

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ANIXTER	11/01/2018	WEST ASHLEY PARK - LED WALL PA	Electrical	Supplies, Electrical &	1,654.18
COUNTY OF CHARLESTON FACILITIE	11/01/2018	CUMBERLAND ST GARAGE,AUG.2018	Parking Grg-Cumberland Street	Rents, Space Cost	22,746.42
COUNTY OF CHARLESTON FACILITIE	11/01/2018	CUMBERLAND ST GARAGE,SEPT.2018	Parking Grg-Cumberland Street	Rents, Space Cost	25,235.08
CRD OF HILTON HEAD	11/01/2018	FREIGHT	Facilities Maintenance	Maintenance, General	517.74
CRD OF HILTON HEAD	11/01/2018	LINER	Facilities Maintenance	Maintenance, General	490.50
CRD OF HILTON HEAD	11/01/2018	VARIOUS LOCATIONS-TRASH CAN LI	Facilities Maintenance	Maintenance, General	2,427.65
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	307.93
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	615.85
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	3000 - 789 Limestone - Retarde	Streets & Sidewalks	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	Small load fee	Streets & Sidewalks	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.51
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/01/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GALLS	11/01/2018	JA843-Waterproof Duty Jacket w	Police	Uniforms & Protective	226.50
GALLS	11/01/2018	LP672-PLN 24-44 2 1/4" SAM BRO	Police	Uniforms & Protective	444.72
GALLS	11/01/2018	TR022-Poly Cotton Trousers	Police	Uniforms & Protective	261.60
GALLS	11/01/2018	TR1304 - Spiewak Men's 4-Pocke	Police	Uniforms & Protective	150.42
GRAINGER INDUSTRIAL SUPPLY	11/01/2018	Lockout/Tagout Kit, Electrical	Fire	Supplies, Specialized Dept	1,373.97
HUMANITIES FOUNDATION	11/01/2018	ShelterNet-August 2018	CDBG 43rd Yr Low Mod	Humanities Foundation	1,105.59
INTEGRATED GRAPHICS	11/01/2018	Elder Abuse - Law Enforcement	OVW Elder Abuse	Services, Printing	1,020.24
INTEGRATED GRAPHICS	11/01/2018	Elder Abuse - Law Enforcement	OVW Elder Abuse	Services, Printing	651.80
INTEGRATED GRAPHICS	11/01/2018	Elder Abuse - Service Provider	OVW Elder Abuse	Services, Printing	200.29
KIMLEY-HORN AND ASSOCIATES INC	11/01/2018	PENINSULA PARKING STUDY	Parking Meters	Studies	18,385.50
LANDSCAPE PAVERS	11/01/2018	Clean existing pipes in & out	Stormwater Utility Operations	Repairs, Emergency	1,550.00
LANDSCAPE PAVERS	11/01/2018	Mobilization	Stormwater Utility Operations	Repairs, Emergency	500.00
LANDSCAPE PAVERS	11/01/2018	Re-establish junction box	Stormwater Utility Operations	Repairs, Emergency	2,000.00
MEDIA GENERAL OPERATION	11/01/2018	MJ18-Ad-News 2	Moja Administration	Advertising	1,480.00
MEDIA GENERAL OPERATION	11/01/2018	MJ18-Lowcountry CW	Moja Administration	Advertising	980.00
PIERCE MANUFACTURING	11/01/2018	Miscellaneous Loose Equipment	Lease Purchase 2017	Equipment, Automotive	53,698.01
QUALITY BEVERAGE	11/01/2018	Cheerwine, nehi, ginger ale, b	Dock Street Theatre	CR-Food & Beverage	218.75
REA LANDSCAPE MANAGEMENT	11/01/2018	Labor	Fire	Maintenance, General	399.00
REA LANDSCAPE MANAGEMENT	11/01/2018	Mulch - color black	Fire	Maintenance, General	2,100.00
TARANTIN INDUSTRIES	11/01/2018	Flare stack 1/2in manual item	Fire	Supplies, Haz Mat	1,300.05

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TARANTIN INDUSTRIES	11/01/2018	Hose extension kit 25 ft item	Fire	Supplies, Haz Mat	185.66
TARANTIN INDUSTRIES	11/01/2018	Manual propane flare adapter k	Fire	Supplies, Haz Mat	267.15
THERE'S NO PLACE LIKE CHARLEST	11/01/2018	Items for resale in giftshop	Charleston Visitor Center	CR-General Merchandise	2,362.50
VOLKMAR CONSULTING SERVICES	11/01/2018	Risk Assessment-1315 Coosaw Dr	CDBG 42nd Yr RPC	Risk Assessments	900.00
VOLKMAR CONSULTING SERVICES	11/01/2018	Risk Assessment-722 W Sherwood	CDBG 42nd Yr RPC	Risk Assessments	900.00
ACME DOORS	11/02/2018	COMMERCIAL SERVICE GARAGE DOOR	Fleet Management	Maintenance, General	195.00
ALTERNATIVE STAFFING	11/02/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,730.56
ALTERNATIVE STAFFING	11/02/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	3,075.98
ALTERNATIVE STAFFING	11/02/2018	Agency Temporaries	Maritime Center	Agency Temporaries	435.00
CAMPBELL BROWN	11/02/2018	EMPS2QMS3A MPOWER QUICK MOUNT	Police	Supplies, New Car	189.90
CAMPBELL BROWN	11/02/2018	EMPS2QMS4E MPOWER QUICK MOUNT	Police	Supplies, New Car	406.00
CAMPBELL BROWN	11/02/2018	EMPS2STS4E MPOWER SIDE WINDOW	Police	Supplies, New Car	406.00
CAMPBELL BROWN	11/02/2018	EMPS2STS4F MPOWER LED AMBER WH	Police	Supplies, New Car	203.00
CAMPBELL BROWN	11/02/2018	ENFSGS3E GRILL LIGHTS BLUE/WHI	Police	Supplies, New Car	449.66
CAMPBELL BROWN	11/02/2018	ENFSGS3F GRILL LIGHTS	Police	Supplies, New Car	224.83
CAMPBELL BROWN	11/02/2018	ENFTCDGS1208 BRONZE REAR WINDO	Police	Supplies, New Car	519.51
CAMPBELL BROWN	11/02/2018	ENFTCDGS1208-BRONZE SINGLE LIG	Police	Supplies, New Car	1,039.01
CAMPBELL BROWN	11/02/2018	ENFWB-BRONZE BLUE WINDSHIELD L	Police	Supplies, New Car	1,246.19
CAMPBELL BROWN	11/02/2018	ENFWB-BRONZE FRONT AMBER WINSH	Police	Supplies, New Car	623.09
CAMPBELL BROWN	11/02/2018	ETSA481CSP CONSOLE MOUNT SIREN	Police	Supplies, New Car	619.57
CAMPBELL BROWN	11/02/2018	ETSA481CSP SIREN	Police	Supplies, New Car	309.79
CAMPBELL BROWN	11/02/2018	ETSS100N 100 WATT SPEAKER	Police	Supplies, New Car	279.27
CUMULUS BROADCASTING	11/02/2018	MJ18-Ad Cumulus Columbia 103.1	Moja Administration	Advertising	750.00
CUMULUS BROADCASTING	11/02/2018	MJ18-Ad-Cumulus Myrtle Beach 9	Moja Administration	Advertising	900.00
DEERE CREDIT	11/02/2018	November Principal payment	Municipal Golf Course	Principal Payment	630.88
FASTENAL COMPANY	11/02/2018	PREM GRAIN LEATHER M	Traffic & Transportation	Signs	154.62
FASTENAL COMPANY	11/02/2018	PREM GRAIN LEATHER XL	Traffic & Transportation	Signs	154.62
FASTENAL COMPANY	11/02/2018	SSS CP 5/16 -18X 1*2ZP	Traffic & Transportation	Signs	179.85
INTERLINE BRANDS	11/02/2018	DAMP MOP	Facilities Maintenance	Supplies, Cleaning &	155.22
INTERLINE BRANDS	11/02/2018	MULTIFOLD PAPER TOWEL	City Hall	Supplies, Cleaning &	176.74
INTERLINE BRANDS	11/02/2018	MULTIFOLD PAPER TOWELS	Facilities Maintenance	Supplies, Cleaning &	176.74
MURRAY SAND COMPANY	11/02/2018	19 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	1,373.40
MURRAY SAND COMPANY	11/02/2018	19 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	1,049.89
MURRAY SAND COMPANY	11/02/2018	19 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	6,530.19
MURRAY SAND COMPANY	11/02/2018	4 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	2,251.29
MURRAY SAND COMPANY	11/02/2018	8 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	1,327.36

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MURRAY SAND COMPANY	11/02/2018	8 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	3,454.21
MURRAY SAND COMPANY	11/02/2018	8 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	955.28
MURRAY SAND COMPANY	11/02/2018	8 loads FA 10 (builders sand)	Emergency Preparedness #6	Supplies, Const Materials	3,256.27
O'REILLY AUTOMOTIVE STORES	11/02/2018	10/09/18 INV 1980-480959 HEA	Police	Repairs, Vehicle	477.68
PALMETTO GUNITE CONSTRUCTION CI	11/02/2018	Asphalt replacement	Stormwater Utility Operations	Repairs, Emergency	1,500.00
PALMETTO GUNITE CONSTRUCTION CI	11/02/2018	Asphalt replacement	Stormwater Utility Operations	Repairs, Emergency	1,500.00
PALMETTO GUNITE CONSTRUCTION CI	11/02/2018	Labor, material, & equipment t	Stormwater Utility Operations	Repairs, Emergency	23,250.00
PALMETTO GUNITE CONSTRUCTION CI	11/02/2018	Labor, materials, & equipment	Stormwater Utility Operations	Repairs, Emergency	23,250.00
PAPER CHEMICAL SUPPLY COMPANY	11/02/2018	janitorial supplies	Municipal Golf Course	Supplies, Cleaning &	385.66
PAPER CHEMICAL SUPPLY COMPANY	11/02/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	248.95
SITEONE LANDSCAPE SUPPLY HOLDI	11/02/2018	Fungicide	Municipal Golf Course	Supplies, Agricultural	1,091.85
SKAT TRANSPORT	11/02/2018	LANDOLL SERVICE CE023	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	11/02/2018	LANDOLL SERVICE JCB BACKHOE	Fleet Management	Repairs, Vehicle	300.00
SOUTHERN COMPUTER WAREHOUSE	11/02/2018	#HON-756998-1, Honeywell Datam	Parking Management Services	Equipment, Non-Capital	535.19
SOUTHERN COMPUTER WAREHOUSE	11/02/2018	#OTT-77-52032, OtterBox Utilit	Parking Management Services	Equipment, Non-Capital	374.91
SOUTHERN COMPUTER WAREHOUSE	11/02/2018	#THM-AFTAP002, 3M Anti-Glare S	Parking Management Services	Equipment, Non-Capital	547.40
THOMPSON GROUP	11/02/2018	1604 ingram st	Streets & Sidewalks	Supplies, Const Materials	837.12
THOMPSON GROUP	11/02/2018	3000 - 789 WR AEA (pea gravel)	Stormwater Utility Operations	Supplies, Const Materials	376.05
THOMPSON GROUP	11/02/2018	3000 psi concrete mix	Streets & Sidewalks	Supplies, Const Materials	1,116.16
THOMPSON GROUP	11/02/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	11/02/2018	Small load fee - 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
THOMPSON GROUP	11/02/2018	Small load fee - 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
VULCAN MATERIALS COMPANY	11/02/2018	2 loads - SCDOT No 57 stone wa	Streets & Sidewalks	Supplies, Const Materials	1,557.48
VULCAN MATERIALS COMPANY	11/02/2018	Delivery	Streets & Sidewalks	Supplies, Const Materials	327.23
WILDWOOD CONTRACTORS	11/02/2018	Demo grout bed & stine to be r	Streets & Sidewalks Admin	Sidewalks, Historic District	350.00
WILDWOOD CONTRACTORS	11/02/2018	Reset approximately 10 LF of b	Streets & Sidewalks Admin	Sidewalks, Historic District	2,250.00
WILDWOOD CONTRACTORS	11/02/2018	Traffic/pedestrian control, &	Streets & Sidewalks Admin	Sidewalks, Historic District	500.00
WINTERGREEN CORPORATION	11/02/2018	#15199, Clear Mini Lights, Sta	Christmas in Charleston	Supplies, Electrical &	1,897.20
WINTERGREEN CORPORATION	11/02/2018	#78308, C7 Blue Kringle Tradit	Christmas in Charleston	Supplies, Electrical &	241.40
WINTERGREEN CORPORATION	11/02/2018	Shipping & Handling	Christmas in Charleston	Supplies, Electrical &	238.63
AMAZON.COM LLC	11/05/2018	Bar and Chain Oil, 1 gal.	Stormwater Utility Operations	Supplies, Const Materials	164.50
CALLAWAY GOLF SALES COMPANY	11/05/2018	golf balls	Municipal Golf Course	CR-General Merchandise	1,047.72
CHARLESTON POST CARD COMPANY	11/05/2018	History of Slavery in SC Lowco	Old Slave Mart Museum	CR-General Merchandise	325.44
COLLEGE OF CHARLESTON	11/05/2018	SPACE RENTAL,RILEY CENTER	Resiliency & Emergency Mgmt	Rents, Space Cost	1,200.00
COLONIAL FUEL AND LUBRICANT SE	11/05/2018	10/16/18 INV 458396 KENDALL	Police	Gas,Oil & Lubricants	1,822.11
FIRE & LIFE SAFETY AMERICA	11/05/2018	AIR MAINT DEVICE REPLACEMENT	Facilities Maintenance	Maintenance, General	625.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FIRE & LIFE SAFETY AMERICA	11/05/2018	CAMDEN STREET GARAGE - INSPECT	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	245.50
FIRE & LIFE SAFETY AMERICA	11/05/2018	GAILLIARD GARAGE -LABOR TO REPL	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	260.00
FIRE & LIFE SAFETY AMERICA	11/05/2018	GAILLIARD GARAGE - ANNUAL INSPE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	170.00
FIRE & LIFE SAFETY AMERICA	11/05/2018	SERVICE CALL	Facilities Maintenance	Maintenance, General	170.00
FIRE & LIFE SAFETY AMERICA	11/05/2018	VRTC-SERVICE CALL AND LABOR TO	Facilities Maintenance	Maintenance, General	425.00
FRASIER TIRE SERVICE	11/05/2018	10/10/18 225/50R17 ASSURANCE	Police	Tires & Tubes	318.63
FRASIER TIRE SERVICE	11/05/2018	10/16/18 INV 642286 ST215/75	Police	Tires & Tubes	294.14
FRASIER TIRE SERVICE	11/05/2018	P225/60R16 EAGLE RS-A PLUS TI	Police	Tires & Tubes	441.80
FRASIER TIRE SERVICE	11/05/2018	P235/50R17 EAGLE RS-A TIRES	Police	Tires & Tubes	567.50
FRASIER TIRE SERVICE	11/05/2018	P235/55R17 EAGLE RSA TIRES	Police	Tires & Tubes	1,090.00
GARYS PAINT AND BODY	11/05/2018	10/12/18 INV 2991 REPAIRS TO	Police	Repairs, Vehicle	761.74
GT GOLF HOLDINGS INC	11/05/2018	golf tees	Municipal Golf Course	CR-General Merchandise	920.34
HAY TIRE COMPANY	11/05/2018	9/10/18 INV 1056846 245/55R1	Police	Tires & Tubes	2,347.38
HENRY J. LEE DISTRIBUTORS	11/05/2018	beer	Municipal Golf Course	CR-Food & Beverage	840.24
HIRE QUEST	11/05/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
IN EVERY STORY	11/05/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	5,066.55
MOODY, SEAN P.	11/05/2018	10/09/18 REPLACED FLYWHEEL AN	Police	Repairs, Vehicle	365.40
MURRAY SAND COMPANY	11/05/2018	36 bundles 50lb - 14x26 empty	Emergency Preparedness #6	Supplies, Const Materials	22,366.80
PALMETTO FORD	11/05/2018	04/11/18 INV 466363 MANIFOLD	Police	Repairs, Vehicle	415.87
PALMETTO FORD	11/05/2018	08/06/18 INV 469152 MANIFOLD	Police	Repairs, Vehicle	324.45
PALMETTO FORD	11/05/2018	10/05/18 INV C93704 REPLACED	Police	Repairs, Vehicle	205.97
PALMETTO FORD	11/05/2018	10/08/18 INV 470532 SEAT BEL	Police	Repairs, Vehicle	192.04
PALMETTO FORD	11/05/2018	10/09/18 INV 470537 FRONT AX	Police	Repairs, Vehicle	215.32
PALMETTO FORD	11/05/2018	10/10/18 INV 470583 CONVERTE	Police	Repairs, Vehicle	1,853.76
PALMETTO FORD	11/05/2018	10/11/18 INV 470608 CONVERTE	Police	Repairs, Vehicle	208.69
PALMETTO FORD	11/05/2018	10/12/18 INV 470651 EXHAUST	Police	Repairs, Vehicle	199.79
PALMETTO FORD	11/05/2018	6/28/18 INV 468164 WHEEL COV	Police	Repairs, Vehicle	1,002.56
PALMETTO FORD	11/05/2018	9/27/18 INV 470317 WHEEL COV	Police	Repairs, Vehicle	562.96
PARKS AUTO PARTS	11/05/2018	10/15/18 FUEL FILTER, VALVE A	Police	Repairs, Vehicle	695.04
PRODUCTION DESIGN ASSOCIATES	11/05/2018	Free Verse 2018 - Sound packag	Free Verse Festival	Leases, Equipment	1,426.81
PRODUCTION DESIGN ASSOCIATES	11/05/2018	labor	Free Verse Festival	Leases, Equipment	1,035.00
PYE BARKER FIRE AND SAFETY	11/05/2018	9/11/18 NC 89712 EXTINGUISHE	Police	Supplies, New Car	1,373.40
STAGE PRESENCE	11/05/2018	Free Verse 2018 - Chairs	Free Verse Festival	Leases, Equipment	563.53
STAGE PRESENCE	11/05/2018	MJ18-Finale-Area Lighting	Moja Administration	Leases, Equipment	1,090.00
STAGE PRESENCE	11/05/2018	MJ18-Finale-Pipe and Drape	Moja Administration	Leases, Equipment	953.75
STAGE PRESENCE	11/05/2018	MJ18-Finale-Power	Moja Administration	Leases, Equipment	1,771.25

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STAGE PRESENCE	11/05/2018	MJ18-Finale-Stage	Moja Administration	Leases, Equipment	2,452.50
STAGE PRESENCE	11/05/2018	MJ18-Reggae- Area lighting	Moja Administration	Leases, Equipment	1,471.50
STAGE PRESENCE	11/05/2018	MJ18-Reggae-Power	Moja Administration	Leases, Equipment	1,771.25
STAGE PRESENCE	11/05/2018	MJ18-Tribute Luncheon-staging	Tribute Luncheon	Leases, Equipment	720.49
TRILITERAL	11/05/2018	Birthing a Slave	Old Slave Mart Museum	CR-General Merchandise	338.40
UNIVERSITY OF SOUTH CAROLINA	11/05/2018	Slave Trading in the Old South	Old Slave Mart Museum	CR-General Merchandise	176.65
US FOOD SERVICE	11/05/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,700.70
W.W. NORTON & COMPANY	11/05/2018	SLAVE TRADE	Old Slave Mart Museum	CR-General Merchandise	623.75
WILSON SPORTING GOODS COMPANY	11/05/2018	golf balls	Municipal Golf Course	CR-General Merchandise	1,000.11
WILSON SPORTING GOODS COMPANY	11/05/2018	W/S Prem Range White Red Strip	Municipal Golf Course	CR-General Merchandise	2,340.58
ABS ENGINEERING	11/06/2018	MARKET SHED-TIMBER TRUSS ANALY	Facilities Maintenance	Maintenance, General	5,564.69
ART POT	11/06/2018	Pynt 1of2-LQAGP Grnt#19-02-03	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
CARTERSON PUBLIC SAFETY GROUP	11/06/2018	CFT 2018 High Rise Operations	Fire	Employee Travel &	2,200.00
CHARLESTON AUTO GLASS	11/06/2018	9/25/18 INV 32151 REPLACED W	Police	Repairs, Vehicle	508.38
CHARLESTON AUTO GLASS	11/06/2018	9/25/18 INV 32152 REPLACED W	Police	Repairs, Vehicle	322.71
CORTZ	11/06/2018	Dri Dek	Aquatics	Equipment, Non-Capital	1,619.94
GRAHAM, BOB	11/06/2018	MJ18-Juried Art	Juried Art Exhibit	Purchase Award	250.00
GRAINGER INDUSTRIAL SUPPLY	11/06/2018	Invoice 9892518060 Cleaning Su	Fire	Supplies, Cleaning &	375.66
GRAINGER INDUSTRIAL SUPPLY	11/06/2018	Invoice 9892904112 Cleaning Su	Fire	Supplies, Cleaning &	156.32
GRAINGER INDUSTRIAL SUPPLY	11/06/2018	Invoice 9933936347 Cleaning Su	Fire	Supplies, Cleaning &	327.77
GRAINGER INDUSTRIAL SUPPLY	11/06/2018	Invoice 9938251973 Work Boots	Fire	Uniforms & Protective	187.23
HOUSING AUTHORITY OF THE CITY	11/06/2018	Grace Home Redevelopment	Land Sales Administration	Contributions	500,000.00
IN EVERY STORY	11/06/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,520.28
IN EVERY STORY	11/06/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	4,161.53
PALMETTO MASONRY-LANDSCAPE	11/06/2018	Portland cement grey	Stormwater Utility Operations	Supplies, Const Materials	467.34
PRECISION SIDEWALK SAFETY CORP	11/06/2018	Using City of Charleston trip	Streets & Sidewalks Admin	Pavement Management	40,000.00
PUBLIC WORKS EQUIPMENT AND SUP	11/06/2018	Piranha hose 1"x500' - 2500 PS	Stormwater Utility Operations	Repairs, Vehicle	2,779.50
RICK HENDRICK CHEVROLET	11/06/2018	10/10/18 INV 7510086 STRUTS,	Police	Repairs, Vehicle	481.15
SC BATTERY	11/06/2018	10/15/18 MT-34 (2), MT-65 (2)	Police	Repairs, Vehicle	426.82
SITEONE LANDSCAPE SUPPLY HOLDI	11/06/2018	fungicide	Municipal Golf Course	Supplies, Agricultural	1,950.60
STAPLES CONTRACT COMMERCIAL	11/06/2018	Item # 508262 Oxford Six-Secti	Police	Supplies, Office	169.68
STAPLES CONTRACT COMMERCIAL	11/06/2018	Item # 622850 Staples 4.7GB 16	Police	Supplies, Office	163.45
STAPLES CONTRACT COMMERCIAL	11/06/2018	Item # 940362 HP LaserJet CF06	Police	Supplies, Office	425.09
THE WHITMAN GROUP	11/06/2018	Agency Temporaries	Police	Agency Temporaries	772.80
VIC BAILEY FORD	11/06/2018	'19 Ford F250 PU Truck,V#9694	Police	Equipment, Automotive	22,176.00
VIC BAILEY FORD	11/06/2018	'19 Ford F250 PU Truck,V#9695	Police	Equipment, Automotive	22,176.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
VIC BAILEY FORD	11/06/2018	Cloth 40/20/Cloth 40 Front Sea	Police	Equipment, Automotive	318.00
VIC BAILEY FORD	11/06/2018	Cloth 40/20/Cloth 40 Front Sea	Police	Equipment, Automotive	318.00
VIC BAILEY FORD	11/06/2018	F250 Crew Cab, 4x4, with 6.75'	Police	Equipment, Automotive	7,902.00
VIC BAILEY FORD	11/06/2018	F250 Crew Cab, 4x4, with 6.75'	Police	Equipment, Automotive	7,902.00
VIC BAILEY FORD	11/06/2018	Factory Installed Crew Cab Ste	Police	Equipment, Automotive	376.00
VIC BAILEY FORD	11/06/2018	Factory Installed Crew Cab Ste	Police	Equipment, Automotive	376.00
VIC BAILEY FORD	11/06/2018	Option 96, XL Value Package wi	Police	Equipment, Automotive	1,012.00
VIC BAILEY FORD	11/06/2018	Option 96, XL Value Package wi	Police	Equipment, Automotive	1,012.00
VIC BAILEY FORD	11/06/2018	State Tax	Police	Equipment, Automotive	500.00
VIC BAILEY FORD	11/06/2018	State Tax	Police	Equipment, Automotive	500.00
VIC BAILEY FORD	11/06/2018	Wheel Well Liner	Police	Equipment, Automotive	182.00
VIC BAILEY FORD	11/06/2018	Wheel Well Liner	Police	Equipment, Automotive	182.00
4 ELLIOTTS	11/07/2018	HM18-Parking Voucher printing	Christmas in Charleston	Services, Printing	1,498.75
BANK OF AMERICA	11/07/2018	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	156.37
BANK OF AMERICA	11/07/2018	136 KEYSTONE AUTOMOTIVE	Fleet Management	Repairs, Vehicle	427.80
BANK OF AMERICA	11/07/2018	4 WHEEL PARTS #210	Police	Repairs, Vehicle	653.99
BANK OF AMERICA	11/07/2018	4IMPRINT	Recreation Programs	Special Events	626.05
BANK OF AMERICA	11/07/2018	ACT Youth Volunteer Co	Building Our Future Grant	Community Education	643.20
BANK OF AMERICA	11/07/2018	ACT Youth Volunteer Co	Cornerstone Grant - YVC	Community Education	1,620.00
BANK OF AMERICA	11/07/2018	AIRFILTERSDELIVERED	Fire	Maintenance, General	320.76
BANK OF AMERICA	11/07/2018	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	271.20
BANK OF AMERICA	11/07/2018	AIRGAS SOUTH	Grounds Maintenance	Small Hand Tools	313.33
BANK OF AMERICA	11/07/2018	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	150.32
BANK OF AMERICA	11/07/2018	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	413.87
BANK OF AMERICA	11/07/2018	ALPINE SALES INC	Facilities Maintenance	Maintenance, General	150.20
BANK OF AMERICA	11/07/2018	Amazon.com M82MJ1OV1	Arthur Christopher Comm Ctr	Supplies, Cleaning &	194.32
BANK OF AMERICA	11/07/2018	Amazon.com M83573FP0	Public Information	Supplies, Office	323.07
BANK OF AMERICA	11/07/2018	Amazon.com M85BG0TZ2	Charleston Visitor Center	Advertising	174.38
BANK OF AMERICA	11/07/2018	Amazon.com MT1A32WN1	Fire Department - Training	Supplies, Medical &	902.98
BANK OF AMERICA	11/07/2018	Amazon.com MT1B29Y11	Fire	Supplies,Boarding &	304.10
BANK OF AMERICA	11/07/2018	Amazon.com MT1F64SG0	St.Julian Devine	Equipment, Non-Capital	628.53
BANK OF AMERICA	11/07/2018	Amazon.com MT21E2X50	Public Service Administration	Supplies, Printing &	235.84
BANK OF AMERICA	11/07/2018	Amazon.com MT29A87Z0	Adult Sports	Awards	209.28
BANK OF AMERICA	11/07/2018	Amazon.com MT3AC1P02	Maritime Center	Supplies, Cleaning &	253.76
BANK OF AMERICA	11/07/2018	Amazon.com MT4402XF2	Fire	Equipment, Non-Capital	188.05
BANK OF AMERICA	11/07/2018	Amazon.com MT4OZ3UK2	Permit Center	Supplies, Specialized Dept	216.90

