

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|---------------------------|------------------------|------------|
| BLUE CROSS BLUE SHIELD OF SOUT | 10/01/2012 | ADMIN FEES FOR OCTOBER 2012 | Employee Benefits | Healthcare | 108,421.40 |
| BLUE CROSS BLUE SHIELD OF SOUT | 10/01/2012 | FSA ADMINISTRATIVE FEES | Employee Benefits | Healthcare | 1,105.00 |
| BOOTJACK | 10/01/2012 | 2012 Contract Purchase Order | Safety Management | Uniforms & Protective | 1,034.33 |
| CEL OIL PRODUCTS CORPORATION | 10/01/2012 | GAS INV# 152920 (FIELDS) | Fleet Management | Gas,Oil & Lubricants | 3,754.30 |
| CHARLESTON HABITAT FOR | 10/01/2012 | REIMB REQUEST/CHAS HABITAT | Federal Home Program | Habitat for Humanity | 5,827.65 |
| CHARLESTON POST CARD COMPANY | 10/01/2012 | Postcards | Angel Oak | CR-General Merchandise | 131.25 |
| CHARLESTON POST CARD COMPANY | 10/01/2012 | postcards, keychains, books, m | Angel Oak | CR-General Merchandise | 804.14 |
| CITADEL | 10/01/2012 | FIELD RNTL JAMBOREE 09/15/2012 | Youth Sports | Special Events | 910.00 |
| CITY ELECTRIC SUPPLY | 10/01/2012 | CLEAR LAMPS FOR 2150 MILFORD S | Electrical | Supplies, Electrical & | 138.67 |
| COLEJENEST & STONE | 10/01/2012 | PROF SERV/09-26-12/CONCORD PK | Concord Park | Capital Engineering | 4,275.00 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Rain Suit Pants | Police | Uniforms & Protective | 129.55 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Shoes | Police | Uniforms & Protective | 138.34 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 123.36 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 125.86 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 260.40 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 1,786.83 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 111.76 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 1,171.80 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 133.46 |
| COMMAND UNIFORMS BY JOHN | 10/01/2012 | Uniforms Contract | Fire | Uniforms & Protective | 149.73 |
| DELL MARKETING L.P. | 10/01/2012 | Dell Latitude E6420-Fully Cust | Lease Purchase 2012 | Equipment, Non-Cap | 11,675.81 |
| DELL MARKETING L.P. | 10/01/2012 | Dell Latitude E6520-Fully Cust | Lease Purchase 2012 | Equipment, Non-Cap | 13,386.71 |
| DELL MARKETING L.P. | 10/01/2012 | Dell WM311 Wireless Mouse with | Lease Purchase 2012 | Equipment, Non-Cap | 140.55 |
| ELITE TOWING | 10/01/2012 | Tow CE26858 and 28681 to JD In | Fleet Management | Repairs, Vehicle | 247.50 |
| ELITE TOWING | 10/01/2012 | Tow CE28698 to Milford In#5342 | Fleet Management | Repairs, Vehicle | 165.00 |
| FORSBERG ENGINEERING AND SURVE | 10/01/2012 | CP1228D1- Harmon Ballfield Ren | Harmon Ballfield | Capital Engineering | 14,737.13 |
| FRITO LAY | 10/01/2012 | Concession resale (Invoice #25 | JIRC | CR-General Merchandise | 346.04 |
| GIBSON TIRE SERVICE | 10/01/2012 | (8) 11R22.5 8.5 retreads/casin | Fleet Management | Tires & Tubes | 1,692.60 |
| GIBSON TIRE SERVICE | 10/01/2012 | 4 mount and balance In#103881 | Fleet Management | Tires & Tubes | 180.00 |
| GIBSON TIRE SERVICE | 10/01/2012 | 405/70R20 In#104767 | Fleet Management | Tires & Tubes | 477.40 |
| GIBSON TIRE SERVICE | 10/01/2012 | 6 tires for CV511 In#104676 | Fleet Management | Tires & Tubes | 1,905.25 |
| GIBSON TIRE SERVICE | 10/01/2012 | Mount tires and rims In#104832 | Fleet Management | Tires & Tubes | 100.00 |
| GIBSON TIRE SERVICE | 10/01/2012 | Mount tires on CV688 In#104833 | Fleet Management | Tires & Tubes | 132.00 |
