

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 10/01/2018 - 10/31/2018**

| VENDOR                      | DATE       | DESCRIPTION                     | DIVISION                  | OBJECT                  | AMOUNT   |
|-----------------------------|------------|---------------------------------|---------------------------|-------------------------|----------|
| ACUITY SPECIALTY PRODUCTS   | 10/01/2018 | BRAKE WASH INV# 4003236975 (LU  | Grounds Maintenance       | Gas,Oil & Lubricants    | 299.64   |
| CAROLINA CHILLERS INC       | 10/01/2018 | Gaillard - Motor Chiller Parts  | Gaillard Complex          | Maintenance, General    | 4,065.44 |
| GLOVER FENCE COMPANY        | 10/01/2018 | 2150 MILFORD ST-REPLACE GATE P  | Facilities Maintenance    | Maintenance, General    | 1,180.00 |
| GLOVER FENCE COMPANY        | 10/01/2018 | WESCHESTER PK-REPLACE FENCE AR  | Facilities Maintenance    | Maintenance, General    | 1,700.00 |
| GREEN, WILLIAM HALL         | 10/01/2018 | ARTHUR CHRISTOPHER COMMUNITY C  | Facilities Maintenance    | Maintenance, General    | 2,175.00 |
| MOST DEPENDABLE FOUNTAINS   | 10/01/2018 | FOREST PARK-DRINKING FOUNTAIN   | Facilities Maintenance    | Maintenance, General    | 2,720.00 |
| MOST DEPENDABLE FOUNTAINS   | 10/01/2018 | FREIGHT                         | Facilities Maintenance    | Maintenance, General    | 350.00   |
| NORTHERN SAFETY             | 10/01/2018 | LEATHER DRIVER GLOVES M-L-XL    | Grounds Maintenance       | Uniforms & Protective   | 740.46   |
| SAMS CLUB                   | 10/01/2018 | Supplies needed for Officers p  | Emergency Preparedness #6 | Supplies, Miscellaneous | 380.22   |
| SEATING SAFETY SOLUTIONS    | 10/01/2018 | 823 Meeting Street - Legend Ba  | JPR, Jr Ballpark          | Maintenance, General    | 523.20   |
| SHERWIN WILLIAMS COMPANY    | 10/01/2018 | CITADELL BLUE FIELD MARKING PA  | Grounds Maintenance       | Supplies, Painting &    | 1,836.49 |
| SHERWIN WILLIAMS COMPANY    | 10/01/2018 | WHITE FIELD MARKING PAINT       | Grounds Maintenance       | Supplies, Painting &    | 651.65   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | Adult Softball (Invoice #1291)  | Adult Sports              | Uniforms & Protective   | 190.75   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | BLRC Flag (Invoice #1287)       | Youth Sports              | Uniforms & Protective   | 997.57   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | BLRC Flag (invoice #1289)       | Youth Sports              | Uniforms & Protective   | 3,465.85 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | BLRC Flag (invoice #1375)       | Youth Sports              | Uniforms & Protective   | 575.19   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | BLRC Flag (Invoice #1655)       | Youth Sports              | Uniforms & Protective   | 194.57   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | BLRC Football (Invoice #1274)   | Youth Sports              | Equipment, Non-Capital  | 297.31   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | BLRC WA Soccer (invoice #1413)  | Youth Sports              | Uniforms & Protective   | 7,953.16 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | Cheer (Invoice #1489)           | Youth Sports              | Uniforms & Protective   | 605.43   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | DI Baseball (invoice #1524)     | Youth Sports              | Equipment, Non-Capital  | 453.44   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | DI Flag (Invoice #1437)         | Youth Sports              | Uniforms & Protective   | 2,200.39 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | DI Shirts (Invoice #1297)       | Youth Sports              | Uniforms & Protective   | 619.21   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | DI Soccer (invoice #1397)       | Youth Sports              | Uniforms & Protective   | 3,550.47 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | DI Soccer socks (invoice #1398) | Youth Sports              | Uniforms & Protective   | 822.51   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | DI Uniforms (Invoice #1406)     | Youth Sports              | Uniforms & Protective   | 1,692.46 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | Football (Invoice #1435)        | Youth Sports              | Uniforms & Protective   | 3,270.60 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | Football (Invoice #1436)        | Youth Sports              | Uniforms & Protective   | 673.08   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | Football Coaches shirts (invoi  | Youth Sports              | Uniforms & Protective   | 1,730.38 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | Football Pants (invoice #1620)  | Youth Sports              | Equipment, Non-Capital  | 3,503.81 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | JI Baseball (invoice #1402)     | Youth Sports              | Equipment, Non-Capital  | 1,276.84 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | JI Fall Baseball (invoice #142  | Youth Sports              | Uniforms & Protective   | 2,046.15 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | JI Soccer (Invoice #1305)       | Youth Sports              | Uniforms & Protective   | 2,428.62 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | JI Soccer (Invoice #1306)       | Youth Sports              | Uniforms & Protective   | 606.69   |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | JI Soccer (Invoice #1391)       | Youth Sports              | Uniforms & Protective   | 3,397.73 |
| SPORTSMAN SHOP T & T SPORTS | 10/01/2018 | JI Soccer (Invoice #1403)       | Youth Sports              | Uniforms & Protective   | 605.64   |

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| SPORTSMAN SHOP T & T SPORTS  | 10/01/2018 | JJ Soccer Socks (Invoice #1395 | Youth Sports                  | Equipment, Non-Capital  | 944.81    |
| SPORTSMAN SHOP T & T SPORTS  | 10/01/2018 | Peninsula Baseball (invoice #1 | Youth Sports                  | Equipment, Non-Capital  | 648.55    |
| SPORTSMAN SHOP T & T SPORTS  | 10/01/2018 | Peninsula Soccer (invoice #145 | Youth Sports                  | Uniforms & Protective   | 2,209.65  |
| SPORTSMAN SHOP T & T SPORTS  | 10/01/2018 | Peninsula Soccer Socks (Invoic | Youth Sports                  | Uniforms & Protective   | 613.89    |
| SPORTSMAN SHOP T & T SPORTS  | 10/01/2018 | Soccer Socks (Invoice #1416)   | Youth Sports                  | Uniforms & Protective   | 1,827.28  |
| SPORTSMAN SHOP T & T SPORTS  | 10/01/2018 | Uniforms JIRC (Invoice #1205)  | Youth Sports                  | Uniforms & Protective   | 987.92    |
| TRIO VISION LLC              | 10/01/2018 | Install inverter & trio system | Stormwater Utility Operations | Equipment, Non-Capital  | 1,500.00  |
| ACUSHNET COMPANY             | 10/02/2018 | golf shoes                     | Municipal Golf Course         | CR-General Merchandise  | 1,140.00  |
| ALL SOURCE ENTERPRISES       | 10/02/2018 | MSA EVO6000 Truck Charger      | Fire                          | Equipment, Machines     | 572.25    |
| ALL SOURCE ENTERPRISES       | 10/02/2018 | MSA Evolution 6000 PLUS        | Fire                          | Equipment, Machines     | 5,984.10  |
| ALTERNATIVE STAFFING         | 10/02/2018 | Agency Temporaries             | Old Slave Mart Museum         | Agency Temporaries      | 1,044.15  |
| ALTERNATIVE STAFFING         | 10/02/2018 | Agency Temporaries             | Old Slave Mart Museum         | Agency Temporaries      | 229.99    |
| ALTERNATIVE STAFFING         | 10/02/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries      | 4,428.54  |
| ASPHALT CONCEPTS             | 10/02/2018 | 2018 Contract Speed humps for  | Traffic & Transportation      | Traffic Calming Program | 12,161.00 |
| AT&T                         | 10/02/2018 | Communications Services        | Public Safety InfoTechnology  | Telephone               | 487.86    |
| AT&T                         | 10/02/2018 | Communications Services        | Police                        | Telephone               | 362.96    |
| BREWER HENDLEY OIL COMPANY   | 10/02/2018 | DEF fluid for Fire Stations    | Fire                          | Gas,Oil & Lubricants    | 1,181.61  |
| CDW GOVERNMENT               | 10/02/2018 | #1632115 Logitech S150 USB PC  | Information Systems           | Equipment, Non-Cap      | 261.60    |
| CDW GOVERNMENT               | 10/02/2018 | #2976700 Logitech HD Webcam C9 | Information Systems           | Equipment, Non-Cap      | 470.88    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOCE # 247120                | Fire                          | Gas,Oil & Lubricants    | 520.23    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE # 247580               | Fire                          | Gas,Oil & Lubricants    | 867.24    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE # 247611               | Fire                          | Gas,Oil & Lubricants    | 651.84    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE # 247890               | Fire                          | Gas,Oil & Lubricants    | 1,242.27  |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE #244985                | Fire                          | Gas,Oil & Lubricants    | 1,218.22  |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE# 246740                | Fire                          | Gas,Oil & Lubricants    | 1,001.75  |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE# 246743                | Fire                          | Gas,Oil & Lubricants    | 1,343.78  |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE# 247181                | Fire                          | Gas,Oil & Lubricants    | 1,139.60  |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE# 247187                | Fire                          | Gas,Oil & Lubricants    | 735.61    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE#244992                 | Fire                          | Gas,Oil & Lubricants    | 620.72    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE#244993                 | Fire                          | Gas,Oil & Lubricants    | 852.02    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE#245046                 | Fire                          | Gas,Oil & Lubricants    | 282.02    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE#245135                 | Fire                          | Gas,Oil & Lubricants    | 661.18    |
| CEL OIL PRODUCTS CORPORATION | 10/02/2018 | INVOICE#246884                 | Fire                          | Gas,Oil & Lubricants    | 714.78    |
| CHARLESTON CITY BOATYARD     | 10/02/2018 | freight charges                | Fire                          | Repairs, Vehicle        | 219.51    |
| CHARLESTON CITY BOATYARD     | 10/02/2018 | sublet chg for welder          | Fire                          | Repairs, Vehicle        | 892.50    |
| CHARLESTON CITY BOATYARD     | 10/02/2018 | total labor                    | Fire                          | Repairs, Vehicle        | 2,381.25  |

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| CHARLESTON CITY BOATYARD       | 10/02/2018 | total parts                    | Fire                           | Repairs, Vehicle            | 774.47     |
| CHARLESTON SYMPHONY            | 10/02/2018 | Event Reservations             | Community Promotions           | City Promotional Activities | 1,800.00   |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Fire                           | Water                       | 225.18     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 184.37     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 383.31     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 231.04     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 188.49     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 650.48     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Fire                           | Water                       | 370.53     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 350.14     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Grounds Maintenance            | Water                       | 332.58     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Fire                           | Water                       | 310.36     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Bees Landing Rec Center        | Water                       | 253.30     |
| CHARLESTON WATER SYSTEMS       | 10/02/2018 | Water Services                 | Non-Departmental               | Fees, Stormwater Utility    | 769.76     |
| CONSOLIDATED ELECTRICAL DISTRI | 10/02/2018 | CHARLESTON TENNIS CTR - LAMPS  | Electrical                     | Supplies, Electrical &      | 287.76     |
| CORKY'S OUTDOOR POWER          | 10/02/2018 | BATTERY BLOWER                 | Grounds Maintenance            | Small Hand Tools            | 250.65     |
| CORKY'S OUTDOOR POWER          | 10/02/2018 | BATTERY FOR BLOWER             | Grounds Maintenance            | Small Hand Tools            | 196.15     |
| CORKY'S OUTDOOR POWER          | 10/02/2018 | BATTERY SAW                    | Grounds Maintenance            | Small Hand Tools            | 370.55     |
| CORKY'S OUTDOOR POWER          | 10/02/2018 | MISC . PARTS FOR CHAIN SAW     | Grounds Maintenance            | Small Hand Tools            | 196.15     |
| DEERE CREDIT                   | 10/02/2018 | October Principal payment      | Municipal Golf Course          | Principal Payment           | 628.97     |
| DEERE CREDIT                   | 10/02/2018 | October Principal payment      | Municipal Golf Course          | Principal Payment           | 373.33     |
| DILLON, PATRICK                | 10/02/2018 | 823 MEETING STREET-WELD NEW BA | Electrical                     | Maintenance, General        | 2,400.00   |
| ELITE TOWING                   | 10/02/2018 | TOWING MEDIUM DUTY WRECKER- CE | Fleet Management               | Repairs, Vehicle            | 200.00     |
| ELITE TOWING                   | 10/02/2018 | TOWING MEDIUM DUTY WRECKER- CE | Fleet Management               | Repairs, Vehicle            | 200.00     |
| EXCEL APPARATUS SERVICES       | 10/02/2018 | Gaillard - Chill water pump pa | Gaillard Complex               | Maintenance, General        | 2,136.02   |
| EXCEL APPARATUS SERVICES       | 10/02/2018 | Material                       | Gaillard Complex               | Maintenance, General        | 2,307.98   |
| FLINT EQUIPMENT COMPANY        | 10/02/2018 | LABOR VEHICLE REPAIR-CE28665   | Fleet Management               | Repairs, Vehicle            | 462.24     |
| FLINT EQUIPMENT COMPANY        | 10/02/2018 | STARTER VEHICLE REPAIR-CE28665 | Fleet Management               | Repairs, Vehicle            | 432.42     |
| GRAINGER INDUSTRIAL SUPPLY     | 10/02/2018 | Flammable Cabinet              | Fire                           | Furniture, Non-Capital      | 1,144.50   |
| HOME DREAMS FOUNDATION         | 10/02/2018 | Repairs-1009 Locksley Dr       | CDBG 42nd Yr Low Mod           | Home Dreams Foundation      | 8,300.00   |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/02/2018 | Agency Temporaries             | Old Slave Mart Museum          | Agency Temporaries          | 262.50     |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/02/2018 | Agency Temporaries             | Old Slave Mart Museum          | Agency Temporaries          | 433.89     |
| INTERNATIONAL AFRICAN AMERICAN | 10/02/2018 | MANAGEMENT COST, 4TH QTR 2018  | Hospitality Fee Cultural Recre | Int'l African-Amer          | 100,000.00 |
| J H WILLIAMS CORPORATION       | 10/02/2018 | 235/65R16C VANCO FOUR SEASON   | Fleet Management               | Tires & Tubes               | 762.69     |
| JONES FORD                     | 10/02/2018 | EVAPORATOR ASY CV775           | Fleet Management               | Repairs, Vehicle            | 569.14     |
| JONES FORD                     | 10/02/2018 | LABOR CV775                    | Fleet Management               | Repairs, Vehicle            | 1,282.50   |

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| JONES FORD                     | 10/02/2018 | LABOR VEHICLE REPAIR-CV895     | Fleet Management            | Repairs, Vehicle           | 540.00     |
| JONES FORD                     | 10/02/2018 | LABOR- CV870                   | Fleet Management            | Repairs, Vehicle           | 325.00     |
| JONES FORD                     | 10/02/2018 | PARTS CV870                    | Fleet Management            | Repairs, Vehicle           | 201.48     |
| JONES FORD                     | 10/02/2018 | PARTS/ MATERIAL CV895          | Fleet Management            | Repairs, Vehicle           | 230.35     |
| NCH CORPORATION                | 10/02/2018 | DRAIN GUARD OIL & SEDIMENT 48" | Fleet Management            | Gas,Oil & Lubricants       | 625.06     |
| OAKSIDE APARTMENTS SC          | 10/02/2018 | Construction-10 Apts           | Federal Home Program        | Oakside Apartments         | 250,000.00 |
| PIEDMONT TRUCK TIRES           | 10/02/2018 | 11R225 HSC1 H CONTI CV755      | Fleet Management            | Tires & Tubes              | 1,682.22   |
| PIEDMONT TRUCK TIRES           | 10/02/2018 | 11R225 HSR2 H CONTI CV755      | Fleet Management            | Tires & Tubes              | 807.82     |
| PIEDMONT TRUCK TIRES           | 10/02/2018 | 175R25 E-3/L-3 VERSABUILT FIRE | Fleet Management            | Tires & Tubes              | 4,464.64   |
| PIEDMONT TRUCK TIRES           | 10/02/2018 | MOUNT- FAM, IND, OTR PER CS IN | Fleet Management            | Tires & Tubes              | 239.80     |
| PIEDMONT TRUCK TIRES           | 10/02/2018 | MT-DISMT NEW TRK 20" CV755     | Fleet Management            | Tires & Tubes              | 180.00     |
| PLANTATION PAINTERS            | 10/02/2018 | 116 MEETING ST-PAINTING OF THE | Facilities Maintenance      | Maintenance, General       | 8,220.00   |
| PLANTATION PAINTERS            | 10/02/2018 | 116 MEETING ST-PAINTING OF THE | Facilities Maintenance      | Maintenance, General       | 7,339.00   |
| PUBLIC WORKS EQUIPMENT AND SUP | 10/02/2018 | EMERGENCY STOP BUTTON SWITCH C | Fleet Management            | Repairs, Vehicle           | 223.76     |
| REVELS TRACTOR COMPANY         | 10/02/2018 | 823 MEETING ST-REAR MOUNTED FI | Grounds Maintenance         | Repairs, Equipment         | 517.85     |
| SITEONE LANDSCAPE SUPPLY HOLDI | 10/02/2018 | rye grass                      | Municipal Golf Course       | Supplies, Agricultural     | 2,462.40   |
| SITEONE LANDSCAPE SUPPLY HOLDI | 10/02/2018 | VARIOUS LOCATIONS-HERBICIDE IN | Grounds Maintenance         | Supplies, Agricultural     | 1,210.48   |
| SKAT TRANSPORT                 | 10/02/2018 | LANDOLL SERVICE- CE28781       | Fleet Management            | Repairs, Vehicle           | 675.00     |
| SKAT TRANSPORT                 | 10/02/2018 | LANDOLL SERVICE-CE007          | Fleet Management            | Repairs, Vehicle           | 375.00     |
| SMITH TURF AND IRRIGATION COMP | 10/02/2018 | VARIOUS LOCATIONS-WEATHERTRAK  | Grounds Maintenance         | Supplies, Electrical &     | 1,859.46   |
| SMITH TURF AND IRRIGATION COMP | 10/02/2018 | VARIOUS LOCATIONS-WIRELESS RAI | Grounds Maintenance         | Supplies, Electrical &     | 200.99     |
| SMITH TURF AND IRRIGATION COMP | 10/02/2018 | WEATHER TRAK CONTROLLER        | Grounds Maintenance         | Supplies, Electrical &     | 6,869.82   |
| SNIDER TIRE                    | 10/02/2018 | LABOR VEHICLE REPAIR CV885     | Fleet Management            | Repairs, Vehicle           | 945.00     |
| SNIDER TIRE                    | 10/02/2018 | STUD CV885                     | Fleet Management            | Repairs, Vehicle           | 197.47     |
| SNIDER TIRE                    | 10/02/2018 | TURBOCHARGER KIT CV885         | Fleet Management            | Repairs, Vehicle           | 4,286.40   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Traffic & Transportation    | Street Lights(Electricity) | 1,127.47   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Lockwood Municipal Building | Electricity                | 2,991.45   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Police                      | Electricity                | 2,350.42   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Lockwood Municipal Building | Heating & Fuel Oil         | 1,059.33   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | JPR, Jr Ballpark            | Electricity                | 9,012.72   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | JPR, Jr Ballpark            | Heating & Fuel Oil         | 643.80     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Electrical                  | Heating & Fuel Oil         | 961.65     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Traffic & Transportation    | Street Lights(Electricity) | 423.15     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Traffic & Transportation    | Street Lights(Electricity) | 231.69     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Aquatics                    | Electricity                | 1,690.90   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges               | Recreation Programs         | Electricity                | 154.22     |

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| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 319.60     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 562.09     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Aquatics                     | Electricity                | 309.27     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Recreation Administration    | Electricity                | 231.01     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Grounds Maintenance          | Electricity                | 310.63     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 203.30     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | JIRC                         | Electricity                | 1,100.66   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 267.69     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | West Ashley Park             | Electricity                | 204.09     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 320.32     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 172.22     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 223.21     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 753.79     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Police                       | Electricity                | 438.68     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Arthur Christopher Comm Ctr  | Heating & Fuel Oil         | 376.01     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Arthur Christopher Comm Ctr  | Electricity                | 2,743.17   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Bees Landing Rec Center      | Electricity                | 1,475.65   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 1,195.57   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 440.43     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Fire                         | Electricity                | 767.28     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Electrical                   | Street Lights(Electricity) | 169.69     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Electrical                   | Street Lights(Electricity) | 948.97     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Electrical                   | Street Lights(Electricity) | 768.38     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Parking Lot-Fishburne St Lot | Electricity                | 1,189.10   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Maybank Tennis Center        | Electricity                | 238.88     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Maybank Tennis Center        | Electricity                | 243.66     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/02/2018 | Electric Charges       | Electrical                   | Street Lights(Electricity) | 270,172.81 |
| SPARTAN FIRE AND EMERGENCY APP | 10/02/2018 | Windshield S, Guardian | Fire                         | Repairs, Vehicle           | 1,776.87   |
| STATE INDUSTRIAL PRODUCTS CORP | 10/02/2018 | All purpose Cleaner    | Fire                         | Supplies, Cleaning &       | 850.20     |
| STATE INDUSTRIAL PRODUCTS CORP | 10/02/2018 | Ecolution Truck Wash   | Fire                         | Supplies, Cleaning &       | 425.10     |
| STATE INDUSTRIAL PRODUCTS CORP | 10/02/2018 | Gentle Hand Wash       | Fire                         | Supplies, Cleaning &       | 320.46     |
| STATE INDUSTRIAL PRODUCTS CORP | 10/02/2018 | ndc                    | Fire                         | Supplies, Cleaning &       | 201.65     |
| ACUSHNET COMPANY               | 10/03/2018 | golf gloves            | Municipal Golf Course        | CR-General Merchandise     | 1,017.45   |
| ADIDAS AMERICA INC             | 10/03/2018 | shirts                 | Municipal Golf Course        | CR-General Merchandise     | 568.07     |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018 | Electrical Services    | Grounds Maintenance          | Electricity                | 390.00     |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018 | Electrical Services    | Fire                         | Electricity                | 858.00     |

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|--------------------------------|-------------|-------------------------------|-------------------------------|-----------------------------|---------------|
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 498.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 499.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Angel Oak                     | Electricity                 | 229.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Police                        | Electricity                 | 498.59        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 240.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 665.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 3,244.00      |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Police                        | Electricity                 | 215.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 383.98        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 343.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 260.61        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 680.77        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 218.42        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 521.20        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 1,760.69      |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 250.65        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 185.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 251.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 316.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 641.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 376.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 788.00        |
| BERKELEY ELECTRIC COOPERATIVE  | 10/03/2018  | Electrical Services           | Electrical                    | Street Lights(Electricity)  | 915.07        |
| BLANE, BRIANA                  | 10/03/2018  | REFUND-STORMWATER CHARGES     | Stormwater Utility Operations | Fees, Collection            | 349.00        |
| BOONE, LANCE KYLE              | 10/03/2018  | MJ18-Harbor Cruise Performers | Jazz Cruise                   | Fees, Artistic Performers   | 1,500.00      |
| BUDDY'S ELECTRIC SERVICE       | 10/03/2018  | DLITE W/W LEDS                | Fleet Management              | Repairs, Vehicle            | 189.66        |
| BUDDY'S ELECTRIC SERVICE       | 10/03/2018  | INSTALL & WIRE W/D LED'S      | Fleet Management              | Repairs, Vehicle            | 300.00        |
| BUDDY'S ELECTRIC SERVICE       | 10/03/2018  | LDHF311-30 LEDS               | Fleet Management              | Repairs, Vehicle            | 324.82        |
| CHARLESTON DIGITAL CORRIDOR FO | 10/03/2018  | Fourth Quarter                | Non-Departmental              | Charleston Digital Corridor | 50,000.00     |
| CUMMINS ATLANTIC               | 10/03/2018  | MOTOR, STARTING CV915         | Fleet Management              | Repairs, Vehicle            | 541.03        |
| DAVIS, WADE                    | 10/03/2018  | Artistic Performer-MOJA 18    | Classical Encounters          | Fees, Artistic Performers   | 800.00        |
| DUO SAFETY LADDER CORPRATION   | 10/03/2018  | heat sensor labels            | Fire                          | Repairs, Equipment          | 450.00        |
| ESCAL INSTITUTE OF ADVANCED TE | 10/03/2018  | FOR585 TRAINING, REGISTRATION | Coverdell 2017CDBX0060        | Employee Travel &           | 3,847.47      |
| FIELDS ORNAMENTAL IRON & WELDI | 10/03/2018  | 4'x 8' STEEL PLATE CUT IN 1/2 | Fleet Management              | Repairs, Vehicle            | 222.85        |
| GARYS PAINT AND BODY           | 10/03/2018  | 8/31/18 INV 2955 REPAIRS TO   | Police                        | Repairs, Vehicle            | 1,185.20      |
| GREEN, LESTER S                | 10/03/2018  | Artistic Performers-MOJA18    | Classical Encounters          | Fees, Artistic Performers   | 800.00        |

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|---------------------------|------------|--------------------------------|----------------------------|---------------------------|------------|
| HAY TIRE COMPANY          | 10/03/2018 | LABOR VEHICLE REPAIR-CV701     | Fleet Management           | Repairs, Vehicle          | 158.96     |
| HENRY J. LEE DISTRIBUTORS | 10/03/2018 | beer                           | Municipal Golf Course      | CR-Food & Beverage        | 665.91     |
| HENRY J. LEE DISTRIBUTORS | 10/03/2018 | beer                           | Municipal Golf Course      | CR-Food & Beverage        | 191.70     |
| IN EVERY STORY            | 10/03/2018 | Agency Temporaries             | Street Sweeping            | Agency Temporaries        | 4,395.24   |
| KAUFFMAN TIRE             | 10/03/2018 | 136-28 AWT 06 TT               | Fleet Management           | Tires & Tubes             | 592.95     |
| KAUFFMAN TIRE             | 10/03/2018 | LT245/75R17 WRL SR-A OWL E 121 | Fleet Management           | Tires & Tubes             | 421.83     |
| KAUFFMAN TIRE             | 10/03/2018 | P225/70R15WRL SR-A OWL 100S    | Fleet Management           | Tires & Tubes             | 187.22     |
| MOODY, SEAN P.            | 10/03/2018 | 8/27/18 INV 1641 OIL & FILTE   | Police                     | Repairs, Vehicle          | 230.65     |
| MOODY, SEAN P.            | 10/03/2018 | 9/04/18 INV 1650 REPLACED LO   | Police                     | Repairs, Vehicle          | 412.55     |
| MOODY, SEAN P.            | 10/03/2018 | 9/06/18 INV 1646 INSTALLED N   | Police                     | Repairs, Vehicle          | 367.50     |
| NOMAR ENTERPRISE LLC      | 10/03/2018 | #541768 Spring Lock Standard H | GIS                        | Equipment, Non-Cap        | 1,250.00   |
| NOMAR ENTERPRISE LLC      | 10/03/2018 | Lind 80 Watt 12-32 Volt Input  | GIS                        | Equipment, Non-Cap        | 1,190.00   |
| PALMETTO OUTFITTERS       | 10/03/2018 | uniforms                       | Dock Street Theatre        | Uniforms & Protective     | 499.98     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/14/18 INV ET6956149 WHEEL    | Police                     | Repairs, Vehicle          | 2,295.27   |
| PARKS AUTO PARTS          | 10/03/2018 | 8/14/18 INV WA6954836 TUBE,    | Police                     | Repairs, Vehicle          | 692.17     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/15/18 INV RD6954145 NEW ST   | Police                     | Repairs, Vehicle          | 1,551.18   |
| PARKS AUTO PARTS          | 10/03/2018 | 8/21/18 BRAKE ROTORS/FRONT, B  | Police                     | Repairs, Vehicle          | 1,911.60   |
| PARKS AUTO PARTS          | 10/03/2018 | 8/23/18 INV WA6976402 THROTT   | Police                     | Repairs, Vehicle          | 235.05     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/27/18 INV WA6982718 A-22 P   | Police                     | Repairs, Vehicle          | 259.64     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/29/18 INV WA6988361 1 GALL   | Police                     | Repairs, Vehicle          | 289.34     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/30/18 INV WA6990299 INTGR    | Police                     | Repairs, Vehicle          | 324.66     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/31/18 INV WA6991981 BALL J   | Police                     | Repairs, Vehicle          | 187.24     |
| PARKS AUTO PARTS          | 10/03/2018 | 8/31/18 INV WA6992576 RACK &   | Police                     | Repairs, Vehicle          | 447.14     |
| PARKS AUTO PARTS          | 10/03/2018 | PARTS VEHICLE REPAIR           | Fleet Management           | Repairs, Vehicle          | 691.01     |
| PARKS AUTO PARTS          | 10/03/2018 | PARTS VEHICLE REPAIR CV647     | Fleet Management           | Repairs, Vehicle          | 362.15     |
| PARKS AUTO PARTS          | 10/03/2018 | PARTS VEHICLE REPAIR- CV835    | Fleet Management           | Repairs, Vehicle          | 233.09     |
| PIERCE MANUFACTURING      | 10/03/2018 | 2018 Pierce Enforcer Custom Wa | Lease Purchase 2017        | Equipment, Automotive     | 732,046.00 |
| PIERCE MANUFACTURING      | 10/03/2018 | Miscellaneous Loose Equipment  | Lease Purchase 2017        | Equipment, Automotive     | 104,055.99 |
| PIERCE MANUFACTURING      | 10/03/2018 | SC State Tax                   | Lease Purchase 2017        | Equipment, Automotive     | 500.00     |
| QUALITY BEVERAGE          | 10/03/2018 | Quality Beverage               | Dock Street Theatre        | CR-Food & Beverage        | 170.00     |
| SAFETY-KLEEN SYSTEMS      | 10/03/2018 | SLD Fuel DBRS 55 GL gasoline F | Fleet Management           | Gas,Oil & Lubricants      | 478.00     |
| SHERRILL, JOHN            | 10/03/2018 | WAFM Performer-9/26            | West Ashley Farmers Market | Fees, Artistic Performers | 225.00     |
| SIERRAS CONSTRUCTION      | 10/03/2018 | BUCKET TRUCK 55' WITH OPERATOR | Traffic & Transportation   | Supplies, Const Materials | 600.00     |
| SIERRAS CONSTRUCTION      | 10/03/2018 | CONCRETE SIDEWALK 4: UNIFORM   | Traffic & Transportation   | Supplies, Parts           | 250.00     |
| SIERRAS CONSTRUCTION      | 10/03/2018 | FURNISH & INSTALL NO.14 COPPER | Traffic & Transportation   | Supplies, Parts           | 300.00     |
| SIERRAS CONSTRUCTION      | 10/03/2018 | HELPER PER HOUR                | Traffic & Transportation   | Supplies, Const Materials | 240.00     |

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| SIERRAS CONSTRUCTION           | 10/03/2018 | INSTALL AXIS CAMERA ON POLE.   | Traffic & Transportation      | Supplies, Const Materials | 550.00   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | INSTALL NO.14 COPPER WIRE, 8 C | Traffic & Transportation      | Supplies, Parts           | 300.00   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | MOBILIZATION                   | Traffic & Transportation      | Supplies, Parts           | 200.00   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | REMOVAL SALVAGE AND DISPOSAL O | Traffic & Transportation      | Supplies, Parts           | 750.00   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | REPLACE #10 WIRE TO LIGHT POLE | Traffic & Transportation      | Supplies, Parts           | 1,500.00 |
| SIERRAS CONSTRUCTION           | 10/03/2018 | TECH IV PER HOUR               | Traffic & Transportation      | Supplies, Const Materials | 540.00   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | TRAFFIC CONTROL PER DAY NON IN | Traffic & Transportation      | Supplies, Const Materials | 400.00   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | TRAFFIC CONTROL PRIMARY ROAD P | Traffic & Transportation      | Supplies, Parts           | 458.25   |
| SIERRAS CONSTRUCTION           | 10/03/2018 | WORKING CREW WITH EQUIPMENT    | Traffic & Transportation      | Supplies, Parts           | 3,250.00 |
| SOUTHERN EAGLE OF SOUTH CAROLI | 10/03/2018 | beer                           | Municipal Golf Course         | CR-Food & Beverage        | 230.78   |
| SOUTHERN EAGLE OF SOUTH CAROLI | 10/03/2018 | beer                           | Municipal Golf Course         | CR-Food & Beverage        | 385.61   |
| STAPLES CONTRACT COMMERCIAL    | 10/03/2018 | 1279012-HP81A Black laserjet t | Police                        | Supplies, Printing &      | 621.27   |
| STAPLES CONTRACT COMMERCIAL    | 10/03/2018 | 135848-Staples copy paper, 8 1 | Police                        | Supplies, Office          | 203.52   |
| STAPLES CONTRACT COMMERCIAL    | 10/03/2018 | 2030289-HP952 CMY/952XL Black  | Police                        | Supplies, Printing &      | 231.06   |
| THE WHITMAN GROUP              | 10/03/2018 | Agency Temporaries             | Police                        | Agency Temporaries        | 772.80   |
| THE WHITMAN GROUP              | 10/03/2018 | Agency Temporaries             | Police                        | Agency Temporaries        | 772.80   |
| THE WHITMAN GROUP              | 10/03/2018 | Agency Temporaries             | Police                        | Agency Temporaries        | 772.80   |
| THOMPSON GROUP                 | 10/03/2018 | 40ft x 2ft x 10in              | Streets & Sidewalks           | Supplies, Const Materials | 209.28   |
| THOMPSON GROUP                 | 10/03/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials | 418.56   |
| THOMPSON GROUP                 | 10/03/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials | 697.60   |
| THOMPSON GROUP                 | 10/03/2018 | small load fee                 | Streets & Sidewalks           | Supplies, Const Materials | 200.00   |
| THOMPSON GROUP                 | 10/03/2018 | small load fee                 | Streets & Sidewalks           | Supplies, Const Materials | 200.00   |
| TURKY'S TOWING                 | 10/03/2018 | TOWING CV052                   | Fleet Management              | Repairs, Vehicle          | 265.00   |
| TURKY'S TOWING                 | 10/03/2018 | TOWING CV749                   | Fleet Management              | Repairs, Vehicle          | 265.00   |
| TURKY'S TOWING                 | 10/03/2018 | TOWING CV788                   | Fleet Management              | Repairs, Vehicle          | 265.00   |
| TURKY'S TOWING                 | 10/03/2018 | TOWING CV789                   | Fleet Management              | Repairs, Vehicle          | 265.00   |
| UNIFIRST CORPORATION           | 10/03/2018 | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective     | 308.51   |
| US FOOD SERVICE                | 10/03/2018 | food and supplies for restaura | Municipal Golf Course         | CR-Food & Beverage        | 1,263.34 |
| WILSON SPORTING GOODS COMPANY  | 10/03/2018 | junior golf sets               | Municipal Golf Course         | CR-General Merchandise    | 333.00   |
| AMAKER, MARCUS                 | 10/04/2018 | MJ18-Program Guide Design      | Moja Administration           | Graphic Design            | 2,400.00 |
| BEHAVIORAL SYSTEMS             | 10/04/2018 | TESTING FOR SEPTEMBER 2018     | Police                        | Background Checks &       | 375.00   |
| BERRY, DEREK                   | 10/04/2018 | Free Verse 2018                | Free Verse Festival           | Fees, Artistic Performers | 500.00   |
| CHARLESTON AREA REGIONAL       | 10/04/2018 | Employee Bus Pass              | Facilities Maintenance        | CARTA Passes              | 198.00   |
| CHARLESTON AREA REGIONAL       | 10/04/2018 | Employee Bus Pass              | Garbage Collection            | CARTA Passes              | 228.00   |
| CHARLESTON AREA REGIONAL       | 10/04/2018 | Employee Bus Pass              | Stormwater Utility Operations | CARTA Passes              | 342.00   |
| CHARLESTON AREA REGIONAL       | 10/04/2018 | Employee Bus Pass              | Grounds Maintenance           | CARTA Passes              | 198.00   |



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| CHARLESTON AREA REGIONAL       | 10/04/2018 | Employee Bus Pass              | Grounds Maintenance         | CARTA Passes              | 456.00     |
| CHARLESTON AREA REGIONAL       | 10/04/2018 | Employee Bus Pass              | Parking Management Services | CARTA Passes              | 285.00     |
| DUNNING, ZANDRINA L            | 10/04/2018 | MJ18-Heritage Day              | Heritage Day                | Fees, Artistic Performers | 1,500.00   |
| FEDERAL EXPRESS CORPORATION    | 10/04/2018 | TRANSPORTATION CHARGES,8/17/18 | Parking Meters              | Postage                   | 548.42     |
| FOLEY, MATTHEW W               | 10/04/2018 | Free Verse 2018                | Free Verse Festival         | Fees, Artistic Performers | 500.00     |
| FORT SUMTER TOURS AND SPIRIT L | 10/04/2018 | MJ18-JAZZ CRUISE               | Jazz Cruise                 | Rents, Space Cost         | 1,100.00   |
| GREEN HORSE EQUINE SANITATION  | 10/04/2018 | Equine Sanitn/Sept 2018        | Tourism                     | Animal Waste              | 16,721.02  |
| HIRE QUEST                     | 10/04/2018 | Agency Temporaries             | Street Sweeping             | Agency Temporaries        | 319.37     |
| HIRE QUEST                     | 10/04/2018 | Agency Temporaries             | Street Sweeping             | Agency Temporaries        | 543.60     |
| JAY DEE CONTRACTORS INC        | 10/04/2018 | Construction Services          | Spring Fishburne - Phase 3  | Capital Construction      | 954,013.50 |
| JAY DEE CONTRACTORS INC        | 10/04/2018 | Construction Services          | Spring Fishburne - Phase 3  | Capital Construction      | 804,600.90 |
| JONES STREET PUBLISHING        | 10/04/2018 | MJ18-Ad City Paper             | Moja Administration         | Advertising               | 355.00     |
| JONES STREET PUBLISHING        | 10/04/2018 | MJ18-City Paper                | Moja Administration         | Advertising               | 355.00     |
| MORGAN FIRE & SAFETY           | 10/04/2018 | Various locations-Backflow     | Facilities Maintenance      | Maintenance, General      | 320.00     |
| NIA PRODUCTIONS                | 10/04/2018 | MJ18-Heritage Day-African Drum | Heritage Day                | Fees, Artistic Performers | 300.00     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 495.95     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 170.04     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 1,078.03   |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 359.70     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 378.23     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 523.20     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/04/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective     | 1,716.75   |
| PARKS AUTO PARTS               | 10/04/2018 | 8/13/18 INV WA6952508 PROFIL   | Police                      | Repairs, Vehicle          | 221.36     |
| PARKS AUTO PARTS               | 10/04/2018 | 8/14/18 INV WA6954274 ENGINE   | Police                      | Repairs, Vehicle          | 460.42     |
| PARKS AUTO PARTS               | 10/04/2018 | 8/16/18 INV WA6959684 CONVER   | Police                      | Repairs, Vehicle          | 372.19     |
| PARKS AUTO PARTS               | 10/04/2018 | 8/16/18 INV WA6960341 CONT.    | Police                      | Repairs, Vehicle          | 567.52     |
| PARKS AUTO PARTS               | 10/04/2018 | 8/17/18 INV WA6962364 A/C PA   | Police                      | Repairs, Vehicle          | 226.89     |
| PISARRA, ANDREW X              | 10/04/2018 | Free Verse 2018                | Free Verse Festival         | Fees, Artistic Performers | 2,000.00   |
| SAMS CLUB                      | 10/04/2018 | Canteen DI                     | Daniel Island Programs      | CR-General Merchandise    | 233.69     |
| SAMS CLUB                      | 10/04/2018 | Concession                     | JIRC                        | CR-General Merchandise    | 859.19     |
| SOMMONS, FREDERIC R            | 10/04/2018 | Dog food for K9 Unit (2018)    | Police                      | Care of Animals           | 784.80     |
| SPORTSMAN SHOP T & T SPORTS    | 10/04/2018 | Gymnastics (invoice #1161)     | Gymnastics Training Center  | Uniforms & Protective     | 439.82     |
| SPORTSMAN SHOP T & T SPORTS    | 10/04/2018 | JI Soccer (Invoice #1628)      | Youth Sports                | Uniforms & Protective     | 306.32     |
| SPORTSMAN SHOP T & T SPORTS    | 10/04/2018 | Volleyball (invoice #1651)     | Youth Sports                | Uniforms & Protective     | 231.12     |
| SPORTSMAN SHOP T & T SPORTS    | 10/04/2018 | WA Football (Invoice #20013-00 | Youth Sports                | Uniforms & Protective     | 13,472.24  |
| UNIFIRST CORPORATION           | 10/04/2018 | 2018 Uniforms Rental for Vario | Procurement                 | Uniforms & Protective     | 485.63     |

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| UNIFIRST CORPORATION           | 10/04/2018 | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective      | 329.65    |
| UNIFIRST CORPORATION           | 10/04/2018 | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective      | 315.35    |
| UNIFIRST CORPORATION           | 10/04/2018 | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective      | 414.14    |
| UNIFIRST CORPORATION           | 10/04/2018 | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective      | 330.83    |
| UNIFIRST CORPORATION           | 10/04/2018 | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective      | 478.70    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Labor                          | Fire                          | Maintenance, General       | 195.00    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Labor                          | Fire                          | Maintenance, General       | 190.00    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Labor                          | Fire                          | Maintenance, General       | 195.00    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Labor                          | Fire                          | Maintenance, General       | 195.00    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Materials                      | Fire                          | Maintenance, General       | 923.23    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Materials                      | Fire                          | Maintenance, General       | 911.24    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Materials                      | Fire                          | Maintenance, General       | 187.48    |
| AIR CLEANING SPECIALISTS       | 10/05/2018 | Materials-Inv#0921931          | Fire                          | Maintenance, General       | 422.05    |
| ALL SEASONS LANDSCAPE AND MAIN | 10/05/2018 | DELIVERY                       | Construction                  | Maintenance, Playground    | 163.50    |
| ALL SEASONS LANDSCAPE AND MAIN | 10/05/2018 | LABOR BARK BLOWING             | Construction                  | Maintenance, Playground    | 2,400.00  |
| ALL SEASONS LANDSCAPE AND MAIN | 10/05/2018 | LENEVAR PARK-PLAYGROUND MULCH  | Construction                  | Maintenance, Playground    | 3,760.50  |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Angel Oak                     | Agency Temporaries         | 809.76    |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries         | 379.47    |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries         | 3,602.88  |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Garbage Collection            | Agency Temporaries         | 2,242.46  |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Garbage Collection            | Agency Temporaries         | 4,912.02  |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Street Sweeping               | Agency Temporaries         | 1,164.83  |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Street Sweeping               | Agency Temporaries         | 2,755.12  |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Maritime Center               | Agency Temporaries         | 348.00    |
| ALTERNATIVE STAFFING           | 10/05/2018 | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries         | 445.44    |
| AMICK EQUIPMENT COMPANY        | 10/05/2018 | G.B. MANIFOLD ASSY. 210 CONV C | Fleet Management              | Repairs, Vehicle           | 589.69    |
| AT&T                           | 10/05/2018 | Communications Services        | Telecommunications            | Telephone                  | 914.58    |
| AT&T                           | 10/05/2018 | Communications Services        | Telecommunications            | Telephone                  | 25,806.25 |
| AT&T                           | 10/05/2018 | Communications Services        | Telecommunications            | Telephone                  | 260.81    |
| BELLA COLOR LLC                | 10/05/2018 | BROWN MULCH                    | Grounds Maintenance           | Supplies, Agricultural     | 1,192.50  |
| BELLA COLOR LLC                | 10/05/2018 | MULCH BLOWING SERVICE          | Grounds Maintenance           | Supplies, Agricultural     | 1,125.00  |
| CAROLINA ENVIRONMENTAL         | 10/05/2018 | LIFT BAG- AS6882 PARTS         | Fleet Management              | Repairs, Vehicle           | 779.14    |
| COASTAL BURGLAR ALARM          | 10/05/2018 | ANGEL OAK-INSTALLATION OF TREE | Angel Oak                     | Maintenance, General       | 4,700.00  |
| COASTAL BURGLAR ALARM          | 10/05/2018 | KEYPAD POLE,POLES FOR BEAMS    | Angel Oak                     | Maintenance, General       | 1,962.00  |
| COC AUTO                       | 10/05/2018 | COMPRESSOR CV835               | Fleet Management              | Repairs, Vehicle           | 478.71    |
| CRAIG'S FIREARM SUPPLY         | 10/05/2018 | 23726-L45AP4 .45 cal 230 gr FM | Police                        | Supplies, Specialized Dept | 28,776.00 |

**CITY OF CHARLESTON**  
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|-------------------------------|------------|---------------------------------|-------------------------------|----------------------------|----------|
| ECO-COMPTEUR                  | 10/05/2018 | #1456 SELECTIVE TUBE 2X9 M WIT  | Traffic & Transportation      | Signs                      | 180.00   |
| ECO-COMPTEUR                  | 10/05/2018 | MOBILE COUNTER OF PEDESTRIANS   | Traffic & Transportation      | Signs                      | 5,270.00 |
| HUGHES MOTORS                 | 10/05/2018 | TANK; WASHER CV852              | Fleet Management              | Repairs, Vehicle           | 208.88   |
| JANTZEN LOCK AND SAFE COMPANY | 10/05/2018 | Padlocks size BP300 keyed alike | Parking Meters                | Supplies, Parts            | 648.55   |
| JEANNE WILLIAMS ENTERPRISES   | 10/05/2018 | LABOR VEHICLE REPAIR- CV855     | Stormwater Utility Operations | Repairs, Vehicle           | 924.00   |
| JEANNE WILLIAMS ENTERPRISES   | 10/05/2018 | LABOR- CV705                    | Fleet Management              | Repairs, Vehicle           | 902.72   |
| JEANNE WILLIAMS ENTERPRISES   | 10/05/2018 | PARTS CV705                     | Fleet Management              | Repairs, Vehicle           | 972.28   |
| JEANNE WILLIAMS ENTERPRISES   | 10/05/2018 | PARTS VEHICLE REPAIR- CV855     | Stormwater Utility Operations | Repairs, Vehicle           | 757.55   |
| NELSON PRINTING CORPORATION   | 10/05/2018 | LETTERHEAD AND ENVELOPES        | Mayor's Office                | Supplies, Office           | 1,115.07 |
| OLD DOMINION BRUSH COMPANY    | 10/05/2018 | ELGIN GB REGULAR HEXNUT         | Fleet Management              | Repairs, Vehicle           | 164.00   |
| OLD DOMINION BRUSH COMPANY    | 10/05/2018 | MOBIL GB W NUT                  | Fleet Management              | Repairs, Vehicle           | 656.00   |
| PARKS AUTO PARTS              | 10/05/2018 | ALTERNATOR- CHRY 4/ CORE VALUE  | Fleet Management              | Repairs, Vehicle           | 162.12   |
| PARKS AUTO PARTS              | 10/05/2018 | PARTS VEHICLE REPAIR- CV848     | Fleet Management              | Repairs, Vehicle           | 197.53   |
| STEPHENS, EDWARD N.           | 10/05/2018 | PAINT & MATERIAL CV004          | Stormwater Utility Operations | Repairs, Vehicle           | 743.48   |
| STEPHENS, EDWARD N.           | 10/05/2018 | REPAIR REAR LEFT BED SIDE- CV0  | Stormwater Utility Operations | Repairs, Vehicle           | 850.00   |
| STEPHENS, EDWARD N.           | 10/05/2018 | REPAIR REAR RIGHT BED SIDE- CV  | Stormwater Utility Operations | Repairs, Vehicle           | 600.00   |
| THOMPSON GROUP                | 10/05/2018 | c3000 ae wr                     | Streets & Sidewalks           | Supplies, Const Materials  | 697.60   |
| THOMPSON GROUP                | 10/05/2018 | c3000 ae wr                     | Streets & Sidewalks           | Supplies, Const Materials  | 837.12   |
| THOMPSON GROUP                | 10/05/2018 | c30000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials  | 627.84   |
| AIRGAS                        | 10/08/2018 | OXYGEN CYLINDERS                | Fire                          | Supplies, Specialized Dept | 439.27   |
| BANK OF AMERICA               | 10/08/2018 | 4 WHEEL PARTS #210              | Police                        | Repairs, Vehicle           | 299.74   |
| BANK OF AMERICA               | 10/08/2018 | A AMERICAN DOOR                 | Fire                          | Maintenance, General       | 195.00   |
| BANK OF AMERICA               | 10/08/2018 | ADOLPH KIEFER AND ASSOC         | Aquatics                      | Equipment, Non-Capital     | 379.60   |
| BANK OF AMERICA               | 10/08/2018 | AED SUPERSTORE                  | Fire Department - Training    | Supplies, Specialized Dept | 738.09   |
| BANK OF AMERICA               | 10/08/2018 | AIR HOGS SCUBA                  | Police                        | Memberships, Dues &        | 184.45   |
| BANK OF AMERICA               | 10/08/2018 | ALL SEASONS HARDWARE-JOH        | Emergency Preparedness #6     | Supplies, Const Materials  | 388.04   |
| BANK OF AMERICA               | 10/08/2018 | ALLEN AND WEBB                  | Fleet Management              | Repairs, Vehicle           | 311.26   |
| BANK OF AMERICA               | 10/08/2018 | ALLEN AND WEBB                  | Fleet Management              | Repairs, Vehicle           | 231.32   |
| BANK OF AMERICA               | 10/08/2018 | ALLEN AND WEBB                  | Fleet Management              | Repairs, Vehicle           | 229.61   |
| BANK OF AMERICA               | 10/08/2018 | Amazon.com                      | Street Sweeping               | Supplies, Specialized Dept | 212.93   |
| BANK OF AMERICA               | 10/08/2018 | Amazon.com                      | Fire Marshal's Office         | Small Hand Tools           | 162.41   |
| BANK OF AMERICA               | 10/08/2018 | AMAZON.COM AMZN.COM/BILL        | Information Systems           | Equipment, Non-Cap         | 744.71   |
| BANK OF AMERICA               | 10/08/2018 | Amazon.com MT6NT0TL2            | Cultural Affairs              | Supplies, Office           | 192.23   |
| BANK OF AMERICA               | 10/08/2018 | AMERICAN AIR0017191641581       | Police                        | Employee Travel &          | 430.60   |
| BANK OF AMERICA               | 10/08/2018 | AMICK EQUIPMENT                 | Fleet Management              | Repairs, Vehicle           | 202.05   |
| BANK OF AMERICA               | 10/08/2018 | AMZ Smart Sign                  | Gaillard Complex              | Maintenance, General       | 244.58   |

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|-----------------|------------|---------------------------|-------------------------------|----------------------------|--------|
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Gaillard Complex              | Equipment, Non-Capital     | 165.99 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Street Sweeping               | Supplies, Specialized Dept | 329.92 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Fire Department - Training    | Small Hand Tools           | 459.31 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Fire Department - Training    | Small Hand Tools           | 459.31 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Police Radio Shop             | Supplies, Radio            | 465.99 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Youth Sports                  | Supplies, Specialized Dept | 582.00 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Dock Street Theatre           | Supplies, Cleaning &       | 178.95 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Fire                          | Supplies,Boarding &        | 245.47 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | GIS                           | Supplies, Office           | 457.72 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Facilities Maintenance        | Maintenance, General       | 334.36 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US              | Information Systems           | Equipment, Non-Cap         | 479.90 |
| BANK OF AMERICA | 10/08/2018 | AMZN MKTP US AMZN.COM/BIL | Youth Sports                  | Supplies, Specialized Dept | 332.93 |
| BANK OF AMERICA | 10/08/2018 | AMZN MKTP US AMZN.COM/BIL | Fire Marshal's Office         | Small Hand Tools           | 399.00 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US MT3444NQ1    | Gaillard Complex              | Maintenance, General       | 166.48 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US MT4EQ8TW0    | Gaillard Complex              | Maintenance, General       | 359.57 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US MT53T8TO1    | Gaillard Complex              | Small Hand Tools           | 239.53 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US MT63E63Q2    | Gaillard Complex              | Small Hand Tools           | 168.95 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US MT6TD4FM2    | Police                        | Care of Animals            | 619.70 |
| BANK OF AMERICA | 10/08/2018 | AMZN Mktp US MT8B72JG2    | Gaillard Complex              | Supplies, Printing &       | 168.69 |
| BANK OF AMERICA | 10/08/2018 | ARTIST & CRAFTSMAN CSKSC  | Gallery at Wtrfrt Park Events | Supplies, Const Materials  | 248.65 |
| BANK OF AMERICA | 10/08/2018 | ARTIST & CRAFTSMAN CSKSC  | Moja Administration           | Supplies, Office           | 248.65 |
| BANK OF AMERICA | 10/08/2018 | ASFPM                     | Stormwater Utility Operations | Memberships, Dues &        | 300.00 |
| BANK OF AMERICA | 10/08/2018 | ASFPM                     | Stormwater Utility Operations | Employee Travel &          | 470.00 |
| BANK OF AMERICA | 10/08/2018 | AT HOME STORE 076         | Community Programs            | Equipment, Non-Capital     | 294.23 |
| BANK OF AMERICA | 10/08/2018 | AUDIMATION SERVICES INC   | Internal Auditing             | Supplies, Office           | 800.00 |
| BANK OF AMERICA | 10/08/2018 | BATTERY JUNCTION          | Fire                          | Supplies, Specialized Dept | 365.78 |
| BANK OF AMERICA | 10/08/2018 | BIG LOTS STORES - #1498   | Emergency Preparedness #6     | Supplies, Miscellaneous    | 221.71 |
| BANK OF AMERICA | 10/08/2018 | BIGCERAMICSTORE.COM       | St.Julian Devine              | Equipment, Non-Capital     | 170.72 |
| BANK OF AMERICA | 10/08/2018 | BIOSPACE INC DBA INBODY   | Employee Benefits             | Employee Wellness          | 216.00 |
| BANK OF AMERICA | 10/08/2018 | BJS WHOLESALE #378        | Bees Landing Rec Center       | CR-General Merchandise     | 155.16 |
| BANK OF AMERICA | 10/08/2018 | BMK DISTRIBUTORS          | Fleet Management              | Tires & Tubes              | 599.60 |
| BANK OF AMERICA | 10/08/2018 | BROAD STREET PRINTING     | Police                        | Supplies, Office           | 161.05 |
| BANK OF AMERICA | 10/08/2018 | BUCK LUMBER & BUILDING S  | Facilities Maintenance        | Maintenance, General       | 247.16 |
| BANK OF AMERICA | 10/08/2018 | BUCK LUMBER & BUILDING S  | Facilities Maintenance        | Maintenance, General       | 193.91 |
| BANK OF AMERICA | 10/08/2018 | BUDDY`S ELECTRIC SERVICE  | Fleet Management              | Repairs, Vehicle           | 248.52 |
| BANK OF AMERICA | 10/08/2018 | BUDDY`S ELECTRIC SERVICE  | Fleet Management              | Repairs, Vehicle           | 544.99 |

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|-----------------|------------|---------------------------|-------------------------------|-----------------------------|--------|
| BANK OF AMERICA | 10/08/2018 | BUDDY'S ELECTRIC SERVICE  | Police                        | Repairs, Vehicle            | 533.01 |
| BANK OF AMERICA | 10/08/2018 | BUSINESS SYSTEMS OF SC    | Records Management            | Supplies, Photographic      | 284.38 |
| BANK OF AMERICA | 10/08/2018 | CAROLINA FLAG AND BANNER  | Facilities Maintenance        | Maintenance, General        | 212.55 |
| BANK OF AMERICA | 10/08/2018 | CAROLINA FLAG AND BANNER  | JPR, Jr Ballpark              | Maintenance, General        | 175.76 |
| BANK OF AMERICA | 10/08/2018 | CAROLINA FLAG AND BANNER  | Maritime Center               | Maintenance, General        | 281.22 |
| BANK OF AMERICA | 10/08/2018 | CCEMSSUPPLY               | Fire Department - Training    | Supplies, Medical &         | 417.00 |
| BANK OF AMERICA | 10/08/2018 | CDW GOVT #NXX5336         | Police                        | Supplies, Specialized Dept  | 983.50 |
| BANK OF AMERICA | 10/08/2018 | Center for Public Safety  | Fire                          | Employee Travel &           | 400.00 |
| BANK OF AMERICA | 10/08/2018 | CEPSCI&CSPR ENV CERT PRO  | Stormwater Utility Operations | Employee Travel &           | 445.00 |
| BANK OF AMERICA | 10/08/2018 | CES 577                   | Electrical                    | Supplies, Electrical &      | 334.92 |
| BANK OF AMERICA | 10/08/2018 | CES 577                   | Electrical                    | Supplies, Electrical &      | 517.58 |
| BANK OF AMERICA | 10/08/2018 | CES 577                   | Electrical                    | Supplies, Electrical &      | 542.43 |
| BANK OF AMERICA | 10/08/2018 | CES 577                   | Family Circle Tennis Imp      | Maintenance, General        | 244.86 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON AUTO GLAS      | Police                        | Repairs, Vehicle            | 375.82 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON AUTO GLAS      | Police                        | Repairs, Vehicle            | 242.85 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON AUTO GLAS      | Police                        | Repairs, Vehicle            | 275.99 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON AUTO GLAS      | Police                        | Repairs, Vehicle            | 508.38 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON CHRONICLE      | City Council                  | Advertising                 | 220.00 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON CHRONICLE      | Procurement                   | Advertising                 | 200.00 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON COTTON EXCHANG | Municipal Court               | Uniforms & Protective       | 255.06 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON COTTON EXCHANG | Inner City Youth Tennis       | Supplies, Specialized Dept  | 308.82 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON TEA            | Charleston Visitor Center     | CR-General Merchandise      | 921.60 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTON TEA            | Charleston Visitor Center     | CR-General Merchandise      | 260.12 |
| BANK OF AMERICA | 10/08/2018 | CHARLESTOWNE LANDIN       | Human Resources               | Lighten Up Charleston       | 500.00 |
| BANK OF AMERICA | 10/08/2018 | CHEMGARD INC              | Gaillard Complex              | Maintenance, General        | 730.39 |
| BANK OF AMERICA | 10/08/2018 | CHICK-FIL-A #00582        | Emergency Preparedness #6     | Special Events              | 758.00 |
| BANK OF AMERICA | 10/08/2018 | CHICK-FIL-A #02531        | Bees Landing Rec Center       | Special Events              | 209.10 |
| BANK OF AMERICA | 10/08/2018 | CLAFLIN UNIVERSITY FISCAL | Community Outreach            | Prevention Programs         | 300.00 |
| BANK OF AMERICA | 10/08/2018 | CLEANING SOLUTIONS & SUPP | Bees Landing Rec Center       | Supplies, Cleaning &        | 377.19 |
| BANK OF AMERICA | 10/08/2018 | CLEMSON ONLINE            | Stormwater Utility Operations | Professional Certifications | 395.00 |
| BANK OF AMERICA | 10/08/2018 | COCA-COLA BOTTLG CO CON   | Municipal Golf Course         | CR-Food & Beverage          | 933.75 |
| BANK OF AMERICA | 10/08/2018 | COLONIAL FUEL - ROEBUCK   | Fleet Management              | Gas,Oil & Lubricants        | 367.30 |
| BANK OF AMERICA | 10/08/2018 | CONCRETE P & P #15        | Stormwater Utility Operations | Supplies, Const Materials   | 486.00 |
| BANK OF AMERICA | 10/08/2018 | CORBINS HITCH SHOP        | Fleet Management              | Repairs, Vehicle            | 344.82 |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment          | 188.91 |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment          | 226.00 |

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|-----------------|------------|---------------------------|-------------------------------|----------------------------|----------|
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Equipment, Non-Capital     | 521.04   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Fire Department - Training    | Equipment, Non-Capital     | 806.50   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Emergency Preparedness #6     | Small Hand Tools           | 529.80   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Emergency Preparedness #6     | Equipment, Non-Capital     | 995.02   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Emergency Preparedness #6     | Equipment, Non-Capital     | 952.41   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment         | 322.99   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Supplies, Const Materials  | 292.82   |
| BANK OF AMERICA | 10/08/2018 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment         | 426.67   |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Bees Landing Rec Center       | Supplies, Specialized Dept | 151.41   |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Emergency Preparedness #6     | Supplies, Specialized Dept | 292.78   |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Municipal Golf Course         | CR-Food & Beverage         | 181.04   |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Emergency Preparedness #6     | Supplies, Miscellaneous    | 2,283.96 |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Emergency Preparedness #6     | Supplies, Miscellaneous    | 2,595.72 |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Emergency Preparedness #6     | Supplies, Miscellaneous    | 3,126.59 |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE #0360         | Municipal Golf Course         | CR-Food & Beverage         | 196.93   |
| BANK OF AMERICA | 10/08/2018 | COSTCO WHSE#1319          | Emergency Preparedness #6     | Special Events             | 484.57   |
| BANK OF AMERICA | 10/08/2018 | CPI GRAPHICS 1 LLC        | Municipal Court               | Supplies, Office           | 746.54   |
| BANK OF AMERICA | 10/08/2018 | CROSS COUNTRY CAMPERS     | Stormwater Utility Operations | Equipment, Non-Capital     | 445.25   |
| BANK OF AMERICA | 10/08/2018 | DAVIS FURNITURE COMPANY L | Dock Street Theatre           | Maintenance, General       | 620.00   |
| BANK OF AMERICA | 10/08/2018 | DEPENDABLE PAPER LLC      | Fleet Management              | Supplies, Cleaning &       | 215.86   |
| BANK OF AMERICA | 10/08/2018 | DICK'S CLOTHING&SPORTING  | Youth Sports                  | Equipment, Non-Capital     | 893.56   |
| BANK OF AMERICA | 10/08/2018 | DICK'S CLOTHING&SPORTING  | Youth Sports                  | Equipment, Non-Capital     | 893.55   |
| BANK OF AMERICA | 10/08/2018 | DICK'S SPORTING GOODS     | Youth Sports                  | Equipment, Non-Capital     | 453.47   |
| BANK OF AMERICA | 10/08/2018 | Dick'sSportingGoods.com   | Daniel Island Programs        | Equipment, Non-Capital     | 226.74   |
| BANK OF AMERICA | 10/08/2018 | DICKS SPORTING GOODS1200  | Youth Sports                  | Equipment, Non-Capital     | 403.19   |
| BANK OF AMERICA | 10/08/2018 | DICKS SPORTING GOODS1200  | Youth Sports                  | Equipment, Non-Capital     | 967.94   |
| BANK OF AMERICA | 10/08/2018 | EAST BAY DELI CHS         | Fire                          | Special Events             | 242.19   |
| BANK OF AMERICA | 10/08/2018 | EASY PICKER GOLF PRODUCTS | Municipal Golf Course         | Supplies, Specialized Dept | 275.23   |
| BANK OF AMERICA | 10/08/2018 | ECKCHARLESTON             | Fire                          | Supplies, Specialized Dept | 899.25   |
| BANK OF AMERICA | 10/08/2018 | ECKCHARLESTON             | JPR, Jr Ballpark              | Maintenance, General       | 533.53   |
| BANK OF AMERICA | 10/08/2018 | EMERGENCY MEDICAL PRODUC  | Fire                          | Supplies, Medical &        | 822.50   |
| BANK OF AMERICA | 10/08/2018 | EMERGENCY MEDICAL PRODUC  | Fire                          | Supplies, Medical &        | 870.94   |
| BANK OF AMERICA | 10/08/2018 | EMERGENCY MEDICAL PRODUC  | Fire                          | Supplies, Medical &        | 867.56   |
| BANK OF AMERICA | 10/08/2018 | EMERGENCY MEDICAL PRODUC  | Fire                          | Supplies, Medical &        | 667.76   |
| BANK OF AMERICA | 10/08/2018 | EPP NEWSPAPER GROUP       | City Council                  | Memberships, Dues &        | 306.00   |
| BANK OF AMERICA | 10/08/2018 | EPTING DISTRIBUTORS CHA   | Fire                          | Maintenance, General       | 308.47   |

**CITY OF CHARLESTON**  
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|-----------------|------------|--------------------------|--------------------------------|----------------------------|--------|
| BANK OF AMERICA | 10/08/2018 | ERC WIPING PRODUCTS      | Fire                           | Supplies, Cleaning &       | 177.66 |
| BANK OF AMERICA | 10/08/2018 | ETECH LED LLC            | Gaillard Complex               | Maintenance, General       | 290.05 |
| BANK OF AMERICA | 10/08/2018 | EWING IRRIGATION PRD 197 | Grounds Maintenance            | Supplies, Agricultural     | 466.45 |
| BANK OF AMERICA | 10/08/2018 | EZGO FINANCE PAYMTS      | Municipal Golf Course          | Repairs, Equipment         | 531.47 |
| BANK OF AMERICA | 10/08/2018 | FACEBK 8C5D6GWK62        | Cultural Affairs               | Advertising                | 279.75 |
| BANK OF AMERICA | 10/08/2018 | FASTSIGNS 230201         | Keep Charleston Beautiful      | Pick Up After Your Pet     | 543.64 |
| BANK OF AMERICA | 10/08/2018 | FEDEX 99401532           | Police                         | Postage                    | 222.72 |
| BANK OF AMERICA | 10/08/2018 | FELD FIRE                | Fire Department - Training     | Uniforms & Protective      | 551.90 |
| BANK OF AMERICA | 10/08/2018 | FERGUSON ENT #23         | Facilities Maintenance         | Maintenance, General       | 527.05 |
| BANK OF AMERICA | 10/08/2018 | FERGUSON ENT HVA 1923    | Gaillard Complex               | Maintenance, General       | 451.09 |
| BANK OF AMERICA | 10/08/2018 | FERIDIES                 | Charleston Visitor Center      | CR-General Merchandise     | 152.23 |
| BANK OF AMERICA | 10/08/2018 | FIELDS ORNAMENTAL IRON   | JPR, Jr Ballpark               | Maintenance, General       | 495.00 |
| BANK OF AMERICA | 10/08/2018 | FIELDS ORNAMENTAL IRON   | Fleet Management               | Repairs, Vehicle           | 265.02 |
| BANK OF AMERICA | 10/08/2018 | FIELDS ORNAMENTAL IRON   | Fleet Management               | Repairs, Vehicle           | 169.78 |
| BANK OF AMERICA | 10/08/2018 | FLEETPRIDE 328           | Fleet Management               | Repairs, Vehicle           | 284.36 |
| BANK OF AMERICA | 10/08/2018 | FORMS AND SUPPLY - AOPD  | Procurement                    | Supplies, Office           | 191.98 |
| BANK OF AMERICA | 10/08/2018 | FORSBERGS PACKAGE S      | Municipal Golf Course          | CR-Food & Beverage         | 951.18 |
| BANK OF AMERICA | 10/08/2018 | FORTILINE-CHARLESTON     | Stormwater Utility Operations  | Supplies, Const Materials  | 963.13 |
| BANK OF AMERICA | 10/08/2018 | FREDPRYOR CAREERTRACK    | Fire                           | Employee Travel &          | 448.00 |
| BANK OF AMERICA | 10/08/2018 | GALLS                    | Police                         | Supplies, Specialized Dept | 451.23 |
| BANK OF AMERICA | 10/08/2018 | GATEWAY SUPPLY COMPANY   | Facilities Maintenance         | Maintenance, General       | 383.98 |
| BANK OF AMERICA | 10/08/2018 | GOVERNMENT FINANCE OFFIC | Finance                        | Memberships, Dues &        | 725.00 |
| BANK OF AMERICA | 10/08/2018 | GRAINGER                 | Facilities Maintenance         | Maintenance, General       | 406.39 |
| BANK OF AMERICA | 10/08/2018 | GRAINGER                 | Emergency Preparedness #6      | Supplies, Specialized Dept | 150.37 |
| BANK OF AMERICA | 10/08/2018 | GRAINGER                 | Fire                           | Small Hand Tools           | 206.91 |
| BANK OF AMERICA | 10/08/2018 | GRAINGER                 | Fire                           | Supplies, Cleaning &       | 158.36 |
| BANK OF AMERICA | 10/08/2018 | GRAINGER                 | Gaillard Complex               | Maintenance, General       | 200.56 |
| BANK OF AMERICA | 10/08/2018 | GREEN ACRES TURF FARM    | Municipal Golf Course          | Supplies, Agricultural     | 500.00 |
| BANK OF AMERICA | 10/08/2018 | HACHETTE BOOK GROUP      | Old Slave Mart Museum          | CR-General Merchandise     | 287.63 |
| BANK OF AMERICA | 10/08/2018 | HEYING CO.               | Grounds Maintenance            | Small Hand Tools           | 151.00 |
| BANK OF AMERICA | 10/08/2018 | HIGH OUTPUT CHARLESTON   | Dock Street Theatre            | Maintenance, General       | 886.59 |
| BANK OF AMERICA | 10/08/2018 | HIGH OUTPUT CHARLESTON   | Dock Street Theatre            | Maintenance, General       | 390.58 |
| BANK OF AMERICA | 10/08/2018 | HUGHES MOTORS INC        | Fleet Management               | Repairs, Vehicle           | 373.62 |
| BANK OF AMERICA | 10/08/2018 | IDENTICARD               | Human Resources                | Supplies, Photographic     | 799.20 |
| BANK OF AMERICA | 10/08/2018 | IMS ALLIANCE             | Fire                           | Uniforms & Protective      | 195.70 |
| BANK OF AMERICA | 10/08/2018 | IN A&E PRINTING INC.     | CPD Forensic Services Building | Capital Printing           | 588.68 |

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 10/01/2018 - 10/31/2018**

| VENDOR          | DATE       | DESCRIPTION               | DIVISION                      | OBJECT                      | AMOUNT   |
|-----------------|------------|---------------------------|-------------------------------|-----------------------------|----------|
| BANK OF AMERICA | 10/08/2018 | IN DISH AND DESIGN CATER  | Traffic & Transportation      | Supplies, Office            | 489.62   |
| BANK OF AMERICA | 10/08/2018 | IN GUSTA'S OUTDOOR POWER  | Fleet Management              | Repairs, Vehicle            | 193.59   |
| BANK OF AMERICA | 10/08/2018 | IN GUSTA'S OUTDOOR POWER  | Emergency Preparedness #6     | Repairs, Equipment          | 388.85   |
| BANK OF AMERICA | 10/08/2018 | IN GUSTA'S OUTDOOR POWER  | Emergency Preparedness #6     | Repairs, Equipment          | 556.87   |
| BANK OF AMERICA | 10/08/2018 | IN GUSTA'S OUTDOOR POWER  | Emergency Preparedness #6     | Equipment, Non-Capital      | 973.61   |
| BANK OF AMERICA | 10/08/2018 | IN K&B SOLUTIONS LLC      | Community Outreach            | Supplies, Miscellaneous     | 528.79   |
| BANK OF AMERICA | 10/08/2018 | IN PALMETTO AWARDS        | Bees Landing Rec Center       | Special Events              | 559.39   |
| BANK OF AMERICA | 10/08/2018 | IN POSEIDON               | Fire                          | Supplies, Specialized Dept  | 230.55   |
| BANK OF AMERICA | 10/08/2018 | IN POSEIDON               | Fire                          | Supplies, Specialized Dept  | 372.18   |
| BANK OF AMERICA | 10/08/2018 | IN SPORT COURT CAROLINA   | Bees Landing Rec Center       | Supplies, Cleaning &        | 208.51   |
| BANK OF AMERICA | 10/08/2018 | INT'L CODE COUNCIL INC    | Inspections                   | Professional Certifications | 209.00   |
| BANK OF AMERICA | 10/08/2018 | INT'L CODE COUNCIL INC    | Inspections                   | Professional Certifications | 209.00   |
| BANK OF AMERICA | 10/08/2018 | JANTZEN LOCK & SAFE CO    | Police                        | Maintenance, General        | 332.51   |
| BANK OF AMERICA | 10/08/2018 | JASONS JUMP CASTLES       | Community Programs            | Special Events              | 381.50   |
| BANK OF AMERICA | 10/08/2018 | JIMMY JOHNS - 1274        | Fire                          | Special Events              | 277.50   |
| BANK OF AMERICA | 10/08/2018 | JIMMY JOHNS - 1874 - MOTO | Fire                          | Special Events              | 199.80   |
| BANK OF AMERICA | 10/08/2018 | JOHNSTONE SUPPLY N CHARL  | Fire                          | Maintenance, General        | 942.80   |
| BANK OF AMERICA | 10/08/2018 | Kascar LLC                | Police                        | Repairs, Vehicle            | 445.92   |
| BANK OF AMERICA | 10/08/2018 | Kascar LLC                | Police                        | Repairs, Vehicle            | 161.00   |
| BANK OF AMERICA | 10/08/2018 | KRU-KEL CO INC            | Fire                          | Maintenance, General        | 231.39   |
| BANK OF AMERICA | 10/08/2018 | KRU-KEL CO INC            | Facilities Maintenance        | Maintenance, General        | 204.90   |
| BANK OF AMERICA | 10/08/2018 | LAWMENS DISTRIBUTION LLC  | Police                        | Supplies, Specialized Dept  | 182.69   |
| BANK OF AMERICA | 10/08/2018 | LIBERTY FLAG STORE        | Fire                          | Supplies, Specialized Dept  | 369.09   |
| BANK OF AMERICA | 10/08/2018 | LINKEDIN-421 0274253      | Human Resources               | Advertising                 | 410.46   |
| BANK OF AMERICA | 10/08/2018 | LIVERNOIS MOTORSPORTS     | Fire                          | Repairs, Vehicle            | 768.95   |
| BANK OF AMERICA | 10/08/2018 | LN CURTIS                 | Fire                          | Supplies, Specialized Dept  | 243.95   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00497              | Fleet Management              | Repairs, Vehicle            | 249.61   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00539              | Emergency Preparedness #6     | Supplies, Specialized Dept  | 3,258.62 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00655              | Stormwater Utility Operations | Repairs, Equipment          | 424.32   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00655              | Fire                          | Maintenance, General        | 266.45   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00655              | Charleston Tennis Center      | Equipment, Non-Capital      | 420.74   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00655              | Stormwater Utility Operations | Supplies, Const Materials   | 171.22   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00655              | Facilities Maintenance        | Maintenance, General        | 215.58   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00655              | Fire Department - Training    | Maintenance, General        | 372.89   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Fire                          | Maintenance, General        | 368.10   |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Fire                          | Supplies, Specialized Dept  | 245.04   |



**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
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| VENDOR          | DATE       | DESCRIPTION               | DIVISION                  | OBJECT                      | AMOUNT |
|-----------------|------------|---------------------------|---------------------------|-----------------------------|--------|
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Police Radio Shop         | Supplies, Radio             | 489.41 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Traffic & Transportation  | Signs                       | 152.55 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Gaillard Complex          | Maintenance, General        | 206.90 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Facilities Maintenance    | Small Hand Tools            | 434.91 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | JIRC                      | Equipment, Non-Capital      | 217.42 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | Emergency Preparedness #6 | Small Hand Tools            | 337.63 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | JPR, Jr Ballpark          | Small Hand Tools            | 179.58 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | JPR, Jr Ballpark          | Maintenance, General        | 230.41 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | JPR, Jr Ballpark          | Maintenance, General        | 274.92 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00661              | JPR, Jr Ballpark          | Maintenance, General        | 296.71 |
| BANK OF AMERICA | 10/08/2018 | LOWES #00907              | Traffic & Transportation  | Supplies, Painting &        | 587.71 |
| BANK OF AMERICA | 10/08/2018 | LOWES #02948              | Emergency Preparedness #6 | Supplies, Const Materials   | 589.36 |
| BANK OF AMERICA | 10/08/2018 | LOWES #02948              | Police                    | Supplies, Specialized Dept  | 165.41 |
| BANK OF AMERICA | 10/08/2018 | MAGNOLIA PLANTATION(I     | Tribute Luncheon          | Rents, Space Cost           | 500.00 |
| BANK OF AMERICA | 10/08/2018 | MARCO PROMOTIONAL PROD    | Police                    | Supplies, Specialized Dept  | 631.35 |
| BANK OF AMERICA | 10/08/2018 | MCA-CHARLESTON            | Fire                      | Supplies, Radio             | 696.51 |
| BANK OF AMERICA | 10/08/2018 | MIKE S ALIGNMENT AND FRAM | Police                    | Repairs, Vehicle            | 470.00 |
| BANK OF AMERICA | 10/08/2018 | MIKE S ALIGNMENT AND FRAM | Fleet Management          | Repairs, Vehicle            | 450.00 |
| BANK OF AMERICA | 10/08/2018 | MOES ONLINE #102040       | Fire                      | Special Events              | 169.39 |
| BANK OF AMERICA | 10/08/2018 | MOZZO DELI                | Fire                      | Special Events              | 319.13 |
| BANK OF AMERICA | 10/08/2018 | MR SIGN                   | Fire                      | Maintenance, General        | 706.50 |
| BANK OF AMERICA | 10/08/2018 | MURRAY SAND COMPANY       | Municipal Golf Course     | Supplies, Agricultural      | 470.50 |
| BANK OF AMERICA | 10/08/2018 | MUSC PHYSICIANS           | Police                    | Supplies, Specialized Dept  | 255.00 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Emergency Preparedness #6 | Repairs, Vehicle            | 859.07 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Emergency Preparedness #6 | Repairs, Vehicle            | 276.05 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Supplies, Specialized Dept  | 318.28 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Small Hand Tools            | 735.12 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Repairs, Vehicle            | 208.35 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Repairs, Vehicle            | 322.89 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Equipment, Non-Capital      | 326.99 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Repairs, Vehicle            | 189.27 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Repairs, Vehicle            | 212.66 |
| BANK OF AMERICA | 10/08/2018 | NAPA AUTO 0024863         | Fire                      | Repairs, Vehicle            | 521.00 |
| BANK OF AMERICA | 10/08/2018 | NATIONAL ASSOCIATION OF E | Fire                      | Professional Certifications | 165.00 |
| BANK OF AMERICA | 10/08/2018 | NATIONAL ASSOCIATION OF E | Fire                      | Professional Certifications | 210.00 |
| BANK OF AMERICA | 10/08/2018 | NATIONAL EMERGENCY TRAIN  | Fire                      | Employee Travel &           | 309.50 |

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
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| VENDOR          | DATE       | DESCRIPTION               | DIVISION                    | OBJECT                     | AMOUNT   |
|-----------------|------------|---------------------------|-----------------------------|----------------------------|----------|
| BANK OF AMERICA | 10/08/2018 | NATIONAL PEN CO LLC       | Community Outreach          | Prevention Programs        | 162.64   |
| BANK OF AMERICA | 10/08/2018 | NELSON PRINTING           | Zoning Division             | Services, Printing         | 429.46   |
| BANK OF AMERICA | 10/08/2018 | NFPA NATL FIRE PROTECT    | Fire Marshal's Office       | Advertising                | 496.85   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Fleet Management            | Small Hand Tools           | 185.29   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Grounds Maintenance         | Repairs, Equipment         | 150.28   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Fire                        | Small Hand Tools           | 473.75   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Emergency Preparedness #6   | Supplies, Specialized Dept | 457.78   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Emergency Preparedness #6   | Small Hand Tools           | 206.97   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Traffic & Transportation    | Supplies, Miscellaneous    | 250.60   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Grounds Maintenance         | Small Hand Tools           | 217.98   |
| BANK OF AMERICA | 10/08/2018 | NORTHERN TOOL EQUIP       | Police                      | Repairs, Vehicle           | 1,035.49 |
| BANK OF AMERICA | 10/08/2018 | NSC NORTHERN SAFETY CO    | Inspections                 | Uniforms & Protective      | 837.03   |
| BANK OF AMERICA | 10/08/2018 | NUTECH NATIONAL           | Fire Marshal's Office       | Supplies, Specialized Dept | 899.75   |
| BANK OF AMERICA | 10/08/2018 | OCEANS CONFERENCE MTS     | GIS                         | Employee Travel &          | 285.00   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #1214        | Livability                  | Supplies, Office           | 155.89   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #1214        | Recreation Administration   | Supplies, Office           | 264.09   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #1214        | Fleet Management            | Supplies, Office           | 413.84   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #1214        | Traffic & Transportation    | Supplies, Painting &       | 762.92   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #1214        | Records Management          | Supplies, Photographic     | 268.13   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #1214        | Recreation Administration   | Supplies, Office           | 427.25   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #2002        | Aquatics                    | Supplies, Pool             | 248.97   |
| BANK OF AMERICA | 10/08/2018 | OFFICE DEPOT #3357        | Police                      | Equipment, Non-Cap         | 209.15   |
| BANK OF AMERICA | 10/08/2018 | OFFICESUPPLY.COM          | Human Resources             | Supplies, Office           | 156.15   |
| BANK OF AMERICA | 10/08/2018 | OFFICESUPPLY.COM          | Human Resources             | Supplies, Office           | 172.20   |
| BANK OF AMERICA | 10/08/2018 | OFFICESUPPLY.COM          | Human Resources             | Supplies, Office           | 187.47   |
| BANK OF AMERICA | 10/08/2018 | OFFICEWORLDCOM            | City Council                | Supplies, Office           | 150.44   |
| BANK OF AMERICA | 10/08/2018 | PALMETTO FORD PARTS.      | Police                      | Repairs, Vehicle           | 277.84   |
| BANK OF AMERICA | 10/08/2018 | PAPER CHEMICAL SUPPLY COM | Municipal Golf Course       | CR-Food & Beverage         | 367.48   |
| BANK OF AMERICA | 10/08/2018 | PAPER ROLL PRODUCTS       | Police                      | Repairs, Vehicle           | 976.50   |
| BANK OF AMERICA | 10/08/2018 | PARKS AUTO PARTS INC      | Fleet Management            | Repairs, Vehicle           | 305.69   |
| BANK OF AMERICA | 10/08/2018 | PARKS AUTO PARTS-MT P     | Emergency Preparedness #6   | Gas,Oil & Lubricants       | 933.23   |
| BANK OF AMERICA | 10/08/2018 | PAYPAL JOECOOL1681        | Fire Marshal's Office       | Advertising                | 209.98   |
| BANK OF AMERICA | 10/08/2018 | PAYPAL NCSCIAAI           | Fire Marshal's Office       | Employee Travel &          | 155.00   |
| BANK OF AMERICA | 10/08/2018 | PAYPAL NCSCIAAI           | Fire Marshal's Office       | Employee Travel &          | 155.00   |
| BANK OF AMERICA | 10/08/2018 | PAYPAL NIAPRODUCTI        | Community Programs          | Special Events             | 550.00   |
| BANK OF AMERICA | 10/08/2018 | PAYPAL ROLLABELSIN        | Planning, Prs & Sustain Adm | Supplies, Office           | 168.75   |

**CITY OF CHARLESTON**  
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| VENDOR          | DATE       | DESCRIPTION               | DIVISION                     | OBJECT                     | AMOUNT   |
|-----------------|------------|---------------------------|------------------------------|----------------------------|----------|
| BANK OF AMERICA | 10/08/2018 | PAYPAL WILDJUMPS          | Recreation Programs          | Special Events             | 290.00   |
| BANK OF AMERICA | 10/08/2018 | PLAY IT AGAIN SPORTS      | Shaw Community Center        | Equipment, Non-Capital     | 184.83   |
| BANK OF AMERICA | 10/08/2018 | PLEASANT DETAILS & TINT   | Police                       | Repairs, Vehicle           | 500.00   |
| BANK OF AMERICA | 10/08/2018 | PODS OF CAROLINA - CHARLE | West Ashley Farmers Market   | Leases, Equipment          | 342.78   |
| BANK OF AMERICA | 10/08/2018 | PORT CITY PAPER           | Dock Street Theatre          | Supplies, Cleaning &       | 214.69   |
| BANK OF AMERICA | 10/08/2018 | PORT CITY PAPER           | Dock Street Theatre          | Supplies, Cleaning &       | 421.70   |
| BANK OF AMERICA | 10/08/2018 | PORT CITY TRUCK SERVICE   | Fleet Management             | Repairs, Vehicle           | 555.75   |
| BANK OF AMERICA | 10/08/2018 | PP PARADOXPRINTING        | Municipal Golf Course        | CR-General Merchandise     | 360.38   |
| BANK OF AMERICA | 10/08/2018 | PRO CHEM, INC.            | Garbage Collection           | Supplies, Specialized Dept | 351.86   |
| BANK OF AMERICA | 10/08/2018 | PRO CHEM, INC.            | Fleet Management             | Repairs, Vehicle           | 348.48   |
| BANK OF AMERICA | 10/08/2018 | PRO CHEM, INC.            | Aquatics                     | Supplies, Cleaning &       | 654.94   |
| BANK OF AMERICA | 10/08/2018 | PROMOTIONS NOW            | Community Outreach           | Prevention Programs        | 235.00   |
| BANK OF AMERICA | 10/08/2018 | PROMOTIONS NOW            | Community Outreach           | Prevention Programs        | 254.00   |
| BANK OF AMERICA | 10/08/2018 | PUBLIC WORKS EQUIPMENT &  | Fleet Management             | Repairs, Vehicle           | 413.43   |
| BANK OF AMERICA | 10/08/2018 | PUBLIX #449               | Information Systems          | Supplies, Office           | 198.96   |
| BANK OF AMERICA | 10/08/2018 | QUILL CORPORATION         | Fire                         | Supplies, Printing &       | 265.67   |
| BANK OF AMERICA | 10/08/2018 | RADIOTECH                 | Fire                         | Supplies, Radio            | 413.00   |
| BANK OF AMERICA | 10/08/2018 | RECRUITMILITARY LLC       | Police                       | Employee Travel &          | 795.00   |
| BANK OF AMERICA | 10/08/2018 | RESTAURANT DEPOT          | Arthur Christopher Comm Ctr  | Supplies, Specialized Dept | 208.63   |
| BANK OF AMERICA | 10/08/2018 | RESTAURANT SERVICES, INC. | Fire                         | Maintenance, General       | 213.75   |
| BANK OF AMERICA | 10/08/2018 | RICK HENDRICK CHEVROLET   | Police                       | Repairs, Vehicle           | 178.42   |
| BANK OF AMERICA | 10/08/2018 | RICK HENDRICK CHEVROLET   | Fleet Management             | Repairs, Vehicle           | 598.58   |
| BANK OF AMERICA | 10/08/2018 | RICK HENDRICK DODGE 9990  | Police                       | Repairs, Vehicle           | 335.55   |
| BANK OF AMERICA | 10/08/2018 | RKO TOTAL GRAPHICS        | Inner City Youth Tennis      | Special Events             | 158.05   |
| BANK OF AMERICA | 10/08/2018 | RODENTPRO COM LLC         | Environmental Programs       | Care of Animals            | 196.50   |
| BANK OF AMERICA | 10/08/2018 | ROSS PRINTING             | City Council                 | Services, Printing         | 1,000.00 |
| BANK OF AMERICA | 10/08/2018 | S&S WORLDWIDE-ONLINE      | JIRC                         | Day Camps                  | 692.64   |
| BANK OF AMERICA | 10/08/2018 | SAFEWARE, INC.            | Fire                         | Repairs, Equipment         | 605.90   |
| BANK OF AMERICA | 10/08/2018 | SAFEWARE, INC.            | Fire                         | Repairs, Equipment         | 838.55   |
| BANK OF AMERICA | 10/08/2018 | SAMS CLUB #8252           | Dock Street Theatre          | CR-Food & Beverage         | 543.11   |
| BANK OF AMERICA | 10/08/2018 | SAMSCLUB.COM              | Traffic & Transportation     | Supplies, Painting &       | 239.78   |
| BANK OF AMERICA | 10/08/2018 | SC COMMUNITY LOAN FUND    | Business & Neighborhood Svcs | Employee Travel &          | 415.96   |
| BANK OF AMERICA | 10/08/2018 | SCP DISTRIBUTORS - 185    | Facilities Maintenance       | Maintenance, Fountains     | 315.93   |
| BANK OF AMERICA | 10/08/2018 | SEARS.COM 9301            | St.Julian Devine             | Equipment, Non-Capital     | 761.91   |
| BANK OF AMERICA | 10/08/2018 | SEELS OUTBOARD            | Police                       | Repairs, Equipment         | 224.20   |
| BANK OF AMERICA | 10/08/2018 | SHEALY ELECTRICAL WHOLESA | JPR, Jr Ballpark             | Maintenance, General       | 657.62   |

**CITY OF CHARLESTON**  
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| <b>VENDOR</b>   | <b>DATE</b> | <b>DESCRIPTION</b>        | <b>DIVISION</b>           | <b>OBJECT</b>              | <b>AMOUNT</b> |
|-----------------|-------------|---------------------------|---------------------------|----------------------------|---------------|
| BANK OF AMERICA | 10/08/2018  | SHEALY ELECTRICAL WHOLESA | JPR, Jr Ballpark          | Maintenance, General       | 209.77        |
| BANK OF AMERICA | 10/08/2018  | SHERWIN WILLIAMS 702391   | Traffic & Transportation  | Supplies, Painting &       | 366.89        |
| BANK OF AMERICA | 10/08/2018  | SIGN IT QUICK INC         | Fleet Management          | Repairs, Vehicle           | 173.36        |
| BANK OF AMERICA | 10/08/2018  | SIGN IT QUICK INC         | Fleet Management          | Repairs, Vehicle           | 152.80        |
| BANK OF AMERICA | 10/08/2018  | SIMMONS IRRIGATION SUP    | Grounds Maintenance       | Small Hand Tools           | 163.94        |
| BANK OF AMERICA | 10/08/2018  | SIMMONS IRRIGATION SUP    | Grounds Maintenance       | Supplies, Electrical &     | 534.44        |
| BANK OF AMERICA | 10/08/2018  | SIMMONS IRRIGATION SUP    | Grounds Maintenance       | Supplies, Electrical &     | 392.40        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course     | Supplies, Agricultural     | 602.41        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course     | Supplies, Specialized Dept | 290.38        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Grounds Maintenance       | Supplies, Electrical &     | 210.58        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Grounds Maintenance       | Supplies, Electrical &     | 151.42        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course     | Supplies, Agricultural     | 479.60        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Streets & Sidewalks       | Supplies, Const Materials  | 227.11        |
| BANK OF AMERICA | 10/08/2018  | SITEONE LANDSCAPE SUPPLY, | Municipal Golf Course     | Supplies, Agricultural     | 369.49        |
| BANK OF AMERICA | 10/08/2018  | SMITH TURF & IRRIGATION D | Municipal Golf Course     | Repairs, Equipment         | 255.11        |
| BANK OF AMERICA | 10/08/2018  | SMITH TURF & IRRIGATION D | Municipal Golf Course     | Repairs, Equipment         | 151.40        |
| BANK OF AMERICA | 10/08/2018  | SMITH TURF & IRRIGATION D | Municipal Golf Course     | Repairs, Equipment         | 648.58        |
| BANK OF AMERICA | 10/08/2018  | SMITH TURF & IRRIGATION D | Municipal Golf Course     | Repairs, Equipment         | 250.53        |
| BANK OF AMERICA | 10/08/2018  | SMK SURVEYMONKEY.COM      | Police                    | Memberships, Dues &        | 360.00        |
| BANK OF AMERICA | 10/08/2018  | SNIDER TIRE INC #333      | Fire                      | Tires & Tubes              | 671.07        |
| BANK OF AMERICA | 10/08/2018  | SOUTHERN LUMBER & MILLW   | Construction              | Maintenance, General       | 272.39        |
| BANK OF AMERICA | 10/08/2018  | SOUTHERN LUMBER & MILLW   | Construction              | Maintenance, General       | 967.69        |
| BANK OF AMERICA | 10/08/2018  | SPARROW & KENNEDY TRACTOR | Emergency Preparedness #6 | Gas,Oil & Lubricants       | 235.44        |
| BANK OF AMERICA | 10/08/2018  | SPARROW & KENNEDY TRACTOR | Emergency Preparedness #6 | Uniforms & Protective      | 224.85        |
| BANK OF AMERICA | 10/08/2018  | SPARTAN FIRE AND EMERG    | Fire                      | Repairs, Vehicle           | 233.05        |
| BANK OF AMERICA | 10/08/2018  | SPARTAN FIRE AND EMERG    | Fire                      | Repairs, Vehicle           | 191.92        |
| BANK OF AMERICA | 10/08/2018  | SPARTAN FIRE AND EMERG    | Fire                      | Repairs, Vehicle           | 157.36        |
| BANK OF AMERICA | 10/08/2018  | SPARTAN FIRE AND EMERG    | Fire                      | Repairs, Vehicle           | 292.59        |
| BANK OF AMERICA | 10/08/2018  | SPECTRUM PAINT #31        | JPR, Jr Ballpark          | Maintenance, General       | 266.96        |
| BANK OF AMERICA | 10/08/2018  | SQ BERKELEY LOCKSM        | Fleet Management          | Repairs, Vehicle           | 177.12        |
| BANK OF AMERICA | 10/08/2018  | SQ BERKELEY LOCKSM        | Fleet Management          | Repairs, Vehicle           | 177.12        |
| BANK OF AMERICA | 10/08/2018  | SQ DBN SERVICES           | Fleet Management          | Repairs, Vehicle           | 300.00        |
| BANK OF AMERICA | 10/08/2018  | SQ DBN SERVICES           | Fleet Management          | Repairs, Vehicle           | 187.50        |
| BANK OF AMERICA | 10/08/2018  | SQ DBN SERVICES           | Fleet Management          | Repairs, Vehicle           | 262.50        |
| BANK OF AMERICA | 10/08/2018  | SQ DBN SERVICES           | Fleet Management          | Repairs, Vehicle           | 225.00        |
| BANK OF AMERICA | 10/08/2018  | SQ DBN SERVICES           | Fleet Management          | Repairs, Vehicle           | 300.00        |

**CITY OF CHARLESTON**  
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| VENDOR          | DATE       | DESCRIPTION             | DIVISION                      | OBJECT                 | AMOUNT |
|-----------------|------------|-------------------------|-------------------------------|------------------------|--------|
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 375.00 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 337.50 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 450.00 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 225.00 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 637.50 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 300.00 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 187.50 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 187.50 |
| BANK OF AMERICA | 10/08/2018 | SQ DBN SERVICES         | Fleet Management              | Repairs, Vehicle       | 262.50 |
| BANK OF AMERICA | 10/08/2018 | SQ HOLY CITY AUTO       | Police                        | Repairs, Vehicle       | 446.70 |
| BANK OF AMERICA | 10/08/2018 | SQ HOLY CITY AUTO       | Police                        | Repairs, Vehicle       | 241.32 |
| BANK OF AMERICA | 10/08/2018 | SQ MATT3 X-RAY WEL      | Fleet Management              | Repairs, Vehicle       | 750.00 |
| BANK OF AMERICA | 10/08/2018 | SQ MATT3 X-RAY WEL      | Fleet Management              | Repairs, Vehicle       | 412.50 |
| BANK OF AMERICA | 10/08/2018 | SQ MATT3 X-RAY WEL      | Fleet Management              | Repairs, Vehicle       | 487.50 |
| BANK OF AMERICA | 10/08/2018 | SQ MATT3 X-RAY WEL      | Fleet Management              | Repairs, Vehicle       | 525.00 |
| BANK OF AMERICA | 10/08/2018 | SQ MCFARLAND PUBLI      | Old Slave Mart Museum         | CR-General Merchandise | 266.42 |
| BANK OF AMERICA | 10/08/2018 | SQ WESTSIDE UPHOLS      | Police                        | Repairs, Vehicle       | 154.50 |
| BANK OF AMERICA | 10/08/2018 | STAPLES 00115832        | Police                        | Equipment, Non-Cap     | 244.04 |
| BANK OF AMERICA | 10/08/2018 | STAPLES DIRECT          | Municipal Court               | Supplies, Printing &   | 276.33 |
| BANK OF AMERICA | 10/08/2018 | STAPLES DIRECT          | Municipal Court               | Supplies, Printing &   | 357.27 |
| BANK OF AMERICA | 10/08/2018 | STAPLES DIRECT          | Inspections                   | Supplies, Office       | 407.62 |
| BANK OF AMERICA | 10/08/2018 | STAPLES DIRECT          | Inspections                   | Supplies, Printing &   | 323.72 |
| BANK OF AMERICA | 10/08/2018 | STAPLES DIRECT          | Inspections                   | Supplies, Printing &   | 323.72 |
| BANK OF AMERICA | 10/08/2018 | STAPLS7203680775000001  | Planning, Prs & Sustain Adm   | Supplies, Office       | 204.48 |
| BANK OF AMERICA | 10/08/2018 | STAPLS7204151868000001  | GIS                           | Supplies, Office       | 551.46 |
| BANK OF AMERICA | 10/08/2018 | STAPLS7204676357000001  | Mayor's Office                | Supplies, Office       | 150.79 |
| BANK OF AMERICA | 10/08/2018 | STATE CHEMIC STATE CHE  | Fire                          | Supplies, Cleaning &   | 320.46 |
| BANK OF AMERICA | 10/08/2018 | STATE CHEMIC STATE CHE  | Stormwater Utility Operations | Supplies, Cleaning &   | 816.42 |
| BANK OF AMERICA | 10/08/2018 | SUNBELT RENTALS #006    | Grounds Maintenance           | Equipment, Machines    | 295.30 |
| BANK OF AMERICA | 10/08/2018 | SUNBELT RENTALS INC PCG | Charleston Visitor Center     | Maintenance, General   | 530.59 |
| BANK OF AMERICA | 10/08/2018 | SUNBELT RENTALS INC PCG | Charleston Visitor Center     | Maintenance, General   | 246.34 |
| BANK OF AMERICA | 10/08/2018 | SWIMOUTLET.COM          | Aquatics                      | Supplies, Pool         | 179.35 |
| BANK OF AMERICA | 10/08/2018 | TESSCO TECHNOLOGIES     | Police Radio Shop             | Supplies, Radio        | 924.13 |
| BANK OF AMERICA | 10/08/2018 | THE BOOTJACK INC        | Stormwater Utility Operations | Uniforms & Protective  | 166.76 |
| BANK OF AMERICA | 10/08/2018 | THE BOOTJACK INC        | Parking Management Services   | Uniforms & Protective  | 287.18 |
| BANK OF AMERICA | 10/08/2018 | THE CITADEL-TAILOR SHOP | Police                        | Uniforms & Protective  | 317.00 |

**CITY OF CHARLESTON**  
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| <b>VENDOR</b>   | <b>DATE</b> | <b>DESCRIPTION</b>        | <b>DIVISION</b>               | <b>OBJECT</b>              | <b>AMOUNT</b> |
|-----------------|-------------|---------------------------|-------------------------------|----------------------------|---------------|
| BANK OF AMERICA | 10/08/2018  | THE HOME DEPOT #1118      | Fire                          | Equipment, Non-Capital     | 183.12        |
| BANK OF AMERICA | 10/08/2018  | THE HOME DEPOT #1118      | Grounds Maintenance           | Small Hand Tools           | 158.64        |
| BANK OF AMERICA | 10/08/2018  | THE HOME DEPOT 1103       | Fire                          | Equipment, Non-Capital     | 206.01        |
| BANK OF AMERICA | 10/08/2018  | THE POST AND COURIER      | Daniel Island Park #4         | Capital Advertising        | 255.72        |
| BANK OF AMERICA | 10/08/2018  | THE POST AND COURIER      | Planning & Sustainability     | Advertising                | 339.60        |
| BANK OF AMERICA | 10/08/2018  | THE POST AND COURIER      | CDBG 42nd Yr Admin            | Advertising                | 173.10        |
| BANK OF AMERICA | 10/08/2018  | THE POST AND COURIER      | Zoning Division               | Advertising                | 296.04        |
| BANK OF AMERICA | 10/08/2018  | THE QUIN PRESS INC        | CDBG 42nd Yr Admin            | Supplies, Office           | 621.30        |
| BANK OF AMERICA | 10/08/2018  | THE SPORTSMANS SHOP INC   | Aquatics                      | Equipment, Non-Capital     | 443.62        |
| BANK OF AMERICA | 10/08/2018  | TLO TRANSUNION            | Police                        | Investigation Expenses     | 384.08        |
| BANK OF AMERICA | 10/08/2018  | TOTAL WINE AND MORE 702   | Dock Street Theatre           | CR-Food & Beverage         | 257.09        |
| BANK OF AMERICA | 10/08/2018  | TRUCK PRO                 | Fleet Management              | Repairs, Vehicle           | 281.02        |
| BANK OF AMERICA | 10/08/2018  | UNIFORMS BY JOHN          | Fire                          | Uniforms & Protective      | 305.20        |
| BANK OF AMERICA | 10/08/2018  | UNIFORMS BY JOHN          | Parking Management Services   | Uniforms & Protective      | 710.68        |
| BANK OF AMERICA | 10/08/2018  | UNIFORMS BY JOHN          | Parking Management Services   | Uniforms & Protective      | 526.47        |
| BANK OF AMERICA | 10/08/2018  | UNITED RENTALS #11268     | Stormwater Utility Operations | Leases, Equipment          | 836.55        |
| BANK OF AMERICA | 10/08/2018  | UNITS OF CHARLESTON       | Youth Sports                  | Supplies, Specialized Dept | 307.93        |
| BANK OF AMERICA | 10/08/2018  | URBAN LAND INSTITUTE      | Planning, Prs & Sustain Adm   | Memberships, Dues &        | 760.00        |
| BANK OF AMERICA | 10/08/2018  | US TARGET                 | Police                        | Supplies, Specialized Dept | 487.68        |
| BANK OF AMERICA | 10/08/2018  | USPS PO 4514880242        | Moja Administration           | Postage                    | 240.00        |
| BANK OF AMERICA | 10/08/2018  | VERMEER MID ATLANTIC SUMM | Grounds Maintenance           | Repairs, Equipment         | 696.38        |
| BANK OF AMERICA | 10/08/2018  | VOLLEYBALLUSA.COM         | Daniel Island Programs        | Equipment, Non-Capital     | 215.59        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #0628            | Street Sweeping               | Supplies, Specialized Dept | 164.07        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #0628            | Trash Collection              | Small Hand Tools           | 212.36        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #0628            | Street Sweeping               | Small Hand Tools           | 201.09        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #0632            | Youth Programs                | Community Education        | 381.14        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #2348            | Youth Programs                | Community Education        | 453.09        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #2348            | Community Programs            | Equipment, Non-Capital     | 217.32        |
| BANK OF AMERICA | 10/08/2018  | WAL-MART #2928            | St.Julian Devine              | Equipment, Non-Capital     | 150.85        |
| BANK OF AMERICA | 10/08/2018  | WALLY'S FIRE & SAFETY EQ  | Fire                          | Supplies, Specialized Dept | 294.15        |
| BANK OF AMERICA | 10/08/2018  | WALMART.COM 8009666546    | Emergency Preparedness #6     | Supplies, Miscellaneous    | 520.80        |
| BANK OF AMERICA | 10/08/2018  | WALMART.COM 8009666546    | St.Julian Devine              | Equipment, Non-Capital     | 215.99        |
| BANK OF AMERICA | 10/08/2018  | WEST ASHLEY TRUE VALUE    | Emergency Preparedness #6     | Supplies, Const Materials  | 152.58        |
| BANK OF AMERICA | 10/08/2018  | WEST ASHLEY TRUE VALUE    | Facilities Maintenance        | Maintenance, General       | 184.01        |
| BANK OF AMERICA | 10/08/2018  | WHOLESALE APPLIANCE CENT  | Fire                          | Equipment, Non-Capital     | 687.56        |
| BANK OF AMERICA | 10/08/2018  | WHOLESALE APPLIANCE CENT  | Fire                          | Equipment, Non-Capital     | 820.41        |

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|---------------------------|------------|---------------------------|-------------------------------|----------------------------|-----------|
| BANK OF AMERICA           | 10/08/2018 | WHOLESALE INDUSTRIAL ELEC | Traffic & Transportation      | Small Hand Tools           | 166.17    |
| BANK OF AMERICA           | 10/08/2018 | WHOLESALE INDUSTRIAL ELEC | Police                        | Supplies, Radio            | 903.06    |
| BANK OF AMERICA           | 10/08/2018 | WILLARD PACKAGING CO, INC | Fire                          | Supplies, Radio            | 888.00    |
| BANK OF AMERICA           | 10/08/2018 | WM SUPERCENTER #2348      | Police                        | Supplies, Specialized Dept | 152.08    |
| BANK OF AMERICA           | 10/08/2018 | WM SUPERCENTER #3367      | Street Sweeping               | Supplies, Specialized Dept | 216.91    |
| BANK OF AMERICA           | 10/08/2018 | WP LAW JOHNS ISLAND       | Facilities Maintenance        | Maintenance, General       | 399.85    |
| BANK OF AMERICA           | 10/08/2018 | WPSG, INC                 | Fire                          | Supplies, New Car          | 751.02    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Finance                       | Supplies, Printing &       | 828.35    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Charleston Visitor Center     | Supplies, Office           | 251.77    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Finance                       | Supplies, Office           | 223.67    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Police                        | Supplies, Office           | 182.58    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | 116 Meeting Street            | Supplies, Printing &       | 816.68    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Engineering                   | Furniture, Non-Capital     | 255.61    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Stormwater Utility Operations | Supplies, Office           | 161.64    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | Public Service Administration | Supplies, Office           | 419.63    |
| BANK OF AMERICA           | 10/08/2018 | WULBERN KOVAL CO INC      | City Hall                     | Supplies, Printing &       | 191.08    |
| BANK OF AMERICA           | 10/08/2018 | WWW.SUPERBRIGHTLEDS.CO    | Police                        | Supplies, Radio            | 167.70    |
| BROWN, MICHAEL            | 10/08/2018 | MJ18- gOSPEL              | Gospel Fest                   | Fees, Artistic Performers  | 500.00    |
| CHANDLER, CHEO-KAMAU JOHN | 10/08/2018 | MJ18- Reggae-Host         | Block Dance                   | Fees, Artistic Performers  | 200.00    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Fire                          | Water                      | 231.42    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Fire                          | Water                      | 192.43    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Grounds Maintenance           | Water                      | 226.75    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Dock Street Theatre           | Water                      | 1,488.68  |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Aquatics                      | Water                      | 509.26    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Fire                          | Water                      | 347.85    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Municipal Golf Course         | Water                      | 213.98    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Non-Departmental              | Fees, Stormwater Utility   | 622.08    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Recreation Programs           | Water                      | 2,355.29  |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | JIRC                          | Water                      | 1,078.01  |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Design Division               | Water                      | 182.64    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Non-Departmental              | Fees, Stormwater Utility   | 268.16    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Aquatics                      | Water                      | 600.60    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | St.Julian Devine              | Water                      | 196.83    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Non-Departmental              | Fees, Stormwater Utility   | 13,359.92 |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | City Hall                     | Water                      | 316.04    |
| CHARLESTON WATER SYSTEMS  | 10/08/2018 | Water Services            | Fire                          | Water                      | 202.86    |

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|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|----------|
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 170.32   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Charleston Tennis Center       | Water                      | 189.66   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 1,634.53 |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Police                         | Water                      | 160.15   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Charleston Visitor Center      | Water                      | 2,124.26 |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Charleston Visitor Center      | Water                      | 199.87   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Parking Grg-VRTC               | Water                      | 449.66   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 450.97   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | JPR, Jr Ballpark               | Water                      | 665.88   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | JPR, Jr Ballpark               | Water                      | 1,426.84 |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Non-Departmental               | Fees, Stormwater Utility   | 850.64   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Maritime Center                | Water                      | 242.61   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Maritime Center                | Water                      | 284.98   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 188.34   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 506.36   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Recreation Programs            | Water                      | 177.48   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Lockwood Municipal Building    | Water                      | 464.63   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Housing & Community Dvpt       | Water                      | 793.92   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 471.76   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Lockwood Municipal Building    | Water                      | 308.19   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 321.97   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 619.53   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Maybank Tennis Center          | Water                      | 251.89   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Gaillard Complex               | Water                      | 1,014.57 |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Hospitality Fee Gaillard Cente | Water                      | 2,367.32 |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 365.89   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 334.29   |
| CHARLESTON WATER SYSTEMS       | 10/08/2018 | Water Services                 | Grounds Maintenance            | Water                      | 369.67   |
| CHARZEWSKI, JAROD              | 10/08/2018 | Pymt 1 of 2 Lqagp Gnt#19-02-07 | Lowcountry Arts Grant          | Grants Paid, Culture & Rec | 250.00   |
| CHATEAUVERT, JOCELYN           | 10/08/2018 | Pymt 1of2 LQAGP Grnt#19-02-08  | Lowcountry Arts Grant          | Grants Paid, Culture & Rec | 250.00   |
| CIGNA                          | 10/08/2018 | DISABILITY INSURANCE, OCT.2018 | Employee Benefits              | Disability Insurance       | 9,380.76 |
| CIGNA                          | 10/08/2018 | LIFE INSURANCE, OCT. 2018      | Employee Benefits              | Employee Life Insurance    | 9,357.64 |
| CIGNA BEHAVIORAL HEALTH        | 10/08/2018 | EAP ADMIN FEES - OCT. 2018     | Employee Benefits              | Healthcare                 | 2,217.60 |
| CITY OF CHARLESTON HOSPITALITY | 10/08/2018 | L17989 MGC HOSPTX 18 SEPT      | Municipal Golf Course          | Taxes                      | 361.54   |
| COLONIAL FUEL AND LUBRICANT SE | 10/08/2018 | 9/5/18 INV 440887 KENDALL SYN  | Police                         | Gas,Oil & Lubricants       | 1,576.88 |
| DENNIS, LINDA                  | 10/08/2018 | Pymt 1of2-LQAGP Grnt#19-02-10  | Lowcountry Arts Grant          | Grants Paid, Culture & Rec | 250.00   |



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|--------------------------------|------------|--------------------------------|---------------------------|----------------------------|-----------|
| FANTUZZO, LINDA                | 10/08/2018 | Pymt 1of2-LQAGP Grnt#19-02-11  | Lowcountry Arts Grant     | Grants Paid, Culture & Rec | 250.00    |
| FIDELITY SECURITY LIFE INS COM | 10/08/2018 | ACTIVE/RETIREE INS-OCT.2018    | Employee Benefits         | Healthcare                 | 10,977.13 |
| FORT MILL HOUSING SERVICES     | 10/08/2018 | TBRA- Oct. 2018                | HOPWA 2017-               | Fort Mill Housing Services | 10,265.49 |
| FRASIER TIRE SERVICE           | 10/08/2018 | 9/10/18 INV 641668 235/45R18   | Police                    | Tires & Tubes              | 1,669.22  |
| FRASIER TIRE SERVICE           | 10/08/2018 | 9/10/18 INV 641678 235/75R17   | Police                    | Tires & Tubes              | 283.40    |
| FRASIER TIRE SERVICE           | 10/08/2018 | P225/60R16 EAG RS-A PLUS TIRES | Police                    | Tires & Tubes              | 662.70    |
| FRASIER TIRE SERVICE           | 10/08/2018 | P225/60R16 INTEGRITY TIRES     | Police                    | Tires & Tubes              | 761.78    |
| FRASIER TIRE SERVICE           | 10/08/2018 | P235/50R17 EAG RS-A TIRES      | Police                    | Tires & Tubes              | 425.62    |
| GARYS PAINT AND BODY           | 10/08/2018 | 8/27/18 INV 2951 REPAIRS TO    | Police                    | Repairs, Vehicle           | 2,106.20  |
| HORLBACK, CHARLENE             | 10/08/2018 | MJ18-Deninufay                 | Block Dance               | Fees, Artistic Performers  | 500.00    |
| ITISSO MUSIC GROUP             | 10/08/2018 | MJ18-Friends of MOJA Event     | Educational Outreach I    | Fees, Artistic Performers  | 1,500.00  |
| LEWIS, JILL TERHAAR            | 10/08/2018 | Pymt 1of2-LQAGP Grnt#19-02-09  | Lowcountry Arts Grant     | Grants Paid, Culture & Rec | 250.00    |
| LIPTON, PHILIP                 | 10/08/2018 | PYMT 1OF2 LQAGP Grnt#19-02-02  | Lowcountry Arts Grant     | Grants Paid, Culture & Rec | 250.00    |
| MILLER, RANDOLPH               | 10/08/2018 | MJ18-Gospel                    | Gospel Fest               | Fees, Artistic Performers  | 400.00    |
| MOTOROLA SOLUTIONS             | 10/08/2018 | AES ENCRYPTION FLASH APX 6500  | Fire                      | Supplies, Radio            | 517.48    |
| MOTOROLA SOLUTIONS             | 10/08/2018 | POGRAM CABLE                   | Fire                      | Supplies, Radio            | 413.66    |
| MOTOROLA SOLUTIONS             | 10/08/2018 | PROGRAM CABLE                  | Fire                      | Supplies, Radio            | 188.83    |
| MOTOROLA SOLUTIONS             | 10/08/2018 | PROGRAM CABLE                  | Fire                      | Supplies, Radio            | 218.51    |
| NV HH PROPERTY OWNER           | 10/08/2018 | TA-1, HILTON HEAD, SC, LODGING | Fire Marshal's Office     | Employee Travel &          | 445.50    |
| PALMETTO FORD                  | 10/08/2018 | 9/07/18 INV 469999 BRAKE ROT   | Police                    | Repairs, Vehicle           | 165.85    |
| PALMETTO FORD                  | 10/08/2018 | 9/11/18 INV 470055 GASKET, M   | Police                    | Repairs, Vehicle           | 324.45    |
| PARKS AUTO PARTS               | 10/08/2018 | 9/05/18 INV WA7000469 WHEEL    | Police                    | Repairs, Vehicle           | 235.66    |
| PARKS AUTO PARTS               | 10/08/2018 | 9/07/18 INV WA7005355 PROFIL   | Police                    | Repairs, Vehicle           | 166.55    |
| PARKS AUTO PARTS               | 10/08/2018 | 9/07/18 INV WA7006943 SWAY B   | Police                    | Repairs, Vehicle           | 241.25    |
| PARKS AUTO PARTS               | 10/08/2018 | 9/4/18 INV RD6999497 HALOGEN   | Police                    | Repairs, Vehicle           | 1,483.57  |
| RKO                            | 10/08/2018 | MJ18-Tribute Lunch-Plaques     | Tribute Luncheon          | Plaques                    | 686.70    |
| ROBINSON, BRANDON LENAIR       | 10/08/2018 | MJ18-Gospel                    | Gospel Fest               | Fees, Artistic Performers  | 500.00    |
| SANDERS, ADDELLE               | 10/08/2018 | MJ18-Juried Art                | Juried Art Exhibit        | Purchase Award             | 500.00    |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L010112497 BSLNDG SLSTX 18 AUG | Bees Landing Rec Center   | Taxes                      | 153.44    |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | I010402959 DST SLSTX3Q18       | Dock Street Theatre       | Taxes                      | 620.40    |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L010471394 JIRC SLSTX3Q18      | JIRC                      | Taxes                      | 621.83    |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L010483764 CVC SLSTAX 18 SEPT  | Charleston Visitor Center | Taxes                      | 1,537.05  |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L010524925 AO SLSTX 18 SEPT    | Angel Oak                 | Taxes                      | 1,274.05  |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L010645153 MGC SLSTX 18 SEPT   | Municipal Golf Course     | Taxes                      | 5,820.68  |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L010787151 SLSTAX 18 SEPT      | Old Slave Mart Museum     | Taxes                      | 237.66    |
| SC DEPARTMENT OF REVENUE       | 10/08/2018 | L811000830 JIRC ADMTX 18 SEPT  | WL Stephens Pool          | Taxes                      | 172.48    |

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|------------------------------|------------|--------------------------------|-------------------------------|----------------------------|----------|
| SC DEPARTMENT OF REVENUE     | 10/08/2018 | L811000830 JIRC ADMTX 18 SEPT  | MLK Pool                      | Taxes                      | 241.49   |
| SC DEPARTMENT OF REVENUE     | 10/08/2018 | L811003178 MBTC ADMTX18 SEPT   | Maybank Tennis Center         | Taxes                      | 1,011.19 |
| SC DEPARTMENT OF REVENUE     | 10/08/2018 | L811043937 MGC ADMTX 18 SEPT   | Municipal Golf Course         | Taxes                      | 2,192.09 |
| SC DEPARTMENT OF REVENUE     | 10/08/2018 | L811069455 CTC ADMTX 18 SEPT   | Charleston Tennis Center      | Taxes                      | 338.31   |
| SHERWIN WILLIAMS COMPANY     | 10/08/2018 | VARIOUS LOCATIONS-BLUE FIELD M | Grounds Maintenance           | Supplies, Painting &       | 1,599.52 |
| SHERWIN WILLIAMS COMPANY     | 10/08/2018 | WHITE FIELD MARKING PAINT      | Grounds Maintenance           | Supplies, Painting &       | 888.62   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Fire                          | Supplies, Specialized Dept | 177.30   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Facilities Maintenance        | Maintenance, General       | 181.44   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Coverdell 2017CDBX0060        | Equipment, Non-Capital     | 367.29   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Coverdell 2017CDBX0060        | Equipment, Non-Capital     | 153.99   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Parking Management Services   | Tickets, Licenses &        | 182.25   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Gymnastics Training Center    | Equipment, Non-Capital     | 162.00   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | Fire                          | Repairs, Vehicle           | 180.45   |
| STATE OF SOUTH CAROLINA      | 10/08/2018 | State Use Tax payment          | 2017 PSG EMW-PU-00653 Fire    | Equipment, Machines        | 1,428.97 |
| THEATERMANIA.COM             | 10/08/2018 | MJ18-Ticketing Fees            | Moja Administration           | Box Office, Outside        | 1,121.75 |
| THEATERMANIA.COM             | 10/08/2018 | Ovation Licensing Q3 of 4      | Piccolo Administration        | Box Office, Outside        | 1,250.00 |
| VOLKMAR CONSULTING SERVICES  | 10/08/2018 | Risk Assessment-1114 Lango Ave | CDBG 42nd Yr RPC              | Risk Assessments           | 900.00   |
| VOLKMAR CONSULTING SERVICES  | 10/08/2018 | Risk Assessment-204 Line St    | CDBG 42nd Yr RPC              | Risk Assessments           | 900.00   |
| XEROX CORPORATION            | 10/08/2018 | Color copier all prints        | City Hall                     | Leases, Vendor             | 173.58   |
| XEROX CORPORATION            | 10/08/2018 | Color copies                   | Police                        | Leases, Vendor             | 167.76   |
| XEROX CORPORATION            | 10/08/2018 | Color copy                     | Permit Center                 | Leases, Vendor             | 225.74   |
| XEROX CORPORATION            | 10/08/2018 | Color prints                   | Public Service Administration | Leases, Vendor             | 288.00   |
| XEROX CORPORATION            | 10/08/2018 | Cost per color prints          | City Hall                     | Leases, Vendor             | 206.85   |
| XEROX CORPORATION            | 10/08/2018 | W5955APT copy/print/scan/fax w | Engineering                   | Leases, Vendor             | 160.39   |
| XEROX CORPORATION            | 10/08/2018 | W7855 Color copy/print/scan/fa | Police                        | Leases, Vendor             | 230.40   |
| XEROX CORPORATION            | 10/08/2018 | WC5330 Copy/print/scan/fax, se | Police                        | Leases, Vendor             | 162.19   |
| XEROX CORPORATION            | 10/08/2018 | WC5330 copy/print/scan/fax, se | Revenue Collections           | Leases, Vendor             | 215.83   |
| XEROX CORPORATION            | 10/08/2018 | WC5955 Copy/print/scan/fax wit | Police                        | Leases, Vendor             | 230.49   |
| XEROX CORPORATION            | 10/08/2018 | WC5955 copy/print/scan/fax wit | Gaillard Complex              | Leases, Vendor             | 249.86   |
| XEROX CORPORATION            | 10/08/2018 | WC5955 copy/print/scan/fax, se | Gaillard Complex              | Leases, Vendor             | 174.06   |
| XEROX CORPORATION            | 10/08/2018 | WC7855 Color copy/print/scan/f | Permit Center                 | Leases, Vendor             | 155.49   |
| XEROX CORPORATION            | 10/08/2018 | WC7855 Color copy/print/scan/f | Procurement                   | Leases, Vendor             | 238.49   |
| XEROX CORPORATION            | 10/08/2018 | Xerox XC70 Color copy/print/sc | City Hall                     | Leases, Vendor             | 247.81   |
| ABM PARKING SERVICES         | 10/09/2018 | Employee Parking               | Information Systems           | Employee Parking           | 250.00   |
| AMAZON.COM LLC               | 10/09/2018 | Gaillard Ctr - Jib Crane (Cary | Gaillard Complex              | Equipment, Non-Capital     | 1,542.35 |
| BLACKJACKS TOWING & RECOVERY | 10/09/2018 | LABOR VEHICLE REPAIR-CV649     | Fleet Management              | Repairs, Vehicle           | 960.00   |

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|--------------------------------|------------|--------------------------------|------------------------------|----------------------------|-----------|
| BLACKJACKS TOWING & RECOVERY   | 10/09/2018 | LABOR VEHICLE REPAIR-CV712     | Fleet Management             | Repairs, Vehicle           | 320.00    |
| BLACKJACKS TOWING & RECOVERY   | 10/09/2018 | LABOR VEHICLE REPAIR-CV764     | Fleet Management             | Repairs, Vehicle           | 896.00    |
| BLACKJACKS TOWING & RECOVERY   | 10/09/2018 | PARTS VEHICLE REPAIR-CV649     | Fleet Management             | Repairs, Vehicle           | 391.20    |
| BLACKJACKS TOWING & RECOVERY   | 10/09/2018 | PARTS VEHICLE REPAIR-CV712     | Fleet Management             | Repairs, Vehicle           | 211.33    |
| BLACKJACKS TOWING & RECOVERY   | 10/09/2018 | PARTS VEHICLE REPAIR-CV764     | Fleet Management             | Repairs, Vehicle           | 966.45    |
| DIXON, EDNA                    | 10/09/2018 | DRAINAGE EASEMENT,ASHLEY HM PR | Ashley Hall Manor            | Easement Prep              | 4,000.00  |
| FIELDS ORNAMENTAL IRON & WELDI | 10/09/2018 | 205-75-D-14 TIRES              | Fleet Management             | Tires & Tubes              | 392.31    |
| FIELDS ORNAMENTAL IRON & WELDI | 10/09/2018 | 205-75 D-15 W/S TIRE           | Fleet Management             | Tires & Tubes              | 871.82    |
| FIELDS ORNAMENTAL IRON & WELDI | 10/09/2018 | SCREEN SLAKES-1 CV008          | Fleet Management             | Repairs, Vehicle           | 432.67    |
| FIELDS ORNAMENTAL IRON & WELDI | 10/09/2018 | SCREEN SLAKES-2 CV008          | Fleet Management             | Repairs, Vehicle           | 432.68    |
| FIELDS ORNAMENTAL IRON & WELDI | 10/09/2018 | SCREEN SLAKES-3 CV008          | Fleet Management             | Repairs, Vehicle           | 1,077.79  |
| FRASIER TIRE SERVICE           | 10/09/2018 | 9/17/18 INV 641754 ST225/75R   | Police                       | Tires & Tubes              | 534.10    |
| FRASIER TIRE SERVICE           | 10/09/2018 | 9/19/18 INV 641821 LT265/75R   | Police                       | Tires & Tubes              | 613.54    |
| FRASIER TIRE SERVICE           | 10/09/2018 | ST225/75R15 TOWSTAR STR 10 TIR | Police                       | Tires & Tubes              | 213.64    |
| HAMILTON AUTO GLASS GROUP      | 10/09/2018 | E 117 Windshield-labor         | Fire                         | Repairs, Vehicle           | 300.00    |
| HAMILTON AUTO GLASS GROUP      | 10/09/2018 | E119 Windshield - Labor        | Fire                         | Repairs, Vehicle           | 300.00    |
| HAMILTON AUTO GLASS GROUP      | 10/09/2018 | Parts                          | Fire                         | Repairs, Vehicle           | 285.10    |
| HAMILTON AUTO GLASS GROUP      | 10/09/2018 | Parts                          | Fire                         | Repairs, Vehicle           | 410.17    |
| IPL INC.                       | 10/09/2018 | 95 GALLON CANS                 | Environmental Services Admin | Supplies, Specialized Dept | 25,740.00 |
| IPL INC.                       | 10/09/2018 | Freight Charges                | Environmental Services Admin | Supplies, Specialized Dept | 825.00    |
| JEANNE WILLIAMS ENTERPRISES    | 10/09/2018 | LABOR CV656                    | Fleet Management             | Repairs, Vehicle           | 1,066.05  |
| JEANNE WILLIAMS ENTERPRISES    | 10/09/2018 | PARTS CV656                    | Fleet Management             | Repairs, Vehicle           | 713.95    |
| NEWTON'S FIRE & SAFETY EQUIPME | 10/09/2018 | Morning Pride Suspenders Long  | Fire                         | Uniforms & Protective      | 1,526.00  |
| NEWTON'S FIRE & SAFETY EQUIPME | 10/09/2018 | Morning Pride Suspenders Regul | Fire Department - Training   | Uniforms & Protective      | 1,090.00  |
| NEWTON'S FIRE & SAFETY EQUIPME | 10/09/2018 | Morning Pride Suspenders Regul | Fire Department - Training   | Uniforms & Protective      | 1,090.00  |
| ONTARIO INVESTMENT             | 10/09/2018 | IM-0000 E-RR Feature Activatio | Mailroom                     | Leases, Equipment          | 375.84    |
| ONTARIO INVESTMENT             | 10/09/2018 | Xerox XC70 Color copy/print/sc | City Hall                    | Leases, Vendor             | 404.57    |
| PARKS AUTO PARTS               | 10/09/2018 | PARKS VEHICLE REPAIR- CV854    | Fleet Management             | Repairs, Vehicle           | 184.10    |
| PARKS AUTO PARTS               | 10/09/2018 | PARTS VEHICLE REPAIR CV711     | Fleet Management             | Repairs, Vehicle           | 187.14    |
| RICK HENDRICK CHEVROLET        | 10/09/2018 | 9/7/18 INV 750073 COVERS       | Police                       | Repairs, Vehicle           | 228.14    |
| RICK HENDRICK CHEVROLET        | 10/09/2018 | 9/7/18 WHEEL                   | Police                       | Repairs, Vehicle           | 238.50    |
| SC BATTERY                     | 10/09/2018 | 9/10/18 MT-34 (1), MT-65 (4),  | Police                       | Repairs, Vehicle           | 582.99    |
| SNIDER TIRE                    | 10/09/2018 | CON 11R22.5 CONT HSR2 CV695    | Fleet Management             | Repairs, Vehicle           | 1,025.40  |
| SNIDER TIRE                    | 10/09/2018 | GRP31 BATTERY 925CCA CV695     | Fleet Management             | Repairs, Vehicle           | 262.96    |
| SNIDER TIRE                    | 10/09/2018 | Labor                          | Fire                         | Tires & Tubes              | 214.00    |
| SNIDER TIRE                    | 10/09/2018 | labor                          | Fire                         | Tires & Tubes              | 255.25    |

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| SNIDER TIRE                    | 10/09/2018 | LABOR VEHICLE REPAIR CV695     | Fleet Management             | Repairs, Vehicle           | 1,123.00  |
| SNIDER TIRE                    | 10/09/2018 | Merchandise E106               | Fire                         | Tires & Tubes              | 1,289.41  |
| SNIDER TIRE                    | 10/09/2018 | Merchandise, E 121             | Fire                         | Tires & Tubes              | 646.32    |
| SNIDER TIRE                    | 10/09/2018 | PRESSURE SENSOR CV695          | Fleet Management             | Repairs, Vehicle           | 260.13    |
| SNIDER TIRE                    | 10/09/2018 | VALVE GP SOLENOID CV695        | Fleet Management             | Repairs, Vehicle           | 265.70    |
| XEROX CORPORATION              | 10/09/2018 | Color copies all prints        | Business & Neighborhood Svcs | Leases, Vendor             | 237.02    |
| XEROX CORPORATION              | 10/09/2018 | Color copies all prints        | Planning, Prs & Sustain Adm  | Leases, Vendor             | 174.74    |
| XEROX CORPORATION              | 10/09/2018 | Color copies all prints        | Business & Neighborhood Svcs | Leases, Vendor             | 165.00    |
| ATKINSON COMMERCIAL POOL SERV  | 10/10/2018 | Accu Tabs 55# chlorine         | Aquatics                     | Supplies, Specialized Dept | 3,348.48  |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | ALTERNATOR R&R- CV780          | Fleet Management             | Repairs, Vehicle           | 199.01    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | LABOR CV744                    | Fleet Management             | Repairs, Vehicle           | 448.00    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | LABOR PARTS - CV631            | Fleet Management             | Repairs, Vehicle           | 648.00    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | LABOR VEHICLE REPAIR - CV615   | Fleet Management             | Repairs, Vehicle           | 888.00    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | PARTS - CV631                  | Fleet Management             | Repairs, Vehicle           | 335.81    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | PARTS CV744                    | Fleet Management             | Repairs, Vehicle           | 178.32    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | PARTS VEHICLE REPAIR - CV615   | Fleet Management             | Repairs, Vehicle           | 490.06    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | SHOP SUPPLIES & HAZARDOUS MATE | Fleet Management             | Repairs, Vehicle           | 450.00    |
| BLACKJACKS TOWING & RECOVERY   | 10/10/2018 | SPARK PLUGS R&R CV780          | Fleet Management             | Repairs, Vehicle           | 514.03    |
| CEL OIL PRODUCTS CORPORATION   | 10/10/2018 | 823 MEETING ST-UNLEADED GAS IN | Emergency Preparedness #6    | Gas,Oil & Lubricants       | 276.49    |
| CEL OIL PRODUCTS CORPORATION   | 10/10/2018 | DIESEL FUEL                    | Emergency Preparedness #6    | Gas,Oil & Lubricants       | 2,207.01  |
| CEL OIL PRODUCTS CORPORATION   | 10/10/2018 | GAILIARD CENTER-DIESEL FUEL IN | Emergency Preparedness #6    | Gas,Oil & Lubricants       | 175.46    |
| CHARLESTON TECHNOLOGY CENTER   | 10/10/2018 | Parking Garage Design Svcs     | Morrison Drive Garage        | Capital Engineering        | 26,979.85 |
| COCA-COLA BOTTLING CO CONSOLID | 10/10/2018 | Resale coke product (invoice # | Daniel Island Programs       | CR-General Merchandise     | 163.08    |
| COLONIAL FUEL AND LUBRICANT SE | 10/10/2018 | P66, FLEET SUPREME EC CK4 15W4 | Fleet Management             | Gas,Oil & Lubricants       | 1,361.02  |
| COLONIAL FUEL AND LUBRICANT SE | 10/10/2018 | PS UTF J-20C 5000 HR/BULK GALL | Fleet Management             | Gas,Oil & Lubricants       | 1,615.84  |
| COMCAST CABLEVISION OF CAROLIN | 10/10/2018 | Service/446 King               | Public Safety InfoTechnology | Telephone                  | 177.15    |
| DAVIS AND FLOYD                | 10/10/2018 | W Ashley Bikeway-Phase 1       | West Ashley Bike Resurfacing | Capital Engineering        | 2,288.60  |
| DELL                           | 10/10/2018 | Dell Universal Dock - D6000    | Information Systems          | Equipment, Non-Cap         | 3,269.78  |
| EXTREME CONSTRUCTION SERVICES  | 10/10/2018 | CPD HQ IT ROOM-LABOR AND MATER | Police                       | Maintenance, General       | 1,625.00  |
| FIRE & LIFE SAFETY AMERICA     | 10/10/2018 | FAMILY CIRCLE-CHECKED OUT ISSU | Family Circle Tennis Imp     | Maintenance, General       | 170.00    |
| FIRE & LIFE SAFETY AMERICA     | 10/10/2018 | FAMILY CIRCLE-REPAIRED SMOKE D | Family Circle Tennis Imp     | Maintenance, General       | 260.00    |
| FIRE & LIFE SAFETY AMERICA     | 10/10/2018 | QUEEN ST GARAGE-REPAIR PHONES  | Parking Facilities Admin-ABM | Maintenance, Parking Grg-  | 255.00    |
| FRASIER TIRE SERVICE           | 10/10/2018 | 10/01/18 P235/55R17 EAGLE RS-  | Police                       | Tires & Tubes              | 1,090.00  |
| FRASIER TIRE SERVICE           | 10/10/2018 | 245/55R18 EALGE RS-A TIRES     | Police                       | Tires & Tubes              | 1,279.32  |
| HAY TIRE COMPANY               | 10/10/2018 | LABOR HAY TIRES                | Fleet Management             | Repairs, Vehicle           | 363.44    |
| HAY TIRE COMPANY               | 10/10/2018 | PARTS HAY TIRES                | Fleet Management             | Repairs, Vehicle           | 598.68    |

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|--------------------------------|------------|--------------------------------|--------------------------------|------------------------|-----------|
| HIRE QUEST                     | 10/10/2018 | Agency Temporaries             | Street Sweeping                | Agency Temporaries     | 543.60    |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/10/2018 | Agency Temporaries             | Old Slave Mart Museum          | Agency Temporaries     | 443.72    |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/10/2018 | Agency Temporaries             | Old Slave Mart Museum          | Agency Temporaries     | 255.78    |
| IN EVERY STORY                 | 10/10/2018 | Agency Temporaries             | Grounds Maintenance            | Agency Temporaries     | 2,357.91  |
| IN EVERY STORY                 | 10/10/2018 | Agency Temporaries             | Grounds Maintenance            | Agency Temporaries     | 622.77    |
| IN EVERY STORY                 | 10/10/2018 | Agency Temporaries             | Grounds Maintenance            | Agency Temporaries     | 2,214.39  |
| INTERLINE BRANDS               | 10/10/2018 | VARIOUS LOCATIONS-BLACK TRASH  | Grounds Maintenance            | Supplies, Cleaning &   | 1,043.78  |
| JOHN HARRIS PAINT & BODY SHOPS | 10/10/2018 | BUMPER COVER BLACK-CV896       | Fleet Management               | Repairs, Vehicle       | 208.41    |
| JOHN HARRIS PAINT & BODY SHOPS | 10/10/2018 | FRONT PANEL CV896              | Fleet Management               | Repairs, Vehicle       | 154.30    |
| JOHN HARRIS PAINT & BODY SHOPS | 10/10/2018 | LABOR BODY, REFINISH CV896     | Fleet Management               | Repairs, Vehicle       | 585.20    |
| JOHN HARRIS PAINT & BODY SHOPS | 10/10/2018 | LT FENDER W/O WHEEL OPENING MO | Fleet Management               | Repairs, Vehicle       | 275.17    |
| JOHN HARRIS PAINT & BODY SHOPS | 10/10/2018 | MATERIAL, PAINT CV896          | Fleet Management               | Repairs, Vehicle       | 227.58    |
| JOHN HARRIS PAINT & BODY SHOPS | 10/10/2018 | REINFORCEMENT CV896            | Fleet Management               | Repairs, Vehicle       | 177.92    |
| KAUFFMAN TIRE                  | 10/10/2018 | 255/65R17 WR FORTITUDE HT 110T | Fleet Management               | Tires & Tubes          | 874.73    |
| KAUFFMAN TIRE                  | 10/10/2018 | 255/70R17 WRL TRLRUNR A/T 112T | Fleet Management               | Tires & Tubes          | 598.63    |
| KAUFFMAN TIRE                  | 10/10/2018 | P235/ 70R15 WRL SR-A OWL 102S  | Fleet Management               | Tires & Tubes          | 648.55    |
| KAUFFMAN TIRE                  | 10/10/2018 | P235/75R15 WRL RADIAL OWL 105S | Fleet Management               | Tires & Tubes          | 632.20    |
| LEGGETT PROFESSIONAL TREE SERV | 10/10/2018 | 2018 Vegetation & Debris Remov | CDBG 43rd Yr Low Mod           | Code Enforcement       | 1,123.86  |
| LEVEL 3 FINANCING              | 10/10/2018 | ACCT 0204721738                | Telecommunications             | Telephone              | 2,937.60  |
| METRO-DWELLINGS LLC            | 10/10/2018 | CFD FEMA Generator Replacement | CFD FEMA Generator             | Capital Construction   | 58,580.89 |
| MIDWEST MAINTENANCE            | 10/10/2018 | Market Sheds A and B Repointin | City Market                    | Maintenance, General   | 26,726.40 |
| MILLENNIUM SPORTS TECHNOLOGIES | 10/10/2018 | Field Improvmnt-JPR Ball Prk   | JPR, Jr Ballpark               | Maintenance, General   | 3,494.99  |
| PALMETTO GUNITE CONSTRUCTION   | 10/10/2018 | Intall & Pipe lining-Smith St  | Brick Arch Repairs             | Repairs, Emergency     | 1,857.00  |
| RUSH DIXON ARCHITECTS LLC      | 10/10/2018 | Prof Scvs-Daniel Is Rec Cntr   | Daniel Island Recreation Ctr   | Capital Engineering    | 1,756.00  |
| SAMS CLUB                      | 10/10/2018 | Concession BLRC                | Bees Landing Rec Center        | CR-General Merchandise | 479.27    |
| SHERWIN WILLIAMS COMPANY       | 10/10/2018 | VARIOUS LOCATIONS-BLUE FIELD M | Grounds Maintenance            | Supplies, Painting &   | 2,014.21  |
| SHERWIN WILLIAMS COMPANY       | 10/10/2018 | WHITE FIELD MARKING PAINT      | Grounds Maintenance            | Supplies, Painting &   | 473.93    |
| SIMPLE COMMUNICATIONS          | 10/10/2018 | Pre-fabricated Antenna Brachet | Telecommunications             | Equipment, Non-Capital | 160.00    |
| SOUTH CAROLINA INTERACTIVE     | 10/10/2018 | PORTA/MERCHANT FEES, SEPT.2018 | Revenue Collections            | Bank Service Charges   | 2,837.38  |
| SPORTSMAN SHOP T & T SPORTS    | 10/10/2018 | BLRC Track (invoice #1538)     | Youth Sports                   | Uniforms & Protective  | 694.96    |
| SPORTSMAN SHOP T & T SPORTS    | 10/10/2018 | JI Baseball socks (invoice #14 | Youth Sports                   | Uniforms & Protective  | 479.74    |
| STANTEC CONSULTING SERVICES    | 10/10/2018 | Bender Street Park             | Bender Park                    | Capital Engineering    | 17,858.63 |
| STUBBS MULDROW HERIN           | 10/10/2018 | Prof Scvs-CFD Forensic Svs Bld | CPD Forensic Services Building | Capital Engineering    | 32,299.02 |
| TAGALUCCI GROUP                | 10/10/2018 | The Orbit Hardware Kit - Stain | Traffic & Transportation       | Supplies, Parts        | 250.00    |
| TAGALUCCI GROUP                | 10/10/2018 | The Orbit Sign Hanger Assembly | Traffic & Transportation       | Supplies, Parts        | 1,337.50  |
| THE WHITMAN GROUP              | 10/10/2018 | Agency Temporaries             | Police                         | Agency Temporaries     | 154.56    |

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|-------------------------------|------------|-------------------------|-----------------------|---------------------------|----------|
| THE WHITMAN GROUP             | 10/10/2018 | Agency Temporaries      | Police                | Agency Temporaries        | 618.24   |
| THE WHITMAN GROUP             | 10/10/2018 | Agency Temporaries      | Police                | Agency Temporaries        | 772.80   |
| THE WHITMAN GROUP             | 10/10/2018 | Agency Temporaries      | Police                | Agency Temporaries        | 772.80   |
| THE WHITMAN GROUP             | 10/10/2018 | Agency Temporaries      | Police                | Agency Temporaries        | 772.80   |
| THOMPSON GROUP                | 10/10/2018 | 10ft x 10ft x 6in       | Streets & Sidewalks   | Supplies, Const Materials | 279.04   |
| THOMPSON GROUP                | 10/10/2018 | c3000 ae wr             | Streets & Sidewalks   | Supplies, Const Materials | 1,395.20 |
| THOMPSON GROUP                | 10/10/2018 | c3000 ae wr             | Streets & Sidewalks   | Supplies, Const Materials | 488.32   |
| THOMPSON GROUP                | 10/10/2018 | c3000 ae wr             | Streets & Sidewalks   | Supplies, Const Materials | 1,395.20 |
| THOMPSON GROUP                | 10/10/2018 | c3000 ae wr             | Streets & Sidewalks   | Supplies, Const Materials | 1,395.20 |
| THOMPSON GROUP                | 10/10/2018 | Redimix for 32 pitts st | Streets & Sidewalks   | Supplies, Const Materials | 627.84   |
| THOMPSON GROUP                | 10/10/2018 | small load fee          | Streets & Sidewalks   | Supplies, Const Materials | 200.00   |
| THREE OAKS CONTRACTORS        | 10/10/2018 | Mason sand              | Streets & Sidewalks   | Supplies, Const Materials | 528.04   |
| THREE OAKS CONTRACTORS        | 10/10/2018 | Screened topsoil        | Streets & Sidewalks   | Supplies, Const Materials | 1,079.10 |
| AT&T                          | 10/12/2018 | Communications Services | Information Systems   | Telephone                 | 1,479.51 |
| BEHAVIORAL SYSTEMS            | 10/12/2018 | TESTING FOR APRIL 2018  | Police                | Background Checks &       | 375.00   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 284.29   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 330.29   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 284.29   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 284.29   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 422.78   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 332.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 423.36   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 276.79   |
| CAROLINA FAMILY CARE          | 10/12/2018 | Annual Physical         | Fire                  | Background Checks &       | 428.34   |
| CAROLINA INTERNATIONAL TRUCKS | 10/12/2018 | LABOR CV747             | Fleet Management      | Repairs, Vehicle          | 1,781.00 |
| CAROLINA INTERNATIONAL TRUCKS | 10/12/2018 | PARTS CV747             | Fleet Management      | Repairs, Vehicle          | 1,868.16 |
| CAROLINA INTERNATIONAL TRUCKS | 10/12/2018 | SHOP SUPPLIES CV747     | Fleet Management      | Repairs, Vehicle          | 163.50   |
| CEL OIL PRODUCTS CORPORATION  | 10/12/2018 | deisel                  | Municipal Golf Course | Gas,Oil & Lubricants      | 1,295.98 |

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|--------------------------------|------------|--------------------------------|-------------------------------|----------------------------|-----------|
| CEL OIL PRODUCTS CORPORATION   | 10/12/2018 | gas                            | Municipal Golf Course         | Gas,Oil & Lubricants       | 951.63    |
| CIGNA                          | 10/12/2018 | VDT-961460 (STD) 10/12/18      | Employee Benefits             | Disability Insurance       | 6,754.98  |
| COLLEGE OF CHARLESTON          | 10/12/2018 | CG18-Sthbound-Initial Disbursm | Gallery at Wtrfrt Park Events | Fees, Artistic Performers  | 15,000.00 |
| COMCAST CABLEVISION OF CAROLIN | 10/12/2018 | Service/1023 Wappoo            | Public Safety InfoTechnology  | Telephone                  | 152.10    |
| COMCAST CABLEVISION OF CAROLIN | 10/12/2018 | Service/1443 Secessionville Rd | Information Systems           | Telephone                  | 152.10    |
| COMCAST CABLEVISION OF CAROLIN | 10/12/2018 | Service/180 Lockwood           | Public Safety InfoTechnology  | Telephone                  | 177.15    |
| COMCAST CABLEVISION OF CAROLIN | 10/12/2018 | Service/2 George               | Information Systems           | Telephone                  | 444.31    |
| COMCAST CABLEVISION OF CAROLIN | 10/12/2018 | Service/645 Meeting            | Public Safety InfoTechnology  | Telephone                  | 177.15    |
| COMCAST CABLEVISION OF CAROLIN | 10/12/2018 | Service/Maritime Ctr           | Information Systems           | Telephone                  | 397.15    |
| CRAMER FAMILY LIMITED PARTNERS | 10/12/2018 | 2 section 35' ladders          | Fire                          | Supplies, Specialized Dept | 2,153.30  |
| CUMULUS BROADCASTING           | 10/12/2018 | MJ18-Ad-Magic 94.3             | Moja Administration           | Advertising                | 750.00    |
| DESAUSSURE, MARIO              | 10/12/2018 | MJ18-Gospel                    | Gospel Fest                   | Fees, Artistic Performers  | 500.00    |
| EASTERN FIRE EQUIPMENT SERVICE | 10/12/2018 | 20" bullet chain               | Fire                          | Repairs, Equipment         | 1,871.10  |
| ELITE TOWING                   | 10/12/2018 | MEDIUM DUTY WRECKER SERVICE- C | Fleet Management              | Repairs, Vehicle           | 225.00    |
| FIRE & LIFE SAFETY AMERICA     | 10/12/2018 | MARITIME CTR-REPLACE CORRODED  | Facilities Maintenance        | Maintenance, General       | 1,450.00  |
| FIRE & LIFE SAFETY AMERICA     | 10/12/2018 | MATERIALS                      | Facilities Maintenance        | Maintenance, General       | 284.74    |
| FIRE & LIFE SAFETY AMERICA     | 10/12/2018 | Midtown Garage, 558 King St.   | Parking Facilities Admin-ABM  | Maintenance, Parking Grg-  | 156.00    |
| FIRE & LIFE SAFETY AMERICA     | 10/12/2018 | Queen Street Garage, 93 Queen  | Parking Facilities Admin-ABM  | Maintenance, Parking Grg-  | 260.00    |
| FIRE & LIFE SAFETY AMERICA     | 10/12/2018 | STAND PIPE INSPECTION          | Facilities Maintenance        | Maintenance, General       | 750.00    |
| FLOORING SOLUTIONS             | 10/12/2018 | SHAW CENTER-INSTALLATION OF NE | Facilities Maintenance        | Maintenance, General       | 2,458.20  |
| GALLS                          | 10/12/2018 | TR240, Mocean Supplex Zip Off  | Police                        | Uniforms & Protective      | 207.10    |
| HAIR, RYAN E                   | 10/12/2018 | Hydrostatic Testing            | Fire                          | Supplies, Safety           | 1,200.00  |
| HAMILTON AUTO GLASS GROUP      | 10/12/2018 | WINDSHIELD REPAIR - CV905      | Fleet Management              | Repairs, Vehicle           | 203.31    |
| HAMILTON AUTO GLASS GROUP      | 10/12/2018 | WINDSHIELD REPAIR- CV913       | Fleet Management              | Repairs, Vehicle           | 222.36    |
| HENRY J. LEE DISTRIBUTORS      | 10/12/2018 | beer                           | Municipal Golf Course         | CR-Food & Beverage         | 521.60    |
| HOPE SOUND                     | 10/12/2018 | MJ18-General Festvl Sound-Prts | Moja Administration           | Leases, Equipment          | 1,800.00  |
| HYATT CORPORATION              | 10/12/2018 | TA-1, GREENVILLE, SC, LODGING  | Parking Management Services   | Employee Travel &          | 316.40    |
| JONES FORD                     | 10/12/2018 | LABOR CV023                    | Fleet Management              | Repairs, Vehicle           | 270.00    |
| JONES FORD                     | 10/12/2018 | LABOR CV704                    | Fleet Management              | Repairs, Vehicle           | 339.25    |
| JONES FORD                     | 10/12/2018 | LABOR CV875                    | Fleet Management              | Repairs, Vehicle           | 887.50    |
| JONES FORD                     | 10/12/2018 | PARTS CV704                    | Fleet Management              | Repairs, Vehicle           | 901.57    |
| JONES FORD                     | 10/12/2018 | PARTS CV875                    | Fleet Management              | Repairs, Vehicle           | 828.40    |
| LAWMEN'S SAFETY SUPPLY         | 10/12/2018 | G-GB70, Handcuff Case Plain Bl | Police                        | Uniforms & Protective      | 373.72    |
| LAWMEN'S SAFETY SUPPLY         | 10/12/2018 | STR74751/080926747517/ STRION  | Police                        | Uniforms & Protective      | 6,022.25  |
| LEWIS, ROBERT                  | 10/12/2018 | Pymt 1 of 2-LQAGP Grt#19-02-16 | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00    |
| NATIONAL FIRE PROTECTION ASSOC | 10/12/2018 | SUBSCRIPTION RENEWAL FOR NATIO | Fire Marshal's Office         | Memberships, Dues &        | 1,345.50  |

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|--------------------------------|------------|--------------------------------|------------------------------|----------------------------|----------|
| PRINCE-MUHAMMAD, BEVERLY       | 10/12/2018 | MJ18-Writers Wkshop Facilitato | Literary Series              | Fees, Artistic Performers  | 1,000.00 |
| PUBLIC WORKS EQUIPMENT AND SUP | 10/12/2018 | RELIEF VALVE- WATER 700#       | Fleet Management             | Repairs, Vehicle           | 340.28   |
| PUBLIC WORKS EQUIPMENT AND SUP | 10/12/2018 | RELIEF VALVE- WATER 700#       | Fleet Management             | Repairs, Vehicle           | 680.55   |
| RHINEHART FAMILY COMPANY       | 10/12/2018 | Scott Epic 3 Voice Amps        | Fire                         | Supplies, Radio            | 2,398.00 |
| ROYAL MISSIONARY BAPTIST CHURC | 10/12/2018 | MJ18-Heritage Day-Royal Church | Heritage Day                 | Fees, Artistic Performers  | 250.00   |
| RUTH'S HOUSE                   | 10/12/2018 | MJ18-Tribute Luncheon          | Tribute Luncheon             | Leases, Equipment          | 1,076.38 |
| SAVANNAH HIGHWAY AUTOMOTIVE    | 10/12/2018 | 7/17/18 INV 557202 SHAFT AXL   | Police                       | Repairs, Vehicle           | 246.14   |
| SITEONE LANDSCAPE SUPPLY HOLDI | 10/12/2018 | Rye Grass                      | Municipal Golf Course        | Supplies, Agricultural     | 2,462.40 |
| SITEONE LANDSCAPE SUPPLY HOLDI | 10/12/2018 | VARIOUS LOCATIONS-HERBICIDE IN | Grounds Maintenance          | Supplies, Agricultural     | 1,210.48 |
| SKAT TRANSPORT                 | 10/12/2018 | LANDOLL SERVICE CLAWS          | Fleet Management             | Repairs, Vehicle           | 495.00   |
| SKAT TRANSPORT                 | 10/12/2018 | LANDOLL SERVICE CLAWS          | Fleet Management             | Repairs, Vehicle           | 165.00   |
| SONETICS CORPORATION           | 10/12/2018 | Flat Rate Wired Headset Repair | Fire                         | Supplies, Radio            | 360.00   |
| SONETICS CORPORATION           | 10/12/2018 | Flat Rate Wireless Headset Rep | Fire                         | Supplies, Radio            | 1,280.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Aquatics                     | Electricity                | 2,511.27 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Aquatics                     | Heating & Fuel Oil         | 325.74   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                       | Electricity                | 306.48   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Fire                         | Electricity                | 559.83   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | 116 Meeting Street           | Electricity                | 1,864.97 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Fire                         | Electricity                | 1,628.35 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Parks Administration         | Electricity                | 4,195.53 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Charleston Visitor Center    | Electricity                | 206.05   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Charleston Visitor Center    | Electricity                | 2,572.32 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Charleston Visitor Center    | Electricity                | 1,627.08 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Charleston Visitor Center    | Electricity                | 557.62   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Old Slave Mart Museum        | Electricity                | 575.52   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | City Market                  | Electricity                | 1,200.04 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Recreation Programs          | Electricity                | 333.31   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Grounds Maintenance          | Electricity                | 2,018.66 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | St.Julian Devine             | Electricity                | 1,613.95 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Recreation Programs          | Electricity                | 229.22   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Parking Lot-BAM              | Electricity                | 287.16   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                       | Electricity                | 156.06   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Electrical                   | Street Lights(Electricity) | 254.47   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Maritime Center              | Electricity                | 3,774.41 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Environmental Services Admin | Electricity                | 1,037.61 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Fire                         | Electricity                | 700.78   |



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|--------------------------------|-------------|--------------------|----------------------------|----------------------------|---------------|
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Recreation Programs        | Electricity                | 302.86        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Municipal Golf Course      | Electricity                | 515.52        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Municipal Golf Course      | Electricity                | 2,087.31      |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Charleston Tennis Center   | Electricity                | 498.76        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Fire                       | Electricity                | 550.79        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Police                     | Electricity                | 294.58        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Charleston Tennis Center   | Electricity                | 160.98        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | West Ashley Park           | Electricity                | 188.68        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | West Ashley Park           | Electricity                | 257.74        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | West Ashley Park           | Electricity                | 190.37        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Fire                       | Electricity                | 414.79        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | West Ashley Park           | Electricity                | 216.58        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | West Ashley Park           | Electricity                | 296.58        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Electrical                 | Street Lights(Electricity) | 264.37        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Municipal Golf Course      | Electricity                | 256.26        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Recreation Programs        | Electricity                | 445.75        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Electrical                 | Street Lights(Electricity) | 165.73        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Electrical                 | Street Lights(Electricity) | 728.57        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Electrical                 | Street Lights(Electricity) | 179.32        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Fire                       | Electricity                | 345.10        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Gallery at Waterfront Park | Electricity                | 1,374.46      |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | 50 Broad Street            | Electricity                | 566.05        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | City Hall                  | Electricity                | 3,269.16      |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Police                     | Electricity                | 241.52        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Fire                       | Electricity                | 789.80        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Dock Street Theatre        | Electricity                | 9,003.79      |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Police                     | Electricity                | 162.05        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Technology Business        | Electricity                | 569.51        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Police                     | Electricity                | 166.68        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Fire Department - Training | Electricity                | 392.04        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Police                     | Electricity                | 579.52        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Police                     | Electricity                | 980.78        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Electrical                 | Street Lights(Electricity) | 780.40        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Technology Business        | Electricity                | 1,782.86      |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Fire                       | Heating & Fuel Oil         | 222.58        |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018  | Electric Charges   | Charleston Visitor Center  | Electricity                | 837.72        |

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| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | East Bay Prioleau St Garage    | Electricity                | 270.79    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Traffic & Transportation       | Electricity                | 335.73    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 814.79    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Parking Garage, Mid Town       | Electricity                | 1,125.94  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Gaillard Complex               | Electricity                | 8,738.54  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Gaillard Complex               | Electricity                | 26,303.58 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Hospitality Fee Gaillard Cente | Electricity                | 61,375.04 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Gaillard Complex               | Heating & Fuel Oil         | 253.92    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 687.30    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Non-Departmental               | Electricity                | 196.16    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Parking Facilities Admin-ABM   | Electricity                | 444.40    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Housing & Community Dvpt       | Cooperative Agreements     | 1,680.76  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Parking Grg-Cumberland Street  | Electricity                | 179.32    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Electrical                     | Street Lights(Electricity) | 599.26    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 247.84    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Charleston Tennis Center       | Electricity                | 236.16    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Fleet Management               | Electricity                | 2,624.87  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 206.79    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 533.63    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 684.37    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Police                         | Electricity                | 371.10    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Charleston Tennis Center       | Electricity                | 175.41    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/12/2018 | Electric Charges               | Recreation Programs            | Electricity                | 342.59    |
| SOUTH CAROLINA RETIREMENT SYST | 10/12/2018 | Retirement Contributions       | Police                         | SC Police Retirement       | 400.94    |
| ST JOHNS WATER COMPANY         | 10/12/2018 | 0100081700 Thru 9/15/18        | Fire                           | Water                      | 3,805.55  |
| STAGE PRESENCE                 | 10/12/2018 | MJ18- Heritage Day Stage       | Moja Administration            | Leases, Equipment          | 1,801.77  |
| STAGE PRESENCE                 | 10/12/2018 | MJ18-Finale-Dance Floor        | Moja Administration            | Leases, Equipment          | 1,337.50  |
| STAGE PRESENCE                 | 10/12/2018 | MJ18-Tribute Luncheon-Fans     | Tribute Luncheon               | Leases, Equipment          | 577.00    |
| STAGE PRESENCE                 | 10/12/2018 | MJ18-Tribute Luncheon-Generato | Tribute Luncheon               | Leases, Equipment          | 721.25    |
| STAPLES CONTRACT COMMERCIAL    | 10/12/2018 | 508661-Boorum and pease column | Police                         | Supplies, Office           | 165.03    |
| STAPLES CONTRACT COMMERCIAL    | 10/12/2018 | 622850-Staples 4.7GB DVD 100/p | Police                         | Supplies, Office           | 196.13    |
| US FOOD SERVICE                | 10/12/2018 | food and supplies for restaura | Municipal Golf Course          | CR-Food & Beverage         | 1,104.74  |
| WISER TIME                     | 10/12/2018 | Advertising-West Of-Oct 2018   | West Ashley Farmers Market     | Advertising                | 400.00    |
| WULBERN KOVAL COMPANY          | 10/12/2018 | HEW-CE400X HP Black Hi-Yield T | Parking Tickets Revenue Coll   | Supplies, Printing &       | 225.43    |
| WULBERN KOVAL COMPANY          | 10/12/2018 | HEW-CF237A HP Black Toner (B & | Parking Tickets Revenue Coll   | Supplies, Printing &       | 223.66    |
| XEROX CORPORATION              | 10/12/2018 | W7855 Color copy/print/scan/fa | City Hall                      | Leases, Vendor             | 251.44    |

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|--------------------------------|------------|--------------------------------|-----------------------------|--------------------------|----------|
| A-CON                          | 10/15/2018 | CP1629 CFD Station 8 Retrofit  | Huger St FS#8 Retrofit      | Capital Construction     | 950.00   |
| ALERT-ALL CORP.                | 10/15/2018 | #030C, Custom Fire Safety Oven | Fire Marshal's Office       | Advertising              | 1,125.00 |
| ALERT-ALL CORP.                | 10/15/2018 | #053, Custom Jr. Firefighter S | Fire Marshal's Office       | Advertising              | 225.00   |
| ALERT-ALL CORP.                | 10/15/2018 | #250I, Cappy Fire Dog Coloring | Fire Marshal's Office       | Advertising              | 900.00   |
| BP BARBER & ASSOCIATES         | 10/15/2018 | CP1807 Field Improvements to J | JPR, Jr Ballpark            | Maintenance, General     | 1,743.73 |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Recreation Programs         | Water                    | 178.90   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Fire                        | Water                    | 199.89   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Dock Street Theatre         | Water                    | 555.68   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Parks Administration        | Water                    | 154.90   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Non-Departmental            | Fees, Stormwater Utility | 198.40   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Facilities Maintenance      | Water                    | 169.73   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Fire                        | Water                    | 164.70   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Charleston Tennis Center    | Water                    | 198.97   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Grounds Maintenance         | Water                    | 703.51   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Fire                        | Water                    | 319.11   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Non-Departmental            | Fees, Stormwater Utility | 378.08   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Fire                        | Water                    | 244.47   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Fire                        | Water                    | 346.59   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Aquatics                    | Water                    | 529.04   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Grounds Maintenance         | Water                    | 229.03   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | JIRC                        | Water                    | 257.06   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Non-Departmental            | Fees, Stormwater Utility | 183.36   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | JIRC                        | Water                    | 340.02   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Grounds Maintenance         | Water                    | 344.06   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Grounds Maintenance         | Water                    | 181.76   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Charleston Visitor Center   | Water                    | 177.82   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | City Hall                   | Water                    | 235.60   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Facilities Maintenance      | Water                    | 208.79   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Arthur Christopher Comm Ctr | Water                    | 150.30   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Grounds Maintenance         | Water                    | 554.59   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Fire                        | Water                    | 211.70   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Police                      | Water                    | 962.41   |
| CHARLESTON WATER SYSTEMS       | 10/15/2018 | Water Services                 | Grounds Maintenance         | Water                    | 166.21   |
| COLLINS ENGINEERS              | 10/15/2018 | CP1701B Demetre Park - Hurrica | Facilities Maintenance      | Maintenance, Dock        | 2,250.00 |
| COLONIAL FUEL AND LUBRICANT SE | 10/15/2018 | 9/11/18 KENDALL SYN. BLEND 5W  | Police                      | Gas,Oil & Lubricants     | 715.06   |
| COMMUNICATIONS MANAGEMENT      | 10/15/2018 | CP1336 Waring Senior Center (F | Waring Senior Center        | Capital Construction     | 8,992.68 |

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|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|----------|
| DAVIS AND FLOYD                | 10/15/2018 | CP1814 West Ashley Bikeway Res | West Ashley Bike Resurfacing  | Capital Engineering       | 5,633.45 |
| DISCOVERY BENEFITS             | 10/15/2018 | ADMIN FEES, SEPT. 2018         | Employee Benefits             | Healthcare                | 1,665.50 |
| DODSON, CHRIS                  | 10/15/2018 | CFM Performer-10/6             | Charleston Farmer's Market    | Fees, Artistic Performers | 300.00   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/15/2018 | 4X8X1/4 STEEL PLATE CB109      | Fleet Management              | Repairs, Vehicle          | 355.01   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/15/2018 | LABOR CB109                    | Fleet Management              | Repairs, Vehicle          | 1,560.00 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/15/2018 | LABOR WELDING & BAR BEND CV008 | Fleet Management              | Repairs, Vehicle          | 1,886.00 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/15/2018 | SET OF BLADES CB109            | Fleet Management              | Repairs, Vehicle          | 513.58   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/15/2018 | SET OF SKID PLATES CB109       | Fleet Management              | Repairs, Vehicle          | 233.41   |
| GARYS PAINT AND BODY           | 10/15/2018 | 10/1/18 REPAIRS TO LEFT FRONT  | Police                        | Repairs, Vehicle          | 1,292.92 |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/17/18 INV 2967 REPAIRS TO    | Police                        | Repairs, Vehicle          | 630.40   |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/17/18 INV 2968 REPAIRS TO    | Police                        | Repairs, Vehicle          | 586.00   |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/19/18 INV 2969 REPAIRS TO    | Police                        | Repairs, Vehicle          | 928.50   |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/25/18 INV 248 REPAIRS TO F   | Police                        | Repairs, Vehicle          | 798.80   |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/26/18 INV 2978 HOOD REPAIR   | Police                        | Repairs, Vehicle          | 894.40   |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/28/18 INV 2980 REPAIRS TO F  | Police                        | Repairs, Vehicle          | 2,177.95 |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/7/18 INV 2961 REPAIRS TO B   | Police                        | Repairs, Vehicle          | 9,986.25 |
| GARYS PAINT AND BODY           | 10/15/2018 | 9/7/18 REPAIRS TO REAR BODY P  | Police                        | Repairs, Vehicle          | 2,488.62 |
| GLOBAL PUBLIC SAFETY           | 10/15/2018 | 6/04/18 INV 171324 DOOR WRAP   | Police                        | Repairs, Vehicle          | 474.15   |
| GRAINGER INDUSTRIAL SUPPLY     | 10/15/2018 | 10" Steel Expansion Wedge Anch | 2017 Homeland Sec 17SHSP27    | Supplies, USAR            | 205.05   |
| GRAINGER INDUSTRIAL SUPPLY     | 10/15/2018 | 20x Transit Level Kit, 200 ft. | 2017 Homeland Sec 17SHSP27    | Supplies, USAR            | 666.00   |
| GRAINGER INDUSTRIAL SUPPLY     | 10/15/2018 | Case, 19-25/32 InLx15-49/64 Wx | 2017 Homeland Sec 17SHSP27    | Supplies, USAR            | 195.45   |
| GRAINGER INDUSTRIAL SUPPLY     | 10/15/2018 | Invoice # 9883910540           | Fire                          | Supplies, Cleaning &      | 2,156.86 |
| HAY TIRE COMPANY               | 10/15/2018 | 9/25/18 INV 1057933 ST205/75   | Police                        | Tires & Tubes             | 212.52   |
| HAY TIRE COMPANY               | 10/15/2018 | 9/26/18 INV 1057909 225/55R1   | Police                        | Tires & Tubes             | 223.11   |
| KERFOOT, HANK                  | 10/15/2018 | CP1807 Field Improvements to J | JPR, Jr Ballpark              | Maintenance, General      | 3,300.00 |
| LAWSON PRODUCTS                | 10/15/2018 | 8/21/18 W/S GARNISH, TRIM, HE  | Police                        | Repairs, Vehicle          | 181.03   |
| MATT3 X-RAY WELDING SERVICES   | 10/15/2018 | REPAIR WELDING CV019           | Stormwater Utility Operations | Repairs, Vehicle          | 825.00   |
| MOC MID-ATLANTIC               | 10/15/2018 | 9/20/18 MOC OPTIMIZER, MOC TR  | Police                        | Gas,Oil & Lubricants      | 421.96   |
| MOODY, SEAN P.                 | 10/15/2018 | 9/18/18 INV 1661 OIL & FILTE   | Police                        | Repairs, Vehicle          | 221.10   |
| MOODY, SEAN P.                 | 10/15/2018 | 9/20/18 INV 1669 REMOVED AND   | Police                        | Repairs, Vehicle          | 660.00   |
| MOODY, SEAN P.                 | 10/15/2018 | 9/28/18 INV 1685 INSTALLED V   | Police                        | Repairs, Vehicle          | 881.60   |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire Department - Training    | Uniforms & Protective     | 657.21   |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire Department - Training    | Uniforms & Protective     | 413.11   |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire Department - Training    | Uniforms & Protective     | 540.91   |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire Department - Training    | Uniforms & Protective     | 540.91   |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire Department - Training    | Uniforms & Protective     | 269.50   |

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|-------------------------------|------------|--------------------------------|-----------------------------|------------------------|----------|
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective  | 730.57   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective  | 269.50   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | ANCILLARY UNIFORM ITEMS        | Fire                        | Uniforms & Protective  | 201.65   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire                        | Uniforms & Protective  | 582.06   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire                        | Uniforms & Protective  | 500.31   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire                        | Uniforms & Protective  | 194.02   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 512.30   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 626.27   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 512.30   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 512.30   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 582.06   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 970.10   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 970.10   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 776.08   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 271.41   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 873.09   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 776.08   |
| NORTH AMERICAN FIRE EQUIPMENT | 10/15/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training  | Uniforms & Protective  | 512.30   |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | CP1336 Lewis Waring Jr. Senior | Waring Senior Center        | Furniture, Non-Capital | 1,589.19 |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | Masters Series, Rect Bridge/Re | Waring Senior Center        | Furniture, Non-Capital | 998.30   |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | Masters Series, Single Ped, Re | Waring Senior Center        | Furniture, Non-Capital | 2,772.63 |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | Worksurface Support Panel, Com | Waring Senior Center        | Furniture, Non-Capital | 214.49   |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | Worksurface, Rect, 24Dx48W, La | Waring Senior Center        | Furniture, Non-Capital | 241.85   |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | Worksurface, Rect, 30Dx66W, La | Waring Senior Center        | Furniture, Non-Capital | 355.95   |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | X Series, Pedestal, Attached,  | Waring Senior Center        | Furniture, Non-Capital | 540.33   |
| PMC COMMERCIAL INTERIORS INC  | 10/15/2018 | X Series, Pedestal, Attached,  | Waring Senior Center        | Furniture, Non-Capital | 484.64   |
| RR DONNELLEY & SONS COMPANY   | 10/15/2018 | Direct Deposit Stubs           | Finance                     | Supplies, Printing &   | 472.84   |
| SIMPLE COMMUNICATIONS         | 10/15/2018 | AP-CCWWG-BQ-S22222-RP34-WH Air | Telecommunications          | Equipment, Non-Capital | 408.00   |
| SIMPLE COMMUNICATIONS         | 10/15/2018 | BA1-2200600M-NNN CP AER2200-1Y | Telecommunications          | Equipment, Non-Capital | 1,100.00 |
| SIMPLE COMMUNICATIONS         | 10/15/2018 | MC400LP6 MC400 LP6 Module      | Telecommunications          | Equipment, Non-Capital | 402.00   |
| SIMPLE COMMUNICATIONS         | 10/15/2018 | SVC-INSTALL-CELL-CAT2 Installa | Telecommunications          | Equipment, Non-Capital | 175.00   |
| SIMPLE COMMUNICATIONS         | 10/15/2018 | SVC-SUPP-OT-10 One Talk Suppor | Telecommunications          | Equipment, Non-Capital | 180.00   |
| TCF NATIONAL BANK             | 10/15/2018 | September 2018 payment         | Municipal Golf Course       | Leases, Equipment      | 861.97   |
| TRANSWORLD                    | 10/15/2018 | JRBP-Replace inline fuses from | JPR, Jr Ballpark            | Maintenance, General   | 2,080.00 |
| UNIFIRST CORPORATION          | 10/15/2018 | 2018 Parking Enforcement Unifo | Parking Management Services | Uniforms & Protective  | 163.25   |
| UNIFIRST CORPORATION          | 10/15/2018 | 2018 Parking Enforcement Unifo | Parking Management Services | Uniforms & Protective  | 163.84   |

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|-----------------------|-------------|--------------------------------|-------------------------------|-----------------------|---------------|
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 208.09        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 163.84        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 160.06        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 157.12        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 157.12        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 150.33        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 150.33        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 220.84        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Parking Enforcement Unifo | Parking Management Services   | Uniforms & Protective | 150.33        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Stormwater Uniform Rental | Stormwater Utility Operations | Uniforms & Protective | 241.64        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 756.19        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 294.88        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 410.19        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 331.48        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 438.80        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 335.42        |
| UNIFIRST CORPORATION  | 10/15/2018  | 2018 Uniforms Rental for Vario | Procurement                   | Uniforms & Protective | 533.41        |
| WULBERN KOVAL COMPANY | 10/15/2018  | HEW-CF281A, Toner, HP, 81A, BI | Finance                       | Supplies, Printing &  | 1,035.45      |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Old Slave Mart Museum         | Agency Temporaries    | 781.87        |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries    | 5,504.40      |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Garbage Collection            | Agency Temporaries    | 5,584.87      |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Street Sweeping               | Agency Temporaries    | 2,099.48      |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Maritime Center               | Agency Temporaries    | 333.50        |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries    | 445.44        |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries    | 1,259.83      |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries    | 556.80        |
| ALTERNATIVE STAFFING  | 10/16/2018  | Agency Temporaries             | Emergency Preparedness #6     | Agency Temporaries    | 2,660.46      |
| BOOTJACK              | 10/16/2018  | 2018 Safety Shoes              | Safety Management             | Uniforms & Protective | 1,319.25      |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 359.84        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 250.01        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 250.01        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 250.01        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 250.01        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 250.01        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 250.01        |
| CAROLINA FAMILY CARE  | 10/16/2018  | Annual Physical                | Police                        | Background Checks &   | 238.38        |

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|---------------------------------|------------|-------------------------------|---------------------------|----------------------------|----------|
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 393.21   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 306.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 254.34   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 197.62   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 242.51   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 242.51   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 242.51   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 207.08   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 242.51   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 306.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 349.84   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 254.49   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA FAMILY CARE            | 10/16/2018 | Annual Physical               | Police                    | Background Checks &        | 250.01   |
| CAROLINA INTERNATIONAL TRUCKS   | 10/16/2018 | LABOR CV747                   | Fleet Management          | Repairs, Vehicle           | 1,781.00 |
| CAROLINA INTERNATIONAL TRUCKS   | 10/16/2018 | LABOR CV747                   | Fleet Management          | Repairs, Vehicle           | 1,781.00 |
| CAROLINA INTERNATIONAL TRUCKS   | 10/16/2018 | PARTS CV747                   | Fleet Management          | Repairs, Vehicle           | 1,872.52 |
| CAROLINA INTERNATIONAL TRUCKS   | 10/16/2018 | Repairs, Vehicle              | Fleet Management          | Repairs, Vehicle           | 1,868.16 |
| CAROLINA INTERNATIONAL TRUCKS   | 10/16/2018 | SHOP SUPPLIES CV747           | Fleet Management          | Repairs, Vehicle           | 218.00   |
| CAROLINA INTERNATIONAL TRUCKS   | 10/16/2018 | SHOP SUPPLIES CV747           | Fleet Management          | Repairs, Vehicle           | 163.50   |
| CARPENTER ENTERPRISES           | 10/16/2018 | paper products                | Charleston Visitor Center | Supplies, Cleaning &       | 2,094.76 |
| CDW GOVERNMENT                  | 10/16/2018 | #254927 HP Heavyweight Coated | Information Systems       | Supplies, Specialized Dept | 215.82   |
| CONTROL TECHNOLOGIES OF CENTRAL | 10/16/2018 | Passive Pedestrian Detector.  | Traffic & Transportation  | State Signalization        | 2,590.00 |

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|---------------------------------|------------|--------------------------------|----------------------------|------------------------|------------|
| CRIMSON BAY SEAFOOD             | 10/16/2018 | Spring Fishburne PH 3 Oyster s | Spring Fishburne - Phase 3 | Capital Construction   | 12,375.00  |
| ELITE TOWING                    | 10/16/2018 | MEDIUM DUTY WRECKER CV092      | Fleet Management           | Repairs, Vehicle       | 225.00     |
| ELITE TOWING                    | 10/16/2018 | MEDIUM DUTY WRECKER CV722      | Fleet Management           | Repairs, Vehicle       | 225.00     |
| ELITE TOWING                    | 10/16/2018 | MEDIUM DUTY WRECKER CV837      | Fleet Management           | Repairs, Vehicle       | 300.00     |
| ELITE TOWING                    | 10/16/2018 | MEDIUM DUTY WRECKER SERVICE CV | Fleet Management           | Repairs, Vehicle       | 250.00     |
| EVENTWORKS                      | 10/16/2018 | MJ18-Heritage Day- Stage tent  | Moja Administration        | Leases, Equipment      | 296.48     |
| FORSBERG ENGINEERING AND SURVEI | 10/16/2018 | Esmt Plats/Hampton Pk-Grove    | Real Estate Management     | Services, Arch &       | 1,349.50   |
| GRAINGER INDUSTRIAL SUPPLY      | 10/16/2018 | WRAGG SQUARE-FOUNTAIN PUMPORD# | Facilities Maintenance     | Maintenance, Fountains | 1,101.01   |
| HUGHES MOTORS                   | 10/16/2018 | GUIDE;FAN CV852                | Fleet Management           | Repairs, Vehicle       | 176.95     |
| JONES FORD                      | 10/16/2018 | 9/20/18 INV 5015217 LAMP ASS   | Police                     | Repairs, Vehicle       | 204.52     |
| JONES FORD                      | 10/16/2018 | LABOR -CV769                   | Fleet Management           | Repairs, Vehicle       | 405.00     |
| JONES FORD                      | 10/16/2018 | PARTS -CV769                   | Fleet Management           | Repairs, Vehicle       | 155.82     |
| LOW COUNTRY DRUG SCREENING      | 10/16/2018 | DRUG TESTINGS, AUG./SEPT. 2018 | Human Resources            | Background Checks &    | 1,375.00   |
| MDO2 FITNESS                    | 10/16/2018 | GYM MEMBERSHIPS, OCT. 2018     | Employee Benefits          | Employee Wellness      | 5,160.00   |
| NORTH AMERICAN FIRE EQUIPMENT   | 10/16/2018 | WORK RITE UNIFORM ITEMS        | Fire                       | Uniforms & Protective  | 194.02     |
| NORTH AMERICAN FIRE EQUIPMENT   | 10/16/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training | Uniforms & Protective  | 388.04     |
| NORTH AMERICAN FIRE EQUIPMENT   | 10/16/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training | Uniforms & Protective  | 388.04     |
| PALMETTO FORD                   | 10/16/2018 | 9/18/18 INV 470086 MOULDINGS   | Police                     | Repairs, Vehicle       | 189.25     |
| PALMETTO FORD                   | 10/16/2018 | 9/18/18 INV 470117 STE/GEAR    | Police                     | Repairs, Vehicle       | 857.11     |
| PALMETTO FORD                   | 10/16/2018 | 9/19/18 INV 470130 CONVERTER   | Police                     | Repairs, Vehicle       | 208.69     |
| PALMETTO FORD                   | 10/16/2018 | 9/6/18 INV C90704 REPLACED S   | Police                     | Repairs, Vehicle       | 1,706.27   |
| PARKS AUTO PARTS                | 10/16/2018 | 9/10/18 MERCON LV FLUID-1QT    | Police                     | Gas,Oil & Lubricants   | 206.01     |
| PARKS AUTO PARTS                | 10/16/2018 | 9/10/18 RD7011544 OIL FILTER   | Police                     | Repairs, Vehicle       | 2,450.16   |
| PARKS AUTO PARTS                | 10/16/2018 | 9/12/18 INV WA7014827 RAD. C   | Police                     | Repairs, Vehicle       | 439.96     |
| PARKS AUTO PARTS                | 10/16/2018 | 9/12/18 INV WA7014845 RAD. C   | Police                     | Repairs, Vehicle       | 439.96     |
| PARKS AUTO PARTS                | 10/16/2018 | 9/13/18 INV RD7016195 NEW ST   | Police                     | Repairs, Vehicle       | 344.44     |
| PARKS AUTO PARTS                | 10/16/2018 | 9/15/18 INV WA7017890 REAR A   | Police                     | Repairs, Vehicle       | 166.12     |
| PARKS AUTO PARTS                | 10/16/2018 | 9/17/18 RD7019983 OIL FILTER   | Police                     | Repairs, Vehicle       | 890.38     |
| PARKS AUTO PARTS                | 10/16/2018 | 9/24/18 RD7034277 DUAL FAN A   | Police                     | Repairs, Vehicle       | 1,689.13   |
| PUBLIC WORKS EQUIPMENT AND SUP  | 10/16/2018 | 2019 Freightliner M2, Dual Ste | Lease Purchase 2018        | Equipment, Automotive  | 81,500.00  |
| PUBLIC WORKS EQUIPMENT AND SUP  | 10/16/2018 | DEBRIS HOSE, 8X192 YELLOW      | Fleet Management           | Repairs, Vehicle       | 2,459.04   |
| PUBLIC WORKS EQUIPMENT AND SUP  | 10/16/2018 | Elgin Single Engine-V#9512     | Lease Purchase 2018        | Equipment, Automotive  | 153,846.85 |
| PUBLIC WORKS EQUIPMENT AND SUP  | 10/16/2018 | FREIGHT CHARGES                | Fleet Management           | Repairs, Vehicle       | 164.42     |
| PUBLIC WORKS EQUIPMENT AND SUP  | 10/16/2018 | Freight, PDI, Local Delivery a | Lease Purchase 2018        | Equipment, Automotive  | 3,500.00   |
| REP CBG HOLDINGS                | 10/16/2018 | FIRE TRAINING TOWER-WOOD DOORS | Fire Department - Training | Maintenance, General   | 961.14     |
| REP CBG HOLDINGS                | 10/16/2018 | JRBP- 1 DOOR, 1 DOOR CHAIN, 3  | JPR, Jr Ballpark           | Maintenance, General   | 963.73     |



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|---------------------------------|------------|--------------------------------|----------------------------|----------------------------|----------|
| RICK HENDRICK CHEVROLET         | 10/16/2018 | 9/21/18 INV 750491 BELT KIT    | Police                     | Repairs, Vehicle           | 181.60   |
| RICK HENDRICK CHEVROLET         | 10/16/2018 | 9/7/18 INV 750073 COVERS       | Police                     | Repairs, Vehicle           | 228.14   |
| RICK HENDRICK CHEVROLET         | 10/16/2018 | 9/7/18 WHEEL                   | Police                     | Repairs, Vehicle           | 238.50   |
| S C AMERICAN PLANNING ASSOCIAT  | 10/16/2018 | TA-1,GREENVILLE,SC, REGISN FEE | Planning & Sustainability  | Employee Travel &          | 250.00   |
| S C AMERICAN PLANNING ASSOCIAT  | 10/16/2018 | TA-1,GREENVILLE,SC, REGISN FEE | Planning & Sustainability  | Travel & Training          | 275.00   |
| S C AMERICAN PLANNING ASSOCIAT  | 10/16/2018 | TA-1,GREENVILLE,SC, REGISN FEE | Planning & Sustainability  | Employee Travel &          | 250.00   |
| S C AMERICAN PLANNING ASSOCIAT  | 10/16/2018 | TA-1,GREENVILLE,SC, REGISN FEE | Planning & Sustainability  | Employee Travel &          | 275.00   |
| S C AMERICAN PLANNING ASSOCIAT  | 10/16/2018 | TA-1,GREENVILLE,SC, REGISN FEE | Planning & Sustainability  | Travel & Training          | 275.00   |
| SAMS CLUB                       | 10/16/2018 | Concessions JIRC               | JIRC                       | CR-General Merchandise     | 337.36   |
| SC BATTERY                      | 10/16/2018 | 10/1/18 M-34 (1) MT-65 (2),    | Police                     | Repairs, Vehicle           | 353.10   |
| SC BATTERY                      | 10/16/2018 | 9/10/18 6TL BATTERY, CORE      | Police                     | Repairs, Vehicle           | 285.93   |
| SC BATTERY                      | 10/16/2018 | 9/18/18 MT-34 (2), MT-65 (5)   | Police                     | Repairs, Vehicle           | 727.53   |
| SC BATTERY                      | 10/16/2018 | 9/21/18 INV 902024209 6TL BA   | Police                     | Repairs, Vehicle           | 680.86   |
| SC BATTERY                      | 10/16/2018 | 9/25/18 MT-65 BATTERIES        | Police                     | Repairs, Vehicle           | 290.25   |
| SC DHEC                         | 10/16/2018 | PUBLIC NOTICE,12/24/17-1/23/18 | Real Estate Management     | Services, Arch &           | 1,186.30 |
| SHERWIN WILLIAMS COMPANY        | 10/16/2018 | BLUE FIELD MARKING PAINT ORD#  | Grounds Maintenance        | Supplies, Painting &       | 1,066.35 |
| SHERWIN WILLIAMS COMPANY        | 10/16/2018 | WHITE FIELD PAINT              | Grounds Maintenance        | Supplies, Painting &       | 1,421.79 |
| SITEONE LANDSCAPE SUPPLY HOLDI  | 10/16/2018 | FUNGICIDE                      | Grounds Maintenance        | Supplies, Agricultural     | 647.46   |
| SITEONE LANDSCAPE SUPPLY HOLDI  | 10/16/2018 | HERBICIDE                      | Grounds Maintenance        | Supplies, Agricultural     | 215.28   |
| SITEONE LANDSCAPE SUPPLY HOLDI  | 10/16/2018 | HERBICIDE                      | Grounds Maintenance        | Supplies, Agricultural     | 172.25   |
| SITEONE LANDSCAPE SUPPLY HOLDI  | 10/16/2018 | HERBICIDE INV# 87726140 (SCOTT | Grounds Maintenance        | Supplies, Agricultural     | 928.59   |
| SITEONE LANDSCAPE SUPPLY HOLDI  | 10/16/2018 | VARIOUS LOCATIONS-INSECTICIDE  | Grounds Maintenance        | Supplies, Agricultural     | 383.22   |
| SKAT TRANSPORT                  | 10/16/2018 | LANDOLL SERVICE CE007          | Fleet Management           | Repairs, Vehicle           | 247.50   |
| SKAT TRANSPORT                  | 10/16/2018 | LANDOLL SERVICE CE021          | Fleet Management           | Repairs, Vehicle           | 165.00   |
| SKAT TRANSPORT                  | 10/16/2018 | LANDOLL SERVICE CE025          | Fleet Management           | Repairs, Vehicle           | 165.00   |
| STAPLES CONTRACT COMMERCIAL     | 10/16/2018 | 1585355-HP508 Original Black t | Police                     | Supplies, Printing &       | 364.04   |
| STAPLES CONTRACT COMMERCIAL     | 10/16/2018 | 397917-HP507A Magenta Toner Ca | Police                     | Supplies, Printing &       | 268.13   |
| STAPLES CONTRACT COMMERCIAL     | 10/16/2018 | 397918-HP507A Yellow Toner Car | Police                     | Supplies, Printing &       | 268.13   |
| STAPLES CONTRACT COMMERCIAL     | 10/16/2018 | 397919-HP507A Cyan Toner Cartr | Police                     | Supplies, Printing &       | 268.13   |
| STAPLES CONTRACT COMMERCIAL     | 10/16/2018 | 397920- HP507X Black toner Car | Police                     | Supplies, Printing &       | 239.79   |
| TRIPLE T FREIGHTLINER STERLING  | 10/16/2018 | PUMP, FUEL CV061               | Fleet Management           | Repairs, Vehicle           | 727.51   |
| US KIDS GOLF                    | 10/16/2018 | us kids learning programs mate | Municipal Golf Course      | Supplies, Specialized Dept | 161.70   |
| VICTOR FORWARD                  | 10/16/2018 | 2nd Line Populated Tool Kit by | Police                     | Supplies, Specialized Dept | 6,601.66 |
| WALLY'S FIRE AND SAFETY EQUIPME | 10/16/2018 | RHYNO WINDSHIELD CUTTER        | Fire                       | Supplies, Specialized Dept | 2,637.80 |
| WILLIAMS SCOTSMAN               | 10/16/2018 | Rental Payment/Oct 2018        | Police                     | Rents, Space Cost          | 1,249.67 |
| WILLIAMS SCOTSMAN               | 10/16/2018 | Rental Payment/Oct 2018        | Fire Department - Training | Rents, Space Cost          | 1,253.41 |