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	Amazon.com MT5FC1XJ2	Dock Street Theatre	Supplies, Cleaning &	277.20
BANK OF AMERICA	11/07/2018	AMERICAN ACADEMY OF FOREN	Police	Memberships, Dues &	165.00
BANK OF AMERICA	11/07/2018	AMERICAN ACADEMY OF FOREN	Police	Memberships, Dues &	165.00
BANK OF AMERICA	11/07/2018	AMERICAN PUBLIC WORKS	Human Resources	Advertising	325.00
BANK OF AMERICA	11/07/2018	AMZN Mktp US M80G293A2	Human Resources	Employee Recognition	237.54
BANK OF AMERICA	11/07/2018	AMZN Mktp US M81AZ9ZZ1	Fire Marshal's Office	Supplies, Office	165.42
BANK OF AMERICA	11/07/2018	AMZN Mktp US M86V68O22	Police	Equipment, Non-Capital	352.78
BANK OF AMERICA	11/07/2018	AMZN Mktp US M87MD5CQ2	Gaillard Complex	Maintenance, General	157.20
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT01127C0	Fire	Supplies,Boarding &	236.03
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT0SW7QB1	Information Systems	Equipment, Non-Cap	319.74
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT11D6K11	Stormwater Utility Operations	Uniforms & Protective	209.79
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT3O12Q41	Fire	Supplies, Cleaning &	174.39
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT4721KV2	Police	Supplies, Specialized Dept	224.85
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT52I38X1	Fire	Equipment, Non-Capital	277.00
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT72X6S40	Gaillard Complex	Maintenance, General	156.67
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT7MW6DR1	Gaillard Complex	Maintenance, General	316.26
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT8NZ2BI1	St.Julian Devine	Equipment, Non-Capital	249.99
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT8W52SR1	Information Systems	Supplies, Specialized Dept	862.80
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT92X6DN1	Information Systems	Supplies, Specialized Dept	647.10
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT9PO0G20	Fire Marshal's Office	Supplies, Specialized Dept	160.72
BANK OF AMERICA	11/07/2018	AMZN Mktp US MT9QZ88X2	Police	Repairs, Vehicle	204.95
BANK OF AMERICA	11/07/2018	ANIMAL MEDICAL WEST	Police	Care of Animals	319.25
BANK OF AMERICA	11/07/2018	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	992.51
BANK OF AMERICA	11/07/2018	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	827.09
BANK OF AMERICA	11/07/2018	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	393.54
BANK OF AMERICA	11/07/2018	ANIXTER-PS #005H CHARLSTO	Electrical	Supplies, Electrical &	661.67
BANK OF AMERICA	11/07/2018	ARROW CLEANERS INC	Fire	Uniforms & Protective	173.61
BANK OF AMERICA	11/07/2018	AUTOPIA	Police	Repairs, Vehicle	299.00
BANK OF AMERICA	11/07/2018	AWARD CO OF AMERICA IN	Police	Supplies, Office	633.67
BANK OF AMERICA	11/07/2018	BATTERIES PLUS - #0395	Police	Supplies, Specialized Dept	163.72
BANK OF AMERICA	11/07/2018	BATTERIES PLUS - #0395	Police Radio Shop	Supplies, Radio	265.96
BANK OF AMERICA	11/07/2018	BATTERY JUNCTION	Fire	Supplies, Specialized Dept	167.07
BANK OF AMERICA	11/07/2018	BEARING DIST CHARLESTON	Grounds Maintenance	Repairs, Equipment	187.70
BANK OF AMERICA	11/07/2018	BEARING DIST CHARLESTON	Facilities Maintenance	Maintenance, General	211.01
BANK OF AMERICA	11/07/2018	BERLINS RESTAURANT SUPPLY	Fleet Management	Equipment, Non-Capital	381.50
BANK OF AMERICA	11/07/2018	Blue Flame Gas	Municipal Golf Course	Gas,Oil & Lubricants	863.08

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	BROAD STREET PRINTING	Police	Supplies, Office	161.05
BANK OF AMERICA	11/07/2018	BROADCAST MUSIC INC	JIRC	Tickets, Licenses &	311.60
BANK OF AMERICA	11/07/2018	BRUSHY MOUNTAIN BEE FARM	Grounds Maintenance	Uniforms & Protective	182.40
BANK OF AMERICA	11/07/2018	BUDDY`S ELECTRIC SERVICE	Fleet Management	Repairs, Vehicle	260.02
BANK OF AMERICA	11/07/2018	BURRIS LIQUOR STORE	Dock Street Theatre	CR-Food & Beverage	220.56
BANK OF AMERICA	11/07/2018	BURRIS LIQUOR STORE	Dock Street Theatre	CR-Food & Beverage	240.41
BANK OF AMERICA	11/07/2018	CAPITAL ELEC CHARLESTON	Traffic & Transportation	Small Hand Tools	329.19
BANK OF AMERICA	11/07/2018	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	722.95
BANK OF AMERICA	11/07/2018	CAROLINA FLAG AND BANNER	Facilities Maintenance	Maintenance, General	159.69
BANK OF AMERICA	11/07/2018	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	276.84
BANK OF AMERICA	11/07/2018	CES 577	JPR, Jr Ballpark	Maintenance, General	192.92
BANK OF AMERICA	11/07/2018	CES 577	Electrical	Supplies, Electrical &	167.10
BANK OF AMERICA	11/07/2018	CES 577	JPR, Jr Ballpark	Maintenance, General	587.73
BANK OF AMERICA	11/07/2018	CES 577	Christmas in Charleston	Supplies, Electrical &	657.27
BANK OF AMERICA	11/07/2018	CHARLESTON AUTO GLAS	Police	Repairs, Vehicle	344.76
BANK OF AMERICA	11/07/2018	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	595.71
BANK OF AMERICA	11/07/2018	CHARLESTON COTTON EXCHANG	Aquatics	Uniforms & Protective	595.71
BANK OF AMERICA	11/07/2018	CHARLESTON DOWNTOWN	Employee Benefits	Healthcare	173.45
BANK OF AMERICA	11/07/2018	CHARLESTON FRAME & WHEEL	Fire	Repairs, Vehicle	175.00
BANK OF AMERICA	11/07/2018	CHARLESTON WATER SYSTEM	Huger St FS#8 Retrofit	Water	200.00
BANK OF AMERICA	11/07/2018	CLEANING SOLUTIONS & SUPP	JIRC	Supplies, Cleaning &	676.24
BANK OF AMERICA	11/07/2018	COASTAL RV CENTER	Police	Maintenance, General	997.72
BANK OF AMERICA	11/07/2018	COCA-COLA BOTTLG CO CON	Municipal Golf Course	CR-Food & Beverage	950.75
BANK OF AMERICA	11/07/2018	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	152.49
BANK OF AMERICA	11/07/2018	COLONIAL FUEL - SAVANNAH	Fleet Management	Gas,Oil & Lubricants	397.80
BANK OF AMERICA	11/07/2018	CONCRETE P & P #15	Stormwater Utility Operations	Supplies, Const Materials	378.00
BANK OF AMERICA	11/07/2018	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	272.50
BANK OF AMERICA	11/07/2018	COOK AND BOARDMAN	Charleston Visitor Center	Maintenance, General	575.00
BANK OF AMERICA	11/07/2018	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	686.32
BANK OF AMERICA	11/07/2018	COOK AND BOARDMAN	Facilities Maintenance	Maintenance, General	358.49
BANK OF AMERICA	11/07/2018	CORBINS HITCH SHOP	Fleet Management	Repairs, Vehicle	228.06
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Fire Department - Training	Equipment, Non-Capital	381.45
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Fire Department - Training	Equipment, Non-Capital	610.30
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Fire	Repairs, Equipment	191.86
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Repairs, Equipment	159.29
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	261.54

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	231.84
BANK OF AMERICA	11/07/2018	CORKYS OUTDOOR POWER EQUI	Grounds Maintenance	Small Hand Tools	765.93
BANK OF AMERICA	11/07/2018	COSTCO WHSE #0360	Bees Landing Rec Center	Special Events	291.30
BANK OF AMERICA	11/07/2018	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	202.78
BANK OF AMERICA	11/07/2018	COSTCO WHSE #0360	Charleston Tennis Center	Supplies, Printing &	163.27
BANK OF AMERICA	11/07/2018	COSTCO WHSE #0360	Charleston Tennis Center	CR-General Merchandise	162.83
BANK OF AMERICA	11/07/2018	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Office	202.20
BANK OF AMERICA	11/07/2018	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Office	297.34
BANK OF AMERICA	11/07/2018	CRACKER BARREL #708	Maybank Tennis Center	Supplies, Specialized Dept	326.98
BANK OF AMERICA	11/07/2018	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	239.14
BANK OF AMERICA	11/07/2018	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	271.02
BANK OF AMERICA	11/07/2018	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	391.51
BANK OF AMERICA	11/07/2018	CRITTER CONTROL CHARLES	JPR, Jr Ballpark	Maintenance, General	229.00
BANK OF AMERICA	11/07/2018	CTS INC	Police	Memberships, Dues &	970.00
BANK OF AMERICA	11/07/2018	CUMMINS INC	Fire	Repairs, Vehicle	543.22
BANK OF AMERICA	11/07/2018	CUMULUS-CHARLESTON	Human Resources	Lighten Up Charleston	500.00
BANK OF AMERICA	11/07/2018	DEPENDABLE PAPER LLC	Fleet Management	Supplies, Cleaning &	207.71
BANK OF AMERICA	11/07/2018	DICK'S CLOTHING&SPORTING	Livability	Uniforms & Protective	196.17
BANK OF AMERICA	11/07/2018	DILLON SUPPLY COMPANY	Recreation Facilities	Equipment, Non-Capital	247.85
BANK OF AMERICA	11/07/2018	DISCOUNTMUGS.COM	Youth Sports	Awards	226.74
BANK OF AMERICA	11/07/2018	DIVERS SUPPLY CHARLOTTE	Police	Supplies, Specialized Dept	833.98
BANK OF AMERICA	11/07/2018	DOLAN CONSULTING GROUP	Fire	Employee Travel &	390.00
BANK OF AMERICA	11/07/2018	DSS ACHIEVMNTPRODUCTS	Arthur Christopher Comm Ctr	Equipment, Non-Capital	408.98
BANK OF AMERICA	11/07/2018	DUNCAN PARNELL N CHARLE	Police	Supplies, Specialized Dept	222.36
BANK OF AMERICA	11/07/2018	EB 2018 ANNUAL CONFER	Capital Projects	Employee Travel &	450.00
BANK OF AMERICA	11/07/2018	EB 2018 ANNUAL CONFER	Zoning Division	Employee Travel &	375.00
BANK OF AMERICA	11/07/2018	EB 2018 ANNUAL CONFER	Grounds Maintenance	Employee Travel &	250.00
BANK OF AMERICA	11/07/2018	ELITE TOWING LLC	Fire	Repairs, Vehicle	350.00
BANK OF AMERICA	11/07/2018	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	301.58
BANK OF AMERICA	11/07/2018	EMERGENCY MEDICAL PRODUC	Fire Department - Training	Supplies, Medical &	185.46
BANK OF AMERICA	11/07/2018	EPP NEWSPAPER GROUP	Planning, Prs & Sustain Adm	Memberships, Dues &	266.50
BANK OF AMERICA	11/07/2018	EPP NEWSPAPER GROUP	Police	Memberships, Dues &	471.00
BANK OF AMERICA	11/07/2018	FACEBK N8MG2GNK62	Moja Administration	Advertising	750.00
BANK OF AMERICA	11/07/2018	FACEBK RVJNLGAK62	Moja Administration	Advertising	253.50
BANK OF AMERICA	11/07/2018	FAMILY URGENT CARE	Human Resources	Background Checks &	180.00
BANK OF AMERICA	11/07/2018	FASTENAL COMPANY01	Traffic & Transportation	Signs	741.70

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	FASTSIGNS 230201	Parks Administration	Signs	200.00
BANK OF AMERICA	11/07/2018	FENDER MENDER	Fire	Repairs, Vehicle	580.74
BANK OF AMERICA	11/07/2018	FERIDIES	Charleston Visitor Center	CR-General Merchandise	293.16
BANK OF AMERICA	11/07/2018	FIELDS ORNAMENTAL IRON	Fleet Management	Repairs, Vehicle	542.38
BANK OF AMERICA	11/07/2018	FIREFLY STORE SOLU	Charleston Visitor Center	Advertising	156.00
BANK OF AMERICA	11/07/2018	FLEET CONCEPTS OF CHARLES	Fleet Management	Repairs, Vehicle	163.39
BANK OF AMERICA	11/07/2018	FLEET CONCEPTS OF CHARLES	Fire	Repairs, Vehicle	344.91
BANK OF AMERICA	11/07/2018	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	203.30
BANK OF AMERICA	11/07/2018	FORMS AND SUPPLY - AOPD	Resiliency & Emergency Mgmt	Supplies, Office	210.96
BANK OF AMERICA	11/07/2018	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	611.32
BANK OF AMERICA	11/07/2018	FORSBERGS PACKAGE S	Municipal Golf Course	CR-Food & Beverage	787.36
BANK OF AMERICA	11/07/2018	FRAMES UNLIMITED	Fire	Maintenance, General	232.30
BANK OF AMERICA	11/07/2018	FUN EXPRESS	Recreation Programs	Special Events	242.66
BANK OF AMERICA	11/07/2018	FUN EXPRESS	Playground Programs	Supplies, Specialized Dept	178.97
BANK OF AMERICA	11/07/2018	GEORGETOWN AUTO GLASS INC	Emergency Preparedness #6	Repairs, Vehicle	295.37
BANK OF AMERICA	11/07/2018	GIBSON TIRE SERVICE INC	Electrical	Supplies, Electrical &	490.50
BANK OF AMERICA	11/07/2018	GILLIGAN'S OF MONC	Bees Landing Rec Center	Special Events	193.44
BANK OF AMERICA	11/07/2018	GISCI	GIS	Professional Certifications	285.00
BANK OF AMERICA	11/07/2018	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	905.00
BANK OF AMERICA	11/07/2018	GLOBAL DIAMOND DIST	Streets & Sidewalks	Supplies, Const Materials	625.00
BANK OF AMERICA	11/07/2018	GOLF MAX	Municipal Golf Course	CR-General Merchandise	480.96
BANK OF AMERICA	11/07/2018	GOVERNMENT FINANCE OFFIC	Human Resources	Advertising	300.00
BANK OF AMERICA	11/07/2018	GRAINGER	Fire	Uniforms & Protective	187.23
BANK OF AMERICA	11/07/2018	GRAINGER	Traffic & Transportation	Small Hand Tools	217.67
BANK OF AMERICA	11/07/2018	GRAINGER	Fire	Supplies, Cleaning &	215.88
BANK OF AMERICA	11/07/2018	GRAINGER	Facilities Maintenance	Maintenance, General	443.99
BANK OF AMERICA	11/07/2018	GRAINGER	Fleet Management	Small Hand Tools	154.62
BANK OF AMERICA	11/07/2018	GRAINGER	Fire	Supplies, Specialized Dept	247.85
BANK OF AMERICA	11/07/2018	GRAINGER	Electrical	Supplies, Electrical &	579.95
BANK OF AMERICA	11/07/2018	GRAINGER	Fire	Small Hand Tools	274.35
BANK OF AMERICA	11/07/2018	GRAINGER	Fire	Supplies, New Car	344.34
BANK OF AMERICA	11/07/2018	GRAINGER	Fire	Supplies, Specialized Dept	292.27
BANK OF AMERICA	11/07/2018	GREEN ACRES TURF FARM	Municipal Golf Course	Supplies, Agricultural	270.00
BANK OF AMERICA	11/07/2018	GREEN MEADOW NURSERY LLC	Design Division	Equipment, Non-Capital	341.80
BANK OF AMERICA	11/07/2018	GREEN RESOURCE TRIAD	Municipal Golf Course	Supplies, Agricultural	212.55
BANK OF AMERICA	11/07/2018	HACHETTE BOOK GROUP	Special Events	Supplies, Office	4,977.93

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	HAMBLY CATERING EVENTS -	Jazz Cruise	Supplies, Hospitality	499.50
BANK OF AMERICA	11/07/2018	HAMBLYCATERI	Educational Outreach I	Supplies, Hospitality	685.98
BANK OF AMERICA	11/07/2018	HAY TIRE PROS - CH	Fleet Management	Repairs, Vehicle	158.72
BANK OF AMERICA	11/07/2018	HAY TIRE PROS - CH	Stormwater Utility Operations	Repairs, Vehicle	203.22
BANK OF AMERICA	11/07/2018	HAYNEEDLE	Fire	Furniture, Non-Capital	633.26
BANK OF AMERICA	11/07/2018	HD SUPPLY WHITE CAP #257	Construction	Supplies, Const Materials	586.90
BANK OF AMERICA	11/07/2018	HERC RENTALS	Stormwater Utility Operations	Leases, Equipment	413.42
BANK OF AMERICA	11/07/2018	HIGH OUTPUT CHARLESTON	Dock Street Theatre	Maintenance, General	766.91
BANK OF AMERICA	11/07/2018	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	11/07/2018	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	298.83
BANK OF AMERICA	11/07/2018	HILLS MACHINERY	Fleet Management	Repairs, Vehicle	309.73
BANK OF AMERICA	11/07/2018	HOBBY LOBBY #713	St.Julian Devine	Equipment, Non-Capital	253.27
BANK OF AMERICA	11/07/2018	HOMEDPOT.COM	Fire Marshal's Office	Supplies, Specialized Dept	483.70
BANK OF AMERICA	11/07/2018	HOSPITALITYSTAFF R	Gallery at Wtrfrt Park Events	Supplies, Office	271.15
BANK OF AMERICA	11/07/2018	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	361.86
BANK OF AMERICA	11/07/2018	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	542.79
BANK OF AMERICA	11/07/2018	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	357.72
BANK OF AMERICA	11/07/2018	HYDRADYNE FLUID AIR 595	Stormwater Utility Operations	Repairs, Equipment	509.33
BANK OF AMERICA	11/07/2018	HYDROPOINT DATA SYS	Grounds Maintenance	Supplies, Electrical &	493.06
BANK OF AMERICA	11/07/2018	IN 20/20 GENESYSTEMS, IN	Fire	Supplies, Haz Mat	447.00
BANK OF AMERICA	11/07/2018	IN CHS EVENTS , LLC	Moja Administration	Rents, Space Cost	700.00
BANK OF AMERICA	11/07/2018	IN CHS EVENTS , LLC	Free Verse Festival	Rents, Space Cost	700.00
BANK OF AMERICA	11/07/2018	IN D-TESS INC.	Fleet Management	Repairs, Vehicle	618.70
BANK OF AMERICA	11/07/2018	IN DISH AND DESIGN CATER	Human Resources	Supplies, Hospitality	705.41
BANK OF AMERICA	11/07/2018	IN GRIND TO A HALT, INC.	Construction	Supplies, Const Materials	509.75
BANK OF AMERICA	11/07/2018	IN GUSTA'S OUTDOOR POWER	Livability	Supplies, Const Materials	198.23
BANK OF AMERICA	11/07/2018	IN NO NO-SEE-UM	Charleston Visitor Center	CR-General Merchandise	151.22
BANK OF AMERICA	11/07/2018	IN PALMETTO AWARDS	Adult Sports	Awards	474.15
BANK OF AMERICA	11/07/2018	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	993.29
BANK OF AMERICA	11/07/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2018	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	209.00
BANK OF AMERICA	11/07/2018	JAI JEGS 190 AUTOPARTS	Grounds Maintenance	Repairs, Equipment	228.74
BANK OF AMERICA	11/07/2018	JASONS JUMP CASTLES	Playground Programs	Special Events	326.05
BANK OF AMERICA	11/07/2018	JASPER ENGINE EXCHANGE	Fire	Repairs, Vehicle	419.65
BANK OF AMERICA	11/07/2018	JET.COM	Charleston Visitor Center	CR-General Merchandise	279.33
BANK OF AMERICA	11/07/2018	JIMMY JOHNS - 1274	Fire	Special Events	186.81

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	JOHNSON CONTROLS SS	Maritime Center	Repairs, Equipment	499.20
BANK OF AMERICA	11/07/2018	JONES FORD INC.	Fleet Management	Repairs, Vehicle	153.49
BANK OF AMERICA	11/07/2018	JONES FORD INC.	Fleet Management	Repairs, Vehicle	574.34
BANK OF AMERICA	11/07/2018	JONES FORD INC.	Fleet Management	Repairs, Vehicle	217.96
BANK OF AMERICA	11/07/2018	KIRKLAND'S.COM	Waring Senior Center	Furniture, Non-Capital	269.98
BANK OF AMERICA	11/07/2018	KNIGHT PRINTING AND GRAPH	Zoning Division	Services, Printing	165.82
BANK OF AMERICA	11/07/2018	KNIGHT PRINTING AND GRAPH	Business & Neighborhood Svcs	Services, Printing	971.56
BANK OF AMERICA	11/07/2018	KNIGHT PRINTING AND GRAPH	Parks Administration	Supplies, Printing &	194.10
BANK OF AMERICA	11/07/2018	KRU-KEL CO INC	Fire	Maintenance, General	703.66
BANK OF AMERICA	11/07/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	255.23
BANK OF AMERICA	11/07/2018	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	255.23
BANK OF AMERICA	11/07/2018	LAWSON PRODUCTS	Fire	Supplies, Specialized Dept	877.51
BANK OF AMERICA	11/07/2018	LE BLEU ENTERPRISES	JIRC	CR-General Merchandise	374.40
BANK OF AMERICA	11/07/2018	LE BLEU ENTERPRISES	Daniel Island Programs	CR-General Merchandise	216.00
BANK OF AMERICA	11/07/2018	LE BLEU ENTERPRISES	Bees Landing Rec Center	CR-General Merchandise	318.80
BANK OF AMERICA	11/07/2018	LIBERTY FLAG STORE	Fire	Supplies, Specialized Dept	172.32
BANK OF AMERICA	11/07/2018	LIBERTY FLAG STORE	Fire	Supplies, Specialized Dept	358.99
BANK OF AMERICA	11/07/2018	LIFE ASSIST INC	Fire	Supplies, Medical &	465.57
BANK OF AMERICA	11/07/2018	LIFE ASSIST INC	Fire	Supplies, Medical &	818.80
BANK OF AMERICA	11/07/2018	LIFE ASSIST INC	Fire	Supplies, Medical &	720.98
BANK OF AMERICA	11/07/2018	LINKEDIN-409 4769244	Human Resources	Advertising	215.14
BANK OF AMERICA	11/07/2018	LOW COUNTRY VACUUM & SEW	Facilities Maintenance	Supplies, Cleaning &	175.32
BANK OF AMERICA	11/07/2018	LOWES #00497	Street Sweeping	Supplies, Specialized Dept	175.88
BANK OF AMERICA	11/07/2018	LOWES #00497	Fire Marshal's Office	Small Hand Tools	196.18
BANK OF AMERICA	11/07/2018	LOWES #00539	Emergency Preparedness #6	Supplies, Specialized Dept	193.67
BANK OF AMERICA	11/07/2018	LOWES #00655	Police	Maintenance, General	183.05
BANK OF AMERICA	11/07/2018	LOWES #00655	Fire	Supplies, Specialized Dept	225.64
BANK OF AMERICA	11/07/2018	LOWES #00655	Livability	Supplies, Const Materials	275.76
BANK OF AMERICA	11/07/2018	LOWES #00655	Youth Sports	Supplies, Specialized Dept	163.37
BANK OF AMERICA	11/07/2018	LOWES #00655	JPR, Jr Ballpark	Maintenance, General	507.55
BANK OF AMERICA	11/07/2018	LOWES #00655	Youth Sports	Supplies, Specialized Dept	166.94
BANK OF AMERICA	11/07/2018	LOWES #00661	Building Our Future Grant	Community Education	371.95
BANK OF AMERICA	11/07/2018	LOWES #00661	JPR, Jr Ballpark	Small Hand Tools	282.31
BANK OF AMERICA	11/07/2018	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	201.44
BANK OF AMERICA	11/07/2018	LOWES #00661	Fire	Maintenance, General	198.26
BANK OF AMERICA	11/07/2018	LOWES #00661	Grounds Maintenance	Small Hand Tools	204.73

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	LOWES #00661	Charleston Tennis Center	Supplies, Specialized Dept	163.43
BANK OF AMERICA	11/07/2018	LOWES #00661	Parking Facilities Admin-ABM	Supplies, Electrical &	215.17
BANK OF AMERICA	11/07/2018	LOWES #00661	JPR, Jr Ballpark	Maintenance, General	193.69
BANK OF AMERICA	11/07/2018	LOWES #00661	Construction	Supplies, Const Materials	166.54
BANK OF AMERICA	11/07/2018	LOWES #00661	Electrical	Small Hand Tools	173.28
BANK OF AMERICA	11/07/2018	LOWES #00661	Facilities Maintenance	Maintenance, General	187.44
BANK OF AMERICA	11/07/2018	LOWES #00661	Police	Supplies, Painting &	236.28
BANK OF AMERICA	11/07/2018	LOWES #00661	Police	Supplies, Painting &	220.49
BANK OF AMERICA	11/07/2018	LOWES #00661	Fire Department - Training	Supplies, Specialized Dept	155.00
BANK OF AMERICA	11/07/2018	LOWES #00661	Fire	Maintenance, General	292.40
BANK OF AMERICA	11/07/2018	LOWES #00907	Livability	Supplies, Const Materials	419.32
BANK OF AMERICA	11/07/2018	LOWES #00907	Waring Senior Center	Furniture, Non-Capital	832.76
BANK OF AMERICA	11/07/2018	LOWES #02464	Police	Maintenance, General	207.73
BANK OF AMERICA	11/07/2018	LOWES #03317	Fire	Equipment, Non-Capital	237.19
BANK OF AMERICA	11/07/2018	METTLER TOLEDO LLC	Police	Memberships, Dues &	164.70
BANK OF AMERICA	11/07/2018	MOBILE TOOL SERVICE	Police	Repairs, Vehicle	170.16
BANK OF AMERICA	11/07/2018	MOODYS ACE HARDWARE	Stormwater Utility Operations	Repairs, Equipment	629.15
BANK OF AMERICA	11/07/2018	Municipal Assoc of SC	City Council	Employee Travel &	330.00
BANK OF AMERICA	11/07/2018	NAFECO INTERNET	Fire	Uniforms & Protective	168.95
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Grounds Maintenance	Gas,Oil & Lubricants	176.19
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	620.47
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	501.94
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	436.55
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	964.75
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	301.90
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	318.77
BANK OF AMERICA	11/07/2018	NAPA AUTO 0024863	Fire	Repairs, Vehicle	236.57
BANK OF AMERICA	11/07/2018	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	172.00
BANK OF AMERICA	11/07/2018	NATIONAL EMERGENCY TRAIN	Fire	Employee Travel &	172.00
BANK OF AMERICA	11/07/2018	NATIONAL RECREATION &	Recreation Administration	Memberships, Dues &	850.00
BANK OF AMERICA	11/07/2018	NATIONAL REGISTRY EMT	Fire	Professional Certifications	850.00
BANK OF AMERICA	11/07/2018	NATURE'S CALLING	Recreation Programs	Special Events	534.04
BANK OF AMERICA	11/07/2018	NATURE'S CALLING	Maritime Center	Special Events	914.86
BANK OF AMERICA	11/07/2018	NOR NORTHERN TOOL	Fire	Small Hand Tools	237.62
BANK OF AMERICA	11/07/2018	NORTHERN TOOL EQUIP	Grounds Maintenance	Small Hand Tools	467.57
BANK OF AMERICA	11/07/2018	NORTHERN TOOL EQUIP	Traffic & Transportation	Supplies, Const Materials	475.23

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	NORTHERN TOOL EQUIP	Street Sweeping	Supplies, Specialized Dept	172.18
BANK OF AMERICA	11/07/2018	NTL SWIM POOL FOUNDATION	Aquatics	Professional Certifications	595.00
BANK OF AMERICA	11/07/2018	NTL SWIM POOL FOUNDATION	Aquatics	Professional Certifications	595.00
BANK OF AMERICA	11/07/2018	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	766.63
BANK OF AMERICA	11/07/2018	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	174.36
BANK OF AMERICA	11/07/2018	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	272.65
BANK OF AMERICA	11/07/2018	OFFICE DEPOT #3357	Aquatics	Supplies, Pool	275.21
BANK OF AMERICA	11/07/2018	OFFICESUPPLY.COM	Human Resources	Supplies, Office	256.16
BANK OF AMERICA	11/07/2018	OFFICESUPPLY.COM	Human Resources	Supplies, Office	228.80
BANK OF AMERICA	11/07/2018	OTC BRANDS, INC.	Bees Landing Rec Center	Special Events	166.86
BANK OF AMERICA	11/07/2018	PALMETTO AWARDS	Youth Sports	Awards	589.25
BANK OF AMERICA	11/07/2018	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	621.86
BANK OF AMERICA	11/07/2018	PALMETTO FORD PARTS.	Police	Repairs, Vehicle	275.85
BANK OF AMERICA	11/07/2018	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	437.03
BANK OF AMERICA	11/07/2018	PAPER CHEMICAL SUPPLY COM	Municipal Golf Course	CR-Food & Beverage	327.59
BANK OF AMERICA	11/07/2018	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	737.35
BANK OF AMERICA	11/07/2018	PARKS AUTO PARTS INC	Municipal Golf Course	Repairs, Equipment	237.03
BANK OF AMERICA	11/07/2018	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	197.38
BANK OF AMERICA	11/07/2018	PARTY CITY 0182	Playground Programs	Special Events	165.47
BANK OF AMERICA	11/07/2018	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	500.00
BANK OF AMERICA	11/07/2018	PLEASANT DETAILS & TINT	Police	Repairs, Vehicle	400.00
BANK OF AMERICA	11/07/2018	PODS OF CAROLINA - CHARLE	West Ashley Farmers Market	Leases, Equipment	342.78
BANK OF AMERICA	11/07/2018	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	250.00
BANK OF AMERICA	11/07/2018	POLICE EXECUTIVE RESEARCH	Police	Employee Travel &	250.00
BANK OF AMERICA	11/07/2018	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	338.36
BANK OF AMERICA	11/07/2018	PORT CITY PAPER	Angel Oak	Supplies, Cleaning &	224.18
BANK OF AMERICA	11/07/2018	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	360.82
BANK OF AMERICA	11/07/2018	PORT CITY TRUCK SERVICE	Fleet Management	Repairs, Vehicle	579.13
BANK OF AMERICA	11/07/2018	PP COASTALTOUC	Charleston Visitor Center	CR-General Merchandise	574.00
BANK OF AMERICA	11/07/2018	Primrose Oil Company	Municipal Golf Course	Gas,Oil & Lubricants	454.14
BANK OF AMERICA	11/07/2018	PRO CHEM, INC.	Fleet Management	Repairs, Vehicle	929.79
BANK OF AMERICA	11/07/2018	QUILL CORPORATION	Fire	Supplies, Printing &	975.20
BANK OF AMERICA	11/07/2018	RANDY BURBAGE EQUIPMENT	Police	Repairs, Vehicle	300.00
BANK OF AMERICA	11/07/2018	RAYTHEON TELEMUS INC	Police	Supplies, Medical &	485.00
BANK OF AMERICA	11/07/2018	RESTAURANT DEPOT	Arthur Christopher Comm Ctr	CR-General Merchandise	152.89
BANK OF AMERICA	11/07/2018	RICHARDHOURIGAN INC	Facilities Maintenance	Maintenance, Fountains	1,078.60

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	169.93
BANK OF AMERICA	11/07/2018	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	480.52
BANK OF AMERICA	11/07/2018	ROBERTS OXYGEN CO BR 00	Fire	Repairs, Equipment	368.42
BANK OF AMERICA	11/07/2018	ROSS PRINTING	City Council	Services, Printing	232.43
BANK OF AMERICA	11/07/2018	ROSS PRINTING	City Council	Services, Printing	1,000.00
BANK OF AMERICA	11/07/2018	SAFE INDUSTRIES	Fire	Supplies, Specialized Dept	262.20
BANK OF AMERICA	11/07/2018	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	226.77
BANK OF AMERICA	11/07/2018	SAFEWARE	Fire	Repairs, Equipment	679.77
BANK OF AMERICA	11/07/2018	SAILRITE	Fire	Supplies, Specialized Dept	182.39
BANK OF AMERICA	11/07/2018	SAMS CLUB #8252	Fire	Special Events	204.40
BANK OF AMERICA	11/07/2018	SAMSCLUB #8252	Community Outreach	Prevention Programs	216.45
BANK OF AMERICA	11/07/2018	SCGOV866-340-7105DMV0060	Fleet Management	Tickets, Licenses &	526.79
BANK OF AMERICA	11/07/2018	SEARS.COM 9301	Recreation Programs	Equipment, Non-Capital	761.91
BANK OF AMERICA	11/07/2018	SHEALY ELECTRICAL WHOLESA	Traffic & Transportation	Supplies, Parts	216.96
BANK OF AMERICA	11/07/2018	SHEALY ELECTRICAL WHOLESA	Traffic & Transportation	Supplies, Const Materials	588.86
BANK OF AMERICA	11/07/2018	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	235.97
BANK OF AMERICA	11/07/2018	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	168.17
BANK OF AMERICA	11/07/2018	SHERWIN WILLIAMS 702293	Construction	Supplies, Painting &	168.17
BANK OF AMERICA	11/07/2018	SHOPS OF HISTORIC CHARLES	Mayor's Office	Supplies, Office	371.80
BANK OF AMERICA	11/07/2018	SIGN IT QUICK INC	Fleet Management	Repairs, Vehicle	473.56
BANK OF AMERICA	11/07/2018	SIMMONS IRRIGATION SUP	Grounds Maintenance	Supplies, Electrical &	419.87
BANK OF AMERICA	11/07/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	840.95
BANK OF AMERICA	11/07/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	869.82
BANK OF AMERICA	11/07/2018	SITEONE LANDSCAPE SUPPLY,	Grounds Maintenance	Supplies, Agricultural	994.08
BANK OF AMERICA	11/07/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	616.44
BANK OF AMERICA	11/07/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	984.96
BANK OF AMERICA	11/07/2018	SITEONE LANDSCAPE SUPPLY,	Municipal Golf Course	Supplies, Agricultural	432.64
BANK OF AMERICA	11/07/2018	SMARTSIGN	Police Radio Shop	Supplies, Radio	301.49
BANK OF AMERICA	11/07/2018	SMITH TURF & IRRIGATION D	Municipal Golf Course	Supplies, Specialized Dept	310.34
BANK OF AMERICA	11/07/2018	SNIDER TIRE INC #333	Fire	Tires & Tubes	329.18
BANK OF AMERICA	11/07/2018	SNIDER TIRE INC #333	Fire	Tires & Tubes	215.00
BANK OF AMERICA	11/07/2018	SNYDER PARTY RENTAL INC	Employee Benefits	Employee Wellness	279.91
BANK OF AMERICA	11/07/2018	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	410.31
BANK OF AMERICA	11/07/2018	SOUTHERN LUMBER & MILLW	Construction	Supplies, Const Materials	960.48
BANK OF AMERICA	11/07/2018	SOUTHWES 5261491916194	Classical Encounters	Transportation Allowance	455.98
BANK OF AMERICA	11/07/2018	SOUTHWES 5261491916195	Classical Encounters	Transportation Allowance	455.98

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	SOUTHWES 5261491916196	Classical Encounters	Transportation Allowance	455.98
BANK OF AMERICA	11/07/2018	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	248.00
BANK OF AMERICA	11/07/2018	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	671.18
BANK OF AMERICA	11/07/2018	SPARTAN FIRE AND EMERG	Fire	Repairs, Vehicle	722.34
BANK OF AMERICA	11/07/2018	SPECTRUM PAINT #31	Dock Street Theatre	Maintenance, General	174.45
BANK OF AMERICA	11/07/2018	SPIRIT HALLOWEEN 60559	St.Julian Devine	Special Events	847.54
BANK OF AMERICA	11/07/2018	SQ CAROLINA PARTY	Recreation Programs	Special Events	225.00
BANK OF AMERICA	11/07/2018	SQ CHARLESTON JUMP	Recreation Programs	Special Events	407.81
BANK OF AMERICA	11/07/2018	SQ CHRISTOPHER JOH	Finale	Fees, Artistic Performers	300.00
BANK OF AMERICA	11/07/2018	SQ COUGAR MOVING C	CDBG 40th Yr Admin	Miscellaneous Expenses	343.00
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Stormwater Utility Operations	Repairs, Vehicle	225.00
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	337.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	187.50
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	375.00
BANK OF AMERICA	11/07/2018	SQ DBN SERVICES	Fleet Management	Repairs, Vehicle	600.00
BANK OF AMERICA	11/07/2018	SQ HIBBENS PORCH	Charleston Visitor Center	CR-General Merchandise	280.00
BANK OF AMERICA	11/07/2018	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	11/07/2018	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	225.00
BANK OF AMERICA	11/07/2018	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	11/07/2018	SQ MATT3 X-RAY WEL	Stormwater Utility Operations	Repairs, Vehicle	450.00
BANK OF AMERICA	11/07/2018	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	262.50
BANK OF AMERICA	11/07/2018	SQ MATT3 X-RAY WEL	Fleet Management	Repairs, Vehicle	975.00
BANK OF AMERICA	11/07/2018	SQ NEWCOM WIRELESS	Fire	Supplies, Radio	979.97
BANK OF AMERICA	11/07/2018	SQ REACTSUPPLYSERV	Police	Repairs, Equipment	500.00
BANK OF AMERICA	11/07/2018	SQ TATE NATION STU	Charleston Visitor Center	CR-General Merchandise	516.00
BANK OF AMERICA	11/07/2018	STAPLES 00115832	Police	Equipment, Non-Cap	185.26
BANK OF AMERICA	11/07/2018	STAPLES 00115832	Police	Equipment, Non-Cap	440.19
BANK OF AMERICA	11/07/2018	STAPLES DIRECT	Municipal Court	Supplies, Office	185.83
BANK OF AMERICA	11/07/2018	STAPLES DIRECT	Municipal Court	Supplies, Printing &	876.31

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	STAPLES DIRECT	Mayor's Offc Child Youth Fam	Supplies, Office	153.23
BANK OF AMERICA	11/07/2018	STAPLES DIRECT	Arthur Christopher Comm Ctr	Supplies, Office	222.81
BANK OF AMERICA	11/07/2018	STAPLES DIRECT	Municipal Court	Supplies, Printing &	813.15
BANK OF AMERICA	11/07/2018	STAPLS7205702080000001	Planning, Prs & Sustain Adm	Supplies, Office	161.43
BANK OF AMERICA	11/07/2018	STAPLS7206473199000003	Design Division	Supplies, Printing &	194.33
BANK OF AMERICA	11/07/2018	STAPLS7206737761000002	Planning, Prs & Sustain Adm	Supplies, Office	231.17
BANK OF AMERICA	11/07/2018	STORMWATER JOBS	Human Resources	Advertising	185.00
BANK OF AMERICA	11/07/2018	SUSTAINABLESUPPLY.COM	Construction	Supplies, Const Materials	305.48
BANK OF AMERICA	11/07/2018	TACTICALGEAR.COM	Fire	Uniforms & Protective	196.89
BANK OF AMERICA	11/07/2018	TFS FISHER SCI ATL	Police	Supplies, Specialized Dept	437.14
BANK OF AMERICA	11/07/2018	THE HOME DEPOT 1118	Traffic & Transportation	Supplies, Painting &	163.40
BANK OF AMERICA	11/07/2018	THE HOME DEPOT 1118	Traffic & Transportation	Signs	184.43
BANK OF AMERICA	11/07/2018	THE HOME DEPOT 1118	Traffic & Transportation	Signs	997.59
BANK OF AMERICA	11/07/2018	THE HOME DEPOT 1118	Traffic & Transportation	Small Hand Tools	215.82
BANK OF AMERICA	11/07/2018	THE HOME DEPOT 1118	Grounds Maintenance	Small Hand Tools	281.22
BANK OF AMERICA	11/07/2018	THE HOME DEPOT 1118	Fire	Maintenance, General	503.50
BANK OF AMERICA	11/07/2018	THE HOOVE LLC	Aquatics	Equipment, Non-Capital	447.45
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Zoning Division	Advertising	169.32
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Livability	Code Enforcement	629.70
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Planning & Sustainability	Advertising	189.12
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Zoning Division	Services, Printing	490.08
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Zoning Division	Advertising	163.38
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	City Council	Advertising	596.60
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Intl African Amer Museum	Capital Advertising	299.46
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Intl African Amer Museum	Capital Advertising	299.46
BANK OF AMERICA	11/07/2018	THE POST AND COURIER	Intl African Amer Museum	Capital Advertising	299.46
BANK OF AMERICA	11/07/2018	THE SPORTSMANS SHOP INC	Employee Benefits	Healthcare	370.02
BANK OF AMERICA	11/07/2018	THE SPORTSMANS SHOP INC	Youth Sports	Supplies, Specialized Dept	156.96
BANK OF AMERICA	11/07/2018	TLO TRANSUNION	Livability	Code Enforcement	151.00
BANK OF AMERICA	11/07/2018	TLO TRANSUNION	Police	Investigation Expenses	259.72
BANK OF AMERICA	11/07/2018	TOTAL WINE AND MORE 702	Dock Street Theatre	CR-Food & Beverage	227.68
BANK OF AMERICA	11/07/2018	TRACTOR SUPPLY #1457	Emergency Preparedness #6	Repairs, Equipment	201.60
BANK OF AMERICA	11/07/2018	TRIANGLE ICE	Maritime Center	CR-General Merchandise	730.00
BANK OF AMERICA	11/07/2018	TRIANGLE ICE	Maritime Center	CR-General Merchandise	730.00
BANK OF AMERICA	11/07/2018	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	285.69
BANK OF AMERICA	11/07/2018	TRUCK PRO	Fleet Management	Repairs, Vehicle	639.11

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	11/07/2018	TST STICKY FINGERS	Victims Assistance Program	Special Events	421.60
BANK OF AMERICA	11/07/2018	UCF CONTINUING EDUCATION	Police	Employee Travel &	500.00
BANK OF AMERICA	11/07/2018	ULINE SHIP SUPPLIES	Design Division	Supplies, Printing &	288.80
BANK OF AMERICA	11/07/2018	ULINE SHIP SUPPLIES	Aquatics	Supplies, Cleaning &	307.30
BANK OF AMERICA	11/07/2018	UNITS OF CHARLESTON	Youth Sports	Supplies, Specialized Dept	191.63
BANK OF AMERICA	11/07/2018	UNTD RNTLS 180214	Streets & Sidewalks	Leases, Equipment	283.21
BANK OF AMERICA	11/07/2018	Varidesk	Fire Marshal's Office	Supplies, Office	395.00
BANK OF AMERICA	11/07/2018	VISTAPR VistaPrint.com	St.Julian Devine	Equipment, Non-Capital	366.19
BANK OF AMERICA	11/07/2018	W AND W BODY BUILDERS OF	Fleet Management	Repairs, Vehicle	218.70
BANK OF AMERICA	11/07/2018	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	305.63
BANK OF AMERICA	11/07/2018	W P LAW INC JOHNS ISLAND	Facilities Maintenance	Maintenance, General	305.63
BANK OF AMERICA	11/07/2018	WAL-MART #0628	Trash Collection	Equipment, Non-Cap	170.83
BANK OF AMERICA	11/07/2018	WAL-MART #0628	Trash Collection	Uniforms & Protective	156.05
BANK OF AMERICA	11/07/2018	WAL-MART #0632	Emergency Preparedness #6	Supplies, Specialized Dept	237.18
BANK OF AMERICA	11/07/2018	WAL-MART #1359	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	209.91
BANK OF AMERICA	11/07/2018	WAL-MART #1359	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	239.51
BANK OF AMERICA	11/07/2018	WAL-MART #2348	Trash Collection	Uniforms & Protective	212.45
BANK OF AMERICA	11/07/2018	WAL-MART #3367	Community Outreach	Prevention Programs	815.32
BANK OF AMERICA	11/07/2018	WAL-MART #3367	Community Programs	Equipment, Non-Capital	503.49
BANK OF AMERICA	11/07/2018	WANDO POWER EQUIPMENT CO	Fire	Repairs, Equipment	311.59
BANK OF AMERICA	11/07/2018	WAYFAIR Wayfair	Design Division	Equipment, Non-Capital	310.62
BANK OF AMERICA	11/07/2018	WEST CHATHAM WARNING D	Fire	Supplies, Radio	372.78
BANK OF AMERICA	11/07/2018	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	448.81
BANK OF AMERICA	11/07/2018	WHOLESALE APPLIANCE CENT	Fire	Equipment, Non-Capital	208.01
BANK OF AMERICA	11/07/2018	WHOLESALE INDUSTRIAL ELEC	Traffic & Transportation	Traffic Signal Replacement	163.49
BANK OF AMERICA	11/07/2018	WILD THYME CATERING AND E	Human Resources	Lighten Up Charleston	830.28
BANK OF AMERICA	11/07/2018	WM SUPERCENTER #3367	St.Julian Devine	Special Events	479.45
BANK OF AMERICA	11/07/2018	WM SUPERCENTER #628	Trash Collection	Small Hand Tools	251.99
BANK OF AMERICA	11/07/2018	WPSG, INC	Fire	Supplies, Specialized Dept	462.97
BANK OF AMERICA	11/07/2018	WULBERN KOVAL CO INC	Finance	Supplies, Office	245.50
BANK OF AMERICA	11/07/2018	WULBERN KOVAL CO INC	Engineering	Supplies, Office	169.96
BANK OF AMERICA	11/07/2018	WULBERN KOVAL CO INC	City Hall	Supplies, Printing &	160.49
BANK OF AMERICA	11/07/2018	WULBERN KOVAL CO INC	Finance	Supplies, Printing &	631.67
BANK OF AMERICA	11/07/2018	WULBERN KOVAL CO INC	City Council	Supplies, Office	224.00
BANK OF AMERICA	11/07/2018	ZEE MEDICAL	Dock Street Theatre	Supplies, Medical &	240.53
BRALIN COMPANY	11/07/2018	7 X 24 HT TARP-R3S W/CHORD	Fleet Management	Repairs, Vehicle	725.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BRALIN COMPANY	11/07/2018	CROSS BAR	Fleet Management	Repairs, Vehicle	180.00
BRALIN COMPANY	11/07/2018	INNER ARM FOR 530MAG-PS	Fleet Management	Repairs, Vehicle	210.00
BRALIN COMPANY	11/07/2018	INNER ARM FOR 530MAG. DS	Fleet Management	Repairs, Vehicle	420.00
BRALIN COMPANY	11/07/2018	MAG ARM ASSSEMBLY	Fleet Management	Repairs, Vehicle	960.00
BREWER HENDLEY OIL COMPANY	11/07/2018	URSA Super Bulk Motor Oil	Fire	Gas,Oil & Lubricants	2,026.31
CANNONS AUTO ELECTRIC & MARINA	11/07/2018	alternator 430 amp	Fire	Repairs, Vehicle	3,128.14
CANNONS AUTO ELECTRIC & MARINA	11/07/2018	Freight	Fire	Repairs, Vehicle	180.00
CELLCO PARTNERSHIP	11/07/2018	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	29,856.19
CELLCO PARTNERSHIP	11/07/2018	Mobile Communications Services	Telecommunications	Mobile Phones	28,637.00
DUFF, KEITH	11/07/2018	CFM P erformer-10/27	Charleston Farmer's Market	Fees, Artistic Performers	275.00
FIDELITY SECURITY LIFE INS COM	11/07/2018	INSURANCE PREMIUMS-NOV.2018	Employee Benefits	Healthcare	10,888.24
FLEET CONCEPTS	11/07/2018	AUTO SLACK 1-1/2/28SP CV745	Fleet Management	Repairs, Vehicle	648.86
FLEET CONCEPTS	11/07/2018	LED MULTI FUNCTION R/S	Fleet Management	Repairs, Vehicle	217.78
HEYWARD, BRIAN	11/07/2018	REIMB, STORAGE/TOW FEE,6/24/17	Police	Investigation Expenses	473.00
HOWROYD-WRIGHT EMPLOYMENT	11/07/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	454.64
J. MUSSELMAN CONSTRUCTION	11/07/2018	VRTC N Stairwell Replacement	Parking Facilities Admin-ABM	Repairs, Structural	31,587.00
JOE'S CATERING SERVICE	11/07/2018	SCFBI OCT. 2018 MEETING DINNER	Police	Special Events	543.64
MAXIMUM POWER GENERATOR	11/07/2018	LABOR, CHARGER REPLACEMENT	Fire	Maintenance, General	200.00
MAXIMUM POWER GENERATOR	11/07/2018	LABOR/MILEAGE, STN 19 SERVICE	Fire	Maintenance, General	360.00
MORGAN FIRE & SAFETY	11/07/2018	BACK FLOW RENBUILD KIT	Municipal Golf Course	Maintenance, General	186.79
MORGAN FIRE & SAFETY	11/07/2018	MUNICIPAL GOLF COURSE-BACK FLO	Municipal Golf Course	Maintenance, General	285.00
MORGAN FIRE & SAFETY	11/07/2018	VALVE	Municipal Golf Course	Maintenance, General	163.49
PALM TREES LTD	11/07/2018	LOCKWOOD DR @ MONTAGU AND	Parks Maintenance Projects	Tree Planting Donated	327.00
PALM TREES LTD	11/07/2018	PALM TREES	Parks Maintenance Projects	Tree Planting Donated	200.00
PARKS AUTO PARTS	11/07/2018	BATTERY REG POST	Fleet Management	Repairs, Vehicle	297.61
PARKS AUTO PARTS	11/07/2018	HYDRAULIC HOSE 1"	Fleet Management	Repairs, Vehicle	559.76
PARKS AUTO PARTS	11/07/2018	LONG LIFE ANTFRZE	Fleet Management	Repairs, Vehicle	186.77
PARKS AUTO PARTS	11/07/2018	PARTS VEHICLE REPAIR CV734, CV	Fleet Management	Repairs, Vehicle	155.00
PARKS AUTO PARTS	11/07/2018	WINDOW REGULATOR- L/R CV810	Fleet Management	Repairs, Vehicle	226.50
POSEIDON WATER RESCUE EQUIPMEN	11/07/2018	Navy Fleece Beanie Hats w/cust	Fire	Uniforms & Protective	991.90
POSSUM'S LANDSCAPE AND PEST CO	11/07/2018	BLUE ALERT LS LOW STAIN	Grounds Maintenance	Supplies, Agricultural	331.27
POSSUM'S LANDSCAPE AND PEST CO	11/07/2018	BLUE ALERT SS 128 OZ	Grounds Maintenance	Small Hand Tools	610.31
POSSUM'S LANDSCAPE AND PEST CO	11/07/2018	RANGER PRO GALLONS DUM 30 GAL	Grounds Maintenance	Small Hand Tools	446.90
SHERRILL-WARD, DEBRA ANN	11/07/2018	Pymt 1of2-LQAGP Grnt#19-02-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SHIV YOGI HOSPITALITY	11/07/2018	TA-1, COLUMBIA, SC, LODGING	Inspections	Employee Travel &	293.44
SPARTAN FIRE AND EMERGENCY APP	11/07/2018	Bracket, Spring, Front, Rear P	Fire	Repairs, Vehicle	478.36