| GIBSON TIRE SERVICE | 10/01/2012 | switch and mount tires on CV58 | Fleet Management | Tires & Tubes | 189.90 |
| GLOVER FENCE COMPANY | 10/01/2012 | REPLACE 8 NEW GALVANIZED COATE | Facilities Maintenance | Maintenance, General | 885.00 |
| GOLDEN GOODIES | 10/01/2012 | Earrings, umbrellas, keychains | Charleston Visitor Center | CR-General Merchandise | 799.50 |

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| GRAINGER INDUSTRIAL SUPPLY | 10/01/2012 | EXHAUST FAN FOR FS# 11 DEL# 62 | Fire | Maintenance, General | 122.65 |
| GRAINGER INDUSTRIAL SUPPLY | 10/01/2012 | MULTIMETER AND CLAMP METER KIT | Grounds Maintenance | Small Hand Tools | 149.72 |
| HALSTEAD, STAN | 10/01/2012 | REIMBURSEMENT FOR EQUIPMENT | Police | Supplies, Specialized Dept | 1,031.55 |
| HARDMAN CONSTRUCTION | 10/01/2012 | PAINTING HCD OFFICE | Housing & Community Dvpt | Maintenance, General | 2,730.00 |
| HICKS | 10/01/2012 | INV#10026690, BATTERIES FOR ST | Fleet Management | Repairs, Vehicle | 712.12 |
| HICKS | 10/01/2012 | INV#10026843, BATTERIES, PI/ST | Fleet Management | Repairs, Vehicle | 538.86 |
| HICKS | 10/01/2012 | INV#53815, BATTERY FOR CE28601 | Fleet Management | Repairs, Vehicle | 134.96 |
| HICKS | 10/01/2012 | inv#53691, batteries for stock | Fleet Management | Repairs, Vehicle | 653.16 |
| HIRE QUEST | 10/01/2012 | TEMPORARY AGENCY - SERVICES | Garbage Collection | Agency Temporaries | 7,032.85 |
| HIRE QUEST | 10/01/2012 | TEMPORARY AGENCY - SERVICES | Street Sweeping | Agency Temporaries | 1,087.20 |
| HIRE QUEST | 10/01/2012 | TEMPORARY AGENCY - SERVICES | Garbage Collection | Agency Temporaries | 7,613.84 |
| HIRE QUEST | 10/01/2012 | TEMPORARY AGENCY - SERVICES | Street Sweeping | Agency Temporaries | 1,087.20 |
| HIRE QUEST | 10/01/2012 | TEMPORARY SERVICES - AGENCY | Grounds Maintenance | Agency Temporaries | 553.80 |
| HIRE QUEST | 10/01/2012 | TEMPORARY SERVICES - AGENCY | Grounds Maintenance | Agency Temporaries | 786.01 |
| HUGHES MOTORS | 10/01/2012 | INV#AI37596, PWR STEERING PUMP | Fleet Management | Repairs, Vehicle | 555.17 |
| HUGHES MOTORS | 10/01/2012 | INV#AI38301, COMPRESSOR FOR CV | Fleet Management | Repairs, Vehicle | 2,152.33 |
| HUGUENOT SQUARE | 10/01/2012 | BASE RENT/PKG RENT | Gaillard Auditorium Renov | Employee Parking | 1,540.65 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | BIN STAT | Municipal Golf Course | Maintenance, General | 119.35 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | LABOR TO CHANGE OUT BIN STAT I | Municipal Golf Course | Maintenance, General | 400.00 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | SERVICE ICE MACHINE FOUND HOSE | Facilities Maintenance | Maintenance, General | 150.00 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | SERVICE ICE MACHINE PRESSURE T | Facilities Maintenance | Maintenance, General | 300.00 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | SERVICE UNIT AND FOUND PLUGED | Dock Street Theatre | Maintenance, General | 150.00 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | SERVICE UNIT- CHANGED OUT WATE | Facilities Maintenance | Maintenance, General | 150.00 |
| HUTTO REFRIGERATION SALES AND | 10/01/2012 | WATER FILTER EP 2000 | Dock Street Theatre | Maintenance, General | 130.20 |
| JACKSON, GAIL R. | 10/01/2012 | MOJA 2012 FRNT DSK TKT PYMT | Moja Administration | Contract Employees | 400.00 |
| JOHN GUERRY TAYLOR & ASSOCIATE | 10/01/2012 | CP0205 P1 Governors Park Boat | Daniel Island Boat Ramp | Capital Engineering | 1,889.35 |
| M.A.R. CONSTRUCTION COMPANY | