PORT CITY AUTO SUPPLY	Fleet Management	Repairs, Vehicle	325.00
BANK OF AMERICA	12/10/2018	PORT CITY PAPER	Recreation Programs	Supplies, Cleaning &	353.47
BANK OF AMERICA	12/10/2018	PORT CITY PAPER	Shaw Community Center	Supplies, Cleaning &	194.99
BANK OF AMERICA	12/10/2018	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	670.13
BANK OF AMERICA	12/10/2018	PORT CITY PAPER	Maybank Tennis Center	Supplies, Cleaning &	350.71
BANK OF AMERICA	12/10/2018	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	687.26
BANK OF AMERICA	12/10/2018	PRO CHEM, INC.	Aquatics	Supplies, Cleaning &	639.08
BANK OF AMERICA	12/10/2018	PROMOTIONS NOW	Fire Marshal's Office	Advertising	685.34
BANK OF AMERICA	12/10/2018	RAYALLEN.COM JJDOG.COM	Police	Care of Animals	544.93
BANK OF AMERICA	12/10/2018	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	615.65
BANK OF AMERICA	12/10/2018	REVELS TURF & TRACTOR	Municipal Golf Course	Repairs, Equipment	509.45
BANK OF AMERICA	12/10/2018	RHINO LINING OF CHARLEST	Police	Supplies, New Car	814.00
BANK OF AMERICA	12/10/2018	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	193.69
BANK OF AMERICA	12/10/2018	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	228.14
BANK OF AMERICA	12/10/2018	RIVER SERVICES INC	Fire	Supplies, Specialized Dept	612.68
BANK OF AMERICA	12/10/2018	SAFETY KLEEN SYSTEMS BRAN	Fire	Repairs, Vehicle	218.00
BANK OF AMERICA	12/10/2018	SAFETY SMART GEAR	Police	Uniforms & Protective	947.96
BANK OF AMERICA	12/10/2018	SAFEWARE-MOTO	Fire	Repairs, Equipment	279.04
BANK OF AMERICA	12/10/2018	SAFEWARE-MOTO	Fire	Repairs, Equipment	226.80
BANK OF AMERICA	12/10/2018	SAMS CLUB #8252	Parking Management Services	Supplies, Office	233.21
BANK OF AMERICA	12/10/2018	SAMS CLUB #8252	Charleston Tennis Center	Special Events	227.43
BANK OF AMERICA	12/10/2018	SAMS CLUB #8252	Dock Street Theatre	CR-Food & Beverage	347.82
BANK OF AMERICA	12/10/2018	SC LANDSCAPE BOARD	Parks Administration	Professional Certifications	200.00
BANK OF AMERICA	12/10/2018	SC LANDSCAPE BOARD	Parks Administration	Professional Certifications	200.00

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BANK OF AMERICA	12/10/2018	SCGOV866-340-7105DMV0060	Fleet Management	Supplies, Office	526.79
BANK OF AMERICA	12/10/2018	SCGOV866-340-7105DMV0060	Fleet Management	Supplies, Office	564.42
BANK OF AMERICA	12/10/2018	SEW VAC DIRECT	Fire	Supplies, Specialized Dept	613.74
BANK OF AMERICA	12/10/2018	SHERRILLTRE	Grounds Maintenance	Small Hand Tools	949.96
BANK OF AMERICA	12/10/2018	SHERRILLTRE	Grounds Maintenance	Small Hand Tools	199.93
BANK OF AMERICA	12/10/2018	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	260.20
BANK OF AMERICA	12/10/2018	SHERWIN WILLIAMS 702728	Gaillard Complex	Maintenance, General	153.50
BANK OF AMERICA	12/10/2018	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	854.48
BANK OF AMERICA	12/10/2018	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	871.55
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	931.95
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	931.95
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	931.95
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	202.72
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Electrical &	642.26
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	861.84
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	375.55
BANK OF AMERICA	12/10/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	491.78
BANK OF AMERICA	12/10/2018	SKILLPATH / NATIONAL	Parking Management Services	Travel & Training	779.13
BANK OF AMERICA	12/10/2018	SMITH TURF & IRRIGATION -	Municipal Golf Course	Repairs, Equipment	323.40
BANK OF AMERICA	12/10/2018	SNYDER PARTY RENTAL INC	Police	Special Events	155.42
BANK OF AMERICA	12/10/2018	SOUTH CAROLINA HOSPITA	Human Resources	Lighten Up Charleston	950.00
BANK OF AMERICA	12/10/2018	SOUTHERN LUMBER & MILLW	Facilities Maintenance	Maintenance, General	323.98
BANK OF AMERICA	12/10/2018	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	301.53
BANK OF AMERICA	12/10/2018	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	502.53
BANK OF AMERICA	12/10/2018	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	453.86
BANK OF AMERICA	12/10/2018	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	761.76
BANK OF AMERICA	12/10/2018	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	198.64
BANK OF AMERICA	12/10/2018	SQ AMERICAN LUNG ASSOCIA	Employee Benefits	Employee Wellness	640.00
BANK OF AMERICA	12/10/2018	SQ CHARLESTON JUMP CASTL	Recreation Programs	Special Events	951.56
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00

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BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	412.50
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	12/10/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	525.00
BANK OF AMERICA	12/10/2018	SQ HIS-T-RY APPARE	Angel Oak	CR-General Merchandise	897.83
BANK OF AMERICA	12/10/2018	SQ JOHN WESLEY UMC	Recreation Programs	Special Events	228.00
BANK OF AMERICA	12/10/2018	SQ KEN BOWMAN PHOT	Charleston Visitor Center	CR-General Merchandise	202.50
BANK OF AMERICA	12/10/2018	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	937.50
BANK OF AMERICA	12/10/2018	SQ MWFREDERICK17@GMAIL.C	Charleston Visitor Center	CR-General Merchandise	251.64
BANK OF AMERICA	12/10/2018	SQ TRAVIS MANION F	Fire	Special Events	618.00
BANK OF AMERICA	12/10/2018	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	889.96
BANK OF AMERICA	12/10/2018	SQ X TRAINING EQUI	Fire	Supplies, Specialized Dept	279.00
BANK OF AMERICA	12/10/2018	STAPLES 00115832	Parks Administration	Furniture, Non-Capital	204.79
BANK OF AMERICA	12/10/2018	STAPLES 00115832	Municipal Golf Course	Supplies, Office	151.44
BANK OF AMERICA	12/10/2018	STAPLES 00115832	Parking Management Services	Supplies, Office	240.84
BANK OF AMERICA	12/10/2018	STAPLES DIRECT	Municipal Court	Supplies, Office	274.36
BANK OF AMERICA	12/10/2018	STAPLES DIRECT	Municipal Court	Supplies, Office	165.86
BANK OF AMERICA	12/10/2018	STAPLES DIRECT	Municipal Court	Supplies, Office	166.73
BANK OF AMERICA	12/10/2018	STAPLES DIRECT	Police	Supplies, Specialized Dept	784.70
BANK OF AMERICA	12/10/2018	STAPLES DIRECT	Municipal Court	Supplies, Printing &	369.88
BANK OF AMERICA	12/10/2018	STAPLS7207821108000001	Design Division	Supplies, Printing &	978.80
BANK OF AMERICA	12/10/2018	STAPLS7208498031000001	Mayor's Office	Supplies, Office	538.02
BANK OF AMERICA	12/10/2018	STATE CHEMIC STATE CHE	Stormwater Utility Operations	Supplies, Cleaning &	349.89
BANK OF AMERICA	12/10/2018	STICKER MULE	Fire Marshal's Office	Advertising	323.50
BANK OF AMERICA	12/10/2018	STORMWATER JOBS	Human Resources	Advertising	185.00
BANK OF AMERICA	12/10/2018	STORMWATER JOBS	Human Resources	Advertising	185.00
BANK OF AMERICA	12/10/2018	SURGENT MCCOY SELF STUDY	Finance	Employee Travel &	284.80
BANK OF AMERICA	12/10/2018	SURGENT MCCOY SELF STUDY	Finance	Employee Travel &	572.00
BANK OF AMERICA	12/10/2018	SWAG BROKERS	Keep Charleston Beautiful	Palmetto Pride	610.50
BANK OF AMERICA	12/10/2018	TESSCO TECHNOLOGIES	Police Radio Shop	Supplies, Radio	270.13
BANK OF AMERICA	12/10/2018	TESSCO TECHNOLOGIES	Police Radio Shop	Supplies, Radio	626.36
BANK OF AMERICA	12/10/2018	TFS FISHER SCI TMP	Fire	Repairs, Equipment	343.35
BANK OF AMERICA	12/10/2018	TFS THERMOELECTRONNORT	Police	Repairs, Equipment	632.77
BANK OF AMERICA	12/10/2018	THE AUTOMATIC FIRE ALARM	Fire Marshal's Office	Professional Certifications	750.00
BANK OF AMERICA	12/10/2018	THE AUTOMATIC FIRE ALARM	Fire Marshal's Office	Professional Certifications	250.00

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BANK OF AMERICA	12/10/2018	THE BOOTJACK INC	Stormwater Utility Operations	Uniforms & Protective	174.39
BANK OF AMERICA	12/10/2018	THE HOME DEPOT #1118	Fire	Supplies, Specialized Dept	434.91
BANK OF AMERICA	12/10/2018	THE HOME DEPOT 1118	Fire	Supplies, Specialized Dept	524.00
BANK OF AMERICA	12/10/2018	THE POST AND COURIER	CDBG 42nd Yr Admin	Advertising	208.92
BANK OF AMERICA	12/10/2018	THE POST AND COURIER	Zoning Division	Advertising	333.66
BANK OF AMERICA	12/10/2018	THE POST AND COURIER	Planning & Sustainability	Advertising	339.60
BANK OF AMERICA	12/10/2018	THE POST AND COURIER	Zoning Division	Advertising	280.20
BANK OF AMERICA	12/10/2018	THE POST AND COURIER	Zoning Division	Advertising	315.84
BANK OF AMERICA	12/10/2018	THE POST AND COURIER	Planning & Sustainability	Advertising	335.64
BANK OF AMERICA	12/10/2018	THERMO KING OFCHARLESTON	Fire	Repairs, Vehicle	585.37
BANK OF AMERICA	12/10/2018	THYSSENKRUPP - SAVANNAH	Facilities Maintenance	Maintenance, General	462.50
BANK OF AMERICA	12/10/2018	TLF TIGER LILY FLORIST IN	Grounds Maintenance	Supplies, Agricultural	272.50
BANK OF AMERICA	12/10/2018	TLO TRANSUNION	Police	Investigation Expenses	411.98
BANK OF AMERICA	12/10/2018	TRACTOR SUPPLY COMPANY #	Grounds Maintenance	Small Hand Tools	326.93
BANK OF AMERICA	12/10/2018	TRI-TECH/NATIONAL LAW	Police	Supplies, Medical &	213.50
BANK OF AMERICA	12/10/2018	TRIANGLE ICE	Maritime Center	CR-General Merchandise	317.50
BANK OF AMERICA	12/10/2018	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	160.95
BANK OF AMERICA	12/10/2018	ULINE SHIP SUPPLIES	Angel Oak	Supplies, Cleaning &	191.92
BANK OF AMERICA	12/10/2018	UNIFORMS BY JOHN	Permit Center	Supplies, Printing &	343.35
BANK OF AMERICA	12/10/2018	UNIVERSAL DESIGN SP.	Charleston Visitor Center	Maintenance, General	155.00
BANK OF AMERICA	12/10/2018	US FLEET TRACKING	Police	Investigation Expenses	958.80
BANK OF AMERICA	12/10/2018	VERMEER MID ATLANTIC SUMM	Grounds Maintenance	Uniforms & Protective	464.35
BANK OF AMERICA	12/10/2018	VISTAPR VistaPrint.com	Charleston Farmer's Market	Services, Printing	151.49
BANK OF AMERICA	12/10/2018	VISTAPR VistaPrint.com	Christmas in Charleston	Services, Printing	192.03
BANK OF AMERICA	12/10/2018	W C ROUSE AND SONS INC	Facilities Maintenance	Maintenance, General	573.54
BANK OF AMERICA	12/10/2018	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	305.63
BANK OF AMERICA	12/10/2018	WAL-MART #0632	Fire	Supplies, Specialized Dept	412.02
BANK OF AMERICA	12/10/2018	WAL-MART #1037	Garbage Collection	Equipment, Non-Cap	185.76
BANK OF AMERICA	12/10/2018	WAL-MART #1037	Street Sweeping	Supplies, Specialized Dept	243.00
BANK OF AMERICA	12/10/2018	WAL-MART #2348	Fire	Supplies, Specialized Dept	215.82
BANK OF AMERICA	12/10/2018	WAL-MART #3367	Shaw Community Center	Special Events	295.16
BANK OF AMERICA	12/10/2018	WALLYS FIRE & SAFETY EQ	Fire	Supplies, Specialized Dept	860.18
BANK OF AMERICA	12/10/2018	WALLYS FIRE & SAFETY EQ	Fire	Supplies, Specialized Dept	960.98
BANK OF AMERICA	12/10/2018	WARREN FASTENINGS SOUTH	Facilities Maintenance	Maintenance, General	185.53
BANK OF AMERICA	12/10/2018	WESSPUR TREE EQUIP. INC	Grounds Maintenance	Uniforms & Protective	186.95
BANK OF AMERICA	12/10/2018	WESSPUR TREE EQUIP. INC	Grounds Maintenance	Small Hand Tools	550.50

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BANK OF AMERICA	12/10/2018	WEST MARINE #400	Fire Marshal's Office	Supplies, Specialized Dept	183.50
BANK OF AMERICA	12/10/2018	WEST MARINE #400	Fire Marshal's Office	Supplies, Specialized Dept	172.61
BANK OF AMERICA	12/10/2018	WHITAKERBROTHERS.COM	GIS	Supplies, Specialized Dept	864.00
BANK OF AMERICA	12/10/2018	WHOLESALE APPLIANCE CENT	Fire	Maintenance, General	469.56
BANK OF AMERICA	12/10/2018	WHOLESALE INDUSTRIAL ELEC	Capital Projects	Supplies, Office	312.83
BANK OF AMERICA	12/10/2018	WILLIAMS TIRES & AUTO	Fleet Management	Tires & Tubes	155.46
BANK OF AMERICA	12/10/2018	WM SUPERCENTER #2348	Fire	Supplies, Specialized Dept	384.73
BANK OF AMERICA	12/10/2018	WM SUPERCENTER #3367	Street Sweeping	Supplies, Specialized Dept	178.81
BANK OF AMERICA	12/10/2018	WM SUPERCENTER #3367	Community Promotions	City Promotional Activities	2,500.00
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Fire	Supplies, Office	304.37
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	200.61
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Fire	Supplies, Printing &	453.42
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Fire	Supplies, Office	298.16
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	621.27
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Police	Supplies, Office	306.25
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Police	Supplies, Office	182.58
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	CDBG 42nd Yr Admin	Supplies, Office	337.28
BANK OF AMERICA	12/10/2018	WULBERN KOVAL CO INC	Police	Supplies, Office	293.56
BANK OF AMERICA	12/10/2018	WW WILLIAMS	Fleet Management	Repairs, Vehicle	465.33
BANK OF AMERICA	12/10/2018	WW WILLIAMS	Fleet Management	Repairs, Vehicle	846.06
BANK OF AMERICA	12/10/2018	WWW.MODERNICON.US	Police	Care of Animals	511.68
CAROLINA ENVIRONMENTAL	12/10/2018	11/21/18 PUMP, PTO, REAR P CV	Fleet Management	Repairs, Vehicle	2,112.71
CHARLESTON DIGITAL CORRIDOR FO	12/10/2018	385 MEETING STREET	Technology Business	Capital Leasehold	57,093.10
HAY TIRE COMPANY	12/10/2018	400GL REPLACE REAR BRAKE PADS-	Stormwater Utility Operations	Repairs, Vehicle	399.11
HAY TIRE COMPANY	12/10/2018	BRAKE CALIPER CV856	Stormwater Utility Operations	Repairs, Vehicle	213.53
HAY TIRE COMPANY	12/10/2018	FRONT ROTORS- CV856	Stormwater Utility Operations	Repairs, Vehicle	442.43
HAY TIRE COMPANY	12/10/2018	REAR BRAKE ROTOR CV856	Stormwater Utility Operations	Repairs, Vehicle	180.81
HAY TIRE COMPANY	12/10/2018	REPLACE FRONT BRAKE CALIPER- C	Stormwater Utility Operations	Repairs, Vehicle	179.38
HAY TIRE COMPANY	12/10/2018	REPLACE FRONT BRAKE PADS-CV856	Stormwater Utility Operations	Repairs, Vehicle	266.07
LAWMEN'S SAFETY SUPPLY	12/10/2018	VORSPCAR1-Sparc AR optics for	Police	Supplies, Specialized Dept	5,409.83
PARKS AUTO PARTS	12/10/2018	11/16/18 BATTERY 650 CCA & 80	Fleet Management	Repairs, Vehicle	232.28
PARKS AUTO PARTS	12/10/2018	11/19/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	306.45
PARKS AUTO PARTS	12/10/2018	11/20/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	535.42
PARKS AUTO PARTS	12/10/2018	11/20/18 PARTS VEHICLE REPAIR-	Fleet Management	Repairs, Vehicle	305.63
RER INVESTMENTS	12/10/2018	2018 MAINT ASSESMT,RIVER WALK	Hospitality Fee Cultural Recre	Riverwalk Maintenance	4,086.09
SOUTH CAROLINA INTERACTIVE	12/10/2018	MERCHANT/PORTAL FEES,NOV.2018	Revenue Collections	Bank Service Charges	3,233.00

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TRUCKPRO HOLDING CORPORATION	12/10/2018	STROBE 4353A-2	Fleet Management	Repairs, Vehicle	162.69
TRUESDALE, AUDREY	12/10/2018	TORT CLAIM, DOL 10/23/18	Non-Departmental	Miscellaneous Claims	242.21
VOLKMAR CONSULTING SERVICES	12/10/2018	Risk-Assessmnt-1716 Houghton	CDBG 43rd Yr RPC	Risk Assessments	2,030.00
XTRAINING EQUIPMENT	12/10/2018	Concept 2 Rower Model D with P	Carolina Bay Fire Station	Equipment, Non-Capital	850.00
XTRAINING EQUIPMENT	12/10/2018	X-Training Equipment 160lb Pre	Carolina Bay Fire Station	Equipment, Non-Capital	249.00
XTRAINING EQUIPMENT	12/10/2018	X-Training Equipment Soft 3-n-	Carolina Bay Fire Station	Equipment, Non-Capital	249.99
AMAZON.COM LLC	12/11/2018	Item #CVSM2913G - VISM by NeSt	Police	Supplies, Specialized Dept	239.96
BOOTJACK	12/11/2018	2018 Safety Shoes	Safety Management	Uniforms & Protective	163.13
CDW GOVERNMENT	12/11/2018	Microsoft Surface Docking Stat	Information Systems	Equipment, Non-Cap	172.22
CDW GOVERNMENT	12/11/2018	Microsoft Surface Pro - 12.3 #	Information Systems	Equipment, Non-Cap	1,891.15
CITY OF CHARLESTON HOSPITALITY	12/11/2018	L000569-2016 MGC HOSP TX 18 NOV	Municipal Golf Course	Taxes	563.55
HR CHARLESTON	12/11/2018	AMEC,MAGNOLIA/HIGHLAND RES	Neck Ph2-Remed-Milford S	Services, Arch &	11,091.04
HR CHARLESTON	12/11/2018	AMEC,MAGNOLIA/HIGHLAND RESOURC	Neck Ph2-Remed-Milford S	Services, Arch &	2,779.40
HR CHARLESTON	12/11/2018	DAVIS&FLOYD,MAGNOLIA/HLAND	Neck Ph2-StwFillSwr-Milford S	Services, Arch &	78,114.14
HR CHARLESTON	12/11/2018	DAVIS&FLOYD,MAGNOLIA/HLAND RE	Neck Ph2-StwFillSwr-Milford S	Services, Arch &	230,969.20
HR CHARLESTON	12/11/2018	REVEER GR,MAGNOLIA/HIGHLAND RE	Neck Ph2-StwFillSwr-Milford S	Services, Arch &	22,884.03
HR CHARLESTON	12/11/2018	REVEER GR,MAGNOLIA/HIGHLAND RE	Neck 3-Roads & Infrastructure	Services, Arch &	5,985.00
HR CHARLESTON	12/11/2018	REVEER GR,MAGNOLIA/HLAND RES	Neck Ph2-StwFillSwr-Milford S	Services, Arch &	38,827.00
HR CHARLESTON	12/11/2018	REVEER GR,MAGNOLIA/HLAND RES	Neck 3-Roads & Infrastructure	Services, Arch &	41,579.70
HR CHARLESTON	12/11/2018	S&ME GR,MAGNOLIA/HIGHLAND RES	Neck Ph2-Remed-Milford S	Services, Arch &	50,389.50
HR CHARLESTON	12/11/2018	S&ME,MAGNOLIA/HIGHLAND RES	Neck Ph2-Remed-Milford S	Services, Arch &	14,897.50
J H WILLIAMS CORPORATION	12/11/2018	235/65R16C VANCO FOUR SEASON 1	Fleet Management	Tires & Tubes	770.69
NEXTGEN TECHNOLOGIES	12/11/2018	Equipment to add 4 cameras in	Public Safety InfoTechnology	Equipment, Non-Cap	3,337.36
NEXTGEN TECHNOLOGIES	12/11/2018	Equipment to reconfigure Team	Public Safety InfoTechnology	Equipment, Non-Cap	2,610.74
O'REILLY AUTOMOTIVE STORES	12/11/2018	11/16/18 INV 1980-484799 HEA	Police	Repairs, Vehicle	238.84
ONTARIO INVESTMENT	12/11/2018	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	376.92
SC DEPARTMENT OF REVENUE	12/11/2018	L010483764 CVC SLSTAX 18 NOV	Charleston Visitor Center	Taxes	1,740.53
SC DEPARTMENT OF REVENUE	12/11/2018	L010524925 AO SLSTX 18 NOV	Angel Oak	Taxes	2,818.88
SC DEPARTMENT OF REVENUE	12/11/2018	L010645153 MGC SLSTX 18 NOV	Municipal Golf Course	Taxes	6,080.92
SC DEPARTMENT OF REVENUE	12/11/2018	L010787151 SLSTAX 18 NOV	Old Slave Mart Museum	Taxes	390.89
SC DEPARTMENT OF REVENUE	12/11/2018	L811043937 MGC ADMTX 18 NOV	Municipal Golf Course	Taxes	2,596.60
SNIDER TIRE	12/11/2018	11/27/18 FUEL SENDER ASSY CV	Fleet Management	Repairs, Vehicle	525.83
SNIDER TIRE	12/11/2018	11/27/18 FUEL SYSTEM CV861	Fleet Management	Repairs, Vehicle	1,320.00
ST JOHNS WATER COMPANY	12/11/2018	0100081700 Thru 11/15/18	Fire	Water	3,869.74
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Christmas in Charleston	Supplies, Electrical &	170.75
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Stormwater Utility Operations	Supplies, Const Materials	486.00

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STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Stormwater Utility Operations	Supplies, Const Materials	151.20
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Police	Supplies, Specialized Dept	1,255.50
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Traffic & Transportation	Signs	194.04
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Police	Tires & Tubes	211.26
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Police	Uniforms & Protective	240.34
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Police	Uniforms & Protective	932.26
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Police	Uniforms & Protective	199.15
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Youth Sports	Uniforms & Protective	151.09
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Police	Equipment, Non-Capital	175.79
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Aquatics	Equipment, Non-Capital	232.31
STATE OF SOUTH CAROLINA	12/11/2018	State Use Tax payment	Keep Charleston Beautiful	Pick Up After Your Pet	204.44
TECHVENTURES LLC	12/11/2018	FCA-1616 4 Channel Microphone	Information Systems	Equipment, Non-Cap	271.41
TECHVENTURES LLC	12/11/2018	Install New Audio Mixer to UAB	Information Systems	Equipment, Non-Cap	399.00
THOMPSON GROUP	12/11/2018	c3000 ae 1% cal	Streets & Sidewalks	Supplies, Const Materials	558.08
W, M. ROEBUCK	12/11/2018	12" Incandescent look red arr	Traffic & Transportation	Traffic Signal Replacement	1,296.88
W, M. ROEBUCK	12/11/2018	12" incandescent look green le	Traffic & Transportation	Traffic Signal Replacement	1,130.77
AMAZON.COM LLC	12/12/2018	95G GARBAGE BAGS	Street Sweeping	Supplies, Specialized Dept	163.68
CAROLINA CABLE & DRIVESHAFT	12/12/2018	PTO ASSEMBLY CV885	Fleet Management	Repairs, Vehicle	1,472.88
FIELDS ORNAMENTAL IRON & WELDI	12/12/2018	3/16 x 18" ALUM PLATE CB123	Fleet Management	Repairs, Vehicle	242.79
FIELDS ORNAMENTAL IRON & WELDI	12/12/2018	INSTALL ANGLE & BOLT ONE ALUM	Fleet Management	Repairs, Vehicle	360.00
FORT MILL HOUSING SERVICES	12/12/2018	TBRA-DECEMBER 2018	HOPWA 2017-	Fort Mill Housing Services	10,144.07
MOBILE COMMUNICATIONS OF	12/12/2018	INVOICE 300001456-1 PARTS	Fleet Management	Supplies, Radio	720.82
MOSKOS, LEONA B.	12/12/2018	TROPHIES	Charleston Tennis Center	Awards	661.85
PARKS AUTO PARTS	12/12/2018	AIR FILTER OUTER	Fleet Management	Repairs, Vehicle	209.88
PARKS AUTO PARTS	12/12/2018	PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	254.73
PARKS AUTO PARTS	12/12/2018	PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	264.21
PARKS AUTO PARTS	12/12/2018	PARTS VEHICLE REPAIR CV702	Fleet Management	Repairs, Vehicle	552.17
PARKS AUTO PARTS	12/12/2018	R&O FLUID 5 GAL	Fleet Management	Repairs, Vehicle	162.85
PARKS AUTO PARTS	12/12/2018	SEAFOAM 16 OZ	Fleet Management	Repairs, Vehicle	177.63
PARKS AUTO PARTS	12/12/2018	VARIETY BATTERIES	Fleet Management	Repairs, Vehicle	1,517.28
PARKS AUTO PARTS	12/12/2018	VARIETY FUEL FILTER	Fleet Management	Gas,Oil & Lubricants	713.62
THE WHITMAN GROUP	12/12/2018	AGENCY TEMPORARIES	Mayor's Office	Agency Temporaries	596.16
THOMPSON GROUP	12/12/2018	3000 - 789 (pea gravel)	Stormwater Utility Operations	Supplies, Const Materials	225.63
THOMPSON GROUP	12/12/2018	3000 psi concrete mix	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	12/12/2018	3000 sidewalk mix	Streets & Sidewalks	Supplies, Const Materials	1,116.16
THOMPSON GROUP	12/12/2018	95 johnson st	Streets & Sidewalks	Supplies, Const Materials	1,116.16

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THOMPSON GROUP	12/12/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	2,092.80
THOMPSON GROUP	12/12/2018	C3000 AE WR	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	12/12/2018	SCDOT flow fill 80 Droos Way	Stormwater Utility Operations	Supplies, Const Materials	171.68
THOMPSON GROUP	12/12/2018	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	12/12/2018	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
UNIVAR USA	12/12/2018	Asphalt tack cleanout CV012	Streets & Sidewalks	Supplies, Const Materials	483.00
USTA SOUTH CAROLINA TENNIS ASS	12/12/2018	SCC L3 TOURNAMENTS,11/23/18	Charleston Tennis Center	Special Events	242.00
AIRGAS	12/13/2018	OXYGEN CYLINDERS	Fire	Supplies, Specialized Dept	299.40
AMERIGAS PROPANE	12/13/2018	PROPANE STATION #16	Fire	Heating & Fuel Oil	912.20
AMERIGAS PROPANE	12/13/2018	PROPANE STN 1006 PINEFIELD RD	Fire	Heating & Fuel Oil	545.80
BIONDOLILLO, JOANNA	12/13/2018	11x14 prints	Angel Oak	CR-General Merchandise	360.00
BIONDOLILLO, JOANNA	12/13/2018	12x18	Angel Oak	CR-General Merchandise	540.00
BIONDOLILLO, JOANNA	12/13/2018	8x10 prints	Angel Oak	CR-General Merchandise	300.00
CELLCO PARTNERSHIP	12/13/2018	Mobile Communications Services	Telecommunications	Mobile Phones	32,760.19
CELLCO PARTNERSHIP	12/13/2018	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	27,288.09
CHARLESTON POST CARD COMPANY	12/13/2018	angel oak 3D ornamnets	Angel Oak	CR-General Merchandise	300.00
CHARLESTON POST CARD COMPANY	12/13/2018	4x6 asst chas postcards	Angel Oak	CR-General Merchandise	480.00
CHARLESTON POST CARD COMPANY	12/13/2018	angel oak assorted magnets	Angel Oak	CR-General Merchandise	450.00
CHARLESTON POST CARD COMPANY	12/13/2018	angel oak mugs	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	12/13/2018	angel oak shots	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	12/13/2018	ao #D magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	12/13/2018	asst angel oak magnets	Angel Oak	CR-General Merchandise	517.50
CHARLESTON POST CARD COMPANY	12/13/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	256.00
CHARLESTON POST CARD COMPANY	12/13/2018	wooden magnet & ornamnets	Angel Oak	CR-General Merchandise	500.00
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Shaw Community Center	Water	494.15
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Recreation Programs	Water	259.70
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Fire	Water	250.56
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Parks Administration	Water	154.90
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	198.40
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Grounds Maintenance	Water	662.93
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Recreation Programs	Water	3,211.04
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Fire	Water	249.14
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Fire	Water	387.74
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Fire	Water	158.37
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Grounds Maintenance	Water	369.54
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	JIRC	Water	252.68