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SPARTAN FIRE AND EMERGENCY APP	11/07/2018	Pin, Spring Shackle, Front PRC	Fire	Repairs, Vehicle	303.85
SPARTAN FIRE AND EMERGENCY APP	11/07/2018	Shipping	Fire	Repairs, Vehicle	201.01
SPARTAN FIRE AND EMERGENCY APP	11/07/2018	Spring, Suspn, Front PRC-40-85	Fire	Repairs, Vehicle	1,303.38
THOMPSON GROUP	11/07/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,116.16
TRUCKPRO HOLDING CORPORATION	11/07/2018	BRK DRUM CV806	Fleet Management	Repairs, Vehicle	341.63
TRUCKPRO HOLDING CORPORATION	11/07/2018	BRK DRUM CV806	Fleet Management	Repairs, Vehicle	366.11
TRUCKPRO HOLDING CORPORATION	11/07/2018	BRK KIT 4707QP CV806	Fleet Management	Repairs, Vehicle	185.21
UNITED RENTALS NORTH AMERICA	11/07/2018	DELIVERY CHARGE/PICKUPCHARGE	Construction	Maintenance, General	283.40
UNITED RENTALS NORTH AMERICA	11/07/2018	LOWCOUNTRY SENIOR CENTER - ONE	Facilities Maintenance	Leases, Equipment	173.31
UNITED RENTALS NORTH AMERICA	11/07/2018	WATERFRONT PARK-RENTAL OF BOOM	Construction	Maintenance, General	497.04
US FOOD SERVICE	11/07/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,360.35
WHIPPER LEWIS, D JARIS	11/07/2018	MJ18-Tribute Luncheon-Pianist	Tribute Luncheon	Fees, Artistic Performers	250.00
AMICK EQUIPMENT COMPANY	11/08/2018	H.D. HOSE 210/350/435 23" OAL	Fleet Management	Repairs, Vehicle	732.48
AMICK EQUIPMENT COMPANY	11/08/2018	SEAL ASSY- SEPARATOR 210/435 C	Fleet Management	Repairs, Vehicle	194.02
AMICK EQUIPMENT COMPANY	11/08/2018	WEAR LINER 600 10.75" X 120' C	Fleet Management	Repairs, Vehicle	1,038.61
AT&T	11/08/2018	Communications Services	Police	Telephone	442.29
AT&T	11/08/2018	Communications Services	Telecommunications	Telephone	1,377.12
AT&T	11/08/2018	Communications Services	Telecommunications	Telephone	1,252.05
AT&T	11/08/2018	Communications Services	Telecommunications	Telephone	915.97
AT&T	11/08/2018	Communications Services	Telecommunications	Telephone	25,395.43
AT&T	11/08/2018	Communications Services	Telecommunications	Telephone	261.73
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Grounds Maintenance	Electricity	482.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Fire	Electricity	842.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	498.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	499.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Angel Oak	Electricity	222.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Police	Electricity	422.43
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	240.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	665.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	3,253.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Police	Electricity	171.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	383.98
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	343.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	260.61
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Grounds Maintenance	Electricity	182.82
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	680.77

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	218.42
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	521.20
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	1,760.69
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	250.65
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	185.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	251.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	316.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	641.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	400.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	788.00
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	946.89
BERKELEY ELECTRIC COOPERATIVE	11/08/2018	Electrical Services	Electrical	Street Lights(Electricity)	268.00
CELLCO PARTNERSHIP	11/08/2018	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	326.92
CIGNA	11/08/2018	VDT961460 STD 11/9/18	Employee Benefits	Disability Insurance	6,771.97
CITY ELECTRIC SUPPLY	11/08/2018	MARION SQUARE CHRISTMAS - CHRI	Electrical	Supplies, Electrical &	1,205.05
CITY MARKET PRESERVATION TRUST	11/08/2018	3RD QTR 2018 SALES COMMISSION	City Market	Commissions, Sales	38,260.69
COMCAST CABLEVISION OF CAROLIN	11/08/2018	Service/446 King Street	Public Safety InfoTechnology	Telephone	177.15
COMCAST CABLEVISION OF CAROLIN	11/08/2018	Service/Maritime Ctr	Information Systems	Telephone	386.25
DEERE CREDIT	11/08/2018	November Principal payment	Municipal Golf Course	Principal Payment	373.89
DILLON, PATRICK	11/08/2018	823 MEETING ST-INSTALL NEW BAS	Electrical	Maintenance, General	1,800.00
DILLON, PATRICK	11/08/2018	REPAINT AND PAINT LIGHT HEADS	Electrical	Maintenance, General	360.00
DILLON, PATRICK	11/08/2018	WELD BROKEN BASE AND COLLARS O	Electrical	Maintenance, General	180.00
FISHER SCIENTIFIC COMPANY	11/08/2018	Item # 19 167 16 Gloves Nitril	Police	Supplies, Medical &	428.51
FISHER SCIENTIFIC COMPANY	11/08/2018	Item # 19 167 17 Gloves Nitril	Police	Supplies, Medical &	788.72
FISHER SCIENTIFIC COMPANY	11/08/2018	Item # 19 167 18 Gloves itrile	Police	Supplies, Medical &	542.30
FISHER SCIENTIFIC COMPANY	11/08/2018	Item # 19 167 19 Gloves Nitril	Police	Supplies, Medical &	466.79
FISHER SCIENTIFIC COMPANY	11/08/2018	Item # 19 167 64 Gloves Nitril	Police	Supplies, Medical &	317.50
GRAINGER INDUSTRIAL SUPPLY	11/08/2018	ALLEN PK-REPLACE FOUNTAIN PUMP	Facilities Maintenance	Maintenance, Fountains	1,032.44
GRAINGER INDUSTRIAL SUPPLY	11/08/2018	HAZELL PARKER RR - REPLACEMENT	Electrical	Supplies, Electrical &	1,463.21
HYDRAULIC & PNEUMATIC SALES	11/08/2018	FLOW DIVIDER	Fleet Management	Repairs, Vehicle	778.95
L&M BAG & SUPPLY CO.	11/08/2018	14"x26" poly sand bag w/ tie (Stormwater Utility Operations	Supplies, Const Materials	5,400.00
L&M BAG & SUPPLY CO.	11/08/2018	14"x26" poly sand bags w tie (Stormwater Utility Operations	Supplies, Const Materials	1,680.00
L&M BAG & SUPPLY CO.	11/08/2018	Shipping & handling WCBL#79005	Stormwater Utility Operations	Supplies, Const Materials	1,000.00
LAWSON PRODUCTS	11/08/2018	Invoice #9306183929 Fleet Shop	Fire	Repairs, Vehicle	508.76
LAWSON PRODUCTS	11/08/2018	Invoice #9306194319 Fleet Shop	Fire	Repairs, Vehicle	274.54
ONTARIO INVESTMENT	11/08/2018	IM-0000 E-RR Feature Activatio	Mailroom	Leases, Equipment	375.84

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ONTARIO INVESTMENT	11/08/2018	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	404.57
PORT CITY TRUCK SERVICE	11/08/2018	LABOR CV806	Fleet Management	Repairs, Vehicle	2,232.50
PORT CITY TRUCK SERVICE	11/08/2018	STUDS (6), NUTS (6), SEALS (2)	Fleet Management	Repairs, Vehicle	301.46
POSSUM'S LANDSCAPE AND PEST CO	11/08/2018	BLUE ALERT TURF MARK (INV# 417	Grounds Maintenance	Supplies, Painting &	152.58
POSSUM'S LANDSCAPE AND PEST CO	11/08/2018	FIELD CHALK/PAINT	Grounds Maintenance	Supplies, Painting &	228.44
POSSUM'S LANDSCAPE AND PEST CO	11/08/2018	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	163.50
POSSUM'S LANDSCAPE AND PEST CO	11/08/2018	HERBICIDE	Grounds Maintenance	Supplies, Agricultural	1,831.20
PRODUCTION DESIGN ASSOCIATES	11/08/2018	Free Verse 2018-Stage & Lighti	Free Verse Festival	Leases, Equipment	1,094.50
RECREONICS	11/08/2018	Freight	Aquatics	Equipment, Non-Capital	370.00
RECREONICS	11/08/2018	LANE LINE REEL	Aquatics	Equipment, Non-Capital	2,581.24
SOUTH CAROLINA INTERACTIVE	11/08/2018	MERCHANT/PORTAL FEES,OCT.2018	Revenue Collections	Bank Service Charges	2,897.85
SPIRIT TELECOM	11/08/2018	ACCT 500384	Telecommunications	Telephone	196.94
SPORTSMAN SHOP T & T SPORTS	11/08/2018	Shirts (invoice #1978)	Youth Sports	Uniforms & Protective	1,688.14
STAPLES CONTRACT COMMERCIAL	11/08/2018	Item # 1148583 - HP 951XL/950X	Police	Supplies, Printing &	762.96
STAPLES CONTRACT COMMERCIAL	11/08/2018	Item # 934202 - AVANTI 3.3 CU.	Police	Supplies, Office	215.81
SUNHEAD PROJECTS	11/08/2018	MJ18-Advertising Design	Moja Administration	Graphic Design	2,500.00
THEATERMANIA.COM	11/08/2018	MJ18-Ticketing Fees	Moja Administration	Box Office, Outside	896.76
THOMPSON GROUP	11/08/2018	3000 mix	Streets & Sidewalks	Supplies, Const Materials	209.28
THOMPSON GROUP	11/08/2018	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
TRANSAFE	11/08/2018	FREIGHT	Traffic & Transportation	Supplies, Painting &	158.05
TRANSAFE	11/08/2018	HT894047 ADHESIVE PAD -5" X 5"	Traffic & Transportation	Supplies, Painting &	1,621.92
WELBORN	11/08/2018	Mason sand - tickets 14, 10028	Emergency Preparedness #6	Supplies, Const Materials	1,971.81
WELBORN	11/08/2018	Mason sand ticket 1002882	Emergency Preparedness #6	Supplies, Const Materials	519.07
WULBERN KOVAL COMPANY	11/08/2018	COPY PAPER (CP)	Capital Projects	Supplies, Office	205.81
WULBERN KOVAL COMPANY	11/08/2018	DRIERASE BOARD	Parks Administration	Supplies, Office	311.96
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	881.53
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	829.25
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Angel Oak	Agency Temporaries	729.12
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Angel Oak	Agency Temporaries	962.08
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Angel Oak	Agency Temporaries	696.64
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,707.93
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,303.44
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Maritime Center	Agency Temporaries	203.00
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Maritime Center	Agency Temporaries	522.00
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	441.96
ALTERNATIVE STAFFING	11/09/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	553.18

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMAZON.COM LLC	11/09/2018	Nalgene Tritan Wde mouth water	Fire Department - Training	Supplies, Miscellaneous	214.42
ASEC INC. OF EAST COOPER	11/09/2018	3 EACH LAMP & SIGNAL LAMP	Fleet Management	Repairs, Vehicle	165.17
ASEC INC. OF EAST COOPER	11/09/2018	PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	163.70
CHARLESTON COUNTY	11/09/2018	Stinson Dr crossing Improvemen	WA Greenway -	Capital Construction	31,164.14
CHARLESTON DIGITAL CORRIDOR FO	11/09/2018	385 MEETING STREET	Technology Business	Capital Leasehold	46,890.00
CHARLESTON IMAGING PRODUCTS	11/09/2018	NOVOPRO-Enterprise-Vivtek Novo	Information Systems	Equipment, Non-Cap	1,411.55
CHARLESTON IMAGING PRODUCTS	11/09/2018	Peerless-SF660P-Peerless Smart	Information Systems	Equipment, Non-Cap	184.21
CHARLESTON IMAGING PRODUCTS	11/09/2018	SHPNPCi5W7-Standard PC	Information Systems	Equipment, Non-Cap	1,361.96
CHARLESTON IMAGING PRODUCTS	11/09/2018	SHPPNC703B-Sharp 70 Aquos Boar	Information Systems	Equipment, Non-Cap	3,755.05
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Shaw Community Center	Water	426.78
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Recreation Programs	Water	203.54
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Fire	Water	311.11
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Fire	Water	181.80
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	205.56
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Parks Administration	Water	154.90
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Aquatics	Water	313.05
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	198.40
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Fire	Water	277.79
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	622.08
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	528.12
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Recreation Programs	Water	2,087.71
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	JIRC	Water	1,377.13
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	268.16
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Aquatics	Water	906.71
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Fire	Water	277.13
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Fire	Water	381.11
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	St.Julian Devine	Water	156.54
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Parking Grg-Cumberland Street	Water	260.91
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	City Hall	Water	283.38
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	13,359.92
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Fire	Water	169.08
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	158.18
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	218.81
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Charleston Tennis Center	Water	158.01
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	1,609.84
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Charleston Visitor Center	Water	1,917.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Charleston Visitor Center	Water	174.03
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	183.36
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	JIRC	Water	289.06
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Parking Grg-VRTC	Water	455.92
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	395.00
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	295.55
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	JPR, Jr Ballpark	Water	717.38
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	850.64
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Maritime Center	Water	292.80
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Maritime Center	Water	507.26
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Maritime Center	Water	218.90
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	513.50
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Lockwood Municipal Building	Water	441.40
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Housing & Community Dvpt	Water	714.99
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Charleston Visitor Center	Water	177.82
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Lockwood Municipal Building	Water	252.36
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	City Hall	Water	237.47
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	278.20
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Facilities Maintenance	Water	488.89
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	739.98
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Arthur Christopher Comm Ctr	Water	161.49
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Maybank Tennis Center	Water	173.33
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Gaillard Complex	Water	762.66
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Hospitality Fee Gaillard Cente	Water	1,779.53
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	713.84
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	326.65
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Police	Water	490.13
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	177.65
CHARLESTON WATER SYSTEMS	11/09/2018	Water Services	Grounds Maintenance	Water	471.40
CIGNA	11/09/2018	Disability Insurance-Nov 2018	Employee Benefits	Disability Insurance	9,349.83
CIGNA	11/09/2018	Life Insurance-Nov 2018	Employee Benefits	Employee Life Insurance	9,326.37
CIGNA BEHAVIORAL HEALTH	11/09/2018	EAP Administrative Fee	Employee Benefits	Healthcare	2,209.20
CITY OF CHARLESTON HOSPITALITY	11/09/2018	L17989 MGC HOSPTX 18 OCT	Municipal Golf Course	Taxes	476.24
ELITE TOWING	11/09/2018	MEDIUM DUTY WRECKER CV002	Fleet Management	Repairs, Vehicle	375.00
ELITE TOWING	11/09/2018	MEDIUM DUTY WRECKER CV091	Fleet Management	Repairs, Vehicle	250.00
ELITE TOWING	11/09/2018	MEDIUM DUTY WRECKER CV519	Fleet Management	Repairs, Vehicle	250.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ELITE TOWING	11/09/2018	MEDIUM DUTY WRECKER SERVICE CV	Fleet Management	Repairs, Vehicle	300.00
ELITE TOWING	11/09/2018	MEDIUM DUTY WRECKER SERVICE CV	Fleet Management	Repairs, Vehicle	250.00
FLINT EQUIPMENT COMPANY	11/09/2018	WINDOWPANE CE28741	Fleet Management	Repairs, Vehicle	332.78
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	769.81
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	384.91
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	789 limestone retarder	Streets & Sidewalks	Supplies, Const Materials	307.93
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	Flowable fill	Stormwater Utility Operations	Supplies, Const Materials	342.21
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	small load fee	Streets & Sidewalks	Supplies, Const Materials	163.51
FORDS REDI MIX CONCRETE COMPAN	11/09/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GERMAN TECHNICAL GROUP	11/09/2018	Furnish & Install 1- conductor	Traffic & Transportation	State Signalization	623.28
GERMAN TECHNICAL GROUP	11/09/2018	Furnish & Install 1-Conductor	Traffic & Transportation	State Signalization	529.20
GERMAN TECHNICAL GROUP	11/09/2018	Furnish & Install 13 W x 24: L	Traffic & Transportation	State Signalization	385.00
GERMAN TECHNICAL GROUP	11/09/2018	furnish & Install 13" W x 24"	Traffic & Transportation	State Signalization	385.00
GERMAN TECHNICAL GROUP	11/09/2018	Furnish & Install 13" W x 24"	Traffic & Transportation	State Signalization	385.00
GERMAN TECHNICAL GROUP	11/09/2018	Furnish & Install 2.0 sch 80 p	Traffic & Transportation	State Signalization	222.75
GERMAN TECHNICAL GROUP	11/09/2018	Furnish & Install Loop Detecto	Traffic & Transportation	State Signalization	556.92
GERMAN TECHNICAL GROUP	11/09/2018	GTG Contract# 4400006847	Traffic & Transportation	State Signalization	2,598.60
GERMAN TECHNICAL GROUP	11/09/2018	mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	11/09/2018	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	11/09/2018	Mobilization	Traffic & Transportation	State Signalization	173.89
GERMAN TECHNICAL GROUP	11/09/2018	SC 171 & Carriage Lane	Traffic & Transportation	State Signalization	2,159.40
GERMAN TECHNICAL GROUP	11/09/2018	SC61 & CARRIAGE LANE	Traffic & Transportation	State Signalization	2,232.60
GERMAN TECHNICAL GROUP	11/09/2018	Traffic Control	Traffic & Transportation	State Signalization	1,875.00
GERMAN TECHNICAL GROUP	11/09/2018	traffic control	Traffic & Transportation	State Signalization	2,000.00
GERMAN TECHNICAL GROUP	11/09/2018	traffic control	Traffic & Transportation	State Signalization	2,000.00
GUSTA'S OUTDOOR POWER EQUIPMEN	1/09/2018	823 MEETING-DIESL CAST IRON SP	Grounds Maintenance	Repairs, Equipment	368.75
GUSTA'S OUTDOOR POWER EQUIPMEN	1/09/2018	Chainsaw MS 291 20"	2017 Homeland Sec 17SHSP27	Equipment, Non-Capital	427.24
GUSTA'S OUTDOOR POWER EQUIPMEN	1/09/2018	MISC EQUIPMENT REPAIR SUPPLIES	Grounds Maintenance	Repairs, Equipment	1,243.72
GUSTA'S OUTDOOR POWER EQUIPMEN	1/09/2018	MISC. EQUIPMENT REPAIR PARTS F	Grounds Maintenance	Repairs, Equipment	1,493.27
GUSTA'S OUTDOOR POWER EQUIPMEN	1/09/2018	Stihl Cutquik Concrete Saw TS	2017 Homeland Sec 17SHSP27	Equipment, Non-Capital	1,384.98
HAMILTON AUTO GLASS GROUP	11/09/2018	PARTS CV805	Fleet Management	Repairs, Vehicle	160.12
HAMILTON AUTO GLASS GROUP	11/09/2018	LABOR CE021	Fleet Management	Repairs, Vehicle	600.00
HAMILTON AUTO GLASS GROUP	11/09/2018	PARTS CV031	Fleet Management	Repairs, Vehicle	343.32
HENRY J. LEE DISTRIBUTORS	11/09/2018	Beer	Municipal Golf Course	CR-Food & Beverage	167.00
HOWROYD-WRIGHT EMPLOYMENT	11/09/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	419.69

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HOWROYD-WRIGHT EMPLOYMENT	11/09/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	256.62
JEANNE WILLIAMS ENTERPRISES	11/09/2018	LABOR CV680	Fleet Management	Repairs, Vehicle	1,191.18
JEANNE WILLIAMS ENTERPRISES	11/09/2018	PARTS VEHICLE REPAIR CV680	Fleet Management	Repairs, Vehicle	743.82
JONES FORD	11/09/2018	BUMPER ASY CV590	Fleet Management	Repairs, Vehicle	506.71
MUNICIPAL CODE CORPORATION	11/09/2018	Supplement #88-Code of Ordince	City Council	Services, Printing	2,057.16
O CONNOR	11/09/2018	Golf Hats	Municipal Golf Course	CR-General Merchandise	606.30
PALMETTO FORD	11/09/2018	10/18/18 INV 470792 WHEEL CO	Police	Repairs, Vehicle	171.48
PAPER CHEMICAL SUPPLY COMPANY	11/09/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	368.07
PAPER CHEMICAL SUPPLY COMPANY	11/09/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	253.64
PIEDMONT TRUCK TIRES	11/09/2018	MOUNT- FARM, IND, OTR PER CS I	Fleet Management	Tires & Tubes	519.60
PLEASANT PLACES	11/09/2018	Crosstown Phase 2 - remove dam	Parks Maintenance Projects	Tree Planting Donated	850.00
PST CHARLESTON	11/09/2018	Application Training for Excel	Information Systems	Internal Computer Training	9,000.00
PUBLIC WORKS EQUIPMENT AND SUP	11/09/2018	ELGIN 5 SEGMENT SIDE BROOM	Fleet Management	Repairs, Vehicle	287.76
QUILL CORPORATION	11/09/2018	HP 508A Magenta Original Toner	Fire	Supplies, Printing &	218.31
QUILL CORPORATION	11/09/2018	HP Black Toner Cartridge	Fire	Supplies, Printing &	173.18
QUILL CORPORATION	11/09/2018	HP Cyan Original Toner Cartrid	Fire	Supplies, Printing &	218.31
QUILL CORPORATION	11/09/2018	HP Cyan Toner Cartridge	Fire	Supplies, Printing &	260.59
QUILL CORPORATION	11/09/2018	HP Magenta Toner Cartridge	Fire	Supplies, Printing &	260.59
QUILL CORPORATION	11/09/2018	HP Original Black Toner Cartri	Fire	Supplies, Printing &	175.27
QUILL CORPORATION	11/09/2018	HP Yellow Original Toner Cartr	Fire	Supplies, Printing &	218.31
QUILL CORPORATION	11/09/2018	HP Yellow Toner Cartridge	Fire	Supplies, Printing &	258.21
RAMUNDSSEN SUPERIOR HOLDINGS L	11/09/2018	RMS Training Fee	Police	Employee Travel &	650.00
SC DEPARTMENT OF REVENUE	11/09/2018	L010112497 BSLNDG SLSTX 18 OCT	Bees Landing Rec Center	Taxes	243.24
SC DEPARTMENT OF REVENUE	11/09/2018	L010483764 CVC SLSTAX 18 OCT	Charleston Visitor Center	Taxes	2,940.19
SC DEPARTMENT OF REVENUE	11/09/2018	L010524925 AO SLSTX 18 OCT	Angel Oak	Taxes	4,756.16
SC DEPARTMENT OF REVENUE	11/09/2018	L010645153 MGC SLSTX 18 OCT	Municipal Golf Course	Taxes	7,607.63
SC DEPARTMENT OF REVENUE	11/09/2018	L010787151 SLSTAX 18 OCT	Old Slave Mart Museum	Taxes	432.71
SC DEPARTMENT OF REVENUE	11/09/2018	L811003178 MBTC ADMTX18 OCT	Maybank Tennis Center	Taxes	522.74
SC DEPARTMENT OF REVENUE	11/09/2018	L811043937 MGC ADMTX 18 OCT	Municipal Golf Course	Taxes	3,231.19
SC DEPARTMENT OF REVENUE	11/09/2018	L811069455 CTC ADMTX 18 OCT	Charleston Tennis Center	Taxes	286.41
SC DEPARTMENT OF REVENUE	11/09/2018	L820512734 MGC EXCISE 18 OCT	Municipal Golf Course	Taxes	157.80
SITEONE LANDSCAPE SUPPLY HOLDI	11/09/2018	Fungicide	Municipal Golf Course	Supplies, Agricultural	1,690.85
SKAT TRANSPORT	11/09/2018	LANDOLL SERVICE CE021	Fleet Management	Repairs, Vehicle	165.00
SKAT TRANSPORT	11/09/2018	LANDOLL SERVICE CE28781	Fleet Management	Repairs, Vehicle	600.00
SNIDER TIRE	11/09/2018	12R22.5 Sumitomo 518	Fire	Tires & Tubes	1,834.95
SNIDER TIRE	11/09/2018	Commercial Service Call	Fire	Tires & Tubes	212.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SNIDER TIRE	11/09/2018	Federal Excise Tax	Fire	Tires & Tubes	160.27
SNIDER TIRE	11/09/2018	Michelin 425/65R22.5 XZY	Fire	Tires & Tubes	1,657.19
SPARROW & KENNEDY TRACTOR CO	11/09/2018	SPINDLE CE28648	Fleet Management	Repairs, Vehicle	1,189.94
ST JOHNS WATER COMPANY	11/09/2018	0100081700 Thru 10/15/18	Fire	Water	3,823.89
STATE OF SOUTH CAROLINA	11/09/2018	POL#M140670019C,081118-010119	Gallery at Wtrfrt Park Events	Insurance	213.09
STATE OF SOUTH CAROLINA	11/09/2018	POL#T140670019,052518-010119	General Insurance	Insurance, Tort	131,458.67
ABATE AND INSULATE	11/13/2018	DOCK STREET THEATRE-REMOVE AND	Dock Street Theatre	Maintenance, General	775.00
ACUSHNET COMPANY	11/13/2018	Gloves - Sr City Tee Gift	Municipal Golf Course	Supplies, Specialized Dept	1,782.00
ACUSHNET COMPANY	11/13/2018	golf balls	Municipal Golf Course	CR-General Merchandise	517.44
ACUSHNET COMPANY	11/13/2018	golf gloves	Municipal Golf Course	CR-General Merchandise	997.50
BLACK & VEATCH CORPORATION	11/13/2018	Professional Scvs-July 20 2018	Stormwater Utility Operations	Studies	13,218.97
BLACK & VEATCH CORPORATION	11/13/2018	Professional Scvs-June 15 2018	Stormwater Utility Operations	Studies	20,987.61
BLACK & VEATCH CORPORATION	11/13/2018	Professional Scvs-Sept 14 2018	Stormwater Utility Operations	Studies	4,793.42
BOOTJACK	11/13/2018	2018 Safety Shoes	Safety Management	Uniforms & Protective	1,758.03
CHARLESTON APPRAISAL SERVICE	11/13/2018	APPRAISAL,FERGUSON RD, JI	Real Estate Management	Property Appraisals	750.00
CHARLESTON AREA CONVENTION	11/13/2018	C of C/Emergency Staff Housing	Emergency Preparedness #6	Special Events	37,891.88
CHARLESTON AREA CONVENTION	11/13/2018	HERO'S RECEPTION	Mayor's Office	Special Events	10,667.97
CHARLESTON AREA CONVENTION	11/13/2018	REIMB, PARK & RIDE LOT(HOP)	Parking Facilities Admin-ABM	Capital Construction	18,200.00
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Facilities Maintenance	Water	291.65
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Fire	Water	178.60
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	378.08
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Charleston Tennis Center	Water	169.83
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Aquatics	Water	855.59
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Fire	Water	451.91
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Recreation Administration	Water	295.88
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Grounds Maintenance	Water	361.79
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Grounds Maintenance	Water	452.62
CHARLESTON WATER SYSTEMS	11/13/2018	Water Services	Fire	Water	218.04
COASTAL ROOFING	11/13/2018	FS 17 - REPAIR ROOF (QUOTE - L	Facilities Maintenance	Maintenance, General	1,470.00
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	307.94
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	307.94
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	Flowable fill	Stormwater Utility Operations	Supplies, Const Materials	171.11
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FORDS REDI MIX CONCRETE COMPAN	11/13/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORT MILL HOUSING SERVICES	11/13/2018	TBRA-November2018	HOPWA 2017-	Fort Mill Housing Services	10,555.90
GARYS PAINT AND BODY	11/13/2018	10/16/18 INV 2995 REPAIRS TO	Police	Repairs, Vehicle	3,087.32
HAY TIRE COMPANY	11/13/2018	10/18/18 INV 1060107 235/65R	Police	Tires & Tubes	672.01
HENRY J. LEE DISTRIBUTORS	11/13/2018	beer	Municipal Golf Course	CR-Food & Beverage	329.13
HNS ENTERPRISE LLC	11/13/2018	Soccer Awards	Youth Sports	Awards	2,060.10
JAMES BOAS ASSOCIATION	11/13/2018	trophies for senior city amate	Municipal Golf Course	Supplies, Specialized Dept	645.00
JOHNSON CONTROLS	11/13/2018	GAILIARD CENTER-REPAIRED AIR H	Gaillard Complex	Maintenance, General	1,008.00
MILLS COMPANY	11/13/2018	Retainage-2315 Delano St	CDBG 42nd Yr RPC	Repairs, Emergency	688.00
MOLUFS SUPPLY	11/13/2018	BAYVIEW PARK - FAUCET, LAV, PU	Facilities Maintenance	Maintenance, General	168.17
NORLAB	11/13/2018	Tracing Dye	Stormwater Utility Operations	Supplies, Const Materials	624.00
PALMETTO DELIVERY AND LOGSITIC	11/13/2018	WFP FOUNTAINS-DELIVERY OF WATE	Facilities Maintenance	Maintenance, General	399.88
PALMETTOS AT FOLLY	11/13/2018	Retainage-15 Gordon St	CDBG 42nd Yr RPC	Repairs, Emergency	1,290.00
PARKS AUTO PARTS	11/13/2018	10/10/18 INV WA7069320 CERAM	Police	Repairs, Vehicle	431.86
PARKS AUTO PARTS	11/13/2018	10/11/18 INV WA7070207 COIL	Police	Repairs, Vehicle	201.36
PARKS AUTO PARTS	11/13/2018	10/11/18 INV WA7071845 CONTR	Police	Repairs, Vehicle	187.63
PARKS AUTO PARTS	11/13/2018	10/12/18 INV WA7073199 START	Police	Repairs, Vehicle	369.41
PARKS AUTO PARTS	11/13/2018	10/16/18 INV WA7080260 COMPR	Police	Repairs, Vehicle	324.96
PARKS AUTO PARTS	11/13/2018	10/18/18 INV WA7086556 NEW A	Police	Repairs, Vehicle	229.63
PARKS AUTO PARTS	11/13/2018	10/19/18 INV WA7087329 WHEEL	Police	Repairs, Vehicle	153.42
PARKS AUTO PARTS	11/13/2018	10/19/18 INV WA7087503 HUB U	Police	Repairs, Vehicle	199.01
PARKS AUTO PARTS	11/13/2018	10/23/18 INV RD7093119 BELT	Police	Repairs, Vehicle	1,358.95
PARKS AUTO PARTS	11/13/2018	8/28/18 INV RD6983871 EXHAUS	Police	Repairs, Vehicle	1,667.62
PARKS AUTO PARTS	11/13/2018	9/24/18 INV WA7034741 FUEL P	Police	Repairs, Vehicle	218.77
PARKS AUTO PARTS	11/13/2018	9/24/18 INV WA7034982 BRAKE	Police	Repairs, Vehicle	254.25
PARKS AUTO PARTS	11/13/2018	9/24/18 INV WA7035084 RAD. C	Police	Repairs, Vehicle	246.71
PARKS AUTO PARTS	11/13/2018	9/25/18 INV RD7037855 ALTERN	Police	Repairs, Vehicle	204.40
PARKS AUTO PARTS	11/13/2018	9/25/18 INV WA7037098 ALTERN	Police	Repairs, Vehicle	261.71
PARKS AUTO PARTS	11/13/2018	9/27/18 INV WA7041261 ENGINE	Police	Repairs, Vehicle	292.67
PARKS AUTO PARTS	11/13/2018	9/27/18 INV WA7042306 BRAKE	Police	Repairs, Vehicle	319.15
PARKS AUTO PARTS	11/13/2018	9/28/18 INV WA7043318 LOADED	Police	Repairs, Vehicle	247.89
PARKS AUTO PARTS	11/13/2018	9/28/18 INV WA7044137 ADHESI	Police	Repairs, Vehicle	158.01
SAMS CLUB	11/13/2018	Concession BLRC	Bees Landing Rec Center	CR-General Merchandise	398.44
SC DEPARTMENT OF REVENUE	11/13/2018	2018 OCA ADM MOJA	Moja Administration	Taxes	1,891.85
SC DEPARTMENT OF REVENUE	11/13/2018	2018 OCA ADM PICCOLO	Piccolo Administration	Taxes	833.27
SOUTH CAROLINA ELECTRIC AND GA	11/13/2018	Electric Charges	Electrical	Maintenance, General	18,976.82

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	GIS	Equipment, Non-Cap	1,169.10
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Traffic & Transportation	Street Signs	708.75
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Fire	Repairs, Equipment	168.40
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Police	Supplies, Specialized Dept	594.15
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	GIS	Equipment, Non-Cap	166.50
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Traffic & Transportation	Supplies, Parts	246.60
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	2,316.60
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Environmental Services Admin	Supplies, Specialized Dept	1,930.50
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Street Sweeping	Equipment, Machines	1,791.00
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Facilities Maintenance	Maintenance, General	244.80
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Moja Administration	Leases, Equipment	162.00
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Traffic & Transportation	Signs	474.30
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	GIS	Non-Capital Software	1,404.00
STATE OF SOUTH CAROLINA	11/13/2018	State Use Tax payment	Traffic & Transportation	State Signalization	233.10
STATE OF SOUTH CAROLINA	11/13/2018	POL#M140670019E,082218-010119	General Insurance	Insurance, Prop Dam &	456.89
TASER INTERNATIONAL	11/13/2018	Item # 22010 PPM, Standard Bat	Police	Supplies, Specialized Dept	3,379.00
THOMPSON GROUP	11/13/2018	3000 psi concrete mix	Streets & Sidewalks	Supplies, Const Materials	209.28
THOMPSON GROUP	11/13/2018	3000 psi concrete mix	Streets & Sidewalks	Supplies, Const Materials	976.64
THOMPSON GROUP	11/13/2018	40ft x 8ft x 5in	Streets & Sidewalks	Supplies, Const Materials	697.60
THOMPSON GROUP	11/13/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	209.28
THOMPSON GROUP	11/13/2018	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	171.68
THOMPSON GROUP	11/13/2018	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	11/13/2018	Small load fee - less than 3 y	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	11/13/2018	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TRIDENT SECURITY SERVICES	11/13/2018	Security for Football games (i	Recreation Administration	Contingencies	1,518.00
UNIFIRST CORPORATION	11/13/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	276.84
UNIFIRST CORPORATION	11/13/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	181.18
UNIFIRST CORPORATION	11/13/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	301.99
UNIFIRST CORPORATION	11/13/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	277.54
US FOOD SERVICE	11/13/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	1,439.19
WELBORN	11/13/2018	3 loads FLBC - Martin Marietta	Streets & Sidewalks	Supplies, Const Materials	2,236.47
WELBORN	11/13/2018	4 loads fill dirt - WT ticket	Streets & Sidewalks	Supplies, Const Materials	1,090.00
WILLIAMS SCOTSMAN	11/13/2018	Rental Payment/Nov 2018	Police	Rents, Space Cost	1,041.39
WILSON SPORTING GOODS COMPANY	11/13/2018	rental clubs	Municipal Golf Course	Supplies, Specialized Dept	175.00
CELLCO PARTNERSHIP	11/14/2018	Mobile Communications Services	Telecommunications	Mobile Phones	28,797.53
CELLCO PARTNERSHIP	11/14/2018	Mobile Communications Services	Public Safety InfoTechnology	Mobile Phones	28,797.53

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON IMAGING PRODUCTS	11/14/2018	ADIRD-RSF610 6.5 Speaker Edgel	Public Safety InfoTechnology	Equipment, Non-Cap	196.18
CHARLESTON IMAGING PRODUCTS	11/14/2018	HDMI Cable 30ft	Public Safety InfoTechnology	Equipment, Non-Cap	162.96
CHARLESTON IMAGING PRODUCTS	11/14/2018	Lepai LP7498Ea 200W Class D Di	Public Safety InfoTechnology	Equipment, Non-Cap	162.41
CHARLESTON IMAGING PRODUCTS	11/14/2018	MONO-15378 4K Pro 4x4 True Mat	Public Safety InfoTechnology	Equipment, Non-Cap	206.01
CHARLESTON IMAGING PRODUCTS	11/14/2018	NOVOPRO Wireless Presentation	Public Safety InfoTechnology	Equipment, Non-Cap	917.52
CHARLESTON IMAGING PRODUCTS	11/14/2018	Peerless-SF660P Peerless Smart	Public Safety InfoTechnology	Equipment, Non-Cap	552.63
CHARLESTON IMAGING PRODUCTS	11/14/2018	Sharp PN-LE701 70" Class Comme	Public Safety InfoTechnology	Equipment, Non-Cap	4,131.09
CHARLESTON IMAGING PRODUCTS	11/14/2018	SHPPN-Y496 49" Class Professio	Public Safety InfoTechnology	Equipment, Non-Cap	1,086.73
CRYE PRECISION	11/14/2018	ARM-B01-60- Blast Low Pro Belt	Police	Uniforms & Protective	333.80
CRYE PRECISION	11/14/2018	ARM-BO1-60MD- Blast Low Pro Be	Police	Uniforms & Protective	2,670.40
CRYE PRECISION	11/14/2018	ARM-C49-60-LGO-Armor Chassis R	Police	Uniforms & Protective	10,358.40
CRYE PRECISION	11/14/2018	ARM-C49-60-XLO Armor Chassis R	Police	Uniforms & Protective	1,294.80
CRYE PRECISION	11/14/2018	ARM-UP9-60-000- LAP Panel Rang	Police	Uniforms & Protective	1,594.80
CRYE PRECISION	11/14/2018	COV-PSO-60-LGO, Plate Pouch Se	Police	Uniforms & Protective	2,212.80
CRYE PRECISION	11/14/2018	COV-PSO-60-XLO Plate Pouch Cha	Police	Uniforms & Protective	276.60
CRYE PRECISION	11/14/2018	Shipping	Police	Uniforms & Protective	235.00
DISCOVERY BENEFITS	11/14/2018	ADMIN FEES, OCT. 2018	Employee Benefits	Healthcare	1,681.75
FREDERICK'S FLORIST	11/14/2018	MJ18-Tribute Luncheon Centerpi	Tribute Luncheon	Decorations	817.50
HAISLIP, KAMINER LEIGH	11/14/2018	Pymt 2of2-LQAGP Grnt#19-21-05	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
HIRE QUEST	11/14/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOWROYD-WRIGHT EMPLOYMENT	11/14/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	448.27
HOWROYD-WRIGHT EMPLOYMENT	11/14/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	156.91
IN EVERY STORY	11/14/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,311.78
IN EVERY STORY	11/14/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	6,190.92
IN EVERY STORY	11/14/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	5,521.02
JW PAINTING AND REPAIRS LLC	11/14/2018	JAMES ISLAND SENIOR CENTER - P	Facilities Maintenance	Maintenance, General	7,000.00
LABORATORY CORPORATION OF	11/14/2018	CPD DRUG TESTING, OCT.2018	Police	Background Checks &	1,382.44
LAWMEN'S SAFETY SUPPLY	11/14/2018	PAPSBCPMR023A- Matrix Level II	Police	Uniforms & Protective	3,041.00
OFFICE DEPOT	11/14/2018	HP 508X High Yield Black Toner	Prosecutor's Office	Supplies, Printing &	476.59
QUILL CORPORATION	11/14/2018	Office Supplies	Fire	Supplies, Printing &	1,865.68
STATE OF SOUTH CAROLINA	11/14/2018	POL#C140670019,102218-010119	General Insurance	Insurance, Autos & Trucks	579.23
UNIFIRST CORPORATION	11/14/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	347.24
WCSC	11/14/2018	MJ18-Advertising-Live 5	Moja Administration	Advertising	190.00
XEROX CORPORATION	11/14/2018	Color prints	Public Service Administration	Leases, Vendor	406.92
XEROX CORPORATION	11/14/2018	Color prints	116 Meeting Street	Leases, Vendor	172.37
XEROX CORPORATION	11/14/2018	W7855PT Color copy/print/scan/	116 Meeting Street	Leases, Vendor	175.42

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	11/14/2018	WC5955 Copy/print/scan/fax wit	Police	Leases, Vendor	227.40
XEROX CORPORATION	11/14/2018	WC5955 copy/print/scan/fax, se	Gaillard Complex	Leases, Vendor	232.90
AMAZON.COM LLC	11/15/2018	61PMM3 50 GENUINE OEM STIHL OI	Stormwater Utility Operations	Supplies, Const Materials	177.75
AMAZON.COM LLC	11/15/2018	GOPRO HERO SESSION ELECTRONICS	Garbage Collection	Equipment, Non-Cap	221.98
AMAZON.COM LLC	11/15/2018	STIHL 61PMMC3-44 Oilomatic Pic	Stormwater Utility Operations	Supplies, Const Materials	161.91
BULLOCK, MARGARET B	11/15/2018	CITY HALL-REPAIRING OF 2 CANE	Facilities Maintenance	Maintenance, General	450.00
FISHER SCIENTIFIC COMPANY	11/15/2018	02 202100-Weigh Boats Small ,	Police	Supplies, Medical &	222.36
FISHER SCIENTIFIC COMPANY	11/15/2018	02202102-Weigh boats, Large 50	Police	Supplies, Medical &	283.77
FISHER SCIENTIFIC COMPANY	11/15/2018	19 240 093, 2x4 evidence bags	Police	Supplies, Medical &	320.36
FISHER SCIENTIFIC COMPANY	11/15/2018	19 240101-3x6 evidence bags, 2	Police	Supplies, Medical &	359.19
FISHER SCIENTIFIC COMPANY	11/15/2018	AC615090040-Ethyl Alcohol, 4L	Police	Supplies, Medical &	280.05
GIBSON TIRE SERVICE	11/15/2018	11R22.5 CONTINENTAL HSR2	Fleet Management	Tires & Tubes	749.67
GIBSON TIRE SERVICE	11/15/2018	11R22.5 GENERAL HD LRD 14PLY	Fleet Management	Tires & Tubes	1,439.87
LANDSCAPE PAVERS	11/15/2018	Rap (crushed asphalt)	Streets & Sidewalks	Supplies, Const Materials	1,209.90
MATT3 X-RAY WELDING SERVICES	11/15/2018	LABOR CV915	Fleet Management	Repairs, Vehicle	5,212.50
PALMETTO FORD	11/15/2018	9/25/18 INV C93202 REPLACED	Police	Repairs, Vehicle	302.65
PARKS AUTO PARTS	11/15/2018	10/22/18 INV WA7093136 MERCO	Police	Gas,Oil & Lubricants	206.01
PMA MANAGEMENT CORP.	11/15/2018	1 OF 4, CLAIMS HANDLING CHARGE	Employee Benefits	Worker's Compensation	19,890.00
REACTSUPPLYSERVICE LLC	11/15/2018	XTX50 Octopus	Police	Equipment, Non-Capital	1,108.53
REACTSUPPLYSERVICE LLC	11/15/2018	XTX50, 1st/2nd Yoke	Police	Equipment, Non-Capital	2,844.90
ROBERTS OXYGEN COMPANY	11/15/2018	ARGON-CO2 MIXTURE, 150 CU FT	Fleet Management	Gas,Oil & Lubricants	150.65
ROBERTS OXYGEN COMPANY	11/15/2018	ACETYLENE, #3 MEDIUM	Fleet Management	Gas,Oil & Lubricants	209.38
SOUTH CAROLINA ELECTRIC AND GA	11/15/2018	Electric Charges	Municipal Building	Services, Construction	773.96
STATE OF SOUTH CAROLINA	11/15/2018	POL#C140670019,080218-010119	General Insurance	Insurance, Autos & Trucks	261.80
STATE OF SOUTH CAROLINA	11/15/2018	POL#C140670019,100418-010119	General Insurance	Insurance, Autos & Trucks	297.64
STATE OF SOUTH CAROLINA	11/15/2018	POL#C140670019,102518-010119	General Insurance	Insurance, Autos & Trucks	609.32
TCF NATIONAL BANK	11/15/2018	October 2018 payment	Municipal Golf Course	Leases, Equipment	861.97
THOMPSON GROUP	11/15/2018	3000 psi concrete	Stormwater Utility Operations	Supplies, Const Materials	209.28
THOMPSON GROUP	11/15/2018	Small load fee - less than 3 y	Stormwater Utility Operations	Supplies, Const Materials	200.00
THREE OAKS CONTRACTORS	11/15/2018	2 loads Screened topsoil	Streets & Sidewalks	Supplies, Const Materials	1,079.10
UNIFIRST CORPORATION	11/15/2018	2018 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	284.10
UNIFIRST CORPORATION	11/15/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	201.73
B&C LAND DEVELOPMENT	11/16/2018	Sinkhole Repair	Stormwater Utility Operations	Repairs, Emergency	7,106.00
CHARLESTON WATER SYSTEMS	11/16/2018	Water Services	Savannah Hwy Fire Station	Water	14,597.00
DAVIS AND FLOYD	11/16/2018	Calhoun W Drain Study--9/29/18	Calhoun West	Capital Engineering	25,746.94
EVENING POST PUBLISHING COMPAN	11/16/2018	MJ18-Ad-Free Times email	Moja Administration	Advertising	350.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
EVENING POST PUBLISHING COMPAN	11/16/2018	MJ18-Ad-Sticky Notes in Post &	Moja Administration	Advertising	318.25
EVENING POST PUBLISHING COMPAN	11/16/2018	MJ18-Post & Courier full page	Moja Administration	Advertising	1,297.00
FERRELLGAS, LP	11/16/2018	PROPANE	Fleet Management	Gas,Oil & Lubricants	832.75
FORDS REDI MIX CONCRETE COMPAN	11/16/2018	3000 - 789 Limestone - Retarde	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	11/16/2018	3000 - 789 Limestone - retarde	Stormwater Utility Operations	Supplies, Const Materials	153.96
FORDS REDI MIX CONCRETE COMPAN	11/16/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORDS REDI MIX CONCRETE COMPAN	11/16/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
GATCH ELECTRICAL CONTRACTORS	11/16/2018	Gaillard Retainage Repairs-Ele	Municipal Building	Services, Construction	20,218.48
IN EVERY STORY	11/16/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,764.11
JOHNSON MIRMIRAN & THOMPSON	11/16/2018	Engineering & Surveying Scvs1	Huger St Drainage	Studies	8,750.00
KAUFFMAN TIRE	11/16/2018	225/60R16 ASSUR ALL-SEASON 98T	Fleet Management	Tires & Tubes	289.68
KAUFFMAN TIRE	11/16/2018	26-1000-12 AT489 2*	Fleet Management	Tires & Tubes	196.20
KAUFFMAN TIRE	11/16/2018	26-800-12 AT489 X/L 06	Fleet Management	Tires & Tubes	174.40
LIOLLIO ARCHITECTURE	11/16/2018	Retrofit of CFD Station 8	Huger St FS#8 Retrofit	Capital Engineering	10,535.37
LOWCOUNTRY SITEWORK	11/16/2018	Ashley Hall Manor Drain Projec	Ashley Hall Manor	Capital Construction	99,272.25
MATT3 X-RAY WELDING SERVICES	11/16/2018	REPAIR WELDING & FITTING CE286	Fleet Management	Repairs, Vehicle	1,875.00
METRO-DWELLINGS LLC	11/16/2018	CFD FEMA Generator Replacement	CFD FEMA Generator	Capital Construction	146,198.70
MIDWEST MAINTENANCE	11/16/2018	Market Sheds A & B Repointing	City Market	Maintenance, General	57,952.80
MILLENNIUM SPORTS TECHNOLOGIES	11/16/2018	Field Improv-JP Riley JR BI Pk	JPR, Jr Ballpark	Maintenance, General	2,100.00
MOTOROLA SOLUTIONS	11/16/2018	Repair for portable radio XTSS	Fire	Supplies, Radio	498.20
MOTOROLA SOLUTIONS	11/16/2018	Repair for portable radio XTSS	Fire	Supplies, Radio	512.30
NEWKIRK ENVIRONMENTAL	11/16/2018	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	800.00
PALMETTOS AT FOLLY	11/16/2018	Retainage-734 Shelley Road	CDBG 42nd Yr RPC	Repairs, Emergency	1,112.50
PARKS AUTO PARTS	11/16/2018	PARTS VEHICLE REPAIR	Fleet Management	Repairs, Vehicle	224.79
QUILL CORPORATION	11/16/2018	HP508A CYAN TONER	Fire	Supplies, Printing &	432.39
QUILL CORPORATION	11/16/2018	HP508A BLACK TONER	Fire	Supplies, Printing &	347.16
QUILL CORPORATION	11/16/2018	HP508A MAGENTA TONER	Fire	Supplies, Printing &	432.37
QUILL CORPORATION	11/16/2018	HP508A YELLOW TONER	Fire	Supplies, Printing &	432.37
RUSH DIXON ARCHITECTS LLC	11/16/2018	Prof Scvs-Daniel Is Rec Center	Daniel Island Recreation Ctr	Capital Engineering	4,000.00
SOIL CONSULTANTS	11/16/2018	CP1629 - CFD Station 8 Retrofi	Huger St FS#8 Retrofit	Capital Engineering	1,250.00
SOMMONS, FREDERIC R	11/16/2018	Dog food for K9 Unit (2018)	Police	Care of Animals	343.35
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Aquatics	Electricity	2,987.06
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Aquatics	Heating & Fuel Oil	583.26
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	295.74
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	567.52
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	116 Meeting Street	Electricity	1,841.81

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	1,588.13
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Parks Administration	Electricity	4,102.90
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Visitor Center	Electricity	248.16
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Visitor Center	Electricity	3,593.36
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Visitor Center	Electricity	1,921.81
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Visitor Center	Electricity	528.16
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Old Slave Mart Museum	Electricity	561.51
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	City Market	Electricity	1,204.57
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Recreation Programs	Electricity	347.62
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Grounds Maintenance	Electricity	1,601.82
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	St.Julian Devine	Electricity	1,618.16
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Recreation Programs	Electricity	197.12
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Parking Lot-BAM	Electricity	287.16
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	507.10
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Maritime Center	Electricity	3,374.42
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Environmental Services Admin	Electricity	919.72
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	801.84
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Recreation Programs	Electricity	336.65
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Municipal Golf Course	Electricity	473.41
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Municipal Golf Course	Electricity	1,927.31
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Tennis Center	Electricity	498.76
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	588.04
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	291.31
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Tennis Center	Electricity	160.98
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	West Ashley Park	Electricity	178.27
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	West Ashley Park	Electricity	178.47
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	West Ashley Park	Electricity	242.15
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	West Ashley Park	Electricity	170.68
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	437.00
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	West Ashley Park	Electricity	494.47
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	West Ashley Park	Electricity	380.79
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	257.00
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Municipal Golf Course	Electricity	249.00
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Recreation Programs	Electricity	510.49
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	163.11
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	735.84

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	191.95
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	353.31
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Gallery at Waterfront Park	Electricity	1,622.87
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	50 Broad Street	Electricity	599.73
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	City Hall	Electricity	3,227.05
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	253.43
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Electricity	695.38
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Dock Street Theatre	Electricity	9,711.15
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	177.62
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Technology Business	Electricity	488.47
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire Department - Training	Electricity	482.78
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	562.67
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	928.15
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	780.40
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Technology Business	Electricity	1,534.46
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fire	Heating & Fuel Oil	280.68
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Visitor Center	Electricity	787.62
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	East Bay Prioleau St Garage	Electricity	255.32
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Traffic & Transportation	Electricity	328.90
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	792.99
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Parking Garage, Mid Town	Electricity	1,318.87
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Gaillard Complex	Electricity	8,873.26
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Gaillard Complex	Electricity	20,492.55
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Hospitality Fee Gaillard Cente	Electricity	47,815.95
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Gaillard Complex	Electricity	228.27
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	822.36
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Non-Departmental	Electricity	162.57
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Parking Facilities Admin-ABM	Electricity	444.40
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Housing & Community Dvpt	Cooperative Agreements	1,407.52
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Parking Grg-Cumberland Street	Electricity	179.21
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Electrical	Street Lights(Electricity)	599.26
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	227.73
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Tennis Center	Electricity	291.20
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Fleet Management	Electricity	2,641.72
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	257.63
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	545.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	755.10
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Police	Electricity	346.37
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Charleston Tennis Center	Electricity	167.95
SOUTH CAROLINA ELECTRIC AND GA	11/16/2018	Electric Charges	Recreation Programs	Electricity	339.54
SOUTHERN EAGLE OF SOUTH CAROLI	11/16/2018	beer	Municipal Golf Course	CR-Food & Beverage	423.51
SOUTHERN EAGLE OF SOUTH CAROLI	11/16/2018	beer	Municipal Golf Course	CR-Food & Beverage	346.18
STATE LAW SUPPLY	11/16/2018	MT17H682P3AD-47 CY- Peltor Com	Police Radio Shop	Supplies, Radio	4,525.68
STATE LAW SUPPLY	11/16/2018	SL-FL-2018-02 PTT Motorola XTS	Police Radio Shop	Supplies, Radio	1,556.44
STATE LAW SUPPLY	11/16/2018	SL-FL-266-APX- PTT Motorola AP	Police Radio Shop	Supplies, Radio	222.35
THE W W WILLIAMS COMPANY LLC	11/16/2018	Reman turbo	Fire	Repairs, Vehicle	2,294.49
THE W W WILLIAMS COMPANY LLC	11/16/2018	Turbo core charge	Fire	Repairs, Vehicle	490.50
THE WHITMAN GROUP	11/16/2018	Agency Temporaries	Police	Agency Temporaries	772.80
THOMAS AND HUTTON ENGINEERING	11/16/2018	Phase 1-Forest Acres Drainage	Forest Acres	Capital Engineering	3,915.00
THOMAS AND HUTTON ENGINEERING	11/16/2018	Phase 2A Forest Acres Drainage	Forest Acres	Capital Engineering	5,225.50
THOMAS AND HUTTON ENGINEERING	11/16/2018	Phase 2B Forest Acres Drainage	Forest Acres	Capital Engineering	6,630.48
UNIFIRST CORPORATION	11/16/2018	2018 Uniforms Rental for Vario	Procurement	Uniforms & Protective	187.65
XEROX CORPORATION	11/16/2018	Color copies	Police	Leases, Vendor	163.27
XEROX CORPORATION	11/16/2018	Color copies all prints	Livability	Leases, Vendor	157.06
XEROX CORPORATION	11/16/2018	Color copies all prints	Business & Neighborhood Svcs	Leases, Vendor	268.91
XEROX CORPORATION	11/16/2018	Color copies all prints	Business & Neighborhood Svcs	Leases, Vendor	204.20
XEROX CORPORATION	11/16/2018	Cost per color prints	City Hall	Leases, Vendor	185.39
XEROX CORPORATION	11/16/2018	W5955APT copy/print/scan/fax w	Engineering	Leases, Vendor	213.42
XEROX CORPORATION	11/16/2018	W7855 Color copy/print/scan/fa	Livability	Leases, Vendor	216.12
XEROX CORPORATION	11/16/2018	W7855 Color copy/print/scan/fa	Police	Leases, Vendor	212.05
XEROX CORPORATION	11/16/2018	WC5330 Copy/print/scan/fax, se	Police	Leases, Vendor	162.19
XEROX CORPORATION	11/16/2018	WC7855 Color copy/print/scan/f	Procurement	Leases, Vendor	169.37
XEROX CORPORATION	11/16/2018	Xerox XC70 Color copy/print/sc	City Hall	Leases, Vendor	204.66
AT&T	11/19/2018	Communications Services	Public Safety InfoTechnology	Telephone	970.13
AT&T	11/19/2018	Communications Services	Public Safety InfoTechnology	Telephone	970.13
AT&T	11/19/2018	Communications Services	Public Safety InfoTechnology	Telephone	1,086.27
AT&T	11/19/2018	Communications Services	Information Systems	Telephone	2,209.79
AT&T	11/19/2018	Communications Services	Police	Telephone	446.98
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 249755 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	960.68
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 249759 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	827.23
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 249852 Unleaded Fuel	Fire	Gas,Oil & Lubricants	824.36
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250155 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	743.76

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250162 Unleaded Fuel	Fire	Gas,Oil & Lubricants	726.17
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250286 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	917.78
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250518 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	375.34
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250641 Unleaded Fuel	Fire	Gas,Oil & Lubricants	670.24
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250882 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	717.12
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250896 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	693.34
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 250956 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	810.03
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 251001 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	2,996.97
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 251002 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	3,181.69
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 251007 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	2,900.44
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 251041 Unleaded Fuel	Fire	Gas,Oil & Lubricants	377.15
CEL OIL PRODUCTS CORPORATION	11/19/2018	Invoice 251152 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	406.74
CLEARWATER CONNECTION	11/19/2018	Freight	Facilities Maintenance	Maintenance, General	171.85
CLEARWATER CONNECTION	11/19/2018	HAMPTON PK LAGOON-SUBMERSIBLE	Facilities Maintenance	Maintenance, General	5,559.00
COCA-COLA BOTTLING CO CONSOLID	11/19/2018	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	375.75
COLLINS ENGINEERS	11/19/2018	CP1701B Demetre Park - Hurrica	Facilities Maintenance	Maintenance, Dock	11,250.00
COMCAST CABLEVISION OF CAROLIN	11/19/2018	Service/2 George	Information Systems	Telephone	433.39
COMCAST CABLEVISION OF CAROLIN	11/19/2018	Service/446 King	Public Safety InfoTechnology	Telephone	166.25
COMCAST CABLEVISION OF CAROLIN	11/19/2018	Service/645 Meeting	Public Safety InfoTechnology	Telephone	177.15
COMCAST CABLEVISION OF CAROLIN	11/19/2018	Services/180 Lockwood	Public Safety InfoTechnology	Telephone	166.25
CREGGER COMPANY	11/19/2018	JOE RILEY PK- URINALS QTE# S37	JPR, Jr Ballpark	Maintenance, General	3,105.65
CREGGER COMPANY	11/19/2018	URINAL FLUSH VALVE	JPR, Jr Ballpark	Maintenance, General	2,859.61
CRIMSON BAY SEAFOOD	11/19/2018	Spring Fishburne PH 3 Oyster s	Spring Fishburne - Phase 3	Capital Construction	12,375.00
DAVIS, MARION P	11/19/2018	Ferguson Village Restrooms	Ferguson Village Restrooms	Capital Construction	34,362.90
DUNCAN PARKING TECHNOLOGIES	11/19/2018	CC TRANSACTION FEE,OCT.2018	Parking Meters	Supplies, Parts	6,307.32
DUNCAN PARKING TECHNOLOGIES	11/19/2018	PEMS, NOVEMBER 2018	Parking Meters	Supplies, Parts	9,487.50
FITBIT INC	11/19/2018	ECOMMERCE,P10 2018	Employee Benefits	Healthcare	951.58
GIBSON TIRE SERVICE	11/19/2018	11R22.5 220 UTWL MARANGONI UNI	Stormwater Utility Operations	Tires & Tubes	351.70
GIBSON TIRE SERVICE	11/19/2018	11R22.5 CASING CV803	Stormwater Utility Operations	Tires & Tubes	185.30
GLOVER FENCE COMPANY	11/19/2018	823 MEETING ST-REPAIR WIRE & H	Construction	Maintenance, Playground	300.00
GULF STREAM CONSTRUCTION	11/19/2018	Forest Acres Drain Improv Proj	Forest Acres	Capital Construction	10,846.97
HAY TIRE COMPANY	11/19/2018	10/10/18 245/55R18SL RS-A EAG	Police	Tires & Tubes	2,416.50
HOWELL & HOWELL CONTRACTORS	11/19/2018	Constr-W Aahley Senior Cntr	Waring Senior Center	Capital Construction	123,966.40
INTERLINE BRANDS	11/19/2018	823 MEETING ST-CLEAR CAN LINER	Grounds Maintenance	Supplies, Cleaning &	1,015.88
MCWATERS INC	11/19/2018	1240BLK-Guest Chair w/ Mahogan	Police	Furniture, Non-Capital	1,304.73
MCWATERS INC	11/19/2018	7701ANS-Fabric CoolMesh Task C	Police	Furniture, Non-Capital	1,068.20

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
MCWATERS INC	11/19/2018	AB5536-Aberdeen 55x36 Book cas	Police	Furniture, Non-Capital	383.14
MCWATERS INC	11/19/2018	AFF26-Aberdeen FF 26-File Pede	Police	Furniture, Non-Capital	1,403.92
MCWATERS INC	11/19/2018	APBBF26-File Pedestal	Police	Furniture, Non-Capital	1,467.14
MCWATERS INC	11/19/2018	AR4224-Aberdeen 42x24	Police	Furniture, Non-Capital	220.73
MCWATERS INC	11/19/2018	ARD6630-Aberdeen 66x30	Police	Furniture, Non-Capital	1,467.14
MCWATERS INC	11/19/2018	RLF18364F-Universal Lateral Fi	Police	Furniture, Non-Capital	2,941.61
MDSOLUTIONS	11/19/2018	9 x 42 Street Sign Blank - Ext	Traffic & Transportation	Signs	2,156.00
NORTHERNTOOL & EQUIPMENT	11/19/2018	823 MEETING ST-PURCHASE OF PRE	Facilities Maintenance	Equipment, Machines	8,229.49
POSEIDON WATER RESCUE EQUIPMEN	11/19/2018	Fire-Dex Leather Structural Fi	Fire	Uniforms & Protective	310.64
POSSUM'S LANDSCAPE AND PEST CO	11/19/2018	FERTILIZER (INV#41841- SCOTT)	Grounds Maintenance	Supplies, Agricultural	1,928.97
SEATING SAFETY SOLUTIONS	11/19/2018	JRBP-UPGRADING OF STADIUM SEAT	JPR, Jr Ballpark	Maintenance, General	2,537.50
SEATING SAFETY SOLUTIONS	11/19/2018	STADIUM SEATS	JPR, Jr Ballpark	Maintenance, General	20,546.50
SHERRILL, JOHN	11/19/2018	CFM Performer-11/10/18	Charleston Farmer's Market	Fees, Artistic Performers	225.00
SKYWAY SUPPLY INC	11/19/2018	VARIOUS LOCATIONS-DOG WASTE BA	Keep Charleston Beautiful	Pick Up After Your Pet	2,271.50
SOLAR WORKS GROUP INC	11/19/2018	REPAIRS,ENTRANCE CURTAIN WALL	Old Slave Mart Museum	Maintenance, General	1,971.00
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,584.12
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,581.97
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,584.12
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	179.49
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.06
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	990.37
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.06
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,584.08
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	2,573.40
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	2,012.70
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,738.16
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	3,702.60
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.06
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.08
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.08
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	272.23
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	3,097.32
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	748.14
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	278.69
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.08
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,583.06

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,584.33
SOUTH CAROLINA ELECTRIC AND GA	11/19/2018	Electric Charges	Electrical	Maintenance, General	1,584.08
SR&I (SURVEILLANCE, RESOURCE &	11/19/2018	BACKGROUND CHECKS,OCT.2018	Human Resources	Background Checks &	3,194.18
STAPLES CONTRACT COMMERCIAL	11/19/2018	Item # 135848 - StaplesÂ® Copy	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	11/19/2018	Item # 1585350 - HP 508A Yello	Police	Supplies, Printing &	215.81
STAPLES CONTRACT COMMERCIAL	11/19/2018	Item # 1585355 - HP 508A Origi	Police	Supplies, Printing &	171.12
STAPLES CONTRACT COMMERCIAL	11/19/2018	Item # 169859 - Targus LCD Mon	Police	Supplies, Office	190.39
STAPLES CONTRACT COMMERCIAL	11/19/2018	Item # 365596 - First Aid Only	Police	Supplies, Office	501.18
STUBBS MULDROW HERIN	11/19/2018	CPD Forensics Services Buildin	CPD Forensic Services Building	Capital Engineering	20,254.28
SYNERGY RENTS	11/19/2018	CHAS TC-ART BOOM LIFT RENTAL T	Facilities Maintenance	Maintenance, General	1,976.40
SYNERGY RENTS	11/19/2018	Damage Waiver	Facilities Maintenance	Maintenance, General	274.50
THE WHITMAN GROUP	11/19/2018	Agency Temporaries	Police	Agency Temporaries	888.72
WALLY'S FIRE AND SAFETY EQUIPME	11/19/2018	Combat Master Flow 1.88" NHx50	Fire	Supplies, Specialized Dept	2,049.54
AMERICAN ELEVATOR COMPANY	11/20/2018	CAMDEN ST GARAGE-REPAIR ELEVAT	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	24,386.00
AT&T	11/20/2018	Communications Services	Information Systems	Telephone	14,950.59
AT&T	11/20/2018	Communications Services	Public Safety InfoTechnology	Telephone	11,403.06
AT&T	11/20/2018	Communications Services	Public Safety InfoTechnology	Telephone	434.46
AT&T	11/20/2018	Communications Services	Public Safety InfoTechnology	Telephone	507.28
BB&T CHARLESTON FOOD + WINE FE	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	BB&T Chas Wine & Food	37,500.00
BLACK PAGES INTERNATIONAL	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Black Expo	4,375.00
BOYCE, CHERYL	11/20/2018	Free Verse 2018	Free Verse Festival	Fees, Artistic Performers	2,700.00
CAROLINA ART ASSOCIATION	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Gibbes Art Gallery	55,000.00
CAROLINA FLAG & BANNER	11/20/2018	VARIOUS LOCATIONS-US ,CITY, SC	Facilities Maintenance	Maintenance, General	1,470.96
CEL OIL PRODUCTS CORPORATION	11/20/2018	Invoice 251265 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	1,274.58
CEL OIL PRODUCTS CORPORATION	11/20/2018	Invoice 251280 Diesel Fuel Mil	Fire	Gas,Oil & Lubricants	583.01
CEL OIL PRODUCTS CORPORATION	11/20/2018	Invoice 251326 Diesel Fuel Sta	Fire	Gas,Oil & Lubricants	986.97
CHARLESTON AREA REGIONAL	11/20/2018	Employee Bus Pass	City Council	CARTA Passes	198.00
CHARLESTON AREA REGIONAL	11/20/2018	Employee Bus Pass	Garbage Collection	CARTA Passes	171.00
CHARLESTON AREA REGIONAL	11/20/2018	Employee Bus Pass	Stormwater Utility Operations	CARTA Passes	285.00
CHARLESTON AREA SPORTS COMMISS	1/20/2018	2018 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	3,750.00
CHARLESTON AREA SPORTS COMMISS	1/20/2018	2018 ACCOM TAX GRANT	State Accomodation Tax Com	Chas Metro Sports Council	1,875.00
CHARLESTON COMMUNITY BAND	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Community	375.00
CHARLESTON GOLF	11/20/2018	2018 ACCOM TAX GRANT	State Accomodation Tax Com	Charleston Golf, Inc	3,750.00
CHARLESTON HORTICULTURE SOCIET	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Horticultural	750.00
CHARLESTON LIBRARY SOCIETY	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Library Society	1,250.00
CHARLESTON MUSEUM	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Museum	63,750.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON PARKS CONSERVANCY	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Parks	625.00
CHARLESTON STAGE COMPANY	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Stage	13,750.00
CHARLESTON SYMPHONY	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Symphony	43,750.00
CHILDRENS MUSEUM OF THE	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Children's Museum	18,750.00
COLLEGE OF CHARLESTON	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Halsey Institute	4,375.00
COLLEGE OF CHARLESTON FOUNDATI	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Yaschick/Arnold Jewish	1,250.00
COLLINS ENGINEERS	11/20/2018	CP1425 International African A	Intl African Amer Museum	Capital Engineering	4,560.00
COMCAST CABLEVISION OF CAROLIN	11/20/2018	Service/1830 Bohicket	Public Safety InfoTechnology	Telephone	152.10
COOPER RIVER BRIDGE RUN	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Cooper River Bridge Run	17,500.00
CPI GRAPHICS 1	11/20/2018	250 Peddler's Permit Cards (2	Revenue Collections	Services, Printing	152.60
CPI GRAPHICS 1	11/20/2018	50 Franchise Decals (Street Ve	Revenue Collections	Services, Printing	434.91
CPI GRAPHICS 1	11/20/2018	50 Street Vendor Permit Decals	Revenue Collections	Services, Printing	434.91
DELL	11/20/2018	Dell 24 Monitor - P2419H	Lease Purchase 2018	Equipment, Non-Cap	4,638.82
DELL	11/20/2018	Dell 27 Monitor - P2719H	Lease Purchase 2018	Equipment, Non-Cap	1,491.08
DELL	11/20/2018	Logitech MK550 Wireless Wave K	Lease Purchase 2018	Equipment, Non-Cap	1,002.58
DELL	11/20/2018	OptiPlex 7050 SFF Desktops	Lease Purchase 2018	Equipment, Non-Cap	20,707.38
ENCORE TECHNOLOGY GROUP	11/20/2018	#AH-AP-AC-FCC/Aerohive AP1130	Information Systems	Equipment, Non-Cap	777.98
ENCORE TECHNOLOGY GROUP	11/20/2018	AH-ACC-OINJ-30W/Aerohive PoE I	Information Systems	Equipment, Non-Cap	343.85
ENCORE TECHNOLOGY GROUP	11/20/2018	AH-ACC-SFP-1G-SX/Serohive Giga	Information Systems	Equipment, Non-Cap	336.02
ENCORE TECHNOLOGY GROUP	11/20/2018	AH-AP-230-AC-FCC/Aerohive AP23	Information Systems	Equipment, Non-Cap	2,140.05
ENCORE TECHNOLOGY GROUP	11/20/2018	AH-NGCS-SL-1Y HiveManager NG C	Information Systems	Equipment, Non-Cap	704.00
ENCORE TECHNOLOGY GROUP	11/20/2018	AH-SR-2208P-NA/Aerohive SR2208	Information Systems	Equipment, Non-Cap	1,463.61
ENGAGING CREATIVE MINDS	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Charleston Marathon	3,750.00
ESP ASSOCIATES INC	11/20/2018	CP1807 Field Improvements to J	JPR, Jr Ballpark	Maintenance, General	1,455.00
FORDS REDI MIX CONCRETE COMPAN	11/20/2018	3000- 789 limestone retarder	Streets & Sidewalks	Supplies, Const Materials	538.88
FORDS REDI MIX CONCRETE COMPAN	11/20/2018	small load fee	Streets & Sidewalks	Supplies, Const Materials	163.48
FRASIER TIRE SERVICE	11/20/2018	10/23/18 INV 642446 235/45R18	Police	Tires & Tubes	1,335.38
FRASIER TIRE SERVICE	11/20/2018	10/25/18 INV 642508 P265/75R	Police	Tires & Tubes	610.56
FRASIER TIRE SERVICE	11/20/2018	10/31/18 P225/60R16 EAGLE RSA	Police	Tires & Tubes	662.70
FRASIER TIRE SERVICE	11/20/2018	11/05/18 245/55R18 EAGLE RS-	Police	Tires & Tubes	1,990.05
FRASIER TIRE SERVICE	11/20/2018	245/55R18 EAGLE RS-A TIRES	Police	Tires & Tubes	1,705.76
FRASIER TIRE SERVICE	11/20/2018	245/55R18 EGLS RS-A TIRES	Police	Tires & Tubes	995.03
GARYS PAINT AND BODY	11/20/2018	10/30/18 REPAIRS TO BUMPER, R	Police	Repairs, Vehicle	3,130.73
GARYS PAINT AND BODY	11/20/2018	11/5/18 INV 3004 REPAIRS TO	Police	Repairs, Vehicle	4,369.19
GHD	11/20/2018	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	1,800.00
GLOBAL PUBLIC SAFETY	11/20/2018	10/22/18 INV 172129 DOOR WRA	Police	Repairs, Vehicle	942.85

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GREENERY OF CHARLESTON	11/20/2018	ASHLEY PARK PHASE 6 STREET TRE	Parks Maintenance Projects	Tree Planting Donated	13,230.00
HISTORIC CHARLESTON FOUNDATION	1/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Historic Charleston	12,500.00
IN EVERY STORY	11/20/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	3,633.81
JAZZ ARTISTS OF CHARLESTON	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	11,250.00
KOOZER PAINTING	11/20/2018	GREENBERG BLDG- PAINTING OF	Facilities Maintenance	Maintenance, General	5,750.00
LEGGETT PROFESSIONAL TREE SERV	11/20/2018	2018 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Parking Management Services	Gas,Oil & Lubricants	1,270.77
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	562.83
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Parking Meters	Gas,Oil & Lubricants	219.81
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Stormwater Utility Operations	Gas,Oil & Lubricants	8,215.76
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Police	Gas,Oil & Lubricants	99,571.81
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Fire	Gas,Oil & Lubricants	14,877.31
MANSFIELD OIL COMPANY	11/20/2018	FUEL PURCHASES-10/01-31/2018	Fleet Management	Gas,Oil & Lubricants	85,997.81
MILLS COMPANY	11/20/2018	1st/Final draw-1315 Coosaw Dr	CDBG 42nd Yr RPC	Repairs, Emergency	8,653.50
MOODY, SEAN P.	11/20/2018	10/17/18 INV 1716 REPLACED B	Police	Repairs, Vehicle	167.79
MOODY, SEAN P.	11/20/2018	10/29/18 INV 1711 OIL & FILT	Police	Repairs, Vehicle	717.40
MOODY, SEAN P.	11/20/2018	10/29/18 INV 1728 REMOVED IN	Police	Repairs, Vehicle	858.77
NATL. SOCIETY OF THE COLONIAL	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Nat'l Society Colonial	1,250.00
NAVY LEAGUE OF THE U.S. CHARLE	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Navy League Chas Council	1,750.00
NETMOTION WIRELESS	11/20/2018	Mobility Premium Software Main	Public Safety InfoTechnology	Non-Capital Software	487.15
NETMOTION WIRELESS	11/20/2018	NetMotion Mobility-Universal D	Public Safety InfoTechnology	Non-Capital Software	6,131.25
O'REILLY AUTOMOTIVE STORES	11/20/2018	10/26/18 INV 1980-482734 HE	Police	Repairs, Vehicle	185.56
PALMETTO FORD	11/20/2018	10/16/18 INV C94572 REPLACED	Police	Repairs, Vehicle	482.61
PALMETTO FORD	11/20/2018	10/29/18 INV 471023 EXHAUST	Police	Repairs, Vehicle	209.03
PALMETTO FORD	11/20/2018	9/11/18 INV C87267 REPLACED	Police	Repairs, Vehicle	930.16
PALMETTO FORD	11/20/2018	9/20/18 INV C92609 REPLACED	Police	Repairs, Vehicle	386.07
PARKS AUTO PARTS	11/20/2018	10/30/18 INV RD7109718 LIFT	Police	Repairs, Vehicle	2,152.71
PARKS AUTO PARTS	11/20/2018	11/05/18 INV RD7121631 WIPE	Police	Repairs, Vehicle	643.76
PARKS AUTO PARTS	11/20/2018	9/5/18 INV RD7001804 TRANSMI	Police	Repairs, Vehicle	3,891.57
PERFETTO VITA INC	11/20/2018	JRBP-INSTALLATION OF 33 URINAL	JPR, Jr Ballpark	Maintenance, General	2,938.21
PRESERVATION SOCIETY OF CHARLE	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Preservation Society of	1,250.00
PURE THEATRE	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	1,125.00
RANDSTAD NORTH AMERICA INC	11/20/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	674.63
SOUTH CAROLINA AFRICAN AMERICA	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	SC African-Amer Heritage	1,250.00
SOUTH CAROLINA AQUARIUM	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Contributions, SC	50,000.00
SOUTH CAROLINA HISTORICAL SOCI	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	SC Historical Society	2,500.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTHEASTERN WILDLIFE EXPOSITI	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	41,250.00
SPOLETO FESTIVAL USA	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	72,500.00
THE COMPANY COMPANY	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	The Company Company	1,250.00
THE WHITMAN GROUP	11/20/2018	Agency Temporaries	Mayor's Office	Agency Temporaries	664.47
XEROX CORPORATION	11/20/2018	Color copy	Permit Center	Leases, Vendor	220.75
XEROX CORPORATION	11/20/2018	Color prints	Gaillard Complex	Leases, Vendor	255.54
XEROX CORPORATION	11/20/2018	Color prints	Resiliency & Emergency Mgmt	Leases, Vendor	329.89
XEROX CORPORATION	11/20/2018	W5875 copy/print/scan/fax, ser	Bees Landing Rec Center	Leases, Vendor	157.52
XEROX CORPORATION	11/20/2018	W5955 copy/print/scan/fax, ser	Cultural Affairs	Leases, Vendor	186.04
XEROX CORPORATION	11/20/2018	WC7855 Color copy/print/scan/f	Resiliency & Emergency Mgmt	Leases, Vendor	155.19
YALLFEST CHARLESTON	11/20/2018	2018 ACCOM TAX GRANT	State Accomodations Tax C&R	YALLFest	1,875.00
ACME DOORS	11/21/2018	FURNISH & INSTALL ONE MOTOR AR	Fleet Management	Maintenance, General	235.00
AIR CLEANING SPECIALISTS	11/21/2018	Tailpipe Adapter	Fire	Supplies, New Car	1,125.86
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Angel Oak	Agency Temporaries	991.76
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	553.60
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Maritime Center	Agency Temporaries	667.00
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,118.87
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	4,878.90
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,694.08
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,829.84
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,341.82
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,483.11
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,735.93
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,517.98
ALTERNATIVE STAFFING	11/21/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	445.44
ASEC INC. OF EAST COOPER	11/21/2018	PRESTONE LO-TOX GAL	Fleet Management	Gas,Oil & Lubricants	208.76
CHARLESTON AREA CONVENTION	11/21/2018	2ND SUNDAY POLICE,JAN-NOV.2018	Hospitality Fee Comm Prom	CVB-Spec Events	35,930.00
CHARLESTON AREA CONVENTION	11/21/2018	3RD QTR 30% ACCOM TAX	State Accomodation Tax Com	Convention & Visitors	510,268.06
CHARLESTON AREA CONVENTION	11/21/2018	SUPPORT FOR ESPN TOURNAMENT	Hospitality Fee Comm Prom	CVB-Spec Events	18,000.00
CHARLESTON IMAGING PRODUCTS	11/21/2018	42" Widescreen LED Full Color	Information Systems	Equipment, Non-Cap	838.21
CHARLESTON IMAGING PRODUCTS	11/21/2018	Peerless SmartMount Universal	Information Systems	Equipment, Non-Cap	151.51
CIGNA	11/21/2018	VDT961460 (STD) 11-21-18	Employee Benefits	Disability Insurance	6,718.89
COC AUTO	11/21/2018	BRACKET CV795	Fleet Management	Repairs, Vehicle	966.50
COC AUTO	11/21/2018	HARNES CV795	Fleet Management	Repairs, Vehicle	205.91
COC AUTO	11/21/2018	MODULE KIT CV795	Fleet Management	Repairs, Vehicle	388.54
COC AUTO	11/21/2018	MODULE KIT CV795	Fleet Management	Repairs, Vehicle	270.76