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|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|------------|
| ABM PARKING SERVICES           | 10/17/2018 | Employee Parking               | Municipal Court               | Employee Parking          | 750.00     |
| ADC ENGINEERING                | 10/17/2018 | CP1715 Ferguson Village Restro | Ferguson Village Restrooms    | Capital Engineering       | 666.46     |
| AMICK EQUIPMENT COMPANY        | 10/17/2018 | WATER PUMP ELECTRIC 12VDC 5-GP | Fleet Management              | Repairs, Vehicle          | 291.03     |
| CAROLINA PHARMACY NETWORK      | 10/17/2018 | DIABETES PROGRAM, SEPT.2018    | Employee Benefits             | Healthcare                | 2,100.50   |
| CHARLESTON AREA REGIONAL       | 10/17/2018 | Employee Bus Pass              | Facilities Maintenance        | CARTA Passes              | 198.00     |
| CHARLESTON AREA REGIONAL       | 10/17/2018 | Employee Bus Pass              | Grounds Maintenance           | CARTA Passes              | 399.00     |
| CHARLESTON AREA REGIONAL       | 10/17/2018 | Employee Bus Pass              | Parking Management Services   | CARTA Passes              | 171.00     |
| CHARLESTON AREA REGIONAL       | 10/17/2018 | DASH SERVICE, 10/1-12/31/18    | State Accomodation Tax Com    | DASH Shuttle              | 79,570.00  |
| CHARLESTON AREA REGIONAL       | 10/17/2018 | DASH SERVICE, 10/1-12/31/18    | Non-Departmental              | DASH Shuttle              | 58,750.00  |
| COLLINS ENGINEERS              | 10/17/2018 | CP1807 Field Improvements to J | JPR, Jr Ballpark              | Maintenance, General      | 5,722.50   |
| COLLINS ENGINEERS              | 10/17/2018 | CP1807 Field Improvements to J | JPR, Jr Ballpark              | Maintenance, General      | 1,907.50   |
| DUNCAN PARKING TECHNOLOGIES    | 10/17/2018 | CC TRANS FEE, AUG. 2018        | Parking Meters                | Supplies, Parts           | 6,688.56   |
| DUNCAN PARKING TECHNOLOGIES    | 10/17/2018 | CC TRANS FEE, JULY 2018        | Parking Meters                | Supplies, Parts           | 6,269.70   |
| DUNCAN PARKING TECHNOLOGIES    | 10/17/2018 | LIBERTY METER PEMS,AUG.2018    | Parking Meters                | Supplies, Parts           | 9,487.50   |
| DUNCAN PARKING TECHNOLOGIES    | 10/17/2018 | LIBERTY METER PEMS,SEPT.2018   | Parking Meters                | Supplies, Parts           | 9,487.50   |
| FORDS REDI MIX CONCRETE COMPAN | 10/17/2018 | 3000-789 Limestone - Retarder  | Stormwater Utility Operations | Supplies, Const Materials | 461.90     |
| FORDS REDI MIX CONCRETE COMPAN | 10/17/2018 | Flowable fill                  | Stormwater Utility Operations | Supplies, Const Materials | 342.21     |
| FORDS REDI MIX CONCRETE COMPAN | 10/17/2018 | Small load fee                 | Stormwater Utility Operations | Supplies, Const Materials | 163.50     |
| FORDS REDI MIX CONCRETE COMPAN | 10/17/2018 | Small load fee                 | Stormwater Utility Operations | Supplies, Const Materials | 163.50     |
| GATCH ELECTRICAL CONTRACTORS   | 10/17/2018 | Elect Time & Mat Sept 2018     | Municipal Building            | Services, Construction    | 11,531.98  |
| HEALTH FIRST RAPID CARE        | 10/17/2018 | PRE-EMPLOYMENT TESTS,AUG.2018  | Human Resources               | Background Checks &       | 310.00     |
| HEALTH FIRST RAPID CARE        | 10/17/2018 | PRE-EMPLOYMENT TESTS,AUG.2018  | Human Resources               | Background Checks &       | 180.00     |
| HEALTH FIRST RAPID CARE        | 10/17/2018 | PRE-EMPLOYMENT TESTS,AUG.2018  | Human Resources               | Background Checks &       | 1,698.00   |
| HEALTH FIRST RAPID CARE        | 10/17/2018 | PRE-EMPLOYMENT TESTS,SEP.2018  | Human Resources               | Background Checks &       | 720.00     |
| HOWELL & HOWELL CONTRACTORS    | 10/17/2018 | Constr -9/19/18 W Ash Sen Cntr | Waring Senior Center          | Capital Construction      | 346,696.03 |
| HOWELL & HOWELL CONTRACTORS    | 10/17/2018 | Retainage for Gulfstream       | Waring Senior Center          | Capital Construction      | 114,031.55 |
| IN EVERY STORY                 | 10/17/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries        | 4,044.90   |
| IN EVERY STORY                 | 10/17/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries        | 5,066.55   |
| IN EVERY STORY                 | 10/17/2018 | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries        | 3,956.40   |
| LIOLLIO ARCHITECTURE           | 10/17/2018 | C1336- Louis Waring, Jr. Senio | Waring Senior Center          | Capital Engineering       | 1,519.00   |
| LIOLLIO ARCHITECTURE           | 10/17/2018 | Proggress Pymt-Fire Sta 11     | Savannah Hwy Fire Station     | Capital Engineering       | 4,208.46   |
| LIOLLIO ARCHITECTURE           | 10/17/2018 | Schematic Design-CFD Sta 8     | Huger St FS#8 Retrofit        | Capital Engineering       | 7,915.03   |
| NBM CONSTRUCTION COMPANY       | 10/17/2018 | Constr-9/30/18-Fire Sta 11     | Savannah Hwy Fire Station     | Capital Construction      | 153,094.95 |
| NELSON CARROLL FITNESS LLC     | 10/17/2018 | BOOT CAMP CLASSES,SEPT.2018    | Employee Benefits             | Employee Wellness         | 450.00     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/17/2018 | ANCILLARY UNIFORM ITEMS        | Fire                          | Uniforms & Protective     | 922.14     |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/17/2018 | ANCILLARY UNIFORM ITEMS        | Fire                          | Uniforms & Protective     | 697.60     |

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| NORTH AMERICAN FIRE EQUIPMENT  | 10/17/2018 | ANCILLARY UNIFORM ITEMS        | Fire                           | Uniforms & Protective  | 191.84    |
| NORTH AMERICAN FIRE EQUIPMENT  | 10/17/2018 | WORK RITE UNIFORM ITEMS        | Fire Department - Training     | Uniforms & Protective  | 224.54    |
| NORTHERN SAFETY                | 10/17/2018 | Uniforms & Protective Clothing | Street Sweeping                | Uniforms & Protective  | 177.89    |
| NORTHERN SAFETY                | 10/17/2018 | Uniforms & Protective Clothing | Trash Collection               | Uniforms & Protective  | 266.83    |
| NORTHERN SAFETY                | 10/17/2018 | Uniforms & Protective Clothing | Garbage Collection             | Uniforms & Protective  | 769.22    |
| NORTHERN SAFETY                | 10/17/2018 | Uniforms & Protective Clothing | Garbage Collection             | Uniforms & Protective  | 338.60    |
| PALMETTOS AT FOLLY             | 10/17/2018 | First\Final -1212 Symmes Drive | CDBG 42nd Yr RPC               | Repairs, Emergency     | 11,232.00 |
| PALMETTOS AT FOLLY             | 10/17/2018 | Retainage-1541 Westwood Dr     | CDBG 42nd Yr RPC               | Repairs, Emergency     | 1,102.50  |
| PALMETTOS AT FOLLY             | 10/17/2018 | Retainage-40 Piedmont Ave      | CDBG 42nd Yr RPC               | Repairs, Emergency     | 839.00    |
| PARKS AUTO PARTS               | 10/17/2018 | 9/18/18 INV WA7021031 WHEEL    | Police                         | Repairs, Vehicle       | 217.69    |
| PARKS AUTO PARTS               | 10/17/2018 | 9/19/18 INV WA7024946 SENSOR   | Police                         | Repairs, Vehicle       | 156.71    |
| PARKS AUTO PARTS               | 10/17/2018 | 9/21/18 INV WA7030299 BALL     | Police                         | Repairs, Vehicle       | 298.25    |
| PARKS AUTO PARTS               | 10/17/2018 | BATTERY STUD POST CV090        | Fleet Management               | Repairs, Vehicle       | 378.03    |
| PARKS AUTO PARTS               | 10/17/2018 | BATTERY TRUCKS STUD            | Fleet Management               | Repairs, Vehicle       | 514.81    |
| ROSENBLUM COE ARCHITECTS       | 10/17/2018 | CP1620 St Julian Devine Center | St Julian Devine Improvements  | Capital Engineering    | 11,076.86 |
| SOCIETY FOR HUMAN RESOURCE     | 10/17/2018 | DUES,ID#01442224,12/1/18-2019  | Human Resources                | Memberships, Dues &    | 209.00    |
| SOIL CONSULTANTS               | 10/17/2018 | Ashley Hall Manor Drainage Pro | Ashley Hall Manor              | Capital Engineering    | 166.00    |
| STAPLES CONTRACT COMMERCIAL    | 10/17/2018 | 159941-HP CF320A, Black toner  | Police                         | Supplies, Printing &   | 248.51    |
| STAPLES CONTRACT COMMERCIAL    | 10/17/2018 | 15999-HP CF333A Magenta Toner  | Police                         | Supplies, Printing &   | 456.70    |
| ACUSHNET COMPANY               | 10/18/2018 | gloves                         | Municipal Golf Course          | CR-General Merchandise | 606.00    |
| ACUSHNET COMPANY               | 10/18/2018 | shoes                          | Municipal Golf Course          | CR-General Merchandise | 1,337.70  |
| BIONDOLILLO, JOANNA            | 10/18/2018 | 12x18                          | Angel Oak                      | CR-General Merchandise | 270.00    |
| BIONDOLILLO, JOANNA            | 10/18/2018 | 12x18 prints                   | Angel Oak                      | CR-General Merchandise | 270.00    |
| BIONDOLILLO, JOANNA            | 10/18/2018 | 12x18 prints                   | Angel Oak                      | CR-General Merchandise | 270.00    |
| CANTALI, JOSEPH                | 10/18/2018 | sanddollars ornaments          | Angel Oak                      | CR-General Merchandise | 742.50    |
| CAPITAL CENTER FOR CREDIBILITY | 10/18/2018 | POLYGRAPH EXAM, 9/24 & 10/1/18 | Community Outreach             | Investigation Expenses | 1,250.00  |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | High Sulphur Diesel Fuel Oil   | Maritime Center Administration | Gas,Oil & Lubricants   | 9,810.05  |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248320                 | Fire                           | Gas,Oil & Lubricants   | 668.62    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248322                 | Fire                           | Gas,Oil & Lubricants   | 1,079.53  |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248679                 | Fire                           | Gas,Oil & Lubricants   | 2,214.99  |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248734                 | Fire                           | Gas,Oil & Lubricants   | 1,092.00  |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248840                 | Fire                           | Gas,Oil & Lubricants   | 668.32    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248841                 | Fire                           | Gas,Oil & Lubricants   | 471.18    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248842                 | Fire                           | Gas,Oil & Lubricants   | 227.72    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248848                 | Fire                           | Gas,Oil & Lubricants   | 593.80    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248850                 | Fire                           | Gas,Oil & Lubricants   | 446.54    |

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| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248851                 | Fire                           | Gas,Oil & Lubricants   | 477.71    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248852                 | Fire                           | Gas,Oil & Lubricants   | 483.95    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 248855                 | Fire                           | Gas,Oil & Lubricants   | 748.48    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 249020                 | Fire                           | Gas,Oil & Lubricants   | 895.72    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 249102                 | Fire                           | Gas,Oil & Lubricants   | 1,371.53  |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Invoice 249362                 | Fire                           | Gas,Oil & Lubricants   | 692.77    |
| CEL OIL PRODUCTS CORPORATION   | 10/18/2018 | Sales Tax                      | Maritime Center Administration | Gas,Oil & Lubricants   | 588.60    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | angel oak 3D ornamnets         | Angel Oak                      | CR-General Merchandise | 300.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | angel oak coasters             | Angel Oak                      | CR-General Merchandise | 200.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | angel oak cutting board        | Angel Oak                      | CR-General Merchandise | 190.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | angel oak magnets              | Angel Oak                      | CR-General Merchandise | 750.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | angel oak shots                | Angel Oak                      | CR-General Merchandise | 250.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | LP resin signs                 | Angel Oak                      | CR-General Merchandise | 240.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | wood laser & 3D magnets        | Angel Oak                      | CR-General Merchandise | 410.00    |
| CHARLESTON POST CARD COMPANY   | 10/18/2018 | wood magnets                   | Angel Oak                      | CR-General Merchandise | 250.00    |
| CHARLESTON TEA GARDENS         | 10/18/2018 | classic tea                    | Angel Oak                      | CR-General Merchandise | 151.20    |
| CHARLESTON TEA GARDENS         | 10/18/2018 | peach tea                      | Angel Oak                      | CR-General Merchandise | 151.20    |
| COASTAL ROOFING                | 10/18/2018 | DOCK STREET THEATRE-REPAIR ROO | Facilities Maintenance         | Maintenance, General   | 1,580.00  |
| COCA-COLA BOTTLING CO CONSOLID | 10/18/2018 | Beverages for resale in giftsh | Charleston Visitor Center      | CR-General Merchandise | 307.00    |
| COCA-COLA BOTTLING CO CONSOLID | 10/18/2018 | Beverages for resale in giftsh | Charleston Visitor Center      | CR-General Merchandise | 292.50    |
| COCA-COLA BOTTLING CO CONSOLID | 10/18/2018 | water                          | Angel Oak                      | CR-General Merchandise | 190.00    |
| ENNIS PAINT                    | 10/18/2018 | TM WHT ALK SC EXTRD 40/50 OB   | Traffic & Transportation       | Supplies, Painting &   | 13,298.00 |
| EXTRA SPACE MANAGEMENT         | 10/18/2018 | Rental Payment/Nov 2018        | Cultural Affairs               | Rents, Space Cost      | 258.00    |
| FITBIT INC                     | 10/18/2018 | ECOM P9 2018 FITBIT PROMO      | Employee Benefits              | Healthcare             | 607.57    |
| GALLS                          | 10/18/2018 | SW977 -VERTEX Coldblack Polo   | Police                         | Uniforms & Protective  | 419.66    |
| GALLS                          | 10/18/2018 | SW977 -VERTEX Coldblack Polo   | Police                         | Uniforms & Protective  | 1,678.61  |
| GALLS                          | 10/18/2018 | ZP714-Men's S/S Dress Uniform  | Police                         | Uniforms & Protective  | 277.95    |
| GALLS                          | 10/18/2018 | ZP714-Men's S/S Dress Uniform  | Police                         | Uniforms & Protective  | 735.75    |
| HARE, KATHERINE L.             | 10/18/2018 | 12x18 prints                   | Angel Oak                      | CR-General Merchandise | 525.00    |
| HARE, KATHERINE L.             | 10/18/2018 | 16x20                          | Angel Oak                      | CR-General Merchandise | 240.00    |
| HARE, KATHERINE L.             | 10/18/2018 | 4x6 prints                     | Angel Oak                      | CR-General Merchandise | 360.00    |
| HARE, KATHERINE L.             | 10/18/2018 | 5x7 in 8x10 mat                | Angel Oak                      | CR-General Merchandise | 576.00    |
| HARE, KATHERINE L.             | 10/18/2018 | 8x12 prints                    | Angel Oak                      | CR-General Merchandise | 528.00    |
| HARE, KATHERINE L.             | 10/18/2018 | angel oak ornaments            | Angel Oak                      | CR-General Merchandise | 480.00    |
| HERTZ EQUIPMENT RENTAL         | 10/18/2018 | CITY HALL - LIFT RENTAL FOR    | Emergency Preparedness #6      | Leases, Equipment      | 1,166.40  |
| HERTZ EQUIPMENT RENTAL         | 10/18/2018 | MARKET HALL - LIFT RENTAL FOR  | Emergency Preparedness #6      | Leases, Equipment      | 1,166.40  |

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| HERTZ EQUIPMENT RENTAL         | 10/18/2018 | REFUEL SERVICE FEE             | Emergency Preparedness #6 | Leases, Equipment      | 377.62    |
| JASPER ENGINES AND TRANSMISSIO | 10/18/2018 | remanufactured engine          | Fire                      | Repairs, Vehicle       | 4,257.54  |
| LAWMEN'S SAFETY SUPPLY         | 10/18/2018 | B70BR-G-G-MI- GG Handcuff case | Police                    | Uniforms & Protective  | 408.75    |
| LAWMEN'S SAFETY SUPPLY         | 10/18/2018 | SBA2SX033A/SBA, SX Level IIIA, | Police                    | Uniforms & Protective  | 1,720.02  |
| LAWMEN'S SAFETY SUPPLY         | 10/18/2018 | SBAV1FRNTPKT, V1 External Carr | Police                    | Uniforms & Protective  | 327.00    |
| LAWMEN'S SAFETY SUPPLY         | 10/18/2018 | STR74904-Safety Wand, Yellow   | Police                    | Uniforms & Protective  | 326.46    |
| MDSOLUTIONS                    | 10/18/2018 | 12 x3 lbs U-CHANNEL POST -GREE | Traffic & Transportation  | Street Signs           | 7,875.00  |
| MOLUFS SUPPLY                  | 10/18/2018 | FS 19 -PULL DOWN BAR, SS LAV,  | Fire                      | Maintenance, General   | 175.09    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | mobile radio repairs           | Police                    | Supplies, Radio        | 593.60    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | mobile radio repairs           | Police                    | Supplies, Radio        | 593.60    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | mobile radio repairs           | Police                    | Supplies, Radio        | 593.60    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | mobile radio repairs           | Police                    | Supplies, Radio        | 593.60    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | mobile radio repairs           | Police                    | Supplies, Radio        | 593.60    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | Mobile Repair                  | Police Radio Shop         | Supplies, Radio        | 593.60    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | walkie repair                  | Police                    | Supplies, Radio        | 498.20    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | Walkie Repair                  | Police Radio Shop         | Supplies, Radio        | 498.20    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | Walkie Repair                  | Police Radio Shop         | Supplies, Radio        | 498.20    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | Walkie Repair                  | Police Radio Shop         | Supplies, Radio        | 498.20    |
| MOTOROLA SOLUTIONS             | 10/18/2018 | Walkie Repair                  | Police Radio Shop         | Supplies, Radio        | 498.20    |
| NOMAR ENTERPRISE LLC           | 10/18/2018 | #BU353-S4 GlobalSat BU-353-S4  | GIS                       | Equipment, Non-Cap     | 350.00    |
| NOMAR ENTERPRISE LLC           | 10/18/2018 | #FZ-M1 Toughbook               | GIS                       | Equipment, Non-Cap     | 12,990.00 |
| NOMAR ENTERPRISE LLC           | 10/18/2018 | 4G LTE Modem Upgrade (EM7355)  | GIS                       | Equipment, Non-Cap     | 1,850.00  |
| NOMAR ENTERPRISE LLC           | 10/18/2018 | Freight                        | GIS                       | Equipment, Non-Cap     | 189.98    |
| NOMAR ENTERPRISE LLC           | 10/18/2018 | Routesmart Imaging Fee         | GIS                       | Equipment, Non-Cap     | 890.00    |
| PALMETTO OUTFITTERS            | 10/18/2018 | Preprinted T-shirts for resale | Charleston Visitor Center | CR-General Merchandise | 3,288.60  |
| POSEIDON WATER RESCUE EQUIPMEN | 10/18/2018 | Navy Boonie Hats w/ custom emb | Fire                      | Uniforms & Protective  | 1,193.55  |
| POSSUM'S LANDSCAPE AND PEST CO | 10/18/2018 | FIELD MARKER PAINT             | Grounds Maintenance       | Supplies, Painting &   | 228.44    |
| PYE BARKER FIRE AND SAFETY     | 10/18/2018 | 8/30/18 INV NC 89567 MAINTEN   | Police                    | Repairs, Vehicle       | 726.94    |
| PYE BARKER FIRE AND SAFETY     | 10/18/2018 | 8/30/18 INV NC 89567 MAINTEN   | Police                    | Repairs, Vehicle       | 326.80    |
| PYRAMID CHARLESTON TENANT      | 10/18/2018 | 5 ROOMS- YVC SUMMIT 11/2-3/18  | Building Our Future Grant | Employee Travel &      | 297.40    |
| PYRAMID CHARLESTON TENANT      | 10/18/2018 | 5 ROOMS- YVC SUMMIT 11/2-3/18  | Cornerstone Grant - YVC   | Employee Travel &      | 1,880.00  |
| ROUTESMART TECHNOLOGIES        | 10/18/2018 | Navigator/Fusion Software Pack | GIS                       | Non-Capital Software   | 15,600.00 |
| S AND S FIRESTONE              | 10/18/2018 | REPLACED TIRES - UNIT/LABOR    | Police                    | Tires & Tubes          | 165.00    |
| S AND S FIRESTONE              | 10/18/2018 | REPLACED TIRES - UNIT/PARTS    | Police                    | Tires & Tubes          | 1,589.57  |
| SAUDER MANUFACTURING CO.       | 10/18/2018 | Fiero Captain Bed              | Fire                      | Furniture, Non-Capital | 988.63    |
| SAUDER MANUFACTURING CO.       | 10/18/2018 | Twin Drop In                   | Fire                      | Furniture, Non-Capital | 150.42    |

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|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|-----------|
| SOUTHERN GLAZER'S WINE AND SPI | 10/18/2018 | Wine                           | Dock Street Theatre           | CR-Food & Beverage        | 535.42    |
| SPARKS, LEAH                   | 10/18/2018 | 12x18 print                    | Angel Oak                     | CR-General Merchandise    | 180.00    |
| SPARKS, LEAH                   | 10/18/2018 | 4x6 prints                     | Angel Oak                     | CR-General Merchandise    | 180.00    |
| SPARKS, LEAH                   | 10/18/2018 | book marks                     | Angel Oak                     | CR-General Merchandise    | 250.00    |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | 9/21/2018 Power steering pump  | Fire                          | Repairs, Vehicle          | 678.91    |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | 9/28/2018 Front springs item#  | Fire                          | Repairs, Vehicle          | 1,303.38  |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | Charge Air Cooler Kit          | Fire                          | Repairs, Vehicle          | 1,028.35  |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | Shackle pins item # 2267668    | Fire                          | Repairs, Vehicle          | 303.85    |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | Shipping                       | Fire                          | Repairs, Vehicle          | 238.91    |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | Spring brackets item# 40-6956  | Fire                          | Repairs, Vehicle          | 478.36    |
| SPARTAN FIRE AND EMERGENCY APP | 10/18/2018 | Windshield                     | Fire                          | Repairs, Vehicle          | 1,776.87  |
| THOMPSON GROUP                 | 10/18/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials | 767.36    |
| THOMPSON GROUP                 | 10/18/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials | 627.84    |
| THOMPSON GROUP                 | 10/18/2018 | small load fee                 | Streets & Sidewalks           | Supplies, Const Materials | 200.00    |
| TRI-COUNTY VICTIMS COUNCIL     | 10/18/2018 | LUNCH/EVENT SPONSOR, 10/31/18  | Community Outreach            | Special Events            | 200.00    |
| TRINITY UNITED METHODIST CHURC | 10/18/2018 | MJ18 - Gospel Sanctuary Fee    | Gospel Fest                   | Rents, Space Cost         | 300.00    |
| UNITED RENTALS NORTH AMERICA   | 10/18/2018 | blade, di 14ft x .125 asphalt/ | Streets & Sidewalks           | Supplies, Const Materials | 219.74    |
| UNITED RENTALS NORTH AMERICA   | 10/18/2018 | blade, diamond 4x4             | Streets & Sidewalks           | Supplies, Const Materials | 211.72    |
| VULCAN MATERIALS COMPANY       | 10/18/2018 | FREIGHT                        | Stormwater Utility Operations | Supplies, Const Materials | 313.28    |
| VULCAN MATERIALS COMPANY       | 10/18/2018 | Supplies, Const Materials      | Stormwater Utility Operations | Supplies, Const Materials | 2,276.47  |
| WULBERN KOVAL COMPANY          | 10/18/2018 | copier paper                   | Revenue Collections           | Supplies, Office          | 274.42    |
| XEROX CORPORATION              | 10/18/2018 | WC7555 Color copy/print/scan/f | Mayor's Offc Child Youth Fam  | Leases, Vendor            | 174.81    |
| ALTERNATIVE STAFFING           | 10/19/2018 | Agency Temporaries             | Angel Oak                     | Agency Temporaries        | 1,107.40  |
| CHARLESTON SPECIALTY FOODS     | 10/19/2018 | 6oz pecan pralines             | Angel Oak                     | CR-General Merchandise    | 160.20    |
| CHARLESTON SPECIALTY FOODS     | 10/19/2018 | assort cookies                 | Angel Oak                     | CR-General Merchandise    | 584.10    |
| CHARLESTON SPECIALTY FOODS     | 10/19/2018 | bag tafy                       | Angel Oak                     | CR-General Merchandise    | 312.00    |
| CHARLESTON SPECIALTY FOODS     | 10/19/2018 | benne wafer                    | Angel Oak                     | CR-General Merchandise    | 177.00    |
| FASTENAL COMPANY               | 10/19/2018 | 12' U channel Sign Post        | Traffic & Transportation      | Signs                     | 897.68    |
| GALLS                          | 10/19/2018 | SW977 -VERTEX Coldblack Polo   | Police                        | Uniforms & Protective     | 251.80    |
| GLOBAL PUBLIC SAFETY           | 10/19/2018 | 9/27/18 INV 171990 DOOR WRAP   | Police                        | Repairs, Vehicle          | 1,156.49  |
| GRAINGER INDUSTRIAL SUPPLY     | 10/19/2018 | 7-1/4" Carbide Combination Cir | 2017 Homeland Sec 17SHSP27    | Supplies, USAR            | 385.58    |
| GRAINGER INDUSTRIAL SUPPLY     | 10/19/2018 | SDS Max Rotary Hammer Kit, 12. | 2017 Homeland Sec 17SHSP27    | Supplies, USAR            | 479.86    |
| HAY TIRE COMPANY               | 10/19/2018 | 10/2/18 INV 1057801 REPAIRED   | Police                        | Repairs, Vehicle          | 207.57    |
| HOWELL & HOWELL CONTRACTORS    | 10/19/2018 | Tap,Impact Water & Sewe Tap Fe | Waring Senior Center          | Water                     | 14,660.00 |
| JOHNSON CONTROLS               | 10/19/2018 | 116 Meeting Street - Labor for | Facilities Maintenance        | Maintenance, General      | 270.00    |
| JONES FORD                     | 10/19/2018 | LABOR CV688                    | Fleet Management              | Repairs, Vehicle          | 659.50    |

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|-------------------------------|------------|--------------------------------|----------------------------|------------------------|----------|
| JONES FORD                    | 10/19/2018 | PARTS CV688                    | Fleet Management           | Repairs, Vehicle       | 494.53   |
| LAWMEN'S SAFETY SUPPLY        | 10/19/2018 | SET-MI / SET TK0841TAH15, Seti | Police                     | Equipment, Non-Capital | 2,441.60 |
| LOW COUNTRY DOCUMENTATION     | 10/19/2018 | CP1524 Fire Station 11 - Savan | Savannah Hwy Fire Station  | Services, Photography  | 3,105.00 |
| MDSOLUTIONS                   | 10/19/2018 | 36" X 12" SIGN BLANKS .080     | Traffic & Transportation   | Street Signs           | 697.50   |
| MDSOLUTIONS                   | 10/19/2018 | 9 x 30 Street Sign Blank -Ext  | Traffic & Transportation   | Signs                  | 1,598.00 |
| MDSOLUTIONS                   | 10/19/2018 | STOP SIGN HIP 0.080 X 30"      | Traffic & Transportation   | Street Signs           | 1,018.50 |
| MDSOLUTIONS                   | 10/19/2018 | Traffic Signs Blank-Special 9  | Traffic & Transportation   | Signs                  | 345.00   |
| MOODY, SEAN P.                | 10/19/2018 | 10/3/18 REPLACED WATER PUMP,   | Police                     | Repairs, Vehicle       | 1,148.80 |
| PALMETTO FORD                 | 10/19/2018 | 10/05/18 INV 470497 FRONT AX   | Police                     | Repairs, Vehicle       | 325.70   |
| PALMETTOS AT FOLLY            | 10/19/2018 | 1st Pymt-2229 Birdie Garret St | CDBG 42nd Yr RPC           | Repairs, Emergency     | 6,102.00 |
| PAPER CHEMICAL SUPPLY COMPANY | 10/19/2018 | supplies for restaurant        | Municipal Golf Course      | CR-Food & Beverage     | 222.32   |
| PARKS AUTO PARTS              | 10/19/2018 | 10/02/18 INV RD7049651 PROFI   | Police                     | Repairs, Vehicle       | 1,321.72 |
| PARKS AUTO PARTS              | 10/19/2018 | 10/09/18 INV RD7066518 AIR F   | Police                     | Repairs, Vehicle       | 1,464.24 |
| PARKS AUTO PARTS              | 10/19/2018 | 10/2/18 INV WA7050545 NEW CO   | Police                     | Repairs, Vehicle       | 302.56   |
| PARKS AUTO PARTS              | 10/19/2018 | 10/2/18 INV WA7052337 CERAMI   | Police                     | Repairs, Vehicle       | 154.42   |
| PARKS AUTO PARTS              | 10/19/2018 | 10/4/18 INV WA7055884 CONVER   | Police                     | Repairs, Vehicle       | 288.98   |
| PARKS AUTO PARTS              | 10/19/2018 | 10/5/18 INV WA7058239 CONVER   | Police                     | Repairs, Vehicle       | 286.91   |
| PARKS AUTO PARTS              | 10/19/2018 | 9/28/18 INV WA7044588 ALTERN   | Police                     | Repairs, Vehicle       | 204.40   |
| POLLOCK OFFICE MACHINE        | 10/19/2018 | Color copies all prints        | Human Resources            | Leases, Vendor         | 477.56   |
| POLLOCK OFFICE MACHINE        | 10/19/2018 | Konica Minolta Bizhub C754     | Human Resources            | Leases, Vendor         | 471.70   |
| RICK HENDRICK CHEVROLET       | 10/19/2018 | 10/2/18 LOCKS AND LATCHES - U  | Police                     | Repairs, Vehicle       | 602.60   |
| SC BATTERY                    | 10/19/2018 | 10/8/18 MT-65(4), MTP-94R/H7   | Police                     | Repairs, Vehicle       | 845.80   |
| SKAT TRANSPORT                | 10/19/2018 | LANDOLL SERVICE CE28876, CV024 | Fleet Management           | Repairs, Vehicle       | 300.00   |
| UNIFIRST CORPORATION          | 10/19/2018 | 2018 Uniforms Rental for Vario | Procurement                | Uniforms & Protective  | 289.39   |
| WEST CHATHAM WARNING DEVICES  | 10/19/2018 | Labor to Install               | Fire                       | Supplies, New Car      | 500.00   |
| WEST CHATHAM WARNING DEVICES  | 10/19/2018 | WHE-AVN2RR Avenger dual red/re | Fire                       | Supplies, New Car      | 201.65   |
| WEST CHATHAM WARNING DEVICES  | 10/19/2018 | WHE-HHS2200 Handheld siren w/9 | Fire                       | Supplies, New Car      | 325.91   |
| WEST CHATHAM WARNING DEVICES  | 10/19/2018 | WHE-MCRNSR Micron, Sur MT, Red | Fire                       | Supplies, New Car      | 204.05   |
| WEST CHATHAM WARNING DEVICES  | 10/19/2018 | WHE-SLPMMRR Slimlighter red/re | Fire                       | Supplies, New Car      | 261.60   |
| WEST CHATHAM WARNING DEVICES  | 10/19/2018 | WHE-WIONR Wide angle ion red s | Fire                       | Supplies, New Car      | 196.20   |
| WILLIAMS SCOTSMAN             | 10/19/2018 | Rental Payment/Sept 2018       | Police                     | Rents, Space Cost      | 1,249.67 |
| WILLIAMS SCOTSMAN             | 10/19/2018 | Rental Payment/Sept 2018       | Fire Department - Training | Rents, Space Cost      | 1,253.41 |
| A & E PRINTING                | 10/22/2018 | 15,000 OSM Rack Cards          | Old Slave Mart Museum      | Services, Printing     | 1,144.29 |
| ACUSHNET COMPANY              | 10/22/2018 | Citadel Hats                   | Municipal Golf Course      | CR-General Merchandise | 2,376.00 |
| ACUSHNET COMPANY              | 10/22/2018 | golf balls                     | Municipal Golf Course      | CR-General Merchandise | 2,940.00 |
| BLANCHARD MACHINERY COMPANY   | 10/22/2018 | IGNITION SWITCH                | Fleet Management           | Repairs, Vehicle       | 261.32   |

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|--------------------------------|------------|--------------------------------|--------------------------------|------------------------|----------|
| CHARLESTON POST CARD COMPANY   | 10/22/2018 | History of Slavery in the SC L | Old Slave Mart Museum          | CR-General Merchandise | 244.08   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/22/2018 | 205-75R-15 TIRE/ RIM CT28764   | Stormwater Utility Operations  | Tires & Tubes          | 305.16   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/22/2018 | 4 HINGES DAMAGED CV048         | Fleet Management               | Repairs, Vehicle       | 423.44   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/22/2018 | AXLE 3500LB CT28764            | Stormwater Utility Operations  | Tires & Tubes          | 217.98   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/22/2018 | LABOR 4 HINGES DAMAGED CV048   | Fleet Management               | Repairs, Vehicle       | 400.00   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/22/2018 | LABOR PER HOUR CT28762         | Stormwater Utility Operations  | Repairs, Vehicle       | 480.00   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/22/2018 | LABOR REPAIR CT28764           | Stormwater Utility Operations  | Tires & Tubes          | 400.00   |
| GALLS                          | 10/22/2018 | HS369-Gall's Breakaway Safety  | Police                         | Uniforms & Protective  | 201.65   |
| GARYS PAINT AND BODY           | 10/22/2018 | LABOR CV037                    | Fleet Management               | Repairs, Vehicle       | 920.00   |
| GARYS PAINT AND BODY           | 10/22/2018 | PAINT. MATERIALS/ WASTE DISPOS | Fleet Management               | Repairs, Vehicle       | 339.80   |
| GT GOLF HOLDINGS INC           | 10/22/2018 | golf towels                    | Municipal Golf Course          | CR-General Merchandise | 665.00   |
| HAMILTON AUTO GLASS GROUP      | 10/22/2018 | Freight                        | Fire                           | Repairs, Vehicle       | 272.00   |
| HAMILTON AUTO GLASS GROUP      | 10/22/2018 | Windshield (stock)             | Fire                           | Repairs, Vehicle       | 1,144.50 |
| HAMILTON AUTO GLASS GROUP      | 10/22/2018 | Windshield Installed E-107     | Fire                           | Repairs, Vehicle       | 381.50   |
| HENRY J. LEE DISTRIBUTORS      | 10/22/2018 | beer                           | Municipal Golf Course          | CR-Food & Beverage     | 453.51   |
| HERTZ EQUIPMENT RENTAL         | 10/22/2018 | 823 MEETING ST-RENTAL OF BOOM  | Emergency Preparedness #6      | Leases, Equipment      | 858.60   |
| HERTZ EQUIPMENT RENTAL         | 10/22/2018 | DELIVERY/PICK UP               | Emergency Preparedness #6      | Leases, Equipment      | 777.60   |
| HERTZ EQUIPMENT RENTAL         | 10/22/2018 | REFUEL SERVICE FEE             | Emergency Preparedness #6      | Leases, Equipment      | 192.78   |
| HERTZ EQUIPMENT RENTAL         | 10/22/2018 | WEST ASHLEY PARK/HAZEL PARKER- | Construction                   | Maintenance, General   | 991.90   |
| HOWARD FERTILIZER & CHEMICAL C | 10/22/2018 | fertilizer                     | Municipal Golf Course          | Supplies, Agricultural | 1,400.00 |
| LOW COUNTRY SERVICES           | 10/22/2018 | Invoice from 8/23/2018 pump ma | Maritime Center Administration | Repairs, Equipment     | 482.03   |
| LOW COUNTRY SERVICES           | 10/22/2018 | Invoice from 8/30/2018 Labor t | Maritime Center Administration | Repairs, Equipment     | 252.80   |
| LOW COUNTRY SERVICES           | 10/22/2018 | Labor                          | Maritime Center Administration | Repairs, Equipment     | 275.00   |
| LOW COUNTRY SERVICES           | 10/22/2018 | Labor                          | Maritime Center Administration | Repairs, Equipment     | 450.00   |
| MACKAY COMMUNICATION           | 10/22/2018 | #ASE-DK050-H Docking Station-0 | Telecommunications             | Equipment, Non-Capital | 1,335.25 |
| MACKAY COMMUNICATION           | 10/22/2018 | #AT1621-142W-TNCF Antenna Fixe | Telecommunications             | Equipment, Non-Capital | 216.91   |
| MACKAY COMMUNICATION           | 10/22/2018 | #IRID-9555 Iridium 9555 Handse | Telecommunications             | Equipment, Non-Capital | 1,171.75 |
| NATIONAL EQUIPMENT DEALERS     | 10/22/2018 | VERTICAL LINK CE28697          | Fleet Management               | Repairs, Vehicle       | 805.41   |
| PALMETTO DELIVERY AND LOGSITIC | 10/22/2018 | WFP FOUNTAINS-DELIVERY OF WATE | Facilities Maintenance         | Maintenance, General   | 230.70   |
| SOUTHERN EAGLE OF SOUTH CAROLI | 10/22/2018 | beer                           | Municipal Golf Course          | CR-Food & Beverage     | 243.92   |
| SOUTHERN EAGLE OF SOUTH CAROLI | 10/22/2018 | beer                           | Municipal Golf Course          | CR-Food & Beverage     | 650.25   |
| STAMPLEY, CHARLES D            | 10/22/2018 | stump grinding                 | Municipal Golf Course          | Supplies, Agricultural | 200.00   |
| US FOOD SERVICE                | 10/22/2018 | food and supplies for restaura | Municipal Golf Course          | CR-Food & Beverage     | 948.44   |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Old Slave Mart Museum          | Agency Temporaries     | 739.87   |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Angel Oak                      | Agency Temporaries     | 1,208.34 |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Stormwater Utility Operations  | Agency Temporaries     | 5,187.48 |