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CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	183.36
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Grounds Maintenance	Water	355.31
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Facilities Maintenance	Water	218.52
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Charleston Visitor Center	Water	188.46
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	City Hall	Water	334.41
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Facilities Maintenance	Water	199.98
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Grounds Maintenance	Water	155.21
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Police	Water	589.77
CHARLESTON WATER SYSTEMS	12/13/2018	Water Services	Grounds Maintenance	Water	196.72
COCA-COLA BOTTLING CO CONSOLID	12/13/2018	coke	Angel Oak	CR-General Merchandise	159.00
COCA-COLA BOTTLING CO CONSOLID	12/13/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	174.50
COCA-COLA BOTTLING CO CONSOLID	12/13/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	380.00
COMCAST CABLEVISION OF CAROLIN	12/13/2018	Service/446 King	Public Safety InfoTechnology	Telephone	177.15
COUNTY OF CHARLESTON FACILITIE	12/13/2018	CUMBERLAND ST GARAGE,NOV.2018	Parking Grg-Cumberland Street	Rents, Space Cost	31,339.49
COUNTY OF CHARLESTON FACILITIE	12/13/2018	CUMBERLAND ST GARAGE,OCT.2018	Parking Grg-Cumberland Street	Rents, Space Cost	22,634.10
CRIMSON BAY SEAFOOD	12/13/2018	Spring Fishburne PH 3 Oyster s	Spring Fishburne - Phase 3	Capital Construction	7,425.00
FRANK, RODNEY A	12/13/2018	11x17 posters	Angel Oak	CR-General Merchandise	400.00
FRANK, RODNEY A	12/13/2018	5x7 postcards	Angel Oak	CR-General Merchandise	250.00
FRANK, RODNEY A	12/13/2018	8x11	Angel Oak	CR-General Merchandise	325.00
GALLS	12/13/2018	Uniforms	Fire	Uniforms & Protective	510.94
GOLDEN GOODIES	12/13/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	385.10
GOLDEN GOODIES	12/13/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	584.87
GRAHAM, K. ALLYN	12/13/2018	12x18	Angel Oak	CR-General Merchandise	282.00
GRAHAM, K. ALLYN	12/13/2018	12x18 unmatted prints	Angel Oak	CR-General Merchandise	156.00
GRAINGER INDUSTRIAL SUPPLY	12/13/2018	H6 Nylon Strap-BLK/Reflective	Fire	Supplies, Radio	24,777.88
GRAINGER INDUSTRIAL SUPPLY	12/13/2018	H6 Sway Strap	Fire	Supplies, Radio	4,547.48
HARE, KATHERINE L.	12/13/2018	12x18 prints	Angel Oak	CR-General Merchandise	262.50
HARE, KATHERINE L.	12/13/2018	16x20	Angel Oak	CR-General Merchandise	200.00
HARE, KATHERINE L.	12/13/2018	20x30 prints	Angel Oak	CR-General Merchandise	200.00
HARE, KATHERINE L.	12/13/2018	8x12 prints	Angel Oak	CR-General Merchandise	396.00
HARE, KATHERINE L.	12/13/2018	marble ornaments	Angel Oak	CR-General Merchandise	300.00
IPROMOTEU	12/13/2018	Item # 1624-87 Clarity Tumbler	Police	Supplies, Miscellaneous	396.00
IPROMOTEU	12/13/2018	Item # 2150.17 Non-woven Zippe	Police	Supplies, Miscellaneous	596.00
IPROMOTEU	12/13/2018	Item # SM-2360 Rectangular Key	Police	Supplies, Miscellaneous	246.96
IPROMOTEU	12/13/2018	Item # SM-2556 VIP Card Holder	Police	Supplies, Miscellaneous	552.00
IPROMOTEU	12/13/2018	Shipping	Police	Supplies, Miscellaneous	261.24

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LEE TRANSPORT EQUIPMENT	12/13/2018	Furnish & Install 1300 Pound T	Fire	Supplies, New Car	2,490.65
LEE TRANSPORT EQUIPMENT	12/13/2018	Furnish and Install Knapheide	Fire	Supplies, New Car	5,315.93
LEE TRANSPORT EQUIPMENT	12/13/2018	Kevlar Spray In Bed Liner in C	Fire	Supplies, New Car	626.75
LEVEL 3 FINANCING	12/13/2018	ACCT 02047217382	Telecommunications	Telephone	1,173.01
MACK, DEXCTER	12/13/2018	FULL PYMT,12/14/18 EVENT	Parks Administration	Special Events	710.00
MCALEER, KIM E.	12/13/2018	logo caps	Angel Oak	CR-General Merchandise	221.00
MCALEER, KIM E.	12/13/2018	men/women socks	Angel Oak	CR-General Merchandise	216.00
MCALEER, KIM E.	12/13/2018	mini decals	Angel Oak	CR-General Merchandise	300.00
MIRACLE, DONNA	12/13/2018	angel oak wine glasses	Angel Oak	CR-General Merchandise	192.00
PALMETTO OUTFITTERS	12/13/2018	Embroidered Uniforms for staff	Charleston Visitor Center	Uniforms & Protective	999.00
POSEIDON WATER RESCUE EQUIPMEN	12/13/2018	Fire-Dex Leather Structural Fi	Fire	Uniforms & Protective	310.64
POSEIDON WATER RESCUE EQUIPMEN	12/13/2018	Fire-Dex Leather Structural Fi	Fire	Uniforms & Protective	310.64
POSEIDON WATER RESCUE EQUIPMEN	12/13/2018	Fire-Dex Leather Structural Fi	Fire	Uniforms & Protective	310.64
SPARKS, LEAH	12/13/2018	12x18 prints	Angel Oak	CR-General Merchandise	348.00
SPARKS, LEAH	12/13/2018	16x20	Angel Oak	CR-General Merchandise	472.50
SPARKS, LEAH	12/13/2018	8x12 in 16x20	Angel Oak	CR-General Merchandise	324.00
SPARKS, LEAH	12/13/2018	angel oak fact shets	Angel Oak	CR-General Merchandise	156.00
SPARKS, LEAH	12/13/2018	book marks	Angel Oak	CR-General Merchandise	250.00
SPARKS, LEAH	12/13/2018	coasters	Angel Oak	CR-General Merchandise	350.00
SPARKS, LEAH	12/13/2018	notecards	Angel Oak	CR-General Merchandise	186.00
SPARTAN FIRE AND EMERGENCY APP	12/13/2018	Low coolant module & diode ass	Fire	Repairs, Vehicle	237.72
SPARTAN FIRE AND EMERGENCY APP	12/13/2018	Proximity switch , tower 102	Fire	Repairs, Vehicle	170.50
SPARTAN FIRE AND EMERGENCY APP	12/13/2018	Shipping	Fire	Repairs, Vehicle	867.96
SPARTAN FIRE AND EMERGENCY APP	12/13/2018	Steering Gear Box PRC-40-9123	Fire	Repairs, Vehicle	1,924.50
STATE INDUSTRIAL PRODUCTS CORP	12/13/2018	All Purpose Cleaner	Fire	Supplies, Cleaning &	1,133.60
STATE INDUSTRIAL PRODUCTS CORP	12/13/2018	Ecolution Truck Wash	Fire	Supplies, Cleaning &	708.50
STATE INDUSTRIAL PRODUCTS CORP	12/13/2018	Hand Soap	Fire	Supplies, Cleaning &	196.20
STATE INDUSTRIAL PRODUCTS CORP	12/13/2018	NDC	Fire	Supplies, Cleaning &	201.65
STATE INDUSTRIAL PRODUCTS CORP	12/13/2018	Shower Supreme	Fire	Supplies, Cleaning &	152.60
STATE OF SOUTH CAROLINA	12/13/2018	IRF CLAIM #TC3360, DOL 9/20/18	Non-Departmental	Miscellaneous Claims	250.00
THE VESTIGE GROUP	12/13/2018	GL300VC Personal Tracker, Pers	Tourism	Equipment, Capital	11,771.56
THERE'S NO PLACE LIKE CHARLEST	12/13/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,096.00
VOLKMAR CONSULTING SERVICES	12/13/2018	RISK ASSESS 1359 S.SHERWOOD DR	CDBG 43rd Yr RPC	Risk Assessments	900.00
ACUSHNET COMPANY	12/14/2018	citadel shirts	Municipal Golf Course	Supplies, Specialized Dept	354.25
ACUSHNET COMPANY	12/14/2018	shirts for Citadel	Municipal Golf Course	Supplies, Specialized Dept	3,400.80
ALTERNATIVE STAFFING	12/14/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	799.85

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ALTERNATIVE STAFFING	12/14/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	1,638.81
ALTERNATIVE STAFFING	12/14/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	334.08
ALTERNATIVE STAFFING	12/14/2018	AGENCY TEMPORARIES	Angel Oak	Agency Temporaries	891.52
B&C LAND DEVELOPMENT	12/14/2018	PIPE REPAIR,N.WOODMERE DR	Stormwater Utility Operations	Repairs, Emergency	98,020.00
B&C LAND DEVELOPMENT	12/14/2018	REPAIRS AT MORRISON DR	Stormwater Utility Operations	Repairs, Emergency	4,108.00
BARKER AIR & HYDRAULICS	12/14/2018	GUIDE ARM	Fleet Management	Repairs, Vehicle	284.71
BARKER AIR & HYDRAULICS	12/14/2018	LEFT LIFT ARM	Fleet Management	Repairs, Vehicle	241.47
BARKER AIR & HYDRAULICS	12/14/2018	RIGHT LIFT ARM	Fleet Management	Repairs, Vehicle	241.47
BISHOP, KRISTINA	12/14/2018	Pymt 2of2 LQAGP Grnt#19-01-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CAMPBELL BROWN	12/14/2018	ENFTCDGS1206-BRONZE REAR LED L	Police	Supplies, New Car	433.05
CAMPBELL BROWN	12/14/2018	ENFWB-BRONZE FRONT LED LIGHTIN	Police	Supplies, New Car	634.74
CAROLINA GREEN CORP	12/14/2018	JP RILEY BALLPARK IMPROVEMENTS	JPR, Jr Ballpark	Maintenance, General	463,959.90
CHARLESTON CITY BOATYARD	12/14/2018	Labor to repair roof top ac	Fire	Repairs, Vehicle	1,502.25
CHARLESTON CITY BOATYARD	12/14/2018	parts for roof top ac unit	Fire	Repairs, Vehicle	233.26
CHARLESTON COUNTY PUBLIC LIBRA	12/14/2018	MJ18 Library Events	Educational Outreach I	Rents, Space Cost	1,025.00
CHARLESTON PARKS CONSERVANCY	12/14/2018	COLONIAL LAKE RE-PLANTING	Hospitality Fee Cultural Recre	Supplies, Agricultural	27,159.02
CPI GRAPHICS 1	12/14/2018	250 TAXI DECALS	Revenue Collections	Services, Printing	658.09
CPI GRAPHICS 1	12/14/2018	250 VEHICLE FOR HIRE DECALS	Revenue Collections	Services, Printing	658.09
DAVIS AND FLOYD	12/14/2018	CALHOUN W DRAINAGE STUDY,11/3	Calhoun West	Capital Engineering	22,249.39
DISCOVERY BENEFITS	12/14/2018	ADMINISTRATIVE FEES,NOV.2018	Employee Benefits	Healthcare	1,666.75
DUNCAN PARKING TECHNOLOGIES	12/14/2018	CC TRANSACTION FEE, NOV. 2018	Parking Meters	Supplies, Parts	5,722.44
DUNCAN PARKING TECHNOLOGIES	12/14/2018	METER PEMS, DEC. 2018	Parking Meters	Supplies, Parts	9,487.50
EVENTWORKS	12/14/2018	HM18 - TLC-Chairs	Christmas in Charleston	Leases, Equipment	412.07
FLOORING SOLUTIONS	12/14/2018	HAZEL PARKER-RESTROOMS FLOORIN	Facilities Maintenance	Maintenance, General	1,521.29
FRASIER TIRE SERVICE	12/14/2018	12/3/18 INV 643197 245/55R18	Police	Tires & Tubes	2,416.50
GARYS PAINT AND BODY	12/14/2018	11/30/18 INV 3025 REPAIRS TO	Police	Repairs, Vehicle	812.92
GLOBAL PUBLIC SAFETY	12/14/2018	11/08/18 INV 172254 FORD FUS	Police	Supplies, New Car	4,840.00
GRAINGER INDUSTRIAL SUPPLY	12/14/2018	Station 9 Invoice: 9834890114	Fire	Supplies, Cleaning &	165.26
GRAPHICS TICKETS & SYSTEMS	12/14/2018	Apex 3 Tickets Rolls 45/roll	Parking Management Services	Tickets, Licenses &	2,025.00
HIGGINS, DAVID	12/14/2018	HM PERFORMER, 12/08/18	Christmas in Charleston	Fees, Artistic Performers	250.00
HOWELL & HOWELL CONTRACTORS	12/14/2018	W ASHLEY SR CTR CONSTRN -11/19	Waring Senior Center	Capital Construction	144,067.56
HOWROYD-WRIGHT EMPLOYMENT	12/14/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	446.08
HOWROYD-WRIGHT EMPLOYMENT	12/14/2018	Agency Temporaries	Parks Administration	Agency Temporaries	154.56
IN EVERY STORY	12/14/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,647.95
IN EVERY STORY	12/14/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	5,049.48
IN EVERY STORY	12/14/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,477.76

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IN EVERY STORY	12/14/2018	Agency Temporaries	Tourism	Agency Temporaries	475.52
JAY DEE CONTRACTORS INC	12/14/2018	US 17 DRAINAGE IMPRV, DIV 1, PH3	Spring Fishburne - Phase 3	Capital Construction	776,691.23
JOHNSON CONTROLS	12/14/2018	GAILIARD CTR-CONDENSER COIL RE	Gaillard Complex	Equipment, Machines	8,154.00
LABORATORY CORPORATION OF	12/14/2018	DRUG TESTING, NOV. 2018	Police	Background Checks &	568.65
LANDSCAPE PAVERS	12/14/2018	crush asphalt- jeff smith	Streets & Sidewalks	Supplies, Const Materials	1,209.90
LAWMEN'S SAFETY SUPPLY	12/14/2018	SBA2SX023A- SX Level IIIA, A7	Police	Uniforms & Protective	11,180.13
LAWMEN'S SAFETY SUPPLY	12/14/2018	SBA2SX023AU- A5 Female Unstruc	Police	Uniforms & Protective	1,720.02
MOODY, SEAN P.	12/14/2018	11/09/18 INV 1752 OIL & FILT	Police	Repairs, Vehicle	421.15
NELSON PRINTING CORPORATION	12/14/2018	FOLDERS	Mayor's Office	Supplies, Office	1,278.57
NEWKIRK ENVIRONMENTAL	12/14/2018	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	1,000.00
NEWKIRK ENVIRONMENTAL	12/14/2018	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	1,400.00
OFUNNIYIN, AJANI A	12/14/2018	HM18-KWANZAA PERFORMERS	Christmas in Charleston	Fees, Artistic Performers	2,500.00
PALMETTO MASONRY-LANDSCAPE	12/14/2018	Portland Cement grey	Stormwater Utility Operations	Supplies, Const Materials	467.34
PAPER CHEMICAL SUPPLY COMPANY	12/14/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	399.28
RANDSTAD NORTH AMERICA INC	12/14/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	368.80
RICOH USA	12/14/2018	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	156.21
RICOH USA	12/14/2018	MP6002SP copy/print/scan/fax n	Parking Tickets Revenue Coll	Leases, Vendor	183.97
RICOH USA	12/14/2018	MP6002SP copy/print/scan/fax w	Environmental Services Admin	Leases, Vendor	152.74
RICOH USA	12/14/2018	Ricoh MPC6503 Color copy/print	Police	Leases, Vendor	152.47
SC BATTERY	12/14/2018	11/15/19 INV 602014973 MT-65	Police	Repairs, Vehicle	870.74
SC BATTERY	12/14/2018	12/03/18 INV 902025125 M-34	Police	Repairs, Vehicle	552.47
SC BATTERY	12/14/2018	VEHICLE BATTERIES	Fire	Repairs, Vehicle	564.02
SC BATTERY	12/14/2018	VEHICLE BATTERIES	Fire	Repairs, Vehicle	555.68
SKAT TRANSPORT	12/14/2018	LANDOLL SERVICE CV28781	Fleet Management	Repairs, Vehicle	900.00
SMALL, KATHERINE OATES	12/14/2018	HM PERFORMER, 12/1/18	Christmas in Charleston	Fees, Artistic Performers	600.00
SOUTHERN EAGLE OF SOUTH CAROLI	12/14/2018	beer	Municipal Golf Course	CR-Food & Beverage	226.74
STAGE PRESENCE	12/14/2018	HM18 - HANNUKAH STAGE	Christmas in Charleston	Leases, Equipment	1,817.20
STRUCTURES UNLIMITED	12/14/2018	WL STEPHENS POOL MOTORIZED	Facilities Maintenance	Maintenance, General	15,510.00
TAYLORMADE GOLF COMPANY	12/14/2018	golf balls	Municipal Golf Course	CR-General Merchandise	171.82
TAYLORMADE GOLF COMPANY	12/14/2018	golf balls	Municipal Golf Course	CR-General Merchandise	171.82
TAYLORMADE GOLF COMPANY	12/14/2018	golf hats	Municipal Golf Course	CR-General Merchandise	444.76
TCF NATIONAL BANK	12/14/2018	November 2018 payment	Municipal Golf Course	Leases, Equipment	861.97
THE WHITMAN GROUP	12/14/2018	Agency Temporaries	Mayor's Office	Agency Temporaries	794.88
THE WHITMAN GROUP	12/14/2018	Agency Temporaries	Police	Agency Temporaries	309.12
THE WHITMAN GROUP	12/14/2018	Agency Temporaries	Parks Administration	Agency Temporaries	537.49
THOMPSON GROUP	12/14/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,395.20

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
THOMPSON GROUP	12/14/2018	c3000 ae wr, 85ft x 3ft x 5in	Streets & Sidewalks	Supplies, Const Materials	558.08
US FOOD SERVICE	12/14/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,064.97
US FOOD SERVICE	12/14/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	966.90
ARCHITECTURAL ASSOCIATES	12/17/2018	FEES, 1430 AGATHA ST	CDBG 43rd Yr RPC	Homeowner Rehab	1,600.00
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Fire	Water	172.35
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Fire	Water	189.52
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	378.08
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Charleston Tennis Center	Water	183.83
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Aquatics	Water	603.68
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Recreation Administration	Water	229.62
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Grounds Maintenance	Water	443.92
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Fire	Water	199.70
CHARLESTON WATER SYSTEMS	12/17/2018	Water Services	Fire	Water	231.86
HARPSTER OF PHILIPSBURG INC	12/17/2018	12 x 292 ' 6" white/black 14 m	Fire Department - Training	Maintenance, General	1,263.60
HARPSTER OF PHILIPSBURG INC	12/17/2018	FREIGHT	Fire Department - Training	Maintenance, General	200.00
HENRY J. LEE DISTRIBUTORS	12/17/2018	beer	Municipal Golf Course	CR-Food & Beverage	521.55
HIRE QUEST	12/17/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	548.70
HIRE QUEST	12/17/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	12/17/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	281.61
HOWROYD-WRIGHT EMPLOYMENT	12/17/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	439.17
HOWROYD-WRIGHT EMPLOYMENT	12/17/2018	Agency Temporaries	Parks Administration	Agency Temporaries	787.29
IN EVERY STORY	12/17/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,515.31
IN EVERY STORY	12/17/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	4,715.40
IN EVERY STORY	12/17/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,127.27
JAY DEE CONTRACTORS INC	12/17/2018	US17 DRAINANGE IMPR PROJ.DIV#1	Spring Fishburne - Phase 3	Capital Construction	653,274.69
LAWMEN'S SAFETY SUPPLY	12/17/2018	ITEM # ASP52921 / 092608529212	Police	Equipment, Non-Capital	422.48
LAWMEN'S SAFETY SUPPLY	12/17/2018	ITEM # PER7180 / 84720617001 /	Police	Equipment, Non-Capital	675.21
LOWCOUNTRY AIDS SERVICES	12/17/2018	DIRECT EXP,STRMU/ADM,NOV.2018	HOPWA 2017-	Lowcountry Aids Service	15,745.38
MAKALU VENTURES	12/17/2018	ONLINE DRONE TRAINING	Fire Marshal's Office	Employee Travel &	768.00
MARUBENI AMERICA CORPORATION	12/17/2018	herbicide	Municipal Golf Course	Supplies, Agricultural	5,357.90
POSEIDON WATER RESCUE EQUIPMEN	12/17/2018	Channellock Gloves (30) large	Fire Department - Training	Uniforms & Protective	598.90
POSEIDON WATER RESCUE EQUIPMEN	12/17/2018	Safety Glasses	Fire Department - Training	Uniforms & Protective	183.12
POSEIDON WATER RESCUE EQUIPMEN	12/17/2018	Safety Vest	Fire Department - Training	Uniforms & Protective	177.89
POSEIDON WATER RESCUE EQUIPMEN	12/17/2018	SCBA Mask Bag - Black	Fire Department - Training	Uniforms & Protective	545.00
POSEIDON WATER RESCUE EQUIPMEN	12/17/2018	Wire Cutters	Fire Department - Training	Uniforms & Protective	575.52
SIERRAS CONSTRUCTION	12/17/2018	Directional Drilling Subcontra	Traffic & Transportation	State Signalization	3,680.00

CITY OF CHARLESTON
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SIERRAS CONSTRUCTION	12/17/2018	F 12' Sch 80 PVC Trenched / Ri	Traffic & Transportation	State Signalization	190.00
SIERRAS CONSTRUCTION	12/17/2018	F/12" HDPE Additional roll pip	Traffic & Transportation	State Signalization	405.00
SIERRAS CONSTRUCTION	12/17/2018	Helper per hour	Traffic & Transportation	State Signalization	800.00
SIERRAS CONSTRUCTION	12/17/2018	Mini excavator with operator	Traffic & Transportation	State Signalization	640.00
SIERRAS CONSTRUCTION	12/17/2018	Mobilization per work order	Traffic & Transportation	State Signalization	550.00
SIERRAS CONSTRUCTION	12/17/2018	Private Locator Subcontractor	Traffic & Transportation	State Signalization	690.00
SIERRAS CONSTRUCTION	12/17/2018	Tech IV per hour	Traffic & Transportation	State Signalization	1,800.00
SOIL CONSULTANTS	12/17/2018	Ashley Hall Manor Drainage Pro	Ashley Hall Manor	Capital Engineering	738.75
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Aquatics	Electricity	4,144.93
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Aquatics	Heating & Fuel Oil	1,194.42
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	406.68
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	116 Meeting Street	Electricity	1,507.09
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	911.40
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Parks Administration	Electricity	2,435.56
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Visitor Center	Electricity	206.05
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Visitor Center	Electricity	1,751.28
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Visitor Center	Electricity	2,279.70
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Visitor Center	Electricity	490.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Old Slave Mart Museum	Electricity	478.15
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	City Market	Electricity	956.89
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Recreation Programs	Electricity	183.63
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Grounds Maintenance	Electricity	1,770.24
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	St.Julian Devine	Electricity	940.27
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Parking Lot-BAM	Electricity	287.16
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	229.22
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Maritime Center	Electricity	2,111.29
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Environmental Services Admin	Electricity	700.78
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	448.15
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Recreation Programs	Electricity	230.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Municipal Golf Course	Electricity	511.31
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Municipal Golf Course	Electricity	1,668.38
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Tennis Center	Electricity	347.19
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	401.94
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	208.89
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Tennis Center	Electricity	160.98
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	West Ashley Park	Electricity	167.70

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SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	West Ashley Park	Electricity	157.00
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	221.41
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	West Ashley Park	Electricity	641.84
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	West Ashley Park	Electricity	490.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	237.73
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Municipal Golf Course	Electricity	182.89
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Recreation Programs	Electricity	545.23
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	156.16
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	733.62
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	181.21
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	229.85
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Gallery at Waterfront Park	Electricity	1,041.82
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	50 Broad Street	Electricity	254.47
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	City Hall	Electricity	2,401.80
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	151.74
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Electricity	488.72
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Dock Street Theatre	Electricity	5,904.90
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	177.42
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Technology Business	Electricity	298.89
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire Department - Training	Electricity	544.57
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	420.78
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	681.84
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	780.40
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Technology Business	Electricity	940.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fire	Heating & Fuel Oil	195.52
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Visitor Center	Electricity	385.10
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	East Bay Prioleau St Garage	Electricity	281.63
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Traffic & Transportation	Electricity	284.90
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	501.73
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Parking Garage, Mid Town	Electricity	1,141.94
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Gaillard Complex	Electricity	7,285.93
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Gaillard Complex	Electricity	19,496.08
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	45,490.86
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Gaillard Complex	Electricity	445.86
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	490.88
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Parking Facilities Admin-ABM	Electricity	444.40

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SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	698.12
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Parking Grg-Cumberland Street	Electricity	157.62
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Electrical	Street Lights(Electricity)	599.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	186.37
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Tennis Center	Electricity	308.26
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fleet Management	Electricity	1,900.68
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Fleet Management	Heating & Fuel Oil	322.77
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	176.47
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	351.21
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	552.67
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Police	Electricity	224.79
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Charleston Tennis Center	Electricity	174.68
SOUTH CAROLINA ELECTRIC AND GA	12/17/2018	Electric Charges	Recreation Programs	Electricity	306.16
ZRODELTA LLC	12/17/2018	ZRO Delta 5ZRO 11.5" A2SBR YHM	Police	Weapons	17,500.00
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	436.40
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	1,586.91
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	952.15
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	476.07
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	555.42
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	317.39
A&E PRINTING	12/18/2018	2019 One Day Parking Pass, Dis	Parking Tickets Revenue Coll	Supplies, Printing &	555.42
A&E PRINTING	12/18/2018	Variable Data Printing Set-Up	Parking Tickets Revenue Coll	Supplies, Printing &	348.82
ADC ENGINEERING	12/18/2018	CP1715 Ferguson Village Restro	Ferguson Village Restrooms	Capital Engineering	840.00
ALERT-ALL CORP.	12/18/2018	CAPPY FIRE DOG COLORING BOOKS	Fire Marshal's Office	Advertising	540.00
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,482.97
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,190.05
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,207.63
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	3,700.25
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,617.36
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,092.51
ALTERNATIVE STAFFING	12/18/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	334.08
AT&T	12/18/2018	Communications Services	Parking Grg-Concord	Telephone	172.76
BOOTJACK	12/18/2018	2018 Safety Shoes	Safety Management	Uniforms & Protective	1,313.01
BOOTJACK	12/18/2018	2018 Safety Shoes	Safety Management	Uniforms & Protective	413.23
BOOTJACK	12/18/2018	2018 Safety Shoes	Safety Management	Uniforms & Protective	182.81
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	284.29

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CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	429.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	380.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	158.62
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	389.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	271.12
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	449.32
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	490.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	540.45
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	249.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	294.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	500.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	500.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	500.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	500.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	392.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	493.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	467.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	493.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	493.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	467.49

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	380.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	437.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	493.24
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	427.49
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	530.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	444.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	474.99
CAROLINA FAMILY CARE	12/18/2018	Annual Physical	Fire Department - Training	Background Checks &	347.66
CHARLES C BLANCHARD	12/18/2018	APP#1-GARAGE RESTROOMS RENOVAT	Parking Facilities Admin-ABM	Repairs, Structural	11,205.00
DAVIS AND FLOYD	12/18/2018	DRAINAGE STUDY	Stormwater Utility Operations	Studies	2,907.98
GATCH ELECTRICAL CONTRACTORS	12/18/2018	ELEC TIME & MATERIALS NOV.2018	Municipal Building	Services, Construction	20,329.89
GLOBAL PUBLIC SAFETY	12/18/2018	11/19/18 7170-0165-06 KIT,	Police	Supplies, New Car	20,697.14
GLOBAL PUBLIC SAFETY	12/18/2018	475-0217 GR2-AR BLM-H GRIP OU	Police	Supplies, New Car	8,632.80
GLOBAL PUBLIC SAFETY	12/18/2018	475-0307 PI SEDAN 13+ WINDOW	Police	Supplies, New Car	4,905.00
GLOBAL PUBLIC SAFETY	12/18/2018	5700 W MULTI-FIT PARTITIONS ,	Police	Supplies, New Car	13,577.04
GLOBAL PUBLIC SAFETY	12/18/2018	5700FTF PARTITION TRANSFER KI	Police	Supplies, New Car	4,251.00
GLOBAL PUBLIC SAFETY	12/18/2018	DECAL MISC DECAL INSTALL	Police	Supplies, New Car	7,357.50
GLOBAL PUBLIC SAFETY	12/18/2018	DECAL-MISC REAR STRIPES	Police	Supplies, New Car	2,125.50
GLOBAL PUBLIC SAFETY	12/18/2018	LABOR PER HOUR FOR UPLIFTING	Police	Supplies, New Car	14,850.00
GLOBAL PUBLIC SAFETY	12/18/2018	VEHICLE DECAL KIT	Police	Supplies, New Car	7,112.25
GLOBAL PUBLIC SAFETY	12/18/2018	VEHICLE UNDERCOATING	Police	Supplies, New Car	11,445.00
IPL INC.	12/18/2018	95 GALLON CANS	Environmental Services Admin	Supplies, Specialized Dept	25,740.00
IPL INC.	12/18/2018	Freight Charges	Environmental Services Admin	Supplies, Specialized Dept	825.00
KERFOOT, HANK	12/18/2018	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	2,000.00
LIOLLIO ARCHITECTURE	12/18/2018	PYMT.CA WK&RMBRS THRU 11/28/18	Savannah Hwy Fire Station	Capital Engineering	4,109.29
LOW COUNTRY DOCUMENTATION	12/18/2018	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
METRO-DWELLINGS LLC	12/18/2018	APP#007-FEMA GENERATOR REPLAC	CFD FEMA Generator	Capital Construction	41,968.49
MIDWEST MAINTENANCE	12/18/2018	MARKET SHEDS A&B REPOINTINGS	City Market	Maintenance, General	15,576.30
MILLENNIUM SPORTS TECHNOLOGIES	12/18/2018	88%DEISIGN&CONSULT-JPRBALL PK	JPR, Jr Ballpark	Maintenance, General	4,200.00

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NEWTON'S FIRE & SAFETY EQUIPME	12/18/2018	Lightning X Gear Bag Item # LX	Fire Department - Training	Uniforms & Protective	1,573.96
POLLOCK OFFICE MACHINE	12/18/2018	Color copies all prints	Human Resources	Leases, Vendor	551.61
POLLOCK OFFICE MACHINE	12/18/2018	Konica Minolta Bizhub C754	Human Resources	Leases, Vendor	471.70
RHINEHART FAMILY COMPANY	12/18/2018	RESPIRATOR FILTERS	Fire Marshal's Office	Supplies, Specialized Dept	545.00
RKO	12/18/2018	POLO SHIRTS,PHOTOGRAPERS/VOLUN	Fire Marshal's Office	Uniforms & Protective	283.40
RKO	12/18/2018	POLO SHIRTS,STAFF INSPECTORS	Fire Marshal's Office	Uniforms & Protective	760.17
SOUTH CAROLINA ELECTRIC AND GA	12/18/2018	Electric Charges	Waring Senior Center	Capital Construction	4,677.00
STANTEC CONSULTING SERVICES	12/18/2018	BENDER ST. PK-	Bender Park	Capital Engineering	5,826.32
STANTEC CONSULTING SERVICES	12/18/2018	WK THRU11/13-CONST.DOC-TROLLEY	Parking Lot, Trolley Barn	Capital Engineering	308.25
STUBBS MULDROW HERIN	12/18/2018	PRFS SVC-CPD FORENSIC SVC BLDG	Parking Lot, Trolley Barn	Capital Engineering	35,912.32
THE W W WILLIAMS COMPANY LLC	12/18/2018	9/25/18 INV 1263768-00 LABOR	Police	Repairs, Vehicle	345.00
THOMSON REUTERS (TAX &	12/18/2018	PAC PREP GOVT FS	Finance	Memberships, Dues &	321.55
TWIN SYSTEMS	12/18/2018	OVERHEAD GAS LINE INSTALLATION	City Market	Maintenance, General	83,250.00
UNIFIRST CORPORATION	12/18/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	348.60
UNIFIRST CORPORATION	12/18/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	426.60
UNIFIRST CORPORATION	12/18/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	357.21
UNIFIRST CORPORATION	12/18/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	418.07
WULBERN KOVAL COMPANY	12/18/2018	823 MEETING STREET-DRI ERASE B	Parks Administration	Supplies, Office	311.95
WULBERN KOVAL COMPANY	12/18/2018	DAYTIMERS INV# 01JW9857	Parks Administration	Supplies, Office	378.93
WULBERN KOVAL COMPANY	12/18/2018	Franchetta HP 90-A CE390A ton	Revenue Collections	Supplies, Printing &	180.13
AT&T	12/19/2018	Communications Services	Public Safety InfoTechnology	Telephone	1,086.27
AT&T	12/19/2018	Communications Services	Public Safety InfoTechnology	Telephone	970.13
AT&T	12/19/2018	Communications Services	Information Systems	Telephone	2,209.79
AT&T	12/19/2018	Communications Services	Information Systems	Telephone	1,472.20
AT&T	12/19/2018	Communications Services	Public Safety InfoTechnology	Telephone	485.03
AT&T	12/19/2018	Communications Services	Police	Telephone	362.96
COLONIAL FUEL AND LUBRICANT SE	12/19/2018	11/27/18 484043 KENDAL SYN.	Police	Gas,Oil & Lubricants	1,752.78
COMCAST CABLEVISION OF CAROLIN	12/19/2018	Service/1023 Wappoo Rd	Public Safety InfoTechnology	Telephone	152.10
COMCAST CABLEVISION OF CAROLIN	12/19/2018	Service/2 George	Information Systems	Telephone	444.29
COMCAST CABLEVISION OF CAROLIN	12/19/2018	Service/645 Meeting	Public Safety InfoTechnology	Telephone	177.15
EVENING POST PUBLISHING COMPAN	12/19/2018	Subscrptn Renw/Finance-00794091	Finance	Memberships, Dues &	162.50
FRASIER TIRE SERVICE	12/19/2018	11/21/18 INV 643023 245/55R1	Police	Tires & Tubes	2,416.50
FRASIER TIRE SERVICE	12/19/2018	11/21/18 P245/65R17 FORTERA	Police	Tires & Tubes	173.28
FRASIER TIRE SERVICE	12/19/2018	225/50R17 SL ASSURANCE FUEL MA	Police	Tires & Tubes	318.63
FRASIER TIRE SERVICE	12/19/2018	235/45R18 EAGLE LS2 TIRES	Police	Tires & Tubes	834.61
FRASIER TIRE SERVICE	12/19/2018	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	426.44

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FRASIER TIRE SERVICE	12/19/2018	P235/50R18 EAGLE RS-A TIRES	Police	Tires & Tubes	599.72
GARYS PAINT AND BODY	12/19/2018	11/27/18 INV 3016 REPAIRS TO	Police	Repairs, Vehicle	3,135.34
GARYS PAINT AND BODY	12/19/2018	11/28/18 INV 3017 REA BUMPER	Police	Repairs, Vehicle	1,476.55
GARYS PAINT AND BODY	12/19/2018	11/28/18 INV 3018 REPAIRS TO	Police	Repairs, Vehicle	2,091.23
GARYS PAINT AND BODY	12/19/2018	11/28/18 INV 3021 REPAIRS TO	Police	Repairs, Vehicle	3,552.57
GARYS PAINT AND BODY	12/19/2018	12/05/18 INV 3027 REPAIRED L	Police	Repairs, Vehicle	2,103.44
HAY TIRE COMPANY	12/19/2018	11/06/18 INV 1061643 P235/5	Police	Tires & Tubes	2,352.22
HAY TIRE COMPANY	12/19/2018	12/03/18 INV 1064148 245/55R	Police	Tires & Tubes	1,421.47
HORIZON PROJECT FOUNDATION	12/19/2018	2018 Contribution 2ND Install	Non-Departmental	WestEdge/Horizon	100,000.00
INTERLINE BRANDS	12/19/2018	Large Black Bags	Street Sweeping	Small Hand Tools	1,036.59
KELLY SERVICES	12/19/2018	Agency Temporaries	Municipal Golf Course	Agency Temporaries	482.80
LEGGETT PROFESSIONAL TREE SERV	12/19/2018	2018 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
MOODY, SEAN P.	12/19/2018	11/28/18 INV 1771 REMOVED AN	Police	Repairs, Vehicle	1,781.00
PALMETTOS AT FOLLY	12/19/2018	First/Final Draw/1114 Lange Av	CDBG 42nd Yr RPC	Repairs, Emergency	11,857.50
PARKS AUTO PARTS	12/19/2018	11/14/18 INV RD7139449 HALOG	Police	Repairs, Vehicle	658.60
PARKS AUTO PARTS	12/19/2018	11/14/18 INV WA7139593 SWAY	Police	Repairs, Vehicle	190.31
PARKS AUTO PARTS	12/19/2018	11/14/18 INV WA7140828 NEW S	Police	Repairs, Vehicle	154.78
PARKS AUTO PARTS	12/19/2018	11/15/18 INV WA7143030 TPMS	Police	Repairs, Vehicle	294.95
PARKS AUTO PARTS	12/19/2018	11/20/18 INV RD7150636 BELT	Police	Repairs, Vehicle	1,124.71
PARKS AUTO PARTS	12/19/2018	11/20/18 INV WA7153230 TPMS	Police	Repairs, Vehicle	896.32
PARKS AUTO PARTS	12/19/2018	11/21/18 INV WA7153755 START	Police	Repairs, Vehicle	163.05
PARKS AUTO PARTS	12/19/2018	11/21/18 INV WA7154836 TPMS	Police	Repairs, Vehicle	393.27
PARKS AUTO PARTS	12/19/2018	11/26/18 INV#7161307 BRAKE R	Police	Repairs, Vehicle	635.26
PARKS AUTO PARTS	12/19/2018	11/30/18 BATTERY	Fleet Management	Repairs, Vehicle	885.71
PARKS AUTO PARTS	12/19/2018	11/30/19 INV WA7170274 NEW S	Police	Repairs, Vehicle	172.22
PARKS AUTO PARTS	12/19/2018	12/03/18 INV WA7175149 DOOR	Police	Repairs, Vehicle	336.44
PARKS AUTO PARTS	12/19/2018	12/04/18 INV WA7176105 INTG	Police	Repairs, Vehicle	324.66
PARKS AUTO PARTS	12/19/2018	12/04/18 INV RD7177371 MINIA	Police	Repairs, Vehicle	1,270.58
PARKS AUTO PARTS	12/19/2018	12/04/18 INV WA7177417 MERC0	Police	Gas,Oil & Lubricants	206.01
PRO BONO LEGAL SERVICES	12/19/2018	Legal Services/Nov 2018	CDBG 43rd Yr Low Mod	Charleston Pro-Bono Legal	613.50
SEILER, JAY	12/19/2018	3x5 Charleston 9 Flag	Fire	Supplies, Specialized Dept	300.00
SEILER, JAY	12/19/2018	4x6 United States Flag	Fire	Supplies, Specialized Dept	347.50
SUNBELT RENTALS	12/19/2018	Sunbelt Rental	Charleston Visitor Center	Supplies, Cleaning &	1,069.88
US FOOD SERVICE	12/19/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	660.02
VICTORIAN PAPER COMPANY	12/19/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	651.80
ACCESS SECURITY SYSTEM	12/20/2018	2 additional camera systems fo	Charleston Visitor Center	Maintenance, General	1,432.21

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ACCESS SECURITY SYSTEM	12/20/2018	Labor for installation of syst	Charleston Visitor Center	Maintenance, General	675.00
ATKINSON COMMERCIAL POOL SERV	12/20/2018	Accu Tabs #55 chlorine	Aquatics	Supplies, Specialized Dept	3,348.48
BEHAVIORAL SYSTEMS	12/20/2018	PREEMPLOYMENT PSYCH EVAL,11/18	Human Resources	Background Checks &	5,500.00
BENDT BROTHERS UPHOLSTERY	12/20/2018	Fabricate hosebed cover, Engin	Fire	Repairs, Vehicle	844.75
CAROLINA INSULATION	12/20/2018	GAILLARD FIRESTOPPING,OCT.2018	Municipal Building	Services, Construction	12,368.90
CAROLINA PHARMACY NETWORK	12/20/2018	DIABETES PROGRAM,NOV. 2018	Employee Benefits	Healthcare	2,829.75
CEL OIL PRODUCTS CORPORATION	12/20/2018	diesel	Municipal Golf Course	Gas,Oil & Lubricants	991.77
CEL OIL PRODUCTS CORPORATION	12/20/2018	gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,069.03
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251402 Unleaded Milf	Fire	Gas,Oil & Lubricants	626.20
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251420 Diesel Fuel S	Fire	Gas,Oil & Lubricants	1,403.23
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251506 Diesel Fuel S	Fire	Gas,Oil & Lubricants	1,055.78
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251589 Diesel Fuel S	Fire	Gas,Oil & Lubricants	1,106.17
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251661 Unleaded Milf	Fire	Gas,Oil & Lubricants	210.13
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251798 Diesel Fuel M	Fire	Gas,Oil & Lubricants	1,081.14
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251822 Diesel Fuel S	Fire	Gas,Oil & Lubricants	1,061.35
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251887 Diesel Fuel S	Fire	Gas,Oil & Lubricants	3,279.02
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 251925 Unleaded Milf	Fire	Gas,Oil & Lubricants	580.09
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252207 Diesel Fuel M	Fire	Gas,Oil & Lubricants	258.97
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252366 Unleaded Milf	Fire	Gas,Oil & Lubricants	803.60
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252383 Diesel Fuel M	Fire	Gas,Oil & Lubricants	616.55
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252484 Diesel Fuel S	Fire	Gas,Oil & Lubricants	633.67
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252555 Diesel Fuel S	Fire	Gas,Oil & Lubricants	729.00
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252733 Unleaded Milf	Fire	Gas,Oil & Lubricants	282.51
CEL OIL PRODUCTS CORPORATION	12/20/2018	Invoice # 252853 Diesel Fuel S	Fire	Gas,Oil & Lubricants	797.35
CHARLESTON POST CARD COMPANY	12/20/2018	3D magnets	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	12/20/2018	5x7 angel oak post cards	Angel Oak	CR-General Merchandise	250.00
CHARLESTON POST CARD COMPANY	12/20/2018	angel oak coasters	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	12/20/2018	assorted angel oak magnets	Angel Oak	CR-General Merchandise	450.00
CHARLESTON POST CARD COMPANY	12/20/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	1,314.39
CHARLESTON POST CARD COMPANY	12/20/2018	resin signs	Angel Oak	CR-General Merchandise	200.00
CHARLESTON POST CARD COMPANY	12/20/2018	wood magnets	Angel Oak	CR-General Merchandise	250.00
CIGNA	12/20/2018	VDT961460 (STD 12/21/18)	Employee Benefits	Disability Insurance	6,660.49
COCA-COLA BOTTLING CO CONSOLID	12/20/2018	Resale coke product (Invoice #	Daniel Island Programs	CR-General Merchandise	214.36
DINING IN	12/20/2018	DEPT APPRECIATION BREAKFAST	Traffic & Transportation	Special Events	1,146.85
EVENTWORKS	12/20/2018	HM18- Tree Lighting-Tent	Christmas in Charleston	Leases, Equipment	1,309.22
EVENTWORKS	12/20/2018	HM18-Tree Lighting-Stage	Christmas in Charleston	Leases, Equipment	3,262.62