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COC AUTO	11/21/2018	STEP CV795	Fleet Management	Repairs, Vehicle	1,240.77
COC AUTO	11/21/2018	STEP CV795	Fleet Management	Repairs, Vehicle	333.10
EAST JORDAN IRON WORKS	11/21/2018	18x24 frames	Stormwater Utility Operations	Supplies, Const Materials	750.14
EAST JORDAN IRON WORKS	11/21/2018	18x24 grates	Stormwater Utility Operations	Supplies, Const Materials	1,438.91
EAST JORDAN IRON WORKS	11/21/2018	Freight charges	Stormwater Utility Operations	Supplies, Const Materials	163.50
EXTRA SPACE MANAGEMENT	11/21/2018	Rental Payment/Dec 2018	Cultural Affairs	Rents, Space Cost	258.00
FENDER MENDER OF MONCKS	11/21/2018	Labor & E.P.C.	Fire	Repairs, Vehicle	417.10
FENDER MENDER OF MONCKS	11/21/2018	Parts & Materials	Fire	Repairs, Vehicle	191.11
FORMS AND SUPPLY	11/21/2018	FELLOWES PULSAR E 300 ELECTRIC	Traffic & Transportation	Supplies, Office	410.43
KIWI BREACHING PRODUCTS	11/21/2018	B.A.R.B. Breaching and Rescue	Police	Supplies, Specialized Dept	1,590.00
KIWI BREACHING PRODUCTS	11/21/2018	KBP Breaching Pole System	Police	Supplies, Specialized Dept	450.00
KIWI BREACHING PRODUCTS	11/21/2018	KBP Charge Accessory Pack	Police	Supplies, Specialized Dept	286.00
LEGGETT PROFESSIONAL TREE SERV	11/21/2018	2018 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
LEGGETT PROFESSIONAL TREE SERV	11/21/2018	2018 Vegetation & Debris Remov	CDBG 43rd Yr Low Mod	Code Enforcement	1,123.86
LEWIS, JILL TERHAAR	11/21/2018	Pymt 2of2-LQAGP Grnt#19-02-09	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
LOW COUNTRY DRUG SCREENING	11/21/2018	TESTINGS FOR SEPT/OCT.2018	Human Resources	Background Checks &	1,335.00
MARLIN BUSINESS BANK	11/21/2018	November Lease payment	Employee Benefits	Employee Wellness	202.52
MDO2 FITNESS	11/21/2018	GYM MEMBERSHIPS,NOV. 2018	Employee Benefits	Employee Wellness	5,440.00
O CONNOR	11/21/2018	Hats - Sr. City Tee Gift	Municipal Golf Course	Supplies, Specialized Dept	1,012.00
OLD DOMINION BRUSH COMPANY	11/21/2018	ELGIN G8 REGULAR HEXNUT	Fleet Management	Repairs, Vehicle	328.00
OLD DOMINION BRUSH COMPANY	11/21/2018	MOBIL GB W NUT	Fleet Management	Repairs, Vehicle	410.00
PAPER CHEMICAL SUPPLY COMPANY	11/21/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	480.77
POLLOCK OFFICE MACHINE	11/21/2018	Color copies all prints	Human Resources	Leases, Vendor	1,977.59
POLLOCK OFFICE MACHINE	11/21/2018	Konica Minolta Bizhub C754	Human Resources	Leases, Vendor	471.70
RING POWER CORPORATION	11/21/2018	ENVIRONMENTAL CHARGE CV910	Fleet Management	Repairs, Vehicle	327.00
RING POWER CORPORATION	11/21/2018	ENVIRONMENTAL CHARGES CV755	Fleet Management	Repairs, Vehicle	327.00
RING POWER CORPORATION	11/21/2018	LABOR CV755	Fleet Management	Repairs, Vehicle	2,555.00
RING POWER CORPORATION	11/21/2018	LABOR CV910	Fleet Management	Repairs, Vehicle	2,750.00
RING POWER CORPORATION	11/21/2018	ROTARY ACTUATOR CV755	Fleet Management	Repairs, Vehicle	3,389.54
RING POWER CORPORATION	11/21/2018	ROTARY ACTUATOR CV910	Fleet Management	Repairs, Vehicle	2,651.84
SC BATTERY	11/21/2018	10/22/18 INV 902024537 MT-65	Police	Repairs, Vehicle	193.50
SC BATTERY	11/21/2018	10/29/18 M-34 (1); MT-65 (5);	Police	Repairs, Vehicle	658.81
SC BATTERY	11/21/2018	11/05/18 M-34 (1), MT-65 (1),	Police	Repairs, Vehicle	292.74
SIGN IT QUICK	11/21/2018	DECALS 14" ROUND CITY SEAL 1 C	Fleet Management	Repairs, Vehicle	1,144.95
SKAT TRANSPORT	11/21/2018	LANDOLL SERVICE CE007	Fleet Management	Repairs, Vehicle	300.00
SNIDER TIRE	11/21/2018	HOSE CV808	Fleet Management	Repairs, Vehicle	161.91

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SNIDER TIRE	11/21/2018	LT245/75R17 Hankook Dyna-Pro,	Fire	Tires & Tubes	457.78
SNIDER TIRE	11/21/2018	LT265/70R17 BFG All Terrain, B	Fire	Tires & Tubes	780.92
SNIDER TIRE	11/21/2018	POWER STEER UNIT CV808	Fleet Management	Repairs, Vehicle	771.41
SNIDER TIRE	11/21/2018	POWER STEERING LABOR CV808	Fleet Management	Repairs, Vehicle	880.00
SNIDER TIRE	11/21/2018	RESERVOIR CV808	Fleet Management	Repairs, Vehicle	251.52
SNIDER TIRE	11/21/2018	ROD CV808	Fleet Management	Repairs, Vehicle	388.30
SNIDER TIRE	11/21/2018	ROD CV808	Fleet Management	Repairs, Vehicle	388.31
SNIDER TIRE	11/21/2018	STEERING BOX CV808	Fleet Management	Repairs, Vehicle	978.75
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	3,586.54
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Lockwood Municipal Building	Electricity	10,390.55
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Police	Electricity	8,164.00
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	JPR, Jr Ballpark	Electricity	10,755.35
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	172.86
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Heating & Fuel Oil	961.65
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,174.05
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	694.07
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Aquatics	Electricity	3,176.30
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Recreation Programs	Electricity	278.96
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Design Division	Electricity	310.48
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	728.47
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	1,001.79
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Charleston Tennis Center	Electricity	1,112.68
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Aquatics	Electricity	859.20
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Recreation Programs	Electricity	397.63
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Recreation Programs	Electricity	189.21
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Recreation Programs	Electricity	151.31
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Recreation Administration	Electricity	626.58
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Grounds Maintenance	Electricity	689.94
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Grounds Maintenance	Electricity	178.68
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	JIRC	Electricity	195.97
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	456.57
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	JIRC	Electricity	2,216.55
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	523.31
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	West Ashley Park	Electricity	268.09
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	607.73
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	364.02

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	499.32
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Street Lights(Electricity)	494.05
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Grounds Maintenance	Electricity	591.31
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	1,324.30
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Grounds Maintenance	Electricity	202.07
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Police	Electricity	768.61
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Arthur Christopher Comm Ctr	Heating & Fuel Oil	276.49
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Arthur Christopher Comm Ctr	Electricity	3,976.52
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Bees Landing Rec Center	Electricity	3,643.89
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	3,563.89
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Recreation Programs	Electricity	189.83
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	573.36
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Fire	Electricity	977.71
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Street Lights(Electricity)	1,090.67
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Street Lights(Electricity)	948.97
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Street Lights(Electricity)	768.38
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	JIRC	Electricity	595.52
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,189.10
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Maybank Tennis Center	Electricity	456.86
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Maybank Tennis Center	Electricity	672.46
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Street Lights(Electricity)	196.54
SOUTH CAROLINA ELECTRIC AND GA	11/21/2018	Electric Charges	Electrical	Street Lights(Electricity)	271,347.17
STANTEC CONSULTING SERVICES	11/21/2018	Design Services: Coming Street	Coming St Improvements	Studies	5,220.00
STANTEC CONSULTING SERVICES	11/21/2018	Design Services: Coming Street	Coming St Improvements	Studies	580.00
STAPLES CONTRACT COMMERCIAL	11/21/2018	Item # 135848 - Staples Copy P	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	11/21/2018	Item # 1585355 - HP 508A Origi	Police	Supplies, Printing &	546.06
STAPLES CONTRACT COMMERCIAL	11/21/2018	Item # 822936 - Bankers Box My	Police	Supplies, Office	598.58
STATE OF SOUTH CAROLINA	11/21/2018	POL#M140670019,100218-010119	General Insurance	Insurance, Autos & Trucks	339.82
STATE OF SOUTH CAROLINA	11/21/2018	POL#M140670019,102518-010119	General Insurance	Insurance, Prop Dam &	422.76
STATE RECORD COMPANY	11/21/2018	MJ18-Advertising-The State Onl	Moja Administration	Advertising	1,631.51
US KIDS GOLF	11/21/2018	materials for US Kids learning	Municipal Golf Course	Supplies, Specialized Dept	200.90
USA FOOTBALL	11/21/2018	Tackle Certification (Invoice	Youth Sports	Memberships, Dues &	1,170.00
WEST CHATHAM WARNING DEVICES	11/21/2018	Avenger dual red/red front win	Fire	Supplies, New Car	201.65
WEST CHATHAM WARNING DEVICES	11/21/2018	Handheld siren w/9 relays WHE-	Fire	Supplies, New Car	325.91
WEST CHATHAM WARNING DEVICES	11/21/2018	Labor to install above equipme	Fire	Supplies, New Car	500.00
WEST CHATHAM WARNING DEVICES	11/21/2018	Micron, sur mt, red, blk WHE-M	Fire	Supplies, New Car	204.05

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
WEST CHATHAM WARNING DEVICES	11/21/2018	Slimlighter red/red 1 rear eac	Fire	Supplies, New Car	261.60
WEST CHATHAM WARNING DEVICES	11/21/2018	Wide angle ion red side window	Fire	Supplies, New Car	196.20
WP LAW	11/21/2018	2150 MILFORD STREET-FLYGT PUMP	Facilities Maintenance	Maintenance, General	6,192.29
WP LAW	11/21/2018	FREIGHT	Facilities Maintenance	Maintenance, General	206.62
XEROX CORPORATION	11/21/2018	W5955 copy/print/scan/fax with	Inspections	Leases, Vendor	241.98
YATES, HAFEEZAH	11/21/2018	Pymt 2of2-LQAGP Grnt#19-01-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
ADC ENGINEERING	11/26/2018	CP1715 Ferguson Village Restro	Ferguson Village Restrooms	Capital Engineering	280.00
CANTRELL, JUANITA	11/26/2018	Garland Wreaths & Swags-Xmas	Grounds Maintenance	Supplies, Specialized Dept	880.00
CUBBY	11/26/2018	DECORATIVE LINENS FOR CPD	Police	Supplies, Cleaning &	588.60
CUMMINS INC	11/26/2018	Fuel System parts, see attache	Fire	Repairs, Vehicle	1,852.63
CUMMINS INC	11/26/2018	Shipping	Fire	Repairs, Vehicle	217.74
HIRE QUEST	11/26/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	434.88
LIOLLO ARCHITECTURE	11/26/2018	C1336- Louis Waring, Jr. Senio	Waring Senior Center	Capital Engineering	906.00
LOW COUNTRY DOCUMENTATION	11/26/2018	CP1524 Fire Station 11 - Savan	Savannah Hwy Fire Station	Services, Photography	465.00
NELSON SIGN COMPANY	11/26/2018	42" X 9" EXTRUDED STREET NAME	Traffic & Transportation	Signs	2,125.50
RAMEY KEMP & ASSOCIATES	11/26/2018	Sidewalk Design for Island Par	Traffic & Transportation	Supplies, Parts	7,000.00
SOIL CONSULTANTS	11/26/2018	Ashley Hall Manor Drainage Pro	Ashley Hall Manor	Capital Engineering	330.00
SYNERGY RENTS	11/26/2018	Scissors lift rental Statn #9	Fire	Maintenance, General	177.89
THE WHITMAN GROUP	11/26/2018	Agency Temporaries	Police	Agency Temporaries	772.80
THE WHITMAN GROUP	11/26/2018	Agency Temporaries	Police	Agency Temporaries	772.80
THE WHITMAN GROUP	11/26/2018	Agency Temporaries	Parks Administration	Agency Temporaries	660.48
THE WHITMAN GROUP	11/26/2018	Agency Temporaries	Parks Administration	Agency Temporaries	414.51
U.S. POSTAL SERVICE	11/26/2018	POSTAGE AT MUNICIPAL COURT	Municipal Court	Postage	4,000.00
1575 SAVANNAH HWY	11/27/2018	Rental Payment/Dec 2018	Municipal Court	Rents, Space Cost	500.00
1575 SAVANNAH HWY	11/27/2018	Rental Payment/Dec 2018	Prosecutor's Office	Rents, Space Cost	350.00
1906	11/27/2018	Rental Payment/Dec 2018	Traffic & Transportation	Rents, Space Cost	6,030.59
ALL SEASONS LANDSCAPE AND MAIN	11/27/2018	HAMPTON PK-LONG NEEDLE PINE ST	Grounds Maintenance	Supplies, Specialized Dept	1,853.00
AMERICAN EXPRESS	11/27/2018	TRAVEL, MAYOR'S OFFICE	Mayor's Office	Travel & Training-Mayor	713.92
CAROLINA WASTE SERVICES	11/27/2018	Operation Move Out - August 1,	Livability	Code Enforcement	2,046.90
CAROLINA WASTE SERVICES	11/27/2018	Operation Move Out July 27 - J	Livability	Code Enforcement	3,942.82
CHARLES RIVER LABS	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	4,513.51
FAMILY SERVICES	11/27/2018	CO J McPH/Dec 2018	Non-Departmental	Miscellaneous Claims	595.00
HIDDEN COVE ASSOCIATES	11/27/2018	Rental Payment/Dec 2018	Fire	Rents, Space Cost	5,171.09
HOPE REAL ESTATE LTD	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	10,539.73
HOPE REAL ESTATE LTD	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	10,756.40
HOPE REAL ESTATE LTD	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	15,013.73

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HOPE REAL ESTATE LTD	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	8,357.29
JW PAINTING AND REPAIRS LLC	11/27/2018	FS# 09-CEILING TILE REMOVAL A	Fire	Maintenance, General	3,500.00
LAWMEN'S SAFETY SUPPLY	11/27/2018	AVN72601228-FM53 Special Respo	Police	Supplies, Specialized Dept	2,365.30
LAWMEN'S SAFETY SUPPLY	11/27/2018	AVN72601229-FM53 Special Respo	Police	Supplies, Specialized Dept	10,643.85
MCSWEENEY, GUY P	11/27/2018	Rental Payment/Dec 2018	Fire	Rents, Space Cost	5,500.00
MEDICAL UNIVERSITY HOSPITAL AU	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	1,905.50
ONEBEACON INSURANCE COMPANY	11/27/2018	POL#JH54165, HULL REN PREMIUM	General Insurance	Insurance, Autos & Trucks	12,644.00
PALAS HOLDINGS	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	8,000.00
PALMETTO COMMERCIAL	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	2,076.36
RESCO TOWER COMPANY	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	1,040.00
SHORELINE PARTNERS	11/27/2018	Rental Payment/Dec 2018	Police	Rents, Space Cost	6,166.66
SOUTHEASTERN MANAGEMENT	11/27/2018	Rental Payment/Dec 2018	Non-Departmental	Rents, Space Cost	1,967.50
VCKH'S MAGNOLIA LLC	11/27/2018	Rental Payment/Dec 2018	Fire	Rents, Space Cost	2,500.00
WASHINGTON LIGHT INFANTRY SUMT	11/27/2018	Rental Payment/Dec 2018	Parks Administration	Rents, Space Cost	1,796.73
XEROX CORPORATION	11/27/2018	C8070H Color copy/print/scan/f	116 Meeting Street	Leases, Vendor	229.28
XEROX CORPORATION	11/27/2018	Color copies all prints @ \$0.0	Municipal Court	Leases, Vendor	187.86
XEROX CORPORATION	11/27/2018	Managed Print Service Solicita	Recreation Administration	Leases, Vendor	170.64
XEROX CORPORATION	11/27/2018	Managed Print Service Solicita	Capital Projects	Leases, Vendor	183.73
XEROX CORPORATION	11/27/2018	Managed Print services solicit	Fire	Leases, Vendor	171.73
XEROX CORPORATION	11/27/2018	Managed Print services solicit	Fire	Leases, Vendor	161.78
XEROX CORPORATION	11/27/2018	Managed Print services solicit	Municipal Court	Leases, Vendor	171.73
XEROX CORPORATION	11/27/2018	Monthly Color volume 3,107 per	116 Meeting Street	Leases, Vendor	200.67
XEROX CORPORATION	11/27/2018	Monthly color volume 5,499, co	Capital Projects	Leases, Vendor	228.64
AT GOAL	11/28/2018	METINGS,10/2-12/4/18	Employee Benefits	Employee Wellness	1,710.00
AT&T	11/28/2018	Communications Services	Parking Grg-Charleston Place	Telephone	365.04
AT&T	11/28/2018	Communications Services	Parking Grg-Camden Exchange	Telephone	182.52
BLUE CROSS BLUE SHIELD OF SOUT	11/28/2018	ADMINISTRATIVE FEES,DEC.2018	Employee Benefits	Healthcare	137,059.12
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	246.84
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	328.51
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	232.51

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	393.21
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	308.67
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	261.11
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	272.51
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	272.51
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	314.51
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	266.54
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	309.63
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	254.34
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	240.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	11/28/2018	Annual Physical	Police	Background Checks &	280.01
CAROLINA PHARMACY NETWORK	11/28/2018	DIABETES PROGRAM,OCT.2018	Employee Benefits	Healthcare	2,551.75
CDW GOVERNMENT	11/28/2018	Adobe InDesign CC for Teams #5	Information Systems	Non-Capital Software	216.05
CDW GOVERNMENT	11/28/2018	HP LaserJet Enterprise M608dn	Information Systems	Equipment, Non-Cap	1,252.50
CDW GOVERNMENT	11/28/2018	HP LaserJet Fuser Kit #3673769	Information Systems	Supplies, Specialized Dept	163.95
CDW GOVERNMENT	11/28/2018	HP Officejet Pro 8210 Color In	Information Systems	Equipment, Non-Cap	317.16
CDW GOVERNMENT	11/28/2018	HP OfficeJet Pro 8710 #4075128	Information Systems	Equipment, Non-Cap	386.12
CDW GOVERNMENT	11/28/2018	Logitech M310 USB Wireless Mou	Information Systems	Equipment, Non-Cap	486.36
CDW GOVERNMENT	11/28/2018	Microsoft Surface Docking Stat	Information Systems	Equipment, Non-Cap	174.40
CDW GOVERNMENT	11/28/2018	Microsoft Surface Pro #4634735	Information Systems	Equipment, Non-Cap	1,880.25
CHARLESTON WATER SYSTEMS	11/28/2018	Water Services	Fire	Water	181.21
EQUIFAX INFORMATION SERVICES	11/28/2018	2018 equifax contract for CPD	Police	Background Checks &	301.32
GERMAN TECHNICAL GROUP	11/28/2018	EMERGENCY RESPONSE	Traffic & Transportation	State Signalization	2,400.00
GERMAN TECHNICAL GROUP	11/28/2018	FURNISH & INSTALL 35; WOOD POL	Traffic & Transportation	State Signalization	700.00
GERMAN TECHNICAL GROUP	11/28/2018	INSTALL 8' X 60' SCREW ANCHORS	Traffic & Transportation	State Signalization	350.00
GERMAN TECHNICAL GROUP	11/28/2018	MOBILIZATION	Traffic & Transportation	State Signalization	250.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
GERMAN TECHNICAL GROUP	11/28/2018	TRAFFIC CONTROL	Traffic & Transportation	State Signalization	800.00
HEALTH FIRST RAPID CARE	11/28/2018	PRE-EMPLOYMENT TESTS,OCT.2018	Human Resources	Background Checks &	655.00
HEALTH FIRST RAPID CARE	11/28/2018	PRE-EMPLOYMENT TESTS,OCT.2018	Human Resources	Background Checks &	820.00
JW PAINTING AND REPAIRS LLC	11/28/2018	THOMAS JOHNSON BUILDING-PAINTI	Facilities Maintenance	Maintenance, General	9,700.00
LANDSCAPE PAVERS	11/28/2018	CP0107 Spring Cannon Streetsca	Spring Cannon Streetscape	Capital Construction	7,193.00
MACK, DEXCTER	11/28/2018	DEPOSIT,12/14/18 EVENT	Parks Administration	Special Events	720.00
MAXIMUM POWER GENERATOR	11/28/2018	AUTO TRANSFER SWITCH	Fire	Maintenance, General	2,147.30
MAXIMUM POWER GENERATOR	11/28/2018	BATTERY	Gaillard Complex	Maintenance, General	479.38
MAXIMUM POWER GENERATOR	11/28/2018	FS#17-REPAIRED GENERATOR ATS I	Fire	Maintenance, General	1,200.00
MAXIMUM POWER GENERATOR	11/28/2018	GAILIARD CENTER-REPAIRED GENER	Gaillard Complex	Maintenance, General	200.00
MTC HOLSTERS	11/28/2018	Glock 30S Supertuck IWB-Black-	Police	Equipment, Non-Capital	488.30
MTC HOLSTERS	11/28/2018	Glock 30S Supertuck IWB-Black-	Police	Equipment, Non-Capital	1,953.20
MTC HOLSTERS	11/28/2018	Tuckable IWB .45-Black-Double	Police	Equipment, Non-Capital	318.50
MTC HOLSTERS	11/28/2018	Tuckable IWB .45-Black-Double	Police	Equipment, Non-Capital	1,274.00
NELSON CARROLL FITNESS LLC	11/28/2018	BOOT CAMP CLASSES,OCT.2018	Employee Benefits	Employee Wellness	650.00
OFFICE DEPOT	11/28/2018	HP 508A Yellow Toner Cartridge	Prosecutor's Office	Supplies, Printing &	213.48
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # - 1585351 - HP 508A Mag	Police	Supplies, Printing &	453.41
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # 135848 - Staples Copy P	Police	Supplies, Office	203.52
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # 1585350 - HP 508A Yello	Police	Supplies, Printing &	453.42
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # 1585355 - HP 508A Origi	Police	Supplies, Printing &	364.04
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # 397919 - HP 507A Cyan T	Police	Supplies, Printing &	268.13
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # 622850 - Staples 4.7GB	Police	Supplies, Office	163.45
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item # 692805 - Wesco 37.5"H x	Police	Supplies, Office	160.33
STAPLES CONTRACT COMMERCIAL	11/28/2018	Item #158353, HP 508A Original	Police	Supplies, Printing &	453.42
CALL 2 HAUL TRUCKING	11/29/2018	Mason sand	Emergency Preparedness #6	Supplies, Const Materials	998.13
CHARLESTON TECHNOLOGY CENTER	11/29/2018	Parking Garage Design Services	Morrison Drive Garage	Capital Engineering	88,558.46
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Fire	Water	174.33
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Grounds Maintenance	Water	158.32
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Police	Water	500.67
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Grounds Maintenance	Water	194.65
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Grounds Maintenance	Water	239.81
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Grounds Maintenance	Water	749.17
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Fire	Water	290.75
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Fire	Water	210.91
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Bees Landing Rec Center	Water	220.27
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Non-Departmental	Fees, Stormwater Utility	769.76

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	11/29/2018	Water Services	Fire	Water	188.41
COLONIAL FUEL AND LUBRICANT SE	11/29/2018	11/14/18 INV 470154 5W30/55	Police	Gas,Oil & Lubricants	875.03
COLONIAL FUEL AND LUBRICANT SE	11/29/2018	Gas,Oil & Lubricants	Fleet Management	Gas,Oil & Lubricants	437.58
DAVIS AND FLOYD	11/29/2018	Engineering Study Phase	Barberry Woods Improvements	Studies	3,816.00
DAVIS AND FLOYD	11/29/2018	Johns Island Drainage Study	Stormwater Utility Operations	Studies	1,958.00
GALLS	11/29/2018	CE2LN-2 Line Custom Text Embro	Police	Uniforms & Protective	157.16
GALLS	11/29/2018	SR653 - 5.11 Tactical Rapid As	Police	Uniforms & Protective	833.85
GALLS	11/29/2018	SR653 - 5.11 Tactical Rapid As	Police	Uniforms & Protective	277.95
GALLS	11/29/2018	SW977 -VERTEX Coldblack Polo	Police	Uniforms & Protective	251.80
GARYS PAINT AND BODY	11/29/2018	LABOR CV905	Fleet Management	Repairs, Vehicle	1,056.00
GARYS PAINT AND BODY	11/29/2018	PAINT/ MATERIALS CV905	Fleet Management	Repairs, Vehicle	362.20
GARYS PAINT AND BODY	11/29/2018	PARTS VEHICLE REPAIR CV905	Fleet Management	Repairs, Vehicle	803.08
GLOBAL PUBLIC SAFETY	11/29/2018	11/05/18 INV 172156 CHARGE G	Police	Supplies, New Car	1,663.78
GLOBAL PUBLIC SAFETY	11/29/2018	11/08/18 INV 172240 FULL REF	Police	Repairs, Vehicle	594.05
GLOBAL PUBLIC SAFETY	11/29/2018	11/08/18 INV 172247 CHARLEST	Police	Repairs, Vehicle	632.20
GLOBAL PUBLIC SAFETY	11/29/2018	11/08/18 INV 172253 CONSOLES	Police	Supplies, New Car	6,380.16
GLOBAL PUBLIC SAFETY	11/29/2018	LABOR	Police	Supplies, New Car	1,980.00
GLOBAL PUBLIC SAFETY	11/29/2018	LABOR	Police	Supplies, New Car	1,485.00
HAY TIRE COMPANY	11/29/2018	10/09/18 INV 1058128 PERFORM	Police	Repairs, Vehicle	1,458.11
HAY TIRE COMPANY	11/29/2018	10/10/18 INV 1059344 PERFORM	Police	Repairs, Vehicle	1,159.58
HAY TIRE COMPANY	11/29/2018	10/31/18 INV 1061294 P235/50	Police	Tires & Tubes	567.50
HAY TIRE COMPANY	11/29/2018	11/06/18 INV 1061736 285/70R	Police	Tires & Tubes	1,273.03
HEAVY DUTY LIFT & EQUIPMENT	11/29/2018	SERVICE CALL CE010	Fleet Management	Repairs, Vehicle	350.00
HICKS, NATASHA HISA	11/29/2018	Travel	CDBG 42nd Yr Admin	Employee Travel &	296.40
IN EVERY STORY	11/29/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,861.42
JOHNSON MIRMIRAN & THOMPSON	11/29/2018	Engineering & Surveying Scvs	Huger St Drainage	Studies	7,250.00
KAUFFMAN TIRE	11/29/2018	215/60R16 ASSUR ALL - SEASON 9	Fleet Management	Tires & Tubes	566.80
LANDSCAPE STRUCTURES	11/29/2018	BLACK BARRIERS/LADDERS/BENCHES	Construction	Maintenance, Playground	2,577.85
LANDSCAPE STRUCTURES	11/29/2018	FREIGHT	Construction	Maintenance, Playground	534.10
LANDSCAPE STRUCTURES	11/29/2018	WEST ASHLEY PK-DECK/STEP LADDE	Construction	Maintenance, Playground	953.75
LOWCOUNTRY AIDS SERVICES	11/29/2018	Direct Expenses,STRMU-Oct 118	HOPWA 2017-	Lowcountry Aids Service	18,600.17
MOODY, SEAN P.	11/29/2018	11/09/18 INV 1751 REBUILT TR	Police	Repairs, Vehicle	2,269.85
MORGAN FIRE & SAFETY	11/29/2018	VARIOUS LOCATIONS-BACK FLOW IN	Facilities Maintenance	Maintenance, General	360.00
O'REILLY AUTOMOTIVE STORES	11/29/2018	9/28/18 INV 1980-479814 HEAD	Police	Repairs, Vehicle	238.84
ONECBI	11/29/2018	ACTIVITY 1 - CH.07. SitOnIt, R	Waring Senior Center	Furniture, Non-Capital	5,719.62
ONECBI	11/29/2018	ACTIVITY 2 - CH.07 SitOnIt, Ri	Waring Senior Center	Furniture, Non-Capital	4,289.72