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|--------------------------------|------------|--------------------------------|-------------------------------|-------------------------|------------|
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries      | 4,591.17   |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Garbage Collection            | Agency Temporaries      | 5,098.52   |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Street Sweeping               | Agency Temporaries      | 2,570.30   |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Maritime Center               | Agency Temporaries      | 362.50     |
| ALTERNATIVE STAFFING           | 10/23/2018 | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries      | 445.44     |
| AMERICAN EXPRESS               | 10/23/2018 | TA-1, AIRFARE, CHARLOTTE, NC   | Parking Meters                | Employee Travel &       | 367.30     |
| AMERICAN EXPRESS               | 10/23/2018 | TA-1, AIRFARE, LOS ANGELES     | Mayor's Offc Child Youth Fam  | Employee Travel &       | 508.60     |
| ART FORMS & THEATRE CONCEPTS   | 10/23/2018 | MOJA18-DEBUTANTE OF THE SEASON | Block Party II                | Commissions, Presentors | 5,711.24   |
| DILLON, PATRICK                | 10/23/2018 | VARIOUS LOCATIONS-REPAIR AND P | Electrical                    | Maintenance, General    | 2,340.00   |
| GLOVER FENCE COMPANY           | 10/23/2018 | LENEVAR BALLFIELD-FENCE REPAIR | Construction                  | Maintenance, Playground | 2,400.00   |
| HERRINGTON                     | 10/23/2018 | BLADE (INV# 97504- ERIC)       | Grounds Maintenance           | Repairs, Equipment      | 170.04     |
| HIGHLAND RESOURCES             | 10/23/2018 | REQ#7-MAGNOLIA P2/3,DAVIS & FL | Neck Ph2-StwFillSwr-Milford S | Services, Arch &        | 148,483.21 |
| HIGHLAND RESOURCES             | 10/23/2018 | REQ#7-MAGNOLIA P2/3,RAVEER GRP | Neck Ph2-StwFillSwr-Milford S | Services, Arch &        | 31,749.68  |
| HIGHLAND RESOURCES             | 10/23/2018 | REQ#7-MAGNOLIA P2/3,REVEER GRP | Neck 3-Roads & Infrastructure | Services, Arch &        | 4,241.45   |
| HIRE QUEST                     | 10/23/2018 | Agency Temporaries             | Street Sweeping               | Agency Temporaries      | 548.70     |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/23/2018 | Agency Temporaries             | Old Slave Mart Museum         | Agency Temporaries      | 447.72     |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/23/2018 | Agency Temporaries             | Old Slave Mart Museum         | Agency Temporaries      | 246.75     |
| HUMANITIES FOUNDATION          | 10/23/2018 | Admin Expenses-July/August     | CDBG 43rd Yr Low Mod          | Humanities Foundation   | 5,012.07   |
| IN EVERY STORY                 | 10/23/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries      | 5,208.33   |
| IN EVERY STORY                 | 10/23/2018 | Agency Temporaries             | Stormwater Utility Operations | Agency Temporaries      | 4,799.67   |
| IN EVERY STORY                 | 10/23/2018 | Agency Temporaries             | Street Sweeping               | Agency Temporaries      | 5,568.00   |
| IN EVERY STORY                 | 10/23/2018 | Agency Temporaries             | Street Sweeping               | Agency Temporaries      | 5,609.76   |
| IN EVERY STORY                 | 10/23/2018 | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries      | 3,257.15   |
| IN EVERY STORY                 | 10/23/2018 | Agency Temporaries             | Grounds Maintenance           | Agency Temporaries      | 3,177.24   |
| JOHNSON CONTROLS               | 10/23/2018 | GAILIARD CENTER-REPAIRED SERVE | Gaillard Complex              | Maintenance, General    | 311.40     |
| JOHNSON CONTROLS               | 10/23/2018 | GAILIARD CTR-LABOR TP REPAIR C | Gaillard Complex              | Maintenance, General    | 1,788.00   |
| JOHNSON CONTROLS               | 10/23/2018 | O RING AND OIL FILTER          | Gaillard Complex              | Maintenance, General    | 245.47     |
| LOWCOUNTRY AIDS SERVICES       | 10/23/2018 | Direct Exp/STRMU-Sept '18      | HOPWA 2017-                   | Lowcountry Aids Service | 12,600.54  |
| MORGAN FIRE & SAFETY           | 10/23/2018 | BACK FLOW RENBUILD KIT         | Municipal Golf Course         | Maintenance, General    | 343.35     |
| MORGAN FIRE & SAFETY           | 10/23/2018 | MUNICIPAL GOLF COURSE-BACK FLO | Municipal Golf Course         | Maintenance, General    | 190.00     |
| NATURE'S CALLING               | 10/23/2018 | Services/141 Ashley Ave        | Facilities Maintenance        | Maintenance, General    | 207.78     |
| ROPER ST. FRANCIS HEALTHCARE F | 10/23/2018 | STRMU/TBRA-August 2018         | HOPWA 2017-                   | Roper St Francis        | 12,897.57  |
| SNIDER TIRE                    | 10/23/2018 | 315/80R22.5 HSC 1 Continental  | Fire                          | Tires & Tubes           | 545.83     |
| SNIDER TIRE                    | 10/23/2018 | After hours service call       | Fire                          | Tires & Tubes           | 222.00     |
| SOUTH CAROLINA RETIREMENT SYST | 10/23/2018 | Retirement Contributions       | Police                        | SC Police Retirement    | 2,626.51   |
| STAPLES CONTRACT COMMERCIAL    | 10/23/2018 | Item # 1585355 HP 508A Origina | Police                        | Supplies, Printing &    | 182.02     |

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|--------------------------------|------------|--------------------------------|---------------------------|----------------------------|------------|
| STAPLES CONTRACT COMMERCIAL    | 10/23/2018 | Item # 2727323 Staples Plastic | Police                    | Supplies, Office           | 1,144.42   |
| STAPLES CONTRACT COMMERCIAL    | 10/23/2018 | Item # 397917 HP 507A Magenta  | Police                    | Supplies, Printing &       | 268.12     |
| STAPLES CONTRACT COMMERCIAL    | 10/23/2018 | Item # 614617 Staples Recycled | Police                    | Supplies, Office           | 236.92     |
| STAPLES CONTRACT COMMERCIAL    | 10/23/2018 | Item # 692805 Wesco Lightweigh | Police                    | Supplies, Office           | 160.33     |
| THE WHITMAN GROUP              | 10/23/2018 | Agency Temporaries             | Police                    | Agency Temporaries         | 772.80     |
| WILLIAMS, JOHN ALBERT          | 10/23/2018 | MOJA18,PHOTOGRAPHER            | Moja Administration       | Services, Photography      | 1,200.00   |
| WP LAW                         | 10/23/2018 | BAYVIEW PK LIFT STATION-SEWAGE | Facilities Maintenance    | Maintenance, General       | 1,090.00   |
| WP LAW                         | 10/23/2018 | SWEET GRASS FOUNTAIN-FOUNTAIN  | Facilities Maintenance    | Maintenance, Fountains     | 2,020.64   |
| WULBERN KOVAL COMPANY          | 10/23/2018 | 1 HP Laserjet Ink Cartridge 90 | Revenue Collections       | Supplies, Printing &       | 180.13     |
| XEROX CORPORATION              | 10/23/2018 | C8070H Color copy/print/scan/f | 116 Meeting Street        | Leases, Vendor             | 229.28     |
| XEROX CORPORATION              | 10/23/2018 | Managed Print Service Solicita | Recreation Administration | Leases, Vendor             | 170.64     |
| XEROX CORPORATION              | 10/23/2018 | Managed Print Service Solicita | Capital Projects          | Leases, Vendor             | 183.73     |
| XEROX CORPORATION              | 10/23/2018 | Monthly Color volume 3,107 per | 116 Meeting Street        | Leases, Vendor             | 362.62     |
| XEROX CORPORATION              | 10/23/2018 | Monthly color volume 5,499, co | Capital Projects          | Leases, Vendor             | 386.32     |
| AMICK EQUIPMENT COMPANY        | 10/24/2018 | STIRRUP STEP REPLACES 5017323  | Fleet Management          | Repairs, Vehicle           | 265.96     |
| BLACKJACKS TOWING & RECOVERY   | 10/24/2018 | CATALYTIC CONVERTER 4.3L V6 BA | Fleet Management          | Repairs, Vehicle           | 180.89     |
| BLACKJACKS TOWING & RECOVERY   | 10/24/2018 | HVAC COMPRESSOR KIT CV558      | Fleet Management          | Repairs, Vehicle           | 350.16     |
| BLACKJACKS TOWING & RECOVERY   | 10/24/2018 | LABOR- CV558                   | Fleet Management          | Repairs, Vehicle           | 992.00     |
| BLACKJACKS TOWING & RECOVERY   | 10/24/2018 | LABOR- CV559                   | Fleet Management          | Repairs, Vehicle           | 748.00     |
| BLANCHARD MACHINERY COMPANY    | 10/24/2018 | PUMP                           | Grounds Maintenance       | Repairs, Equipment         | 339.41     |
| BLUE CROSS BLUE SHIELD OF SOUT | 10/24/2018 | ADMIN FEES,NOVEMBER 2018       | Employee Benefits         | Healthcare                 | 139,534.31 |
| BROWNELLS                      | 10/24/2018 | 100-012-514WB- AR-15 front sig | Police                    | Supplies, Specialized Dept | 644.49     |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | 3" BEARING                     | Fleet Management          | Repairs, Vehicle           | 221.47     |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | FREIGHT                        | Fleet Management          | Repairs, Vehicle           | 500.97     |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | P/T SHOE BLOCK                 | Fleet Management          | Repairs, Vehicle           | 215.20     |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | P/T SHOE BLOCK                 | Fleet Management          | Repairs, Vehicle           | 215.20     |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | REAR LOADER, BLA               | Fleet Management          | Repairs, Vehicle           | 3,738.26   |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | SLIDE SHOE                     | Fleet Management          | Repairs, Vehicle           | 3,237.37   |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | SLIDE SHOE                     | Fleet Management          | Repairs, Vehicle           | 462.48     |
| CAROLINA ENVIRONMENTAL         | 10/24/2018 | SPH BRG- QUAD LU               | Fleet Management          | Repairs, Vehicle           | 221.47     |
| CHARLESTON GLASS AND MIRROR CO | 10/24/2018 | BOARD UP, 09-20-18             | Housing & Community Dvpt  | Cooperative Agreements     | 225.00     |
| CHARLESTON GLASS AND MIRROR CO | 10/24/2018 | PLYWOOD SHEETS                 | Housing & Community Dvpt  | Cooperative Agreements     | 267.05     |
| CHARLESTON WATER SYSTEMS       | 10/24/2018 | Water Services                 | Fire                      | Water                      | 153.42     |
| CHARLESTON WATER SYSTEMS       | 10/24/2018 | Water Services                 | Fire                      | Water                      | 158.59     |
| COCA-COLA BOTTLING CO CONSOLID | 10/24/2018 | Coke resale BLRC (Invoice #130 | Bees Landing Rec Center   | CR-General Merchandise     | 343.75     |
| COCA-COLA BOTTLING CO CONSOLID | 10/24/2018 | Resale coke product (invoice # | JIRC                      | CR-General Merchandise     | 663.50     |

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| COCA-COLA BOTTLING CO CONSOLID | 10/24/2018 | Resale coke product (Invoice # | JIRC                     | CR-General Merchandise     | 721.75   |
| EQUIFAX INFORMATION SERVICES   | 10/24/2018 | 2018 equifax contract for CPD  | Police                   | Background Checks &        | 207.93   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/24/2018 | 4 X 8 X 1\8 CV808              | Fleet Management         | Repairs, Vehicle           | 475.95   |
| FIELDS ORNAMENTAL IRON & WELDI | 10/24/2018 | LABOR CV808                    | Fleet Management         | Repairs, Vehicle           | 2,400.00 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | 10/26/18                       | Traffic & Transportation | State Signalization        | 683.20   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | 9/17/18                        | Traffic & Transportation | State Signalization        | 1,067.50 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | 9/18/18                        | Traffic & Transportation | State Signalization        | 2,513.20 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | 9/19/18                        | Traffic & Transportation | State Signalization        | 1,561.60 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Concrete removal from sidewalk | Traffic & Transportation | State Signalization        | 200.00   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 1- conductor | Traffic & Transportation | State Signalization        | 209.16   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 1-Conductor  | Traffic & Transportation | State Signalization        | 507.78   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 1-Conductor  | Traffic & Transportation | State Signalization        | 594.30   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 1-conductor  | Traffic & Transportation | State Signalization        | 218.40   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 13" W x 24"  | Traffic & Transportation | State Signalization        | 385.00   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 13" W x 24"  | Traffic & Transportation | State Signalization        | 385.00   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 13" W x 24"  | Traffic & Transportation | State Signalization        | 385.00   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Furnish & Install 2.0" SCH 80  | Traffic & Transportation | State Signalization        | 165.00   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Mobilization                   | Traffic & Transportation | State Signalization        | 173.89   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Mobilization                   | Traffic & Transportation | State Signalization        | 173.89   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Mobilization                   | Traffic & Transportation | State Signalization        | 1,043.34 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Molibilzation                  | Traffic & Transportation | State Signalization        | 173.89   |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Traffic Control                | Traffic & Transportation | State Signalization        | 2,000.00 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Traffic Control                | Traffic & Transportation | State Signalization        | 1,500.00 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Traffic Control                | Traffic & Transportation | State Signalization        | 2,000.00 |
| GERMAN TECHNICAL GROUP         | 10/24/2018 | Traffic Control                | Traffic & Transportation | State Signalization        | 1,500.00 |
| GLOBAL EQUIPMENT COMPANY       | 10/24/2018 | #670051GYA - 16 Device Chargin | Coverdell 2017CDBX0060   | Equipment, Non-Capital     | 653.89   |
| GLOBAL EQUIPMENT COMPANY       | 10/24/2018 | #670052GYA - 32 Device Chargin | Coverdell 2017CDBX0060   | Equipment, Non-Capital     | 631.11   |
| GLOBAL EQUIPMENT COMPANY       | 10/24/2018 | FREIGHT (Estimate)             | Coverdell 2017CDBX0060   | Equipment, Non-Capital     | 175.51   |
| GLOVER FENCE COMPANY           | 10/24/2018 | MUNICIPAL GOLF COURSE-REPAIR   | Municipal Golf Course    | Maintenance, General       | 1,500.00 |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/24/2018 | Agency Temporaries             | Old Slave Mart Museum    | Agency Temporaries         | 257.46   |
| INTERLINE BRANDS               | 10/24/2018 | 43x47 BLACK TRASH CAN LINER    | Facilities Maintenance   | Supplies, Cleaning &       | 156.57   |
| INTERLINE BRANDS               | 10/24/2018 | JUMBO ROLL TOILET TISSUE       | City Hall                | Supplies, Cleaning &       | 154.69   |
| INTERLINE BRANDS               | 10/24/2018 | JUMBO ROLL TOILET TISSUE       | Facilities Maintenance   | Supplies, Cleaning &       | 154.69   |
| INTERLINE BRANDS               | 10/24/2018 | MULTIFOLD PAPER TOWEL          | City Hall                | Supplies, Cleaning &       | 176.74   |
| INTERLINE BRANDS               | 10/24/2018 | MULTIFOLD PAPER TOWEL          | Facilities Maintenance   | Supplies, Cleaning &       | 176.74   |
| IPROMOTEU                      | 10/24/2018 | 88862-Frost Tumbler, BLUE      | Police                   | Supplies, Specialized Dept | 575.28   |

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| IPROMOTEU                      | 10/24/2018 | PED-676L- Pedova Italian Style | Police                        | Supplies, Specialized Dept | 499.00    |
| IPROMOTEU                      | 10/24/2018 | Shipping                       | Police                        | Supplies, Specialized Dept | 296.03    |
| IPROMOTEU                      | 10/24/2018 | SM-6329 Vita 20 OZ Ceramic Mug | Police                        | Supplies, Specialized Dept | 502.32    |
| KELLY SERVICES                 | 10/24/2018 | Agency Temporaries             | Tourism                       | Agency Temporaries         | 340.80    |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Parking Management Services   | Gas,Oil & Lubricants       | 673.51    |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Parking Facilities Admin-ABM  | Gas,Oil & Lubricants       | 657.02    |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Parking Meters                | Gas,Oil & Lubricants       | 221.70    |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Stormwater Utility Operations | Gas,Oil & Lubricants       | 7,777.56  |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Police                        | Gas,Oil & Lubricants       | 98,372.57 |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Fire                          | Gas,Oil & Lubricants       | 11,773.13 |
| MANSFIELD OIL COMPANY          | 10/24/2018 | FUEL PURCHASES-09/01-30/2018   | Fleet Management              | Gas,Oil & Lubricants       | 67,448.45 |
| MORGAN FIRE & SAFETY           | 10/24/2018 | MATERIALS                      | Facilities Maintenance        | Maintenance, General       | 343.35    |
| MORGAN FIRE & SAFETY           | 10/24/2018 | VARIOUS LOCATIONS-MISC. REPAIR | Facilities Maintenance        | Maintenance, General       | 190.00    |
| NEWCOM WIRELESS SERVICES       | 10/24/2018 | GBM9X1 GETAC B300 Spare Batter | Public Safety InfoTechnology  | Equipment, Non-Cap         | 480.69    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR           | Fleet Management              | Repairs, Vehicle           | 782.27    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR- CV732    | Fleet Management              | Repairs, Vehicle           | 346.85    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR- CV794    | Fleet Management              | Repairs, Vehicle           | 435.55    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR- CV854    | Fleet Management              | Repairs, Vehicle           | 303.96    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR- CV888    | Fleet Management              | Repairs, Vehicle           | 238.05    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR- CV888, C | Fleet Management              | Repairs, Vehicle           | 803.26    |
| PARKS AUTO PARTS               | 10/24/2018 | PARTS VEHICLE REPAIR- CV889    | Fleet Management              | Repairs, Vehicle           | 704.98    |
| PARKS AUTO PARTS               | 10/24/2018 | ROADMATIC STRUT-FT CV889       | Fleet Management              | Repairs, Vehicle           | 324.69    |
| PRO BONO LEGAL SERVICES        | 10/24/2018 | Legal Scvs-Sept 2018           | CDBG 43rd Yr Low Mod          | Charleston Pro-Bono Legal  | 447.00    |
| SOUTH CAROLINA RETIREMENT SYST | 10/24/2018 | Retirement Contributions       | Fire                          | SC Police Retirement       | 745.75    |
| SOUTH CAROLINA RETIREMENT SYST | 10/24/2018 | Retirement Contributions       | Police                        | SC Police Retirement       | 459.03    |
| THOMPSON GROUP                 | 10/24/2018 | 30ft x 4ft x 5in               | Streets & Sidewalks           | Supplies, Const Materials  | 837.12    |
| THOMPSON GROUP                 | 10/24/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials  | 1,395.20  |
| THOMPSON GROUP                 | 10/24/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials  | 1,325.44  |
| THOMPSON GROUP                 | 10/24/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials  | 767.36    |
| THOMPSON GROUP                 | 10/24/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials  | 976.64    |
| THOMPSON GROUP                 | 10/24/2018 | c3000 ae wr                    | Streets & Sidewalks           | Supplies, Const Materials  | 976.64    |
| THOMPSON GROUP                 | 10/24/2018 | small load fee                 | Streets & Sidewalks           | Supplies, Const Materials  | 200.00    |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV052                   | Fleet Management              | Repairs, Vehicle           | 265.00    |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV052                   | Fleet Management              | Repairs, Vehicle           | 265.00    |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV635                   | Fleet Management              | Repairs, Vehicle           | 265.00    |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV688                   | Fleet Management              | Repairs, Vehicle           | 265.00    |

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| TURKY'S TOWING                 | 10/24/2018 | TOWING CV806                   | Fleet Management                | Repairs, Vehicle          | 265.00     |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV808                   | Fleet Management                | Repairs, Vehicle          | 265.00     |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV809                   | Fleet Management                | Repairs, Vehicle          | 265.00     |
| TURKY'S TOWING                 | 10/24/2018 | TOWING CV861                   | Fleet Management                | Repairs, Vehicle          | 265.00     |
| 1776 DEVELOPMENT LLC           | 10/25/2018 | Water 8/22-9/25/18             | Technology Business             | Rents, Space Cost         | 160.11     |
| AT&T                           | 10/25/2018 | Communications Services        | Public Safety InfoTechnology    | Telephone                 | 1,086.27   |
| AT&T                           | 10/25/2018 | Communications Services        | Information Systems             | Telephone                 | 2,209.79   |
| AT&T                           | 10/25/2018 | Communications Services        | Public Safety InfoTechnology    | Telephone                 | 434.46     |
| AT&T                           | 10/25/2018 | Communications Services        | Public Safety InfoTechnology    | Telephone                 | 507.28     |
| ATTERBERRY, QUEEN              | 10/25/2018 | MJ18-Theatre                   | Block Party II                  | Commissions, Presentors   | 1,462.86   |
| BUTLER CHRYSLER DODGE JEEP     | 10/25/2018 | 2019 Ram 1500 V#3014           | Facilities Maintenance          | Equipment, Automotive     | 19,285.00  |
| BUTLER CHRYSLER DODGE JEEP     | 10/25/2018 | 69" x 20" x 19" Aluminum Tool  | Facilities Maintenance          | Equipment, Automotive     | 395.00     |
| BUTLER CHRYSLER DODGE JEEP     | 10/25/2018 | Ladder Rack                    | Facilities Maintenance          | Equipment, Automotive     | 1,255.00   |
| BUTLER CHRYSLER DODGE JEEP     | 10/25/2018 | State Tax                      | Facilities Maintenance          | Equipment, Automotive     | 500.00     |
| CAROLINA ENVIRONMENTAL         | 10/25/2018 | Heil PT 1000 - V#4932          | Lease Purchase 2018             | Equipment, Automotive     | 264,300.00 |
| CAROLINA ENVIRONMENTAL         | 10/25/2018 | Heil PT 1000 -V#4933           | Lease Purchase 2018             | Equipment, Automotive     | 264,300.00 |
| CHRONICLE COMMUNICATIONS       | 10/25/2018 | MJ18-Chronicle                 | Moja Administration             | Advertising               | 425.00     |
| CIGNA                          | 10/25/2018 | VDT961460 - STD 10-26-18       | Employee Benefits               | Disability Insurance      | 6,720.49   |
| COLONIAL FUEL AND LUBRICANT SE | 10/25/2018 | PS UTF J-20C 5000 HR/BULK GALL | Fleet Management                | Gas,Oil & Lubricants      | 1,220.36   |
| COMCAST CABLEVISION OF CAROLIN | 10/25/2018 | Service/1830 Bohicket Rd       | Public Safety InfoTechnology    | Telephone                 | 152.10     |
| COMCAST CABLEVISION OF CAROLIN | 10/25/2018 | Service/Brigade St             | Public Safety InfoTechnology    | Telephone                 | 156.20     |
| COUNTY OF CHARLESTON SHERIFF'S | 10/25/2018 | TESTING,NAPWDA YEARLY WORKSHOP | Police                          | Employee Travel &         | 1,350.00   |
| COURTYARD MANAGEMENT           | 10/25/2018 | TA-1, LOS ANGELES, CA, LODGING | Mayor's Offc Child Youth Fam    | Employee Travel &         | 667.59     |
| FERRELLGAS, LP                 | 10/25/2018 | PROPANE FERRELL GAS            | Fleet Management                | Gas,Oil & Lubricants      | 956.01     |
| FERRELLGAS, LP                 | 10/25/2018 | PROPANE- FERRELL GAS           | Fleet Management                | Gas,Oil & Lubricants      | 737.39     |
| FORDHAM, DAMON L.              | 10/25/2018 | MJ18-Poetry                    | Courtyard Poetry & Storytelling | Fees, Artistic Performers | 200.00     |
| GOSNELL, REBECCA K.            | 10/25/2018 | MJ18- Printing Services        | Moja Administration             | Services, Printing        | 2,111.32   |
| GULLAH GEECHEE ANGEL NETWORK   | 10/25/2018 | MJ18- Theatre-Unbroken Chains  | Block Party II                  | Commissions, Presentors   | 777.14     |
| MUNGIN, HORACE L.              | 10/25/2018 | MJ18-Poetry                    | Courtyard Poetry & Storytelling | Fees, Artistic Performers | 200.00     |
| NORTH AMERICAN POLICE WORK     | 10/25/2018 | TESTING FOR NAPWDA YEARLY DUES | Police                          | Employee Travel &         | 270.00     |
| PALMETTOS AT FOLLY             | 10/25/2018 | Retainage-2229 Birdie Garrett  | CDBG 42nd Yr RPC                | Repairs, Emergency        | 678.00     |
| PARKS AUTO PARTS               | 10/25/2018 | ALTERNATOR- FORD CV559         | Fleet Management                | Repairs, Vehicle          | 195.04     |
| PARKS AUTO PARTS               | 10/25/2018 | BATTERY 700 CCA                | Fleet Management                | Repairs, Vehicle          | 924.50     |
| PARKS AUTO PARTS               | 10/25/2018 | BATTERY 800 CCA                | Fleet Management                | Repairs, Vehicle          | 230.16     |
| PARKS AUTO PARTS               | 10/25/2018 | BATTERY TRUCKS STUD            | Fleet Management                | Repairs, Vehicle          | 742.81     |
| PARKS AUTO PARTS               | 10/25/2018 | BATTERY- MONRO MATIC CV794, CT | Fleet Management                | Repairs, Vehicle          | 159.61     |

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| PARKS AUTO PARTS               | 10/25/2018 | PARTS VEHICLE REPAIR           | Fleet Management                | Repairs, Vehicle          | 414.56    |
| PARKS AUTO PARTS               | 10/25/2018 | PARTS VEHICLE REPAIR CV843     | Fleet Management                | Repairs, Vehicle          | 165.37    |
| PARKS AUTO PARTS               | 10/25/2018 | PARTS VEHICLE REPAIR- CV597    | Fleet Management                | Repairs, Vehicle          | 217.80    |
| PARKS AUTO PARTS               | 10/25/2018 | STARTER FORD CV889             | Fleet Management                | Repairs, Vehicle          | 150.10    |
| ROLLABELS INK                  | 10/25/2018 | 16 pack of 50 pink senior Roll | Revenue Collections             | Supplies, Office          | 164.00    |
| ROSEN, MICHAEL                 | 10/25/2018 | Free Verse 2018                | Free Verse Festival             | Fees, Artistic Performers | 750.00    |
| SHERRILL, JOHN                 | 10/25/2018 | CFM- Performer-10/13           | Charleston Farmer's Market      | Fees, Artistic Performers | 225.00    |
| SPEAK FREELY FOUNDATION        | 10/25/2018 | MJ18-Poetry                    | Courtyard Poetry & Storytelling | Fees, Artistic Performers | 200.00    |
| TCF NATIONAL BANK              | 10/25/2018 | November payment               | Municipal Golf Course           | Leases, Equipment         | 717.57    |
| TCF NATIONAL BANK              | 10/25/2018 | November Principal and Interes | Municipal Golf Course           | Leases, Equipment         | 5,732.78  |
| TCF NATIONAL BANK              | 10/25/2018 | November Principal and Interes | Municipal Golf Course           | Leases, Equipment         | 1,553.90  |
| THYSSENKRUPP ELEVATOR          | 10/25/2018 | FS# 9 ELEVATOR-SAFETY TEST (LE | Fire                            | Maintenance, General      | 1,850.00  |
| TRUCKPRO HOLDING CORPORATION   | 10/25/2018 | 10LB EXT                       | Fleet Management                | Repairs, Vehicle          | 224.10    |
| TRUCKPRO HOLDING CORPORATION   | 10/25/2018 | SLACK ADJ                      | Fleet Management                | Repairs, Vehicle          | 172.53    |
| WRIGHT, LEONIS S               | 10/25/2018 | MJ18 Poster Design             | Moja Administration             | Graphic Design            | 1,000.00  |
| 1575 SAVANNAH HWY              | 10/26/2018 | Rental Payment/Nov 2018        | Municipal Court                 | Rents, Space Cost         | 500.00    |
| 1575 SAVANNAH HWY              | 10/26/2018 | Rental Payment/Nov 2018        | Prosecutor's Office             | Rents, Space Cost         | 350.00    |
| 1906                           | 10/26/2018 | Rental Payment/Nov 2018        | Traffic & Transportation        | Rents, Space Cost         | 6,030.59  |
| 4 ELLIOTTS                     | 10/26/2018 | MJ18- Program Guide Printing ( | Moja Administration             | Services, Printing        | 2,616.00  |
| A AMERICAN DOOR & SERVICE OF S | 10/26/2018 | Labor                          | Fire                            | Maintenance, General      | 200.00    |
| A AMERICAN DOOR & SERVICE OF S | 10/26/2018 | Labor                          | Fire                            | Maintenance, General      | 250.00    |
| A AMERICAN DOOR & SERVICE OF S | 10/26/2018 | Materials & Trip Charge        | Fire                            | Maintenance, General      | 195.00    |
| ACCESS PORTABLE TOILET         | 10/26/2018 | MJ18-Portable Toilets          | Moja Administration             | Leases, Equipment         | 1,422.52  |
| ALTERNATIVE STAFFING           | 10/26/2018 | Agency Temporaries             | Old Slave Mart Museum           | Agency Temporaries        | 1,067.50  |
| CAROLINA INTERNATIONAL TRUCKS  | 10/26/2018 | SHIELD, MUFFLER, NON BRIGHT CV | Fleet Management                | Repairs, Vehicle          | 315.00    |
| CARPENTER ENTERPRISES          | 10/26/2018 | Paper products for bathrooms   | Charleston Visitor Center       | Supplies, Cleaning &      | 588.81    |
| CEL OIL PRODUCTS CORPORATION   | 10/26/2018 | Gas fuel order                 | Maritime Center                 | Gas,Oil & Lubricants      | 11,329.82 |
| CHARLES RIVER LABS             | 10/26/2018 | Rental Payment/Nov 2018        | Police                          | Rents, Space Cost         | 4,513.51  |
| CHARLESTON POST CARD COMPANY   | 10/26/2018 | Items for resale in giftshop   | Charleston Visitor Center       | CR-General Merchandise    | 931.30    |
| CHRONICLE COMMUNICATIONS       | 10/26/2018 | MJ18-Advert-Chronicle          | Moja Administration             | Advertising               | 650.00    |
| COCA-COLA BOTTLING CO CONSOLID | 10/26/2018 | Beverages for resale in giftsh | Charleston Visitor Center       | CR-General Merchandise    | 234.25    |
| CRIMSON BAY SEAFOOD            | 10/26/2018 | Spring Fishburne PH 3 Oyster s | Spring Fishburne - Phase 3      | Capital Construction      | 12,375.00 |
| DUNCAN PARKING TECHNOLOGIES    | 10/26/2018 | CC TRANSACTION FEE,SEPT.2018   | Parking Meters                  | Supplies, Parts           | 4,564.38  |
| DUNCAN PARKING TECHNOLOGIES    | 10/26/2018 | PEMS, OCTOBER 2018             | Parking Meters                  | Supplies, Parts           | 9,487.50  |
| DUNCAN PARKING TECHNOLOGIES    | 10/26/2018 | READER,GEMCLUB CARD            | Parking Meters                  | Supplies, Parts           | 310.44    |
| EVENTWORKS                     | 10/26/2018 | LOT FOUR (Finale)              | Moja Administration             | Leases, Equipment         | 1,504.81  |

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|--------------------------------|------------|---------------------------------|------------------------------|----------------------------|-----------|
| EVENTWORKS                     | 10/26/2018 | MJ18 - Tents, Tables, Chairs G  | Moja Administration          | Leases, Equipment          | 497.13    |
| EVENTWORKS                     | 10/26/2018 | MJ18-Reggae-Dressing Room       | Moja Administration          | Leases, Equipment          | 275.81    |
| FAMILY SERVICES                | 10/26/2018 | CO J McPH/Nov 2018              | Non-Departmental             | Miscellaneous Claims       | 595.00    |
| FENDER MENDER OF MONCKS        | 10/26/2018 | Material & Parts                | Fire                         | Repairs, Vehicle           | 8,142.18  |
| FENDER MENDER OF MONCKS        | 10/26/2018 | Repair of Engine 119 from vehi  | Fire                         | Repairs, Vehicle           | 1,487.20  |
| FENDER MENDER OF MONCKS        | 10/26/2018 | Repair of Engine 119 from vehi  | Fire                         | Repairs, Vehicle           | 2,966.50  |
| FORDS REDI MIX CONCRETE COMPAN | 10/26/2018 | FEE FOR SHIPMENT                | Construction                 | Supplies, Const Materials  | 163.50    |
| FORDS REDI MIX CONCRETE COMPAN | 10/26/2018 | GREENBERG BUILDING-CONCRETE (L  | Construction                 | Supplies, Const Materials  | 217.05    |
| FORMS AND SUPPLY               | 10/26/2018 | Office Supplies - Pens, Post-i  | Information Systems          | Supplies, Office           | 569.68    |
| GOLDEN GOODIES                 | 10/26/2018 | Items for resale in giftshop    | Charleston Visitor Center    | CR-General Merchandise     | 1,262.00  |
| HEALTH FIRST RAPID CARE        | 10/26/2018 | PRE-EMPLOYMENT TESTS,,SEPT.2018 | Human Resources              | Background Checks &        | 630.00    |
| HEIL ENVIRONMENTAL INDUSTRIES  | 10/26/2018 | 16" RIGHT IDLER ARM             | Fleet Management             | Repairs, Vehicle           | 191.80    |
| HEIL ENVIRONMENTAL INDUSTRIES  | 10/26/2018 | KEY 1/4" X 1-3/16" ZINC         | Fleet Management             | Repairs, Vehicle           | 225.63    |
| HIDDEN COVE ASSOCIATES         | 10/26/2018 | Rental Payment/Nov 2018         | Fire                         | Rents, Space Cost          | 5,171.09  |
| HILL MANUFACTURING COMPANY     | 10/26/2018 | Disinfectant                    | Charleston Visitor Center    | Supplies, Cleaning &       | 434.25    |
| HOWROYD-WRIGHT EMPLOYMENT      | 10/26/2018 | Agency Temporaries              | Old Slave Mart Museum        | Agency Temporaries         | 437.35    |
| INNELLA, KAREN                 | 10/26/2018 | MJ18- Finale- Shakti Interact   | Finale                       | Fees, Artistic Performers  | 400.00    |
| IPL INC.                       | 10/26/2018 | 96 G CANS                       | Environmental Services Admin | Supplies, Specialized Dept | 21,450.00 |
| IPL INC.                       | 10/26/2018 | Freight for 95 Gallon Cans      | Environmental Services Admin | Supplies, Specialized Dept | 687.50    |
| JAMES BOAS ASSOCIATION         | 10/26/2018 | trophies for fall jr league     | Municipal Golf Course        | Supplies, Specialized Dept | 365.05    |
| KOOZER PAINTING                | 10/26/2018 | CPD Headquarters: Painting of   | Police                       | Maintenance, General       | 4,200.00  |
| MCSWEENEY, GUY P               | 10/26/2018 | Rental Payment/Nov 2018         | Fire                         | Rents, Space Cost          | 5,500.00  |
| MEDICAL UNIVERSITY HOSPITAL AU | 10/26/2018 | Rental Payment/Nov 2018         | Police                       | Rents, Space Cost          | 1,905.50  |
| NCH CORPORATION                | 10/26/2018 | PUNCTURE PROOF PLUS, 5 GL, NAC  | Fleet Management             | Tires & Tubes              | 2,142.94  |
| NCH CORPORATION                | 10/26/2018 | SPILL GUARD PETROLEUM, 20 LB B  | Fleet Management             | Maintenance, General       | 1,308.00  |
| NEWTON'S FIRE & SAFETY EQUIPME | 10/26/2018 | MSA5000 TIC Batteries           | Fire                         | Supplies, Specialized Dept | 1,253.50  |
| NEWTON'S FIRE & SAFETY EQUIPME | 10/26/2018 | MSA5000 TIC Desk Charger        | Fire                         | Supplies, Specialized Dept | 954.84    |
| O CONNOR                       | 10/26/2018 | golf hats                       | Municipal Golf Course        | CR-General Merchandise     | 348.60    |
| OLD DOMINION BRUSH COMPANY     | 10/26/2018 | GUTTER BROOM (P200ENYC)         | Fleet Management             | Repairs, Vehicle           | 164.00    |
| OLD DOMINION BRUSH COMPANY     | 10/26/2018 | HEX NUT TYMCO GUTTER BRM        | Fleet Management             | Repairs, Vehicle           | 820.00    |
| PALAS HOLDINGS                 | 10/26/2018 | Rental Payment/Nov 2018         | Police                       | Rents, Space Cost          | 8,000.00  |
| PALMETTO COMMERCIAL            | 10/26/2018 | Rental Payment/Nov 2018         | Police                       | Rents, Space Cost          | 2,076.36  |
| PIEDMONT TRUCK TIRES           | 10/26/2018 | CONTINENTAL TIRES 11R225 HSR2   | Fleet Management             | Tires & Tubes              | 435.94    |
| PIEDMONT TRUCK TIRES           | 10/26/2018 | GENERAL TIRES LT245/75R17 HTS6  | Fleet Management             | Tires & Tubes              | 583.67    |
| PRO CHEM                       | 10/26/2018 | BUZZ KILL (INV# 29112- TERRY)   | Grounds Maintenance          | Supplies, Cleaning &       | 304.99    |
| PURVIS SYSTEMS                 | 10/26/2018 | Ceiling speakers                | Fire                         | Maintenance, General       | 354.25    |

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| PURVIS SYSTEMS                  | 10/26/2018 | installation                   | Fire                         | Maintenance, General       | 1,365.00   |
| RESCO TOWER COMPANY             | 10/26/2018 | Rental Payment/Nov 2018        | Police                       | Rents, Space Cost          | 1,040.00   |
| ROLLABELS INK                   | 10/26/2018 | 16 pack of 50 Pink Senior Roll | Revenue Collections          | Supplies, Office           | 164.00     |
| RUTH'S HOUSE                    | 10/26/2018 | MJ18-Tribute Luncheon-Chairs,  | Tribute Luncheon             | Leases, Equipment          | 3,316.33   |
| S&ME                            | 10/26/2018 | SERVICES,2018 ESA/PARCEL H/G   | Real Estate Management       | Services, Arch &           | 2,800.00   |
| S&ME                            | 10/26/2018 | SERVICES,PROJ #1134-09-449     | Real Estate Management       | Services, Arch &           | 3,815.00   |
| SANDERS, DAVID T                | 10/26/2018 | MJ18- Tribute Luncheon-Piano R | Tribute Luncheon             | Leases, Equipment          | 250.00     |
| SHORELINE PARTNERS              | 10/26/2018 | Rental Payment/Nov 2018        | Police                       | Rents, Space Cost          | 6,166.66   |
| SITEONE LANDSCAPE SUPPLY HOLDI  | 10/26/2018 | FERTILIZER (INV# 87155898-001  | Grounds Maintenance          | Supplies, Agricultural     | 460.36     |
| SOUTHEASTERN MANAGEMENT         | 10/26/2018 | Rental Payment/Nov 2018        | Non-Departmental             | Rents, Space Cost          | 1,967.50   |
| SOUTHERN EAGLE OF SOUTH CAROLI  | 10/26/2018 | beer                           | Municipal Golf Course        | CR-Food & Beverage         | 440.45     |
| SOUTHERN EAGLE OF SOUTH CAROLI  | 10/26/2018 | beer                           | Municipal Golf Course        | CR-Food & Beverage         | 167.00     |
| TECHNICAL RESCUE CONSULTANTS LI | 10/26/2018 | Rock Exotica P53 D Pulley      | Fire                         | Supplies, USAR             | 627.84     |
| TECHNICAL RESCUE CONSULTANTS LI | 10/26/2018 | Rock Exotica P55 Pulley        | Fire                         | Supplies, USAR             | 915.60     |
| US FOOD SERVICE                 | 10/26/2018 | food and supplies for restaura | Municipal Golf Course        | CR-Food & Beverage         | 870.71     |
| VCKH'S MAGNOLIA LLC             | 10/26/2018 | Rental Payment/Nov 2018        | Fire                         | Rents, Space Cost          | 2,500.00   |
| WASHINGTON LIGHT INFANTRY SUMT  | 10/26/2018 | Rental Payment/Nov 2018        | Parks Administration         | Rents, Space Cost          | 1,796.73   |
| WCSC                            | 10/26/2018 | MJ18-Ad-CBS News 5             | Moja Administration          | Advertising                | 1,725.00   |
| WCSC                            | 10/26/2018 | MJ18-Ad-Live5news.com          | Moja Administration          | Advertising                | 489.01     |
| WHITE, EDWARD                   | 10/26/2018 | MJ18- Finale-PA for drum group | Moja Administration          | Leases, Equipment          | 300.00     |
| WHITE, EDWARD                   | 10/26/2018 | MJ18-Finale-Lighting           | Moja Administration          | Leases, Equipment          | 1,250.00   |
| ALL SOURCE ENTERPRISES          | 10/29/2018 | Paratech Clip 3.5'             | 2017 Homeland Sec 17SHSP27   | Supplies, USAR             | 529.11     |
| AMAKER, MARCUS                  | 10/29/2018 | Free Verse 2018-Graphic Design | Free Verse Festival          | Graphic Design             | 2,500.00   |
| AMAKER, MARCUS                  | 10/29/2018 | MJ18- Ad Design                | Moja Administration          | Graphic Design             | 2,500.00   |
| AT&T                            | 10/29/2018 | Communications Services        | Information Systems          | Telephone                  | 1,483.01   |
| AT&T                            | 10/29/2018 | Communications Services        | Public Safety InfoTechnology | Telephone                  | 488.09     |
| AT&T                            | 10/29/2018 | Communications Services        | Police                       | Telephone                  | 362.96     |
| BLACKJACKS TOWING & RECOVERY    | 10/29/2018 | LABOR VEHICLE REPAIR CV618     | Fleet Management             | Repairs, Vehicle           | 280.00     |
| BLACKJACKS TOWING & RECOVERY    | 10/29/2018 | LABOR VEHICLE REPAIR-CV631     | Fleet Management             | Repairs, Vehicle           | 640.00     |
| BLACKJACKS TOWING & RECOVERY    | 10/29/2018 | PARTS VEHICLE REPAIR CV618     | Fleet Management             | Repairs, Vehicle           | 318.12     |
| BLACKJACKS TOWING & RECOVERY    | 10/29/2018 | PARTS VEHICLE REPAIR-CV631     | Fleet Management             | Repairs, Vehicle           | 364.81     |
| CAROLINA INSULATION             | 10/29/2018 | Firestopping Time & Mat Sept   | Municipal Building           | Services, Construction     | 3,330.00   |
| CHARLESTON ACADEMY OF MUSIC     | 10/29/2018 | Pymt 1of2-LQAGP Grnt#19-02-04  | Lowcountry Arts Grant        | Grants Paid, Culture & Rec | 250.00     |
| CRYSTAL WELDING                 | 10/29/2018 | Fiberglass Trailer -V#1167     | Street Sweeping              | Equipment, Machines        | 19,900.00  |
| DAVIS AND FLOYD                 | 10/29/2018 | CP1814 W Ashley Bikeway-Phase1 | West Ashley Bike Resurfacing | Capital Engineering        | 5,873.00   |
| DAVIS AND FLOYD                 | 10/29/2018 | Design Scvs-Amendment #13      | Spring Fishburne - Phase 3   | Capital Engineering        | 150,179.94 |



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| DAVIS AND FLOYD                | 10/29/2018 | Design Services-Amendment #15   | Spring Fishburne - Phase 3    | Capital Engineering        | 13,085.56  |
| DAVIS AND FLOYD                | 10/29/2018 | Drainage Study                  | Stormwater Utility Operations | Studies                    | 10,371.24  |
| DAVIS AND FLOYD                | 10/29/2018 | Engineering Study Phase         | Barberry Woods Improvements   | Studies                    | 15,457.27  |
| DAVIS AND FLOYD                | 10/29/2018 | Mrkt St Drain Improv Amend#10   | Market Street Improvements    | Capital Engineering        | 10,759.16  |
| DAVIS AND FLOYD                | 10/29/2018 | Mrkt St Drain Improve Amend#13  | Market Street Improvements    | Capital Engineering        | 13,143.30  |
| DAVIS AND FLOYD                | 10/29/2018 | Prof Scvs-Spring/Cannon Stscepe | Spring Cannon Streetscape     | Capital Engineering        | 6,425.69   |
| EDISTO ART GUILD               | 10/29/2018 | Pymt 2of2-LQAGP Grnt#19-01-04   | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00     |
| EVENING POST PUBLISHING COMPAN | 10/29/2018 | Subscript/Golf Course--0010049  | Municipal Golf Course         | Memberships, Dues &        | 188.50     |
| EVENTWORKS                     | 10/29/2018 | MJ18-Friends of MOJA            | Educational Outreach I        | Leases, Equipment          | 198.17     |
| GIBSON TIRE SERVICE            | 10/29/2018 | 11R22.5 215 RDAE MARANGONI RIN  | Fleet Management              | Tires & Tubes              | 1,419.41   |
| GIBSON TIRE SERVICE            | 10/29/2018 | 11R22.5 220 UTWL MARANGONI UNI  | Fleet Management              | Tires & Tubes              | 351.70     |
| GIBSON TIRE SERVICE            | 10/29/2018 | 11R22.5 220 UTWL MARANGONI UNI  | Fleet Management              | Tires & Tubes              | 175.85     |
| GIBSON TIRE SERVICE            | 10/29/2018 | 11R22.5 220 UTWR MARANGONI UNI  | Fleet Management              | Tires & Tubes              | 171.84     |
| GIBSON TIRE SERVICE            | 10/29/2018 | 11R22.5 GENERAL RA US LRH CV05  | Fleet Management              | Tires & Tubes              | 672.85     |
| GIBSON TIRE SERVICE            | 10/29/2018 | 225/70R19.5 CONTINENTAL HDR US  | Fleet Management              | Tires & Tubes              | 266.25     |
| GIBSON TIRE SERVICE            | 10/29/2018 | NEW DAYTON RIM 8.25 X 22.5      | Fleet Management              | Tires & Tubes              | 817.50     |
| GIBSON TIRE SERVICE            | 10/29/2018 | RIM REFURBISHMENT               | Fleet Management              | Tires & Tubes              | 270.00     |
| HOPE REAL ESTATE LTD           | 10/29/2018 | Rental Payment/Nov 2018         | Police                        | Rents, Space Cost          | 10,539.73  |
| HOPE REAL ESTATE LTD           | 10/29/2018 | Rental Payment/Nov 2018         | Police                        | Rents, Space Cost          | 10,756.40  |
| HOPE REAL ESTATE LTD           | 10/29/2018 | Rental Payment/Nov 2018         | Police                        | Rents, Space Cost          | 15,013.73  |
| HOPE REAL ESTATE LTD           | 10/29/2018 | Rental Payment/Nov 2018         | Police                        | Rents, Space Cost          | 8,357.29   |
| IN EVERY STORY                 | 10/29/2018 | Agency Temporaries              | Grounds Maintenance           | Agency Temporaries         | 4,081.76   |
| JAY DEE CONTRACTORS INC        | 10/29/2018 | Construction Services           | Spring Fishburne - Phase 3    | Capital Construction       | 613,624.64 |
| JW PAINTING AND REPAIRS LLC    | 10/29/2018 | 529 Meeting St Repairs          | Housing & Community Dvpt      | Cooperative Agreements     | 998.00     |
| KIRKMAN BROADCASTING           | 10/29/2018 | MJ18-Ads WJNI-FM                | Moja Administration           | Advertising                | 510.00     |
| KLEIN, SUSAN                   | 10/29/2018 | Pymt 2of2-LQAGP Grnt#18-04-01   | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00     |
| MARLIN BUSINESS BANK           | 10/29/2018 | October Lease payment           | Employee Benefits             | Employee Wellness          | 202.52     |
| MDSOLUTIONS                    | 10/29/2018 | 9" x 24" Street Sign Blank - E  | Traffic & Transportation      | Street Signs               | 1,318.00   |
| MDSOLUTIONS                    | 10/29/2018 | STOP SIGN HIP 0.080 X 30        | Traffic & Transportation      | Signs                      | 1,018.50   |
| MEDIA REFORM SC                | 10/29/2018 | Pymt 1of2-LQAGP Grnt#19-02-12   | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00     |
| MILLER, LACY                   | 10/29/2018 | Pymt 1of2 LQAGP Grnt#19-02-01   | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00     |
| MOODY NOLAN                    | 10/29/2018 | Professional Design Scvs-IAAM   | Intl African Amer Museum      | Capital Engineering        | 31,377.87  |
| MYERS, PELHAM                  | 10/29/2018 | #428, Retractable Pen (Cubano)  | Fire Marshal's Office         | Advertising                | 1,111.80   |
| MYERS, PELHAM                  | 10/29/2018 | #7915, Pencil, Neon (Round), A  | Fire Marshal's Office         | Advertising                | 490.50     |
| MYERS, PELHAM                  | 10/29/2018 | #S16C, Stadium Cup, 16oz. (Smo  | Fire Marshal's Office         | Advertising                | 1,264.40   |
| MYERS, PELHAM                  | 10/29/2018 | Shipping Charges                | Fire Marshal's Office         | Advertising                | 299.75     |

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| NELSON PRINTING CORPORATION    | 10/29/2018 | MJ18- Poster Printing          | Moja Administration           | Services, Printing         | 1,013.84   |
| PIERCE MANUFACTURING           | 10/29/2018 | Miscellaneous Loose Equipment  | Lease Purchase 2017           | Equipment, Automotive      | 131,323.00 |
| PIERCE MANUFACTURING           | 10/29/2018 | Miscellaneous Loose Equipment  | Lease Purchase 2017           | Equipment, Automotive      | 131,323.00 |
| PIERCE MANUFACTURING           | 10/29/2018 | SC State Tax                   | Lease Purchase 2017           | Equipment, Automotive      | 1,000.00   |
| PIERCE MANUFACTURING           | 10/29/2018 | Vin#4P1BAAFF3KB019518          | Lease Purchase 2017           | Equipment, Automotive      | 480,477.00 |
| PIERCE MANUFACTURING           | 10/29/2018 | Vin#4P1BAAFF5KB019519          | Lease Purchase 2017           | Equipment, Automotive      | 480,477.00 |
| PLEASANT PACKING               | 10/29/2018 | CPD TRAINING RM-MOVE FURNITURE | Police                        | Maintenance, General       | 500.00     |
| PUPPETRY ARTS THEATRE OF CHARL | 10/29/2018 | Pymt 1of2-LQAGP Grnt#19-02-15  | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00     |
| REDUX CONTEMPORARY ART CENTER  | 10/29/2018 | Pymt 1of2-LQAGP Grnt#19-02-13  | Lowcountry Arts Grant         | Grants Paid, Culture & Rec | 250.00     |
| ROSENBLUM COE ARCHITECTS       | 10/29/2018 | CP1620 St Julian Devine Center | St Julian Devine Improvements | Capital Engineering        | 6,547.94   |
| ROSENBLUM COE ARCHITECTS       | 10/29/2018 | Reimb Exp-Prof Design Scvs     | Ashley Hall Fire Station Reno | Capital Engineering        | 5,622.22   |
| SMALLS, VICTORIA A             | 10/29/2018 | MJ18-Juried Art-Juror Fee      | Juried Art Exhibit            | Juror's Costs              | 500.00     |
| THOMAS AND HUTTON ENGINEERING  | 10/29/2018 | Forest Acres Drainage Phase 1  | Forest Acres                  | Capital Engineering        | 2,479.28   |
| THOMAS AND HUTTON ENGINEERING  | 10/29/2018 | Forest Acres Drainage-Phase 2A | Forest Acres                  | Capital Engineering        | 1,730.00   |
| THOMAS AND HUTTON ENGINEERING  | 10/29/2018 | Forest Acres Drainage-Phase 2B | Forest Acres                  | Capital Engineering        | 1,672.90   |
| WHITLEY, DON                   | 10/29/2018 | CFM Performer-10/20            | Charleston Farmer's Market    | Fees, Artistic Performers  | 300.00     |
| WOOLPERT                       | 10/29/2018 | Misc Scvs-Church Creek         | Church Creek Project          | Services, Arch &           | 4,298.39   |
| XEROX CORPORATION              | 10/29/2018 | Color prints                   | Gaillard Complex              | Leases, Vendor             | 230.63     |
| XEROX CORPORATION              | 10/29/2018 | W5855A Copy/print/scan/fax, se | Police                        | Leases, Vendor             | 365.68     |
| XEROX CORPORATION              | 10/29/2018 | W5875APT Copy/print/scan/fax,  | Police                        | Leases, Vendor             | 495.12     |
| AMAKER, MARCUS                 | 10/30/2018 | NJ18-Poster Design             | Moja Administration           | Graphic Design             | 500.00     |
| AMERICAN WIRE GROUP            | 10/30/2018 | 4 CONDUCTOR, # 14AWG, BLACK JA | Traffic & Transportation      | Supplies, Parts            | 732.00     |
| AMERICAN WIRE GROUP            | 10/30/2018 | 8 CONDUCTOR #14AWG, BALCK JACK | Traffic & Transportation      | Supplies, Parts            | 2,740.00   |
| AT&T                           | 10/30/2018 | Communications Services        | Parking Grg-Charleston Place  | Telephone                  | 365.14     |
| AT&T                           | 10/30/2018 | Communications Services        | Parking Grg-Camden Exchange   | Telephone                  | 182.56     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Fire                          | Water                      | 173.22     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Police                        | Water                      | 196.32     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Grounds Maintenance           | Water                      | 464.80     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Grounds Maintenance           | Water                      | 196.61     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Grounds Maintenance           | Water                      | 169.83     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Grounds Maintenance           | Water                      | 641.58     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Fire                          | Water                      | 233.10     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Grounds Maintenance           | Water                      | 331.30     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Grounds Maintenance           | Water                      | 338.64     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Fire                          | Water                      | 200.55     |
| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Bees Landing Rec Center       | Water                      | 184.07     |

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| CHARLESTON WATER SYSTEMS       | 10/30/2018 | Water Services                 | Non-Departmental             | Fees, Stormwater Utility   | 769.76    |
| CORKY'S OUTDOOR POWER          | 10/30/2018 | 33 RER RE130                   | Fire Department - Training   | Equipment, Non-Capital     | 1,880.24  |
| CPI GRAPHICS 1                 | 10/30/2018 | 15000 custom envelope size (6x | Revenue Collections          | Services, Printing         | 1,678.69  |
| CPI GRAPHICS 1                 | 10/30/2018 | freight charge                 | Revenue Collections          | Services, Printing         | 170.88    |
| DANA SAFETY SUPPLY             | 10/30/2018 | SLI Tactical Mount Fit TL-s, T | Police                       | Supplies, Specialized Dept | 1,275.30  |
| FOX MUSIC HOUSE                | 10/30/2018 | Piano Storage Sept-Dec 2018    | Cultural Affairs             | Rents, Space Cost          | 240.00    |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/30/2018 | MISC EQUIPMENT REPAIR SUPPLIES | Grounds Maintenance          | Repairs, Equipment         | 1,461.21  |
| INTERLINE BRANDS               | 10/30/2018 | VARIOUS LOCATIONS-CLEAR CAN LI | Grounds Maintenance          | Supplies, Cleaning &       | 1,015.88  |
| JOSEPH CAMACHO ASSOCIATES INC  | 10/30/2018 | CP1627 Daniel Island Recreatio | Daniel Island Recreation Ctr | Capital Proj Professional  | 618.75    |
| KAUFFMAN TIRE                  | 10/30/2018 | 255/70R225 MARATHON RSA H 140M | Fleet Management             | Tires & Tubes              | 694.96    |
| KAUFFMAN TIRE                  | 10/30/2018 | LT235/85R16 WRL HT/S BSL E 12  | Fleet Management             | Tires & Tubes              | 491.68    |
| KFOURY, PETER W                | 10/30/2018 | WAFM Performer-10/24           | West Ashley Farmers Market   | Fees, Artistic Performers  | 375.00    |
| LOPER, SHANNON E               | 10/30/2018 | SCAP FOOTBALL DISTRICT FEES    | Youth Sports                 | Tournaments                | 225.00    |
| MOBILE COMMUNICATIONS OF       | 10/30/2018 | 201 Radio Interface Dual Heads | Fire                         | Supplies, Radio            | 413.11    |
| MOBILE COMMUNICATIONS OF       | 10/30/2018 | Labor                          | Fire                         | Supplies, Radio            | 650.00    |
| MOBILE COMMUNICATIONS OF       | 10/30/2018 | MR-52x Mobile Radio Cable      | Fire                         | Supplies, Radio            | 203.83    |
| MOBILE COMMUNICATIONS OF       | 10/30/2018 | Wireless Base Station 5 User   | Fire                         | Supplies, Radio            | 1,250.23  |
| MOBILE COMMUNICATIONS OF       | 10/30/2018 | Wireless Headsets              | Fire                         | Supplies, Radio            | 3,326.68  |
| NELSON PRINTING CORPORATION    | 10/30/2018 | COROPLAST SIGNS                | Zoning Division              | Services, Printing         | 845.84    |
| NEXTGEN TECHNOLOGIES           | 10/30/2018 | Card reader materials for the  | Information Systems          | Supplies, Specialized Dept | 1,711.30  |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | BUCKET TRUCK 30' WITH OPERATOR | Traffic & Transportation     | State Signalization        | 270.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | F/I FIBER TRAYS , FUSIONS HS,  | Traffic & Transportation     | State Signalization        | 320.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | F/I SPLICE ENCLOSURE 48 STRAND | Traffic & Transportation     | State Signalization        | 700.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | FO FUSION SPLICING <144        | Traffic & Transportation     | State Signalization        | 1,836.00  |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | FURNISH WORKING CREW 4 PERSON, | Traffic & Transportation     | State Signalization        | 555.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | HELPER PER HOUR                | Traffic & Transportation     | State Signalization        | 240.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | INSTALL FO SPLICE CLOSURE ONLY | Traffic & Transportation     | State Signalization        | 300.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | INSTALL SMF OVER LASHED TO MES | Traffic & Transportation     | State Signalization        | 489.60    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | INSTALL SNOW SHOES PER SET     | Traffic & Transportation     | State Signalization        | 300.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | LT FO CABLE PREP UP TO 72      | Traffic & Transportation     | State Signalization        | 250.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | MOBILIZATION PER WORK ORDER    | Traffic & Transportation     | State Signalization        | 550.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | REMOVE EXISTING FIBER FROM EXI | Traffic & Transportation     | State Signalization        | 154.50    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | TECH III PER HOUR              | Traffic & Transportation     | State Signalization        | 255.00    |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | TECH IV PER HOUR               | Traffic & Transportation     | State Signalization        | 1,350.00  |
| PRECISION CONTRACTING SERVICES | 10/30/2018 | VAC TRUCK WITH OOPERATOR PER H | Traffic & Transportation     | State Signalization        | 1,200.00  |
| PURE THEATRE                   | 10/30/2018 | MJ18-Theatre-Sweat             | Block Party II               | Commissions, Presentors    | 12,310.86 |

**CITY OF CHARLESTON**  
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| VENDOR                         | DATE       | DESCRIPTION                    | DIVISION                    | OBJECT                     | AMOUNT    |
|--------------------------------|------------|--------------------------------|-----------------------------|----------------------------|-----------|
| RR DONNELLEY & SONS COMPANY    | 10/30/2018 | W-2 blank face                 | Finance                     | Supplies, Printing &       | 260.34    |
| SHERWIN WILLIAMS COMPANY       | 10/30/2018 | CITADELL BLUE FIELD MARKING PA | Grounds Maintenance         | Supplies, Painting &       | 1,481.04  |
| SHERWIN WILLIAMS COMPANY       | 10/30/2018 | WHITE FIELD MARKING PAINT      | Grounds Maintenance         | Supplies, Painting &       | 1,007.10  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Traffic & Transportation    | Street Lights(Electricity) | 4,041.71  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Lockwood Municipal Building | Electricity                | 9,435.40  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Police                      | Electricity                | 7,413.53  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Lockwood Municipal Building | Heating & Fuel Oil         | 1,066.51  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | JPR, Jr Ballpark            | Electricity                | 14,797.38 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | JPR, Jr Ballpark            | Heating & Fuel Oil         | 285.72    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Electrical                  | Heating & Fuel Oil         | 961.65    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Traffic & Transportation    | Street Lights(Electricity) | 1,286.85  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Traffic & Transportation    | Street Lights(Electricity) | 738.75    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Aquatics                    | Electricity                | 3,967.86  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Recreation Programs         | Electricity                | 259.69    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Design Division             | Electricity                | 279.64    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 723.30    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 1,183.25  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Recreation Programs         | Street Lights(Electricity) | 157.84    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Charleston Tennis Center    | Electricity                | 493.74    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Aquatics                    | Electricity                | 831.52    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Recreation Programs         | Electricity                | 229.22    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Recreation Administration   | Electricity                | 561.73    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Grounds Maintenance         | Electricity                | 710.46    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Grounds Maintenance         | Electricity                | 155.53    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | JIRC                        | Electricity                | 201.75    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 515.52    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | JIRC                        | Electricity                | 2,587.07  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 555.31    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | West Ashley Park            | Electricity                | 258.09    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 620.90    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 406.47    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 559.20    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Electrical                  | Street Lights(Electricity) | 353.42    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Grounds Maintenance         | Electricity                | 368.15    |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Fire                        | Electricity                | 1,503.68  |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges               | Grounds Maintenance         | Electricity                | 185.39    |

**CITY OF CHARLESTON**  
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| VENDOR                         | DATE       | DESCRIPTION                     | DIVISION                      | OBJECT                     | AMOUNT     |
|--------------------------------|------------|---------------------------------|-------------------------------|----------------------------|------------|
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Police                        | Electricity                | 748.69     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Arthur Christopher Comm Ctr   | Heating & Fuel Oil         | 317.53     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Arthur Christopher Comm Ctr   | Electricity                | 4,696.50   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Bees Landing Rec Center       | Electricity                | 3,829.15   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Fire                          | Electricity                | 3,568.09   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Fire                          | Electricity                | 594.23     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Fire                          | Electricity                | 1,064.93   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Electrical                    | Street Lights(Electricity) | 777.78     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Electrical                    | Street Lights(Electricity) | 948.97     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Electrical                    | Street Lights(Electricity) | 768.38     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | JIRC                          | Electricity                | 258.68     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Parking Lot-Fishburne St Lot  | Electricity                | 1,189.10   |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Maybank Tennis Center         | Electricity                | 349.27     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Maybank Tennis Center         | Electricity                | 536.26     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Electrical                    | Street Lights(Electricity) | 204.96     |
| SOUTH CAROLINA ELECTRIC AND GA | 10/30/2018 | Electric Charges                | Electrical                    | Street Lights(Electricity) | 270,732.64 |
| SR&I (SURVEILLANCE, RESOURCE & | 10/30/2018 | BACKGROUND CHECKS, SEPT. 2018   | Human Resources               | Background Checks &        | 794.25     |
| THOMPSON GROUP                 | 10/30/2018 | 20ft x 18ft x 6in d/w           | Streets & Sidewalks           | Supplies, Const Materials  | 976.64     |
| THOMPSON GROUP                 | 10/30/2018 | c3000 ae wr                     | Streets & Sidewalks           | Supplies, Const Materials  | 348.80     |
| THOMPSON GROUP                 | 10/30/2018 | small load fee                  | Streets & Sidewalks           | Supplies, Const Materials  | 200.00     |
| UNIFIRST CORPORATION           | 10/30/2018 | 2018 Stormwater Uniform Rental  | Stormwater Utility Operations | Uniforms & Protective      | 236.91     |
| UNIFIRST CORPORATION           | 10/30/2018 | 2018 Uniforms Rental for Vario  | Procurement                   | Uniforms & Protective      | 350.18     |
| UNIFIRST CORPORATION           | 10/30/2018 | 2018 Uniforms Rental for Vario  | Procurement                   | Uniforms & Protective      | 185.72     |
| UNIFIRST CORPORATION           | 10/30/2018 | 2018 Uniforms Rental for Vario  | Procurement                   | Uniforms & Protective      | 164.73     |
| WHITE, EDWARD                  | 10/30/2018 | MJ18-Finale-PA for Headliner +  | Moja Administration           | Leases, Equipment          | 2,150.00   |
| AON RISK SERVICES SOUTH        | 10/31/2018 | Audit-Excess Workers Comp       | Employee Benefits             | Worker's Compensation      | 27,146.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | Bike Path Repair-Wantoot Canal  | Stormwater Utility Operations | Repairs, Emergency         | 14,112.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | Pipe Repair-185 E Bay St        | Stormwater Utility Operations | Repairs, Emergency         | 6,122.00   |
| B&C LAND DEVELOPMENT           | 10/31/2018 | Pipe Repair-585 White Chapl Cir | Stormwater Utility Operations | Repairs, Emergency         | 34,162.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | Pipe Repair-Crner Cottwd & Mtf  | Stormwater Utility Operations | Repairs, Emergency         | 36,615.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | Pipe Wk-192 Pres St/Line @ Ash  | Stormwater Utility Operations | Repairs, Emergency         | 4,320.00   |
| B&C LAND DEVELOPMENT           | 10/31/2018 | St Repair-Ashley Ave & S Batte  | Stormwater Utility Operations | Repairs, Emergency         | 14,810.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | St Repair-Meeting & Horlbeck    | Stormwater Utility Operations | Repairs, Emergency         | 14,006.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | Stormwater Repair-144 Bull St   | Stormwater Utility Operations | Repairs, Emergency         | 18,210.00  |
| B&C LAND DEVELOPMENT           | 10/31/2018 | StrmWater Pipe Repair 48 Pitt   | Stormwater Utility Operations | Repairs, Emergency         | 12,912.00  |
| CEL OIL PRODUCTS CORPORATION   | 10/31/2018 | Dyed Diesel Fuel                | Police                        | Gas,Oil & Lubricants       | 3,479.29   |

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|---------------------------------|------------|--------------------------------|--------------------------|----------------------------|-----------|
| CEL OIL PRODUCTS CORPORATION    | 10/31/2018 | Dyed Diesel Fuel               | Police                   | Gas,Oil & Lubricants       | 1,401.15  |
| EQUIFAX INFORMATION SERVICES    | 10/31/2018 | Credit Scvs-thru 10/17/18      | CDBG 43rd Yr RPC         | Credit Verifications       | 334.45    |
| GIBSON TIRE SERVICE             | 10/31/2018 | 11R22.5 220 UTWL MARANGONI UNI | Fleet Management         | Tires & Tubes              | 175.85    |
| HIRE QUEST                      | 10/31/2018 | Agency Temporaries             | Street Sweeping          | Agency Temporaries         | 462.06    |
| HIRE QUEST                      | 10/31/2018 | Agency Temporaries             | Street Sweeping          | Agency Temporaries         | 543.60    |
| IN EVERY STORY                  | 10/31/2018 | Agency Temporaries             | Street Sweeping          | Agency Temporaries         | 5,326.14  |
| IN EVERY STORY                  | 10/31/2018 | Agency Temporaries             | Street Sweeping          | Agency Temporaries         | 3,845.40  |
| KAUFFMAN TIRE                   | 10/31/2018 | 12-165 SKID STEER (906) 12 TL  | Fleet Management         | Tires & Tubes              | 359.54    |
| KAUFFMAN TIRE                   | 10/31/2018 | 255/70R225 MARATHON RSA H 140M | Fleet Management         | Tires & Tubes              | 694.96    |
| KAUFFMAN TIRE                   | 10/31/2018 | LT245/75R16 WRL HT OL BSL E 12 | Fleet Management         | Tires & Tubes              | 749.29    |
| LAWMEN'S SAFETY SUPPLY          | 10/31/2018 | SBAV1FRNTPKT-V1 External carri | Police                   | Uniforms & Protective      | 2,125.50  |
| MAXIMUM POWER GENERATOR         | 10/31/2018 | CONTACTOR                      | Fire                     | Maintenance, General       | 2,289.00  |
| MAXIMUM POWER GENERATOR         | 10/31/2018 | FS# 19-REPLACED CONTACTOR EST# | Fire                     | Maintenance, General       | 540.00    |
| PALMETTO GUNITE CONSTRUCTION CI | 10/31/2018 | Pipe Repair-Rutledge ave       | Brick Arch Repairs       | Repairs, Emergency         | 32,250.00 |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | FO FUSION SPLICING < 24        | Traffic & Transportation | State Signalization        | 2,400.00  |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | FURNISH WORKING CREW 4 PERSON, | Traffic & Transportation | State Signalization        | 2,775.00  |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | ISTALL SMF LASHED TO MESSENGER | Traffic & Transportation | State Signalization        | 1,225.60  |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | LT FO CABLE PREP UP TO 72      | Traffic & Transportation | State Signalization        | 300.00    |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | MILEAGE REIMBURSEMENT IRS FOR  | Traffic & Transportation | State Signalization        | 1,296.96  |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | Mobilization pr work order     | Traffic & Transportation | State Signalization        | 1,100.00  |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | REMOVE EXISTING FIBER FROM EXI | Traffic & Transportation | State Signalization        | 574.50    |
| PRECISION CONTRACTING SERVICES  | 10/31/2018 | TECH IV PER HOUR               | Traffic & Transportation | State Signalization        | 1,080.00  |
| SAMS CLUB                       | 10/31/2018 | Halloween Candy                | Youth Sports             | Supplies, Specialized Dept | 399.12    |
| SAMS CLUB                       | 10/31/2018 | Halloween Candy                | Youth Sports             | Supplies, Specialized Dept | 500.34    |
| SHERWIN WILLIAMS COMPANY        | 10/31/2018 | BLUE FIELD PAINT               | Grounds Maintenance      | Supplies, Painting &       | 1,250.23  |
| SHERWIN WILLIAMS COMPANY        | 10/31/2018 | CITADELL BLUE FIELD PAINT (TRA | Grounds Maintenance      | Supplies, Painting &       | 1,184.83  |
| SHERWIN WILLIAMS COMPANY        | 10/31/2018 | SSTRIPE FMP WHITE              | Grounds Maintenance      | Supplies, Painting &       | 1,375.25  |
| SHERWIN WILLIAMS COMPANY        | 10/31/2018 | WHITE FIELD PAINT              | Grounds Maintenance      | Supplies, Painting &       | 1,303.31  |
| SOUTH CAROLINA RETIREMENT SYST  | 10/31/2018 | Retirement Contributions       | Police                   | SC Police Retirement       | 2,629.19  |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | AS Flag (Invoice #1853)        | Adult Sports             | Awards                     | 805.20    |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | AS Mens soccer (Invoice #1854) | Adult Sports             | Awards                     | 685.92    |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | AS Softball (Invoice #1806)    | Adult Sports             | Awards                     | 298.22    |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | AS Womens soccer (Invoice #185 | Adult Sports             | Awards                     | 715.74    |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | BLRC Laura Fill in (Invice #CI | Youth Sports             | Uniforms & Protective      | 800.28    |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | BLRC Matt fill in (Invoice #17 | Youth Sports             | Uniforms & Protective      | 407.76    |
| SPORTSMAN SHOP T & T SPORTS     | 10/31/2018 | BLRC Soccer All Stars (Invoice | Youth Sports             | Uniforms & Protective      | 2,088.71  |

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|-----------------------------|-------------|---------------------------------|---------------------------|------------------------|---------------|
| SPORTSMAN SHOP T & T SPORTS | 10/31/2018  | BLRC Socks (invoice #1986)      | Youth Sports              | Uniforms & Protective  | 446.03        |
| SPORTSMAN SHOP T & T SPORTS | 10/31/2018  | DI Cheer (Invoice #1663)        | Youth Sports              | Uniforms & Protective  | 196.20        |
| SPORTSMAN SHOP T & T SPORTS | 10/31/2018  | JI Cheer (invoice #CIT113)      | Youth Sports              | Equipment, Non-Capital | 246.34        |
| SPORTSMAN SHOP T & T SPORTS | 10/31/2018  | Matt Football (invoice #1744)   | Youth Sports              | Equipment, Non-Capital | 238.18        |
| SPORTSMAN SHOP T & T SPORTS | 10/31/2018  | Pen Soccer (Invoice #1728)      | Youth Sports              | Uniforms & Protective  | 589.46        |
| TURKY'S TOWING              | 10/31/2018  | TOWING CV590                    | Fleet Management          | Repairs, Vehicle       | 265.00        |
| TURKY'S TOWING              | 10/31/2018  | TOWING CV855                    | Fleet Management          | Repairs, Vehicle       | 265.00        |
| XEROX CORPORATION           | 10/31/2018  | C8070H Color copy/print/scan/f  | 116 Meeting Street        | Leases, Vendor         | 229.28        |
| XEROX CORPORATION           | 10/31/2018  | Color copies all prints @ \$0.0 | Municipal Court           | Leases, Vendor         | 205.08        |
| XEROX CORPORATION           | 10/31/2018  | Color cost per copies all prin  | Municipal Court           | Leases, Vendor         | 242.15        |
| XEROX CORPORATION           | 10/31/2018  | Managed Print Service Solicita  | Recreation Administration | Leases, Vendor         | 170.64        |
| XEROX CORPORATION           | 10/31/2018  | Managed Print Service Solicita  | Capital Projects          | Leases, Vendor         | 183.73        |
| XEROX CORPORATION           | 10/31/2018  | Managed Print services solicit  | Fire                      | Leases, Vendor         | 171.73        |
| XEROX CORPORATION           | 10/31/2018  | Managed Print services solicit  | Fire                      | Leases, Vendor         | 161.79        |
| XEROX CORPORATION           | 10/31/2018  | Managed Print services solicit  | Municipal Court           | Leases, Vendor         | 171.73        |
| XEROX CORPORATION           | 10/31/2018  | Monthly Color volume 3,107 per  | 116 Meeting Street        | Leases, Vendor         | 191.56        |
| XEROX CORPORATION           | 10/31/2018  | Monthly color volume 5,499, co  | Capital Projects          | Leases, Vendor         | 221.85        |
| XEROX CORPORATION           | 10/31/2018  | Monthly volume color print 2,5  | Recreation Administration | Leases, Vendor         | 184.97        |