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GALLS	12/20/2018	EN5788-Charleston SC Police-Ch	Police	Uniforms & Protective	1,945.65
GALLS	12/20/2018	FT749-5.11 EVO 8" w/side zippe	Police	Uniforms & Protective	304.11
GALLS	12/20/2018	FW793-Men's Reebok 8" Waterpoo	Police	Uniforms & Protective	203.72
GALLS	12/20/2018	JC626-Coat W/1/2" METGLD 3 1/2	Police	Uniforms & Protective	228.90
GALLS	12/20/2018	Uniforms	Fire	Uniforms & Protective	204.38
GALLS	12/20/2018	Uniforms	Fire	Uniforms & Protective	675.80
GALLS	12/20/2018	Uniforms	Fire Department - Training	Uniforms & Protective	10,836.78
GOLDEN GOODIES	12/20/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	719.45
GUSTA'S OUTDOOR POWER EQUIPMEN	2/20/2018	BLOWER	Grounds Maintenance	Equipment, Non-Capital	324.23
GUSTA'S OUTDOOR POWER EQUIPMEN	2/20/2018	TRIMMER-(INV#18950-ERIC)	Grounds Maintenance	Equipment, Non-Capital	407.62
HEALTH FIRST RAPID CARE	12/20/2018	PRE-EMPLOYMENT TESTS,DS,PE,TB	Human Resources	Background Checks &	2,239.00
LAWMEN'S SAFETY SUPPLY	12/20/2018	ITEM # ASP52411 / 092608524118	Police	Weapons	2,599.32
LAWMEN'S SAFETY SUPPLY	12/20/2018	ITEM # STR74751 / 080926747517	Police	Equipment, Non-Capital	3,492.91
MAXIMUM POWER GENERATOR	12/20/2018	GENERAL MAINTENANCE AND REPLAC	Dock Street Theatre	Maintenance, General	822.00
MAXIMUM POWER GENERATOR	12/20/2018	GENERAL MAINTENANCE AND REPLAC	Dock Street Theatre	Maintenance, General	813.10
QUALITY BEVERAGE	12/20/2018	water and soft drinks	Dock Street Theatre	CR-Food & Beverage	359.50
SAMS CLUB	12/20/2018	Office supplies	Daniel Island Programs	Supplies, Office	242.11
SOUTHERN EAGLE OF SOUTH CAROLI	12/20/2018	beer	Municipal Golf Course	CR-Food & Beverage	650.03
SOUTHERN EAGLE OF SOUTH CAROLI	12/20/2018	beer	Municipal Golf Course	CR-Food & Beverage	220.18
SPORTSMAN SHOP T & T SPORTS	12/20/2018	BLRC Flag (invoice #2331)	Youth Sports	Supplies, Specialized Dept	905.04
SPORTSMAN SHOP T & T SPORTS	12/20/2018	Football all stars (invoice #2	Youth Sports	Uniforms & Protective	456.71
SPORTSMAN SHOP T & T SPORTS	12/20/2018	Uniforms (invoice #2196)	Youth Sports	Uniforms & Protective	562.44
THERE'S NO PLACE LIKE CHARLEST	12/20/2018	Item for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	280.00
TOTAL OFFICE SOLUTIONS	12/20/2018	POSTAGEMACHINE SVC,9/8/18-2019	Mailroom	Leases, Equipment	2,545.00
US FOOD SERVICE	12/20/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	806.96
VOLKMAR CONSULTING SERVICES	12/20/2018	RISK ASSESS,342 HOFF AVE.	CDBG 43rd Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	12/20/2018	RISK ASSESS,5 RICE COURT	CDBG 43rd Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	12/20/2018	RISK ASSESS,994 RIVERLAND DR	CDBG 43rd Yr RPC	Risk Assessments	900.00
WILSON SPORTING GOODS COMPANY	12/20/2018	rental clubs	Municipal Golf Course	Supplies, Specialized Dept	175.00
ACME DOORS	12/21/2018	COMMERCIAL SERVICE & REPLACEME	Fleet Management	Maintenance, General	245.00
AT&T	12/21/2018	Communications Services	Information Systems	Telephone	17,961.27
AT&T	12/21/2018	Communications Services	Public Safety InfoTechnology	Telephone	13,988.20
CAROLINA EASTERN MOLONY	12/21/2018	fertilizer	Municipal Golf Course	Supplies, Agricultural	2,346.50
CAROLINA ENVIRONMENTAL	12/21/2018	11/27/18 PUMP, P TO REAR P	Fleet Management	Repairs, Vehicle	2,112.71
CAROLINA ENVIRONMENTAL	12/21/2018	12/3/18 RELIEF ASSEMBLY	Fleet Management	Repairs, Vehicle	330.34
CDW GOVERNMENT	12/21/2018	Fluke Networks MicroScanner2 P	Information Systems	Supplies, Specialized Dept	986.45

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CDW GOVERNMENT	12/21/2018	Fujitsu ScanSnap S1300i Wired/	Information Systems	Equipment, Non-Cap	555.90
CDW GOVERNMENT	12/21/2018	Futjtsu ScanSnap iX500 Documen	Information Systems	Equipment, Non-Cap	1,024.60
CDW GOVERNMENT	12/21/2018	Microsoft Surface Docking Stat	Information Systems	Equipment, Non-Cap	172.22
CDW GOVERNMENT	12/21/2018	Microsoft Surface Pro #4634735	Information Systems	Equipment, Non-Cap	1,891.15
CDW GOVERNMENT	12/21/2018	StarTech.com Drive Duplicator	Information Systems	Supplies, Specialized Dept	1,013.70
CHARLESTON AUTO GLASS	12/21/2018	12/17/18 REPLACED WINDSHIELD	Police	Repairs, Vehicle	344.76
CHARLESTON SPECIALTY FOODS	12/21/2018	4ox pecan pralines	Angel Oak	CR-General Merchandise	225.00
CHARLESTON SPECIALTY FOODS	12/21/2018	6oz pecan pralines	Angel Oak	CR-General Merchandise	333.75
CHARLESTON SPECIALTY FOODS	12/21/2018	assosrt gourment cookies	Angel Oak	CR-General Merchandise	958.75
CHARLESTON SPECIALTY FOODS	12/21/2018	bagged taffy	Angel Oak	CR-General Merchandise	325.00
CHARLESTON SPECIALTY FOODS	12/21/2018	beene wafers	Angel Oak	CR-General Merchandise	295.00
CUMMINS ATLANTIC	12/21/2018	12/4/18 SENSOR, PRESSURE	Fleet Management	Repairs, Vehicle	312.40
DITCH WITCH OF THE CAROLINAS	12/21/2018	11/14/18 LABOR CE28562	Fleet Management	Repairs, Vehicle	866.25
DODSON, CHRIS	12/21/2018	HM-Performer - 12/16	Christmas in Charleston	Fees, Artistic Performers	300.00
ELITE TOWING	12/21/2018	11/26/18 MEDIUM DUTY WRECKER	Fleet Management	Repairs, Vehicle	165.00
FENDER MENDER OF MONCKS	12/21/2018	Materials/Paints	Fire	Repairs, Vehicle	179.20
FENDER MENDER OF MONCKS	12/21/2018	Parts	Fire	Repairs, Vehicle	773.12
FENDER MENDER OF MONCKS	12/21/2018	Repair Order 7233 FM104/Collis	Fire	Repairs, Vehicle	680.80
FERGUSON ENTERPRISES	12/21/2018	BEES LANDING-CIRCULATING PUMP	Facilities Maintenance	Maintenance, General	596.35
FERGUSON ENTERPRISES	12/21/2018	HDR REP KIT	Facilities Maintenance	Maintenance, General	913.47
FERGUSON ENTERPRISES	12/21/2018	REP CART KIT	Facilities Maintenance	Maintenance, General	477.91
FERRELLGAS, LP	12/21/2018	PROPANE	Fleet Management	Gas,Oil & Lubricants	736.62
FIELDS ORNAMENTAL IRON & WELDI	12/21/2018	4 X 8 EXP METAL 3/4 X 9 FLAT C	Fleet Management	Repairs, Vehicle	239.76
FIELDS ORNAMENTAL IRON & WELDI	12/21/2018	5'8" X 3' 6-1/4" 3/16 STEEL FL	Fleet Management	Repairs, Vehicle	243.05
FIELDS ORNAMENTAL IRON & WELDI	12/21/2018	LABOR CB114	Fleet Management	Repairs, Vehicle	1,480.00
FIELDS ORNAMENTAL IRON & WELDI	12/21/2018	PARTS VEHICLE REPAIR CB114	Fleet Management	Repairs, Vehicle	1,555.90
FORDS REDI MIX CONCRETE COMPAN	12/21/2018	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	307.93
FORDS REDI MIX CONCRETE COMPAN	12/21/2018	3000 - 789 Limestone	Stormwater Utility Operations	Supplies, Const Materials	307.93
FORDS REDI MIX CONCRETE COMPAN	12/21/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
FORDS REDI MIX CONCRETE COMPAN	12/21/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
FRASIER TIRE SERVICE	12/21/2018	12/10/18 235/45R18 EAGLE LS2	Police	Tires & Tubes	834.61
FRASIER TIRE SERVICE	12/21/2018	225/50R17 ASSURANCE FUEL MAX	Police	Tires & Tubes	212.42
FRASIER TIRE SERVICE	12/21/2018	P235/55R17 EAG RSA TIRES	Police	Tires & Tubes	1,308.00
GARYS PAINT AND BODY	12/21/2018	11/19/18 LABOR CV759	Fleet Management	Repairs, Vehicle	1,200.60
GARYS PAINT AND BODY	12/21/2018	11/19/18 PAINT/ MATERIALS/ HA	Fleet Management	Repairs, Vehicle	225.40
GARYS PAINT AND BODY	12/21/2018	11/19/18 PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	1,236.25

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GIBSON TIRE SERVICE	12/21/2018	11R22.5 220 UTWL MARANGONI UNI	Fleet Management	Tires & Tubes	351.70
GIBSON TIRE SERVICE	12/21/2018	11R22.5 CASING CV052	Fleet Management	Tires & Tubes	185.30
GIBSON TIRE SERVICE	12/21/2018	255/70R22.5 GENERAL HT LRH CV	Fleet Management	Tires & Tubes	289.06
GUSTA'S OUTDOOR POWER EQUIPMEN	2/21/2018	12/6/18 15CC PARKER WHEEL MOT	Fleet Management	Repairs, Vehicle	389.12
HAMILTON AUTO GLASS GROUP	12/21/2018	PART CV102	Fleet Management	Repairs, Vehicle	164.94
HAY TIRE COMPANY	12/21/2018	LABOR CV656	Fleet Management	Repairs, Vehicle	1,124.20
HAY TIRE COMPANY	12/21/2018	PARTS VEHICLE REPAIR CV656	Fleet Management	Repairs, Vehicle	676.40
HAY TIRE COMPANY	12/21/2018	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	890.57
HAY TIRE COMPANY	12/21/2018	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	2,179.50
HAY TIRE COMPANY	12/21/2018	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	348.14
INTERNETWORK SERVICES	12/21/2018	10GBASE-SR SFP Module, Enterpr	Public Safety InfoTechnology	Equipment, Capital	5,500.14
INTERNETWORK SERVICES	12/21/2018	Catalyst 2960-X FlexStack Plus	Public Safety InfoTechnology	Equipment, Capital	8,075.81
KAUFFMAN TIRE	12/21/2018	11/29/18 11L-15 TRIPLE RIB HD	Fleet Management	Tires & Tubes	316.10
LOW COUNTRY DRUG SCREENING	12/21/2018	AFTER HOURS DRUG TESTING	Human Resources	Background Checks &	1,350.00
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Parking Management Services	Gas,Oil & Lubricants	618.96
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	470.98
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Parking Meters	Gas,Oil & Lubricants	171.98
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Stormwater Utility Operations	Gas,Oil & Lubricants	5,068.80
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Police	Gas,Oil & Lubricants	74,958.55
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Fire	Gas,Oil & Lubricants	9,425.42
MANSFIELD OIL COMPANY	12/21/2018	FUEL PURCHASES: 11-01-30/2018	Fleet Management	Gas,Oil & Lubricants	61,349.94
PAPER CHEMICAL SUPPLY COMPANY	12/21/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	378.25
PAPER CHEMICAL SUPPLY COMPANY	12/21/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	584.35
PARKS AUTO PARTS	12/21/2018	11/21/18 BRAKE CALIPER-F/L CV	Fleet Management	Repairs, Vehicle	158.92
PARKS AUTO PARTS	12/21/2018	11/23/18 BATTERY 850 CCA	Fleet Management	Repairs, Vehicle	226.36
PARKS AUTO PARTS	12/21/2018	11/23/18 BATTERY TRUCKS STUD	Fleet Management	Repairs, Vehicle	419.85
PARKS AUTO PARTS	12/21/2018	12/10/18 INV RD7188552 BRAKE	Police	Repairs, Vehicle	232.67
PYE BARKER FIRE AND SAFETY	12/21/2018	2.5# ABC W/VB	Police	Repairs, Vehicle	174.40
PYE BARKER FIRE AND SAFETY	12/21/2018	5LB ABC RECHARGE	Police	Repairs, Vehicle	329.62
PYE BARKER FIRE AND SAFETY	12/21/2018	FIRE EXT INSP ANNUAL	Police	Repairs, Vehicle	425.60
PYE BARKER FIRE AND SAFETY	12/21/2018	HYDROSTATIC LOW PRESSURE TEST	Police	Repairs, Vehicle	189.00
PYE BARKER FIRE AND SAFETY	12/21/2018	VALVE STEM	Police	Repairs, Vehicle	196.20
QUENCH USA	12/21/2018	Water cooler billing 10/1/2018	Streets & Sidewalks	Water	156.96
RICK HENDRICK CHEVROLET	12/21/2018	LABOR CV847	Fleet Management	Repairs, Vehicle	405.00
RICK HENDRICK CHEVROLET	12/21/2018	PARTS CV847	Fleet Management	Repairs, Vehicle	431.62
SC BATTERY	12/21/2018	11/26/18 INV 902025018 MT-56	Police	Repairs, Vehicle	271.93

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SC BATTERY	12/21/2018	12/10/18 INV 902025240 MT-65	Police	Repairs, Vehicle	580.49
SKAT TRANSPORT	12/21/2018	10/1/18 LANDOLL SERVICE- CE02	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	12/21/2018	11/28/18 LANDOLL SERVICE CE02	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	12/21/2018	11/30/18 LANDOLL SERVICE CE02	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	12/21/2018	12/5/18 LANDOLL SERVICE CE021	Fleet Management	Repairs, Vehicle	165.00
SNIDER TIRE	12/21/2018	10/31/18 275/80R22.5 G(14) CV	Stormwater Utility Operations	Tires & Tubes	1,472.00
SNIDER TIRE	12/21/2018	12/5/18 001 HVAC ASSEMBLY CV6	Fleet Management	Repairs, Vehicle	165.00
SNIDER TIRE	12/21/2018	12/5/18 200PM LEVEL 2- TRACTO	Fleet Management	Repairs, Vehicle	275.00
SNIDER TIRE	12/21/2018	12/5/18 ABS SYSTEM CV636	Fleet Management	Repairs, Vehicle	165.00
SNIDER TIRE	12/21/2018	12/5/18 BSM/1000373392 HEATER	Fleet Management	Repairs, Vehicle	176.69
SNIDER TIRE	12/21/2018	12/5/18 CHV DELO400XLE SYNBLN	Fleet Management	Gas,Oil & Lubricants	171.94
SNIDER TIRE	12/21/2018	12/5/18 MRT 11R22.5 PXDHT * 2	Fleet Management	Tires & Tubes	195.07
SNIDER TIRE	12/21/2018	9/7/18 LABOR CV695	Fleet Management	Tires & Tubes	1,123.00
SNIDER TIRE	12/21/2018	9/7/18 PARTS VEHICLE REPAIR C	Fleet Management	Tires & Tubes	1,731.22
THOMPSON GROUP	12/21/2018	3000 - 789 concrete mix for 83	Stormwater Utility Operations	Supplies, Const Materials	451.26
THOMPSON GROUP	12/21/2018	45ft x 9ft x 5in	Streets & Sidewalks	Supplies, Const Materials	906.88
THOMPSON GROUP	12/21/2018	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TURF CARE EQUIPMENT	12/21/2018	HERBICIDE (ORDER# 5609094 - GE	Grounds Maintenance	Supplies, Agricultural	1,056.85
W FRAZIER CONSTRUCTION	12/21/2018	57 slag picked up on 11/3/18 C	Streets & Sidewalks	Supplies, Const Materials	513.72
WELBORN	12/21/2018	Fill dirt	Streets & Sidewalks	Supplies, Const Materials	545.00
WELBORN	12/21/2018	Screened topsoil	Stormwater Utility Operations	Supplies, Const Materials	806.60
XEROX CORPORATION	12/21/2018	C8070H Color copy/print/scan/f	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	12/21/2018	Color copies all prints @ \$0.0	Municipal Court	Leases, Vendor	285.93
XEROX CORPORATION	12/21/2018	Color cost per copies all prin	Municipal Court	Leases, Vendor	251.94
XEROX CORPORATION	12/21/2018	Cost per copies black/white al	Revenue Collections	Leases, Vendor	165.79
XEROX CORPORATION	12/21/2018	Managed Print Service Solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	12/21/2018	Managed Print Service Solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	12/21/2018	Managed Print services solicit	Fire	Leases, Vendor	161.79
XEROX CORPORATION	12/21/2018	Managed Print services solicit	Fire	Leases, Vendor	171.73
XEROX CORPORATION	12/21/2018	Managed Print services solicit	Revenue Collections	Leases, Vendor	257.26
XEROX CORPORATION	12/21/2018	Managed Print services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	12/21/2018	Monthly Color volume 3,107 per	116 Meeting Street	Leases, Vendor	279.45
XEROX CORPORATION	12/21/2018	Monthly color volume 5,499, co	Capital Projects	Leases, Vendor	231.83
XEROX CORPORATION	12/21/2018	Monthly volume color print 2,5	Recreation Administration	Leases, Vendor	174.38
AMERICAN EXPRESS	12/27/2018	TA-1,MAYOR'S OFFICE	Mayor's Office	Travel & Training-Mayor	234.40
APPLIED CONCEPTS	12/27/2018	200-0502-00 Antenna Swivel Mo	Police	Supplies, Specialized Dept	1,412.64

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APPLIED CONCEPTS	12/27/2018	200-0921-00 DSR Ergonomic Rem	Police	Supplies, Specialized Dept	20,645.73
BANKS, TIMOTHY	12/27/2018	CFM Marketing Design	Charleston Farmer's Market	Graphic Design	900.00
BANKS, TIMOTHY	12/27/2018	HM18-Graphic/Mktng&Prkng Vouch	Christmas in Charleston	Graphic Design	2,000.00
BANKS, TIMOTHY	12/27/2018	Social Media Design	Arts Calendar	Graphic Design	1,500.00
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 BEARING, F4000	Fleet Management	Repairs, Vehicle	164.70
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 FREIGHT	Fleet Management	Repairs, Vehicle	210.34
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 PIN, BLADE TO S	Fleet Management	Repairs, Vehicle	1,004.69
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 PT SHOE BLOCK	Fleet Management	Repairs, Vehicle	3,730.16
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 SHOE, EJECTOR	Fleet Management	Repairs, Vehicle	1,166.73
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 TAILGATE SEAL 5	Fleet Management	Repairs, Vehicle	216.65
CAROLINA ENVIRONMENTAL	12/27/2018	10/25/18 WASHER	Fleet Management	Repairs, Vehicle	153.96
CAROLINA ENVIRONMENTAL	12/27/2018	2 SWEEP CYLINDERS CV884	Fleet Management	Repairs, Vehicle	2,850.00
CAROLINA ENVIRONMENTAL	12/27/2018	LABOR CV884	Fleet Management	Repairs, Vehicle	4,973.67
CAROLINA ENVIRONMENTAL	12/27/2018	PARTS VEHICLE CV884	Fleet Management	Repairs, Vehicle	3,071.64
CAROLINA ENVIRONMENTAL	12/27/2018	SHOP CHARGE CV884	Fleet Management	Repairs, Vehicle	158.99
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	444.99
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	220.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	276.79
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	320.16
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	427.49
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	422.78
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	429.31
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	506.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	340.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	284.29
CAROLINA FAMILY CARE	12/27/2018	Annual Physical	Fire	Background Checks &	314.29
CDW GOVERNMENT	12/27/2018	Canon EOS Rebel T7i Digital Ca	Information Systems	Equipment, Non-Cap	1,226.25
CDW GOVERNMENT	12/27/2018	Microsoft Surface Docking Stat	Information Systems	Equipment, Non-Cap	172.22
CDW GOVERNMENT	12/27/2018	Microsoft Surface Pro #4634735	Information Systems	Equipment, Non-Cap	1,891.15
CHARLESTON WATER SYSTEMS	12/27/2018	Water Services	Grounds Maintenance	Water	799.27
CHARLESTON WATER SYSTEMS	12/27/2018	Water Services	Bees Landing Rec Center	Water	162.33
CHARLESTON WATER SYSTEMS	12/27/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	769.76

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COCA-COLA BOTTLING CO CONSOLID	12/27/2018	Resale coke product (Invoice #	JIRC	CR-General Merchandise	160.00
COUNTY OF CHARLESTON	12/27/2018	RADIO USER FEE,FIRE,9/1-12/31	Police Radio Shop	Fees, Radio Usage	32,262.00
COUNTY OF CHARLESTON	12/27/2018	RADIO USERFEE,FIRE,7/1-9/30/18	Police Radio Shop	Fees, Radio Usage	32,262.00
COUNTY OF CHARLESTON	12/27/2018	RADIO USERFEE,POLICE,7/1-9/30	Police Radio Shop	Fees, Radio Usage	100,320.00
COUNTY OF CHARLESTON	12/27/2018	RADIO USERFEE,POLICE,9/1-12/31	Police Radio Shop	Fees, Radio Usage	100,320.00
CREGGER COMPANY	12/27/2018	JRBP-VALVE EXTENSION ORD# S377	JPR, Jr Ballpark	Maintenance, General	1,437.00
DAVIS AND FLOYD	12/27/2018	AMENDMENT#10,DESING,DRAINAGE	Market Street Improvements	Capital Engineering	5,969.43
DAVIS AND FLOYD	12/27/2018	AMENDMENT#13,DESIGN,DRAINAGE	Spring Fishburne - Phase 3	Capital Engineering	185,142.15
DAVIS, MARION P	12/27/2018	PAY APPLICATION #3,PROJ#CP1715	Ferguson Village Restrooms	Capital Construction	33,465.60
DELL	12/27/2018	Dell 27 Monitor P2719H	Information Systems	Equipment, Non-Cap	5,689.59
DENNIS, LINDA	12/27/2018	Pymt 2of2 - LQAGP Grant#190210	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
EVENING POST PUBLISHING COMPAN	12/27/2018	WAFM18-Advrng&Lowctry Parent	West Ashley Farmers Market	Advertising	410.00
EVENING POST PUBLISHING COMPAN	12/27/2018	WAFM18-Advtng&Lowctry Parent	West Ashley Farmers Market	Advertising	175.00
FIELDS ORNAMENTAL IRON & WELDI	12/27/2018	11/6/18 LABOR CB122	Fleet Management	Repairs, Vehicle	1,560.00
FIELDS ORNAMENTAL IRON & WELDI	12/27/2018	11/6/18 PARTS VEHICLE CB122	Fleet Management	Repairs, Vehicle	2,068.55
GARYS PAINT AND BODY	12/27/2018	12/14/18 INV 3032 REPAIRS TO	Police	Repairs, Vehicle	5,214.50
GARYS PAINT AND BODY	12/27/2018	12/15/18 INV 3033 REPAIRS TO	Police	Repairs, Vehicle	3,668.53
GIBSON TIRE SERVICE	12/27/2018	10/29/18 225/70R19.5 CONTINEN	Fleet Management	Tires & Tubes	532.50
GIBSON TIRE SERVICE	12/27/2018	10/8/18 11R22.5 CONTINENTAL H	Fleet Management	Tires & Tubes	374.83
GIBSON TIRE SERVICE	12/27/2018	11R22.5 215 RDAE MARANGONI RIN	Stormwater Utility Operations	Tires & Tubes	202.77
GIBSON TIRE SERVICE	12/27/2018	11R22.5 CASING CV052	Fleet Management	Tires & Tubes	185.30
GIBSON TIRE SERVICE	12/27/2018	11R22.5 UTWR MARAGONI `CV052	Fleet Management	Tires & Tubes	343.68
GIBSON TIRE SERVICE	12/27/2018	225/70R 19.5 CONTINENTAL HDR U	Fleet Management	Tires & Tubes	266.25
GIBSON TIRE SERVICE	12/27/2018	DV 017-157-25 WHEEL	Fleet Management	Tires & Tubes	396.08
GIBSON TIRE SERVICE	12/27/2018	PARTS	Fleet Management	Tires & Tubes	823.40
GIBSON TIRE SERVICE	12/27/2018	PARTS CV892	Fleet Management	Tires & Tubes	749.67
GRAINGER INDUSTRIAL SUPPLY	12/27/2018	CHAPEL STREET FOUNTAIN - REPLA	Facilities Maintenance	Maintenance, Fountains	1,032.44
GRAINGER INDUSTRIAL SUPPLY	12/27/2018	Invoice # 9003331809 Station S	Fire	Supplies, Cleaning &	285.59
GRAINGER INDUSTRIAL SUPPLY	12/27/2018	Invoice # 9016736119 Station S	Fire	Supplies, Cleaning &	377.40
GRAINGER INDUSTRIAL SUPPLY	12/27/2018	Invoice # 9019683599 Station S	Fire	Supplies, Cleaning &	431.80
GRAINGER INDUSTRIAL SUPPLY	12/27/2018	Invoice # 9024697337 Station S	Fire	Supplies, Cleaning &	700.64
HAY TIRE COMPANY	12/27/2018	10.25.18 Inv# 1060684, LABOR T	Fleet Management	Repairs, Vehicle	189.51
HAY TIRE COMPANY	12/27/2018	10.25.18 Inv# 1060686, LABOR T	Fleet Management	Repairs, Vehicle	469.62
HAY TIRE COMPANY	12/27/2018	10.25.18 Inv# 1060686, PARTS T	Fleet Management	Repairs, Vehicle	340.24
HAY TIRE COMPANY	12/27/2018	10.25.18 Inv# 1060689 LABOR CV	Fleet Management	Repairs, Vehicle	971.70
HAY TIRE COMPANY	12/27/2018	10/25/18, Inv# 1060689 PARTS-C	Fleet Management	Repairs, Vehicle	808.45

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HAY TIRE COMPANY	12/27/2018	12/11/18 INV 1064797 P225/6	Police	Tires & Tubes	475.24
HAY TIRE COMPANY	12/27/2018	12/14/18 INV 1064457 PERFORM	Police	Repairs, Vehicle	444.14
HAY TIRE COMPANY	12/27/2018	245/55R18SL RS-A EAGLE TIRES	Police	Tires & Tubes	1,421.47
HAY TIRE COMPANY	12/27/2018	LABOR CV127	Fleet Management	Repairs, Vehicle	437.20
HAY TIRE COMPANY	12/27/2018	P235/50R18 RS-A TIRES	Police	Tires & Tubes	449.79
HAY TIRE COMPANY	12/27/2018	PARTS VEHICLE REPAIR- CV127	Fleet Management	Repairs, Vehicle	519.67
JAY DEE CONTRACTORS INC	12/27/2018	CONSTRUCTION SVCS,DRAINAGE PRO	Spring Fishburne - Phase 3	Capital Construction	752,670.00
JOHN E. REID AND ASSOCIATES	12/27/2018	INTERVIEW & INTERROGATION TRNG	Police	Employee Travel &	575.00
JOHNSON MIRMIRAN & THOMPSON	12/27/2018	Battery Seawall - Professional	EmergPrep#2-HurricaneIRMA	Capital Engineering	1,750.00
KAUFFMAN TIRE	12/27/2018	205/60R16 ASSUR ALL-SEASON 92T	Fleet Management	Tires & Tubes	251.18
KAUFFMAN TIRE	12/27/2018	225/75R15 RADIAL TRAIL HD E	Fleet Management	Tires & Tubes	330.23
KAUFFMAN TIRE	12/27/2018	255/70R225 MARATHON RSA H 140M	Fleet Management	Tires & Tubes	694.96
KAUFFMAN TIRE	12/27/2018	ST225/75R15 RADIAL TRAIL HD E	Fleet Management	Tires & Tubes	330.23
MEDIA REFORM SC	12/27/2018	Pymt 2of2 - LQAGP Grant#190212	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
MOODY, SEAN P.	12/27/2018	12/05/18 INV 1778 OIL & FILT	Police	Repairs, Vehicle	506.00
MOODY, SEAN P.	12/27/2018	12/14/18 INV 1791 INSTALLED	Police	Repairs, Vehicle	433.75
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vibe Water Shoe, Siz	Fire	Uniforms & Protective	157.50
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vibe Water Shoe, Siz	Fire	Uniforms & Protective	157.50
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vibe Water Shoe, Siz	Fire	Uniforms & Protective	157.50
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vibe Water Shoe, Siz	Fire	Uniforms & Protective	262.50
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vibe Water Shoe, Siz	Fire	Uniforms & Protective	262.50
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vibe Water Shoe, Siz	Fire	Uniforms & Protective	262.50
MOUTAIN TEK-TECHNICAL RESCUE E	12/27/2018	NRS Men's Vine Water Shoe, Siz	Fire	Uniforms & Protective	210.00
NOMAR ENTERPRISE LLC	12/27/2018	#RAM-B-166-202 RAM Suction Mou	GIS	Equipment, Non-Cap	370.00
PALMETTOS AT FOLLY	12/27/2018	1ST/FINAL DRAW,4 POPLAR ST	CDBG 42nd Yr RPC	Repairs, Emergency	10,665.00
PARKS AUTO PARTS	12/27/2018	12/17/18 INV RD7201589 HALOG	Police	Repairs, Vehicle	1,742.23
PARKS AUTO PARTS	12/27/2018	12/17/18 INV WA7201273 NEW A	Police	Repairs, Vehicle	229.63
POSEIDON WATER RESCUE EQUIPMEN	12/27/2018	Rocky Fort Hood Boot	Fire Department - Training	Uniforms & Protective	174.39
POSEIDON WATER RESCUE EQUIPMEN	12/27/2018	Tru Spec Boots	Fire Department - Training	Uniforms & Protective	2,877.12
POSSUM'S LANDSCAPE AND PEST CO	12/27/2018	FLOWER BED CONDITIONER (INV# 4	Grounds Maintenance	Supplies, Specialized Dept	961.38
RANDSTAD NORTH AMERICA INC	12/27/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
RANDSTAD NORTH AMERICA INC	12/27/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
RES-Q-JACK/CEPCO TOOL COMPANY	12/27/2018	Auto X Long Strut ATX-STRT-L	Fire	Supplies, Specialized Dept	3,978.00
RHINEHART FAMILY COMPANY	12/27/2018	AV-3000 HT item # 201134-01	Fire	Repairs, Equipment	685.61
RHINEHART FAMILY COMPANY	12/27/2018	SKA Pak Regulator Hose item #	Fire	Repairs, Equipment	187.15
ROMEO MUSIC	12/27/2018	Speaker system	Bees Landing Rec Center	Equipment, Non-Capital	2,899.40

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ROMEO MUSIC	12/27/2018	Speaker system (Quote #23371)	Bees Landing Rec Center	Equipment, Non-Capital	2,899.40
ROSENBLUM COE ARCHITECTS	12/27/2018	CP1717,DESIGN SVCS & EXPENSES	Ashley Hall Fire Station Reno	Capital Engineering	10,167.84
SOUTHERN GLAZER'S WINE AND SPI	12/27/2018	Variety of Wines, Invoice #183	Dock Street Theatre	CR-Food & Beverage	1,031.02
SPORTSMAN SHOP T & T SPORTS	12/27/2018	Baseball (invoice #2620)	Youth Sports	Supplies, Specialized Dept	983.40
SPORTSMAN SHOP T & T SPORTS	12/27/2018	Baseball supplies (Invoice #26	Youth Sports	Supplies, Specialized Dept	1,148.29
SPORTSMAN SHOP T & T SPORTS	12/27/2018	Football (invoice #2634)	Youth Sports	Equipment, Non-Capital	9,998.57
STAPLES CONTRACT COMMERCIAL	12/27/2018	Item #1148583 - HP 951XL/950XL	Police	Supplies, Printing &	198.37
STAPLES CONTRACT COMMERCIAL	12/27/2018	Item #135848 - Staples® Copy	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	12/27/2018	Item #1585353 - HP 508A Cyan O	Police	Supplies, Printing &	226.71
STAPLES CONTRACT COMMERCIAL	12/27/2018	Item #1585355 - HP 508A Origin	Police	Supplies, Printing &	364.04
STAPLES CONTRACT COMMERCIAL	12/27/2018	Item #490366 - Safco® Value S	Police	Supplies, Office	232.83
STATE OF SOUTH CAROLINA	12/27/2018	POL#C140670019,08158-010119	General Insurance	Insurance, Autos & Trucks	2,116.14
STATE OF SOUTH CAROLINA	12/27/2018	POL#C140670019,081618-010119	General Insurance	Insurance, Autos & Trucks	151.96
THE W W WILLIAMS COMPANY LLC	12/27/2018	11/30/18 3000PRM RETRAN ASSY	Fleet Management	Repairs, Vehicle	6,128.66
THE W W WILLIAMS COMPANY LLC	12/27/2018	11/30/18 LABOR CV091	Fleet Management	Repairs, Vehicle	3,243.00
THE W W WILLIAMS COMPANY LLC	12/27/2018	11/30/18 TRANSYND 0001 GALL C	Fleet Management	Gas,Oil & Lubricants	384.55
THE W W WILLIAMS COMPANY LLC	12/27/2018	11/30/18 TRANSYND FLUID-GALLO	Fleet Management	Gas,Oil & Lubricants	331.84
WILLIAMS FIRE APPARATUS INC	12/27/2018	Hydraulic Pump	Fire	Repairs, Vehicle	1,168.02
XTRAINING EQUIPMENT	12/27/2018	Exercise Equipment	Carolina Bay Fire Station	Equipment, Non-Capital	1,992.81
ACUSHNET COMPANY	12/28/2018	hats	Municipal Golf Course	CR-General Merchandise	223.44
AIRGAS	12/28/2018	OXYGEN CYLINDERS	Fire	Supplies, Specialized Dept	430.48
AIRGAS	12/28/2018	OXYGEN CYLINDERS	Fire	Supplies, Specialized Dept	432.19
AIRGAS	12/28/2018	OXYGEN CYLINDERS	Fire	Supplies, Specialized Dept	425.10
ALTERNATIVE STAFFING	12/28/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,387.44
ALTERNATIVE STAFFING	12/28/2018	Agency Temporaries	Angel Oak	Agency Temporaries	1,258.88
ALTERNATIVE STAFFING	12/28/2018	Agency Temporaries	Angel Oak	Agency Temporaries	1,184.40
ALTERNATIVE STAFFING	12/28/2018	Agency Temporaries	Maritime Center	Agency Temporaries	406.00
ALTERNATIVE STAFFING	12/28/2018	Agency Temporaries	Maritime Center	Agency Temporaries	522.00
ANTHEM SPORTS LLC	12/28/2018	Portable Pitching mound	Youth Sports	Equipment, Non-Capital	1,429.95
ANTHEM SPORTS LLC	12/28/2018	Shipping/Handling	Youth Sports	Equipment, Non-Capital	168.77
BON DUF	12/28/2018	NNYC18, INFLATABLES	Happy New Year Charleston!	Leases, Equipment	699.78
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	253.61
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	214.58

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	261.11
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	272.51
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	272.51
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	242.51
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	283.38
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	284.34
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/28/2018	Annual Physical	Police	Background Checks &	280.01
CARPENTER ENTERPRISES	12/28/2018	Items for paper products in re	Charleston Visitor Center	Supplies, Cleaning &	2,357.66
CHARLESTON AREA REGIONAL	12/28/2018	HOP LOT CONTRIBUTION,NOV.2018	Parking Facilities Admin-ABM	Contribution-Other	30,450.00
CHARLESTON AREA REGIONAL	12/28/2018	HOP LOT CONTRIBUTION,OCT.2018	Parking Facilities Admin-ABM	Contribution-Other	30,450.00
CHARLESTON AREA REGIONAL	12/28/2018	HOP LOT CONTRIBUTION,SEPT.2018	Parking Facilities Admin-ABM	Contribution-Other	30,450.00
CHARLESTON WATER SYSTEMS	12/28/2018	Water Services	Fire	Water	176.20
CHARLESTON WATER SYSTEMS	12/28/2018	Water Services	Police	Water	213.28
CHARLESTON WATER SYSTEMS	12/28/2018	Water Services	Grounds Maintenance	Water	177.76
CHARLESTON WATER SYSTEMS	12/28/2018	Water Services	Fire	Water	276.21
CHARLESTON WATER SYSTEMS	12/28/2018	Water Services	Fire	Water	217.34
FERGUSON ENTERPRISES	12/28/2018	CPD HQ - BOOSTER PUMP (INV# 55	Police	Maintenance, General	1,314.90
JONES FORD	12/28/2018	11/08/18 INV 5018376 BUTTONS	Police	Supplies, New Car	1,568.73
JONES FORD	12/28/2018	11/19/18 INV 5019032 BUTTONS	Police	Supplies, New Car	1,372.64
JONES FORD	12/28/2018	LABOR CV905	Fleet Management	Repairs, Vehicle	472.50
JONES FORD	12/28/2018	PARTS CV905	Fleet Management	Repairs, Vehicle	344.46
SAVANNAH HIGHWAY AUTOMOTIVE	12/28/2018	12/13/18 INV CHCS507612 REPL	Police	Repairs, Vehicle	532.00
SAVANNAH HIGHWAY AUTOMOTIVE	12/28/2018	PARTS	Police	Repairs, Vehicle	554.76
SC BATTERY	12/28/2018	12/17/18 INV 902025354 MT-58	Police	Repairs, Vehicle	472.41
SNIDER TIRE	12/28/2018	12R22.5 HSC1 Continental Tires	Fire	Tires & Tubes	2,079.72
SNIDER TIRE	12/28/2018	Engine 110 tires Continental,	Fire	Tires & Tubes	2,023.04
SNIDER TIRE	12/28/2018	LABOR	Fire	Tires & Tubes	314.00
THE WHITMAN GROUP	12/28/2018	Agency Temporaries	Mayor's Office	Agency Temporaries	993.60

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
WHITLEY, DON	12/28/2018	HM PERFORMER, 12/22/18	Christmas in Charleston	Fees, Artistic Performers	300.00
WILLIAMS FIRE APPARATUS INC	12/28/2018	Estimate #1594 for aerial repa	Fire	Repairs, Vehicle	19,428.79
WILLIAMS FIRE APPARATUS INC	12/28/2018	Labor	Fire	Repairs, Vehicle	5,320.00
WILLIAMS FIRE APPARATUS INC	12/28/2018	Shipping	Fire	Repairs, Vehicle	198.53
WILLIAMS FIRE APPARATUS INC	12/28/2018	Travel	Fire	Repairs, Vehicle	650.00
WILLIAMS SCOTSMAN	12/28/2018	Rental Payment/December 2018	Police	Rents, Space Cost	1,041.39
WILLIAMS SCOTSMAN	12/28/2018	Rental Payment/December 2018	Fire Department - Training	Rents, Space Cost	1,503.96
WILLIAMS SCOTSMAN	12/28/2018	Rental Payment/Nov 2018	Fire Department - Training	Rents, Space Cost	1,253.41
XEROX CORPORATION	12/28/2018	Color copier all prints	City Hall	Leases, Vendor	279.34
XEROX CORPORATION	12/28/2018	Color copies	Police	Leases, Vendor	177.33
XEROX CORPORATION	12/28/2018	Color copies all prints	Livability	Leases, Vendor	171.60
XEROX CORPORATION	12/28/2018	Color copy	Permit Center	Leases, Vendor	302.50
XEROX CORPORATION	12/28/2018	Color prints	116 Meeting Street	Leases, Vendor	170.86
XEROX CORPORATION	12/28/2018	Color prints	Public Service Administration	Leases, Vendor	291.74
XEROX CORPORATION	12/28/2018	Cost per color prints	City Hall	Leases, Vendor	337.09
XEROX CORPORATION	12/28/2018	W5955 copy/print/scan/fax with	JIRC	Leases, Vendor	231.61
XEROX CORPORATION	12/28/2018	W5955 copy/print/scan/fax with	Inspections	Leases, Vendor	194.46
XEROX CORPORATION	12/28/2018	W5955APT copy/print/scan/fax w	Engineering	Leases, Vendor	207.58
XEROX CORPORATION	12/28/2018	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	214.11
XEROX CORPORATION	12/28/2018	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	219.40
XEROX CORPORATION	12/28/2018	W7855PT Color copy/print/scan/	116 Meeting Street	Leases, Vendor	172.00
XEROX CORPORATION	12/28/2018	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	12/28/2018	WC5955 copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	199.87
XEROX CORPORATION	12/28/2018	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	224.26
XEROX CORPORATION	12/28/2018	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	341.21