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ONECBI	11/29/2018	ACTIVITY 3 - CH.07 SitOnIt, Ri	Waring Senior Center	Furniture, Non-Capital	2,978.97
ONECBI	11/29/2018	ART ROOM - CH.05 SitOnIt, Rowd	Waring Senior Center	Furniture, Non-Capital	1,453.84
ONECBI	11/29/2018	Break Room - CH.05 SitOnIt, Ro	Waring Senior Center	Furniture, Non-Capital	320.46
ONECBI	11/29/2018	CAFE' - CH.03 Grand Rapids, Fe	Waring Senior Center	Furniture, Non-Capital	2,201.80
ONECBI	11/29/2018	CH.01 SitOnIt, Novo Mesh Back	Waring Senior Center	Furniture, Non-Capital	2,518.34
ONECBI	11/29/2018	CH.03.1 Grand Rapids Chair, Fe	Waring Senior Center	Furniture, Non-Capital	3,943.75
ONECBI	11/29/2018	CH.03.1, Grand Rapids Chair, F	Waring Senior Center	Furniture, Non-Capital	2,892.16
ONECBI	11/29/2018	CH.04 Source, Axis Molded Coun	Waring Senior Center	Furniture, Non-Capital	1,212.95
ONECBI	11/29/2018	CH.05.1 SitOnIt, Rowdy Molded	Waring Senior Center	Furniture, Non-Capital	206.59
ONECBI	11/29/2018	CH.07 SitOnIt, Rio Plastic Cha	Waring Senior Center	Furniture, Non-Capital	238.32
ONECBI	11/29/2018	CH.07 SitOnIt, Rio Plastic Cha	Waring Senior Center	Furniture, Non-Capital	238.32
ONECBI	11/29/2018	CH.07 SitOnIt, Rio Plastic Cha	Waring Senior Center	Furniture, Non-Capital	238.32
ONECBI	11/29/2018	CH.07.1 Spec, Urban Duraspec A	Waring Senior Center	Furniture, Non-Capital	1,253.72
ONECBI	11/29/2018	CH.07.1 Spec, Urban Duraspec A	Waring Senior Center	Furniture, Non-Capital	940.29
ONECBI	11/29/2018	CH.07.1 Spec, Urban Duraspec A	Waring Senior Center	Furniture, Non-Capital	1,253.72
ONECBI	11/29/2018	CH.07.1 Spec, Urban Duraspec A	Waring Senior Center	Furniture, Non-Capital	1,567.15
ONECBI	11/29/2018	CH.07.2 SiOnIt, Rio Stacking D	Waring Senior Center	Furniture, Non-Capital	1,239.53
ONECBI	11/29/2018	CH.08 Carolina, Rein + Fully U	Waring Senior Center	Furniture, Non-Capital	1,700.40
ONECBI	11/29/2018	CH.09 Carolina, Rein + Fully U	Waring Senior Center	Furniture, Non-Capital	2,180.00
ONECBI	11/29/2018	CH.09 Carolina, Rein + Fully U	Waring Senior Center	Furniture, Non-Capital	1,090.00
ONECBI	11/29/2018	CONFERENCE TA.01 Enwork, Found	Waring Senior Center	Furniture, Non-Capital	1,929.91
ONECBI	11/29/2018	COUNSEL - LO.03 Carolina, Rein	Waring Senior Center	Furniture, Non-Capital	614.22
ONECBI	11/29/2018	DIRECTOR'S OFFICE - CH.01 SitO	Waring Senior Center	Furniture, Non-Capital	314.79
ONECBI	11/29/2018	EXERCISE ROOMS - CH.07 SitOnIt	Waring Senior Center	Furniture, Non-Capital	3,574.76
ONECBI	11/29/2018	Freight	Waring Senior Center	Furniture, Non-Capital	432.83
ONECBI	11/29/2018	GYM OFFICE + RECEPTION - CH.01	Waring Senior Center	Furniture, Non-Capital	629.58
ONECBI	11/29/2018	Installation	Waring Senior Center	Furniture, Non-Capital	12,000.00
ONECBI	11/29/2018	LO.02 Carolina, Rein + Fully U	Waring Senior Center	Furniture, Non-Capital	1,948.92
ONECBI	11/29/2018	LO.03 Carolina, Rein + Fully U	Waring Senior Center	Furniture, Non-Capital	1,228.43
ONECBI	11/29/2018	LOBBY + CORRIDOR - LO.01 Carol	Waring Senior Center	Furniture, Non-Capital	1,510.74
ONECBI	11/29/2018	MANAGER'S OFFICE - CH.01 SitOn	Waring Senior Center	Furniture, Non-Capital	314.79
ONECBI	11/29/2018	OPEN OFFICE, WORK ROOM, RECEPT	Waring Senior Center	Furniture, Non-Capital	944.38
ONECBI	11/29/2018	RESOURCE - TA.05 Symphony, Los	Waring Senior Center	Furniture, Non-Capital	2,135.04
ONECBI	11/29/2018	TA.04 Grand Rapids, Brady 24 x	Waring Senior Center	Furniture, Non-Capital	2,711.92
ONECBI	11/29/2018	TA.06 Carolina, Rein + Square	Waring Senior Center	Furniture, Non-Capital	555.90
ONECBI	11/29/2018	TA.06 Carolina, Rein + Square	Waring Senior Center	Furniture, Non-Capital	4,447.20

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ONECBI	11/29/2018	TA.07 Loewenstein, Linear Squa	Waring Senior Center	Furniture, Non-Capital	1,113.44
ONECBI	11/29/2018	TA.12 Grand Rapids, Brady 36"	Waring Senior Center	Furniture, Non-Capital	1,048.58
ONECBI	11/29/2018	TA.12 Grand Rapids, Brady 36"	Waring Senior Center	Furniture, Non-Capital	579.88
PARKS AUTO PARTS	11/29/2018	10/30/18 INV WA7109750 MERCO	Police	Gas,Oil & Lubricants	206.01
PARKS AUTO PARTS	11/29/2018	11/01/18 INV WA7115150 ALTER	Police	Repairs, Vehicle	172.02
PARKS AUTO PARTS	11/29/2018	11/09/18 INV WA7130368 REAR	Police	Repairs, Vehicle	185.39
PMC COMMERCIAL INTERIORS INC	11/29/2018	CP1336 Louis Waring Jr. Senior	Waring Senior Center	Furniture, Non-Capital	8,118.65
PMC COMMERCIAL INTERIORS INC	11/29/2018	Labor/Reconfig/Intermarket/Min	Waring Senior Center	Furniture, Non-Capital	1,149.43
PMC COMMERCIAL INTERIORS INC	11/29/2018	Oxford Garden Freight	Waring Senior Center	Furniture, Non-Capital	569.31
PMC COMMERCIAL INTERIORS INC	11/29/2018	Oxford Garden Travira 39in Tab	Waring Senior Center	Furniture, Non-Capital	5,969.93
PMC COMMERCIAL INTERIORS INC	11/29/2018	PMFD	Waring Senior Center	Furniture, Non-Capital	297.14
PMC COMMERCIAL INTERIORS INC	11/29/2018	Receive, inspect and store abo	Waring Senior Center	Furniture, Non-Capital	297.12
PRECISION SIDEWALK SAFETY CORP	11/29/2018	Using City of Charleston trip	Streets & Sidewalks Admin	Pavement Management	40,000.00
PYE BARKER FIRE AND SAFETY	11/29/2018	10/24/18 INV PS1004664 FIRE	Police	Repairs, Vehicle	1,215.25
PYE BARKER FIRE AND SAFETY	11/29/2018	10/24/18 INV PSI004662 2.5#	Police	Supplies, New Car	786.98
ROSENBLUM COE ARCHITECTS	11/29/2018	Prof Design SCVS & Reimb Exp	Ashley Hall Fire Station Reno	Capital Engineering	24,144.14
SC DEPT. OF LABOR LICENSE AND	11/29/2018	Commercl Sprink Sys Plan Crse	Fire Marshal's Office	Professional Certifications	1,375.00
THOMPSON GROUP	11/29/2018	3000 - 789 limestone mix (pea	Stormwater Utility Operations	Supplies, Const Materials	150.42
THOMPSON GROUP	11/29/2018	58ft x 7ft x 5in	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	11/29/2018	c3000 789 wr aea	Streets & Sidewalks	Supplies, Const Materials	225.63
THOMPSON GROUP	11/29/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	627.84
THOMPSON GROUP	11/29/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,255.68
THOMPSON GROUP	11/29/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	906.88
THOMPSON GROUP	11/29/2018	c3000 ae wr	Streets & Sidewalks	Supplies, Const Materials	1,395.20
THOMPSON GROUP	11/29/2018	c3000 ae wr sw 10ft x 7ft x 6i	Streets & Sidewalks	Supplies, Const Materials	558.08
THOMPSON GROUP	11/29/2018	SCDOT flow fill	Stormwater Utility Operations	Supplies, Const Materials	686.70
THOMPSON GROUP	11/29/2018	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	11/29/2018	small load fee	Streets & Sidewalks	Supplies, Const Materials	200.00
THOMPSON GROUP	11/29/2018	Small load fee 1-3 yards	Stormwater Utility Operations	Supplies, Const Materials	200.00
TURKY'S TOWING	11/29/2018	TOWED BOX TRUCK TO FLEET GARAG	Police	Repairs, Vehicle	265.00
TURKY'S TOWING	11/29/2018	TOWING CV052	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	11/29/2018	TOWING CV519	Fleet Management	Repairs, Vehicle	265.00
TURKY'S TOWING	11/29/2018	TOWING CV791	Fleet Management	Repairs, Vehicle	265.00
UNITED RENTALS NORTH AMERICA	11/29/2018	roller 3-5 ton double drum smo	Streets & Sidewalks	Supplies, Const Materials	408.75
XEROX CORPORATION	11/29/2018	W7835 copy/print/scan/fax, ser	Angel Oak	Leases, Vendor	179.46
ACUSHNET COMPANY	11/30/2018	golf socks	Municipal Golf Course	CR-General Merchandise	403.20

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,245.00
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,198.25
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	1,254.03
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Angel Oak	Agency Temporaries	913.92
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Angel Oak	Agency Temporaries	1,214.36
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,531.99
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	2,898.15
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	379.47
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Garbage Collection	Agency Temporaries	4,359.30
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	2,524.96
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Maritime Center	Agency Temporaries	420.50
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Maritime Center	Agency Temporaries	493.00
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Maritime Center	Agency Temporaries	493.00
ALTERNATIVE STAFFING	11/30/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	556.80
AMAZON.COM LLC	11/30/2018	Powerblanket TH275 Insulated I	Streets & Sidewalks	Equipment, Non-Capital	1,338.71
AT&T	11/30/2018	Communications Services	Telecommunications	Telephone	1,377.12
AT&T	11/30/2018	Communications Services	Telecommunications	Telephone	1,249.71
AT&T	11/30/2018	Communications Services	Telecommunications	Telephone	24,067.52
AT&T	11/30/2018	Communications Services	Telecommunications	Telephone	261.42
BENNETT PRESERVATION ENGINEERI	11/30/2018	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	2,364.00
BENNETT PRESERVATION ENGINEERI	11/30/2018	CP1620 St Julian Devine Center	St Julian Devine Improvements	Capital Engineering	2,364.00
CAROLINA ENVIRONMENTAL	11/30/2018	BLADE CYLINDER CV912	Fleet Management	Repairs, Vehicle	1,877.42
CAROLINA TRACTOR & EQUIPMENT C	11/30/2018	EASYMOUNTWEARKIT CV061	Fleet Management	Repairs, Vehicle	313.30
CDW GOVERNMENT	11/30/2018	Olympus Touch TG-5 Digital Cam	Information Systems	Equipment, Non-Cap	1,487.85
CDW GOVERNMENT	11/30/2018	SanDisk Extreme Pro-Flash Memo	Information Systems	Equipment, Non-Cap	189.66
CEL OIL PRODUCTS CORPORATION	11/30/2018	High Sulphur Diesel Fuel	Maritime Center Administration	Gas,Oil & Lubricants	10,639.68
CEL OIL PRODUCTS CORPORATION	11/30/2018	High Sulphur Diesel Fuel Oil	Maritime Center Administration	Gas,Oil & Lubricants	11,797.93
CEL OIL PRODUCTS CORPORATION	11/30/2018	Sales Tax	Maritime Center Administration	Gas,Oil & Lubricants	707.88
CEL OIL PRODUCTS CORPORATION	11/30/2018	SALES TAX	Maritime Center Administration	Gas,Oil & Lubricants	638.38
CELLCO PARTNERSHIP	11/30/2018	Mobile Communications Services	Telecommunications	Mobile Phones	326.92
CHARLESTON AUTO GLASS	11/30/2018	11/13/18 INV 32353 REPLACED	Police	Repairs, Vehicle	478.82
CHARLESTON DIGITAL CORRIDOR FO	11/30/2018	385 MEETING STREET	Technology Business	Rents, Space Cost	37,395.00
CHARLESTON DIGITAL CORRIDOR FO	11/30/2018	385 MEETING STREET	Technology Business	Capital Leasehold	95,947.50
CHARLESTON/DORCHESTER MENTAL	11/30/2018	SERVICES, AUG.20181	Employee Benefits	Healthcare	3,000.00
CHARLESTON/DORCHESTER MENTAL	11/30/2018	SERVICES, SEPT.20181	Employee Benefits	Healthcare	3,000.00
CHARZEWSKI, JAROD	11/30/2018	Pymt 2of2-LQAGP Grnt#19-02-07	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CLEVELAND GOLF/SRIXON	11/30/2018	golf balls	Municipal Golf Course	CR-General Merchandise	630.00
COC AUTO	11/30/2018	BRACKET CV795	Fleet Management	Repairs, Vehicle	689.40
CUNNINGHAM, PHILLIP SCOTT	11/30/2018	Free Verse 2018	Free Verse Festival	Fees, Artistic Performers	5,000.00
DANA SAFETY SUPPLY	11/30/2018	11/06/18 INV 542032 TUFFY BO	Police	Supplies, New Car	654.00
DBA DKM SERVICES	11/30/2018	Services/Waste Management	Tourism	Animal Waste	21,000.00
DUFF, KEITH	11/30/2018	CFM Performer-11/17	Charleston Farmer's Market	Fees, Artistic Performers	275.00
ECS CAROLINAS, LLP	11/30/2018	CP1521 Fire Station 11 - Savan	Savannah Hwy Fire Station	Capital Engineering	3,174.25
FIRE & LIFE SAFETY AMERICA	11/30/2018	FS 9 - ANNUAL INSPECTION AND R	Facilities Maintenance	Maintenance, General	340.00
FIRE & LIFE SAFETY AMERICA	11/30/2018	ST JULIAN DIVINE-LABOR AND MAT	Facilities Maintenance	Maintenance, General	1,040.00
FIRE & LIFE SAFETY AMERICA	11/30/2018	ST JULIAN DIVINE-LABOR AND MAT	Facilities Maintenance	Maintenance, General	524.28
FLEET CONCEPTS	11/30/2018	LED MULTI FUNCTION C/S	Fleet Management	Repairs, Vehicle	217.78
FORDS REDI MIX CONCRETE COMPAN	11/30/2018	3000 - 789 Limestone (pea grav	Stormwater Utility Operations	Supplies, Const Materials	230.95
FORDS REDI MIX CONCRETE COMPAN	11/30/2018	Small load fee	Stormwater Utility Operations	Supplies, Const Materials	163.50
FORMS AND SUPPLY	11/30/2018	Office Supplies-white board, m	Information Systems	Supplies, Office	236.69
GILLIS MARINE & ASSOCIATES	11/30/2018	10/31/18 INV 2532 LABOR, REP	Police	Repairs, Vehicle	267.00
GILLIS MARINE & ASSOCIATES	11/30/2018	WATER PUMP/ INSERT& THERMOSTAT	Police	Repairs, Vehicle	342.94
GOOD SEED	11/30/2018	LABOR CV635	Fleet Management	Repairs, Vehicle	2,550.00
GOOD SEED	11/30/2018	LABOR CV722	Fleet Management	Repairs, Vehicle	2,674.00
GOOD SEED	11/30/2018	LABOR CV809	Fleet Management	Repairs, Vehicle	1,900.00
GOOD SEED	11/30/2018	PARTS VEHICLE REPAIR CV635	Fleet Management	Repairs, Vehicle	1,091.14
GOOD SEED	11/30/2018	PARTS VEHICLE REPAIR CV722	Fleet Management	Repairs, Vehicle	2,275.81
GOOD SEED	11/30/2018	PARTS VEHICLE REPAIR CV809	Fleet Management	Repairs, Vehicle	1,791.95
GRAINGER INDUSTRIAL SUPPLY	11/30/2018	#29JU89, 12 VDC Pulling electr	2016 Homeland Sec 16SHSP28	Supplies, USAR	1,612.14
GRAINGER INDUSTRIAL SUPPLY	11/30/2018	#30PL22, Cordless Framing Nail	2016 Homeland Sec 16SHSP28	Supplies, USAR	1,795.20
GRAINGER INDUSTRIAL SUPPLY	11/30/2018	Gas Pressure Washer	Fire	Equipment, Non-Capital	966.27
GRAINGER INDUSTRIAL SUPPLY	11/30/2018	Telescoping Wand	Fire	Equipment, Non-Capital	177.66
HAMILTON AUTO GLASS GROUP	11/30/2018	PARTS CV096	Fleet Management	Repairs, Vehicle	265.80
HILLS MACHINERY COMPANY	11/30/2018	LABOR CE007	Fleet Management	Repairs, Vehicle	218.75
HILLS MACHINERY COMPANY	11/30/2018	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	410.19
HILLS MACHINERY COMPANY	11/30/2018	Repairs, Vehicle	Fleet Management	Repairs, Vehicle	645.20
HILLS MACHINERY COMPANY	11/30/2018	WINDSHIELD REPAIR CE021	Fleet Management	Repairs, Vehicle	1,324.35
HIRE QUEST	11/30/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	543.60
HOUSING AUTHORITY OF THE CITY	11/30/2018	Grace Home Redevelopment	Affordable Housing	Contributions	500,000.00
HOWROYD-WRIGHT EMPLOYMENT	11/30/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	289.02
HOWROYD-WRIGHT EMPLOYMENT	11/30/2018	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	450.09
IN EVERY STORY	11/30/2018	Agency Temporaries	Stormwater Utility Operations	Agency Temporaries	3,077.46

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
IN EVERY STORY	11/30/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	5,270.46
IN EVERY STORY	11/30/2018	Agency Temporaries	Street Sweeping	Agency Temporaries	5,931.66
IN EVERY STORY	11/30/2018	Agency Temporaries	Grounds Maintenance	Agency Temporaries	2,556.69
INGRAM PUBLISHER SERVICES	11/30/2018	Before Freedom	Old Slave Mart Museum	CR-General Merchandise	287.04
INGRAM PUBLISHER SERVICES	11/30/2018	Far More Terrible for Women	Old Slave Mart Museum	CR-General Merchandise	167.52
JONES FORD	11/30/2018	2/22/18 INV 5002204 CONTROL,	Police	Repairs, Vehicle	922.99
JONES FORD	11/30/2018	5/14/18 INV 5007535 MANIFOLD	Police	Repairs, Vehicle	374.36
JONES FORD	11/30/2018	PIPE WATER CV744	Fleet Management	Repairs, Vehicle	196.79
LASER TECHNOLOGY	11/30/2018	7006600-Truspeed S	Police	Supplies, Specialized Dept	13,950.00
LEVEL 3 FINANCING	11/30/2018	ACCT 02047217382	Telecommunications	Telephone	1,488.09
LOWCOUNTRY MULCH	11/30/2018	823 MEETING ST-BROWN MULCH INV	Grounds Maintenance	Supplies, Agricultural	2,014.32
NEWCOM WIRELESS SERVICES	11/30/2018	Getac #BE43Z5DAEHXX	Lease Purchase 2018	Equipment, Non-Cap	80,485.60
NEWCOM WIRELESS SERVICES	11/30/2018	Getac #S410 -CHARPD06	Public Safety InfoTechnology	Equipment, Non-Cap	75,182.75
NEWCOM WIRELESS SERVICES	11/30/2018	Getac #S410-CHARPD06	Lease Purchase 2018	Equipment, Non-Cap	90,219.30
NEWCOM WIRELESS SERVICES	11/30/2018	S410 Gamber Johnson Docking St	Lease Purchase 2018	Equipment, Non-Cap	45,627.40
NEWCOM WIRELESS SERVICES	11/30/2018	S410 Gamber Johnson Docking St	Public Safety InfoTechnology	Equipment, Non-Cap	32,591.00
NEWCOM WIRELESS SERVICES	11/30/2018	Universal Adapters #7160-0454	Public Safety InfoTechnology	Equipment, Non-Cap	2,888.50
NEWCOM WIRELESS SERVICES	11/30/2018	Universal Adapters Gamber John	Lease Purchase 2018	Equipment, Non-Cap	4,043.90
NORTHERN SAFETY	11/30/2018	#163569M, NS Goatskin Driver M	Streets & Sidewalks	Supplies, Const Materials	202.09
NORTHERN SAFETY	11/30/2018	#163569XL, NS Goatskin Driver	Streets & Sidewalks	Supplies, Const Materials	202.09
PAPER CHEMICAL SUPPLY COMPANY	11/30/2018	supplies for restaurant	Municipal Golf Course	CR-Food & Beverage	344.80
PARKS AUTO PARTS	11/30/2018	DELCO BATTERY 770 CCA CV061	Fleet Management	Repairs, Vehicle	245.90
PARKS AUTO PARTS	11/30/2018	IGNITION COIL-FOMOCO CV744	Fleet Management	Repairs, Vehicle	419.21
PARKS AUTO PARTS	11/30/2018	INTAKE MANIFOLD UPPR CV744	Fleet Management	Repairs, Vehicle	511.66
PARKS AUTO PARTS	11/30/2018	PARTS VEHICLE REPAIR- CV688	Fleet Management	Repairs, Vehicle	154.00
PHILLIPS INDUSTRIAL SERVICES C	11/30/2018	JRBP-PAINTING OF NATURAL GAS	JPR, Jr Ballpark	Maintenance, General	18,550.00
PIEDMONT TRUCK TIRES	11/30/2018	10.00R20 SLN SET	Fleet Management	Tires & Tubes	2,141.65
PIEDMONT TRUCK TIRES	11/30/2018	10.00R20 SLN SET FET	Fleet Management	Tires & Tubes	222.07
PIEDMONT TRUCK TIRES	11/30/2018	MOUNT FARM, IND, OTR PER CS	Fleet Management	Tires & Tubes	260.00
PIEDMONT TRUCK TIRES	11/30/2018	MOUNT- FARM, IND, OTR, PER CS	Fleet Management	Tires & Tubes	260.00
PORT CITY TRUCK SERVICE	11/30/2018	LABOR CV687	Fleet Management	Repairs, Vehicle	1,092.50
RANDSTAD NORTH AMERICA INC	11/30/2018	Agency Temporaries	Parking Tickets Revenue Coll	Agency Temporaries	527.65
SAMS CLUB	11/30/2018	MEMBERSHIP ACCT0402-25563636-7	Procurement	Memberships, Dues &	450.00
SINGLETON, CHARLTON	11/30/2018	Artistic Performers Fee	Christmas in Charleston	Fees, Artistic Performers	6,000.00
SNIDER TIRE	11/30/2018	ABS SENSOR CV052	Fleet Management	Repairs, Vehicle	211.01
SNIDER TIRE	11/30/2018	LABOR CV788	Fleet Management	Repairs, Vehicle	522.50

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 11/01/2018 - 11/30/2018

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SNIDER TIRE	11/30/2018	LABOR LEFT REAR BRAKE ASSEMBLY	Fleet Management	Repairs, Vehicle	880.00
SNIDER TIRE	11/30/2018	PARTS VEHICLE REPAIR CV788	Fleet Management	Repairs, Vehicle	506.53
SNIDER TIRE	11/30/2018	S-CAM BRACKET CV052	Fleet Management	Repairs, Vehicle	202.34
SNIDER TIRE	11/30/2018	SPIDER W/BUSH & SEAL CV052	Fleet Management	Repairs, Vehicle	306.81
SOUTH CAROLINA EMPLOYMENT	11/30/2018	3RDQTR2018 UNEMPLOYMT BENEFITS	Pensions	Unemployment	3,905.02
SOUTHERN EAGLE OF SOUTH CAROLI	11/30/2018	beer	Municipal Golf Course	CR-Food & Beverage	186.45
SPIRIT TELECOM	11/30/2018	ACCT 500384	Telecommunications	Telephone	238.88
STATE RECORD COMPANY	11/30/2018	MJ18-Advertising-Go Columbia	Moja Administration	Advertising	1,031.50
STONE SMITH HOLDINGS	11/30/2018	Rental Payment/Dec 2018	Non-Departmental	Rents, Space Cost	22,500.00
SUNHEAD PROJECTS	11/30/2018	MJ18-ConNECKted too & MOJA	Moja Administration	Graphic Design	2,500.00
TECHNOLOGY TRENDS GROUP INC	11/30/2018	CP1425 International African A	Intl African Amer Museum	Capital Proj Professional	932.50
US FOOD SERVICE	11/30/2018	food and supplies for restaura	Municipal Golf Course	CR-Food & Beverage	720.29
WILSON SPORTING GOODS COMPANY	11/30/2018	golf balls	Municipal Golf Course	CR-General Merchandise	153.86
WP LAW	11/30/2018	EXPANSION JOINT PROCO	Facilities Maintenance	Maintenance, General	643.10
WP LAW	11/30/2018	FREIGHT	Facilities Maintenance	Maintenance, General	158.05
WP LAW	11/30/2018	WATER FRONT PK-DUAL CHECK VALV	Facilities Maintenance	Maintenance, Fountains	1,526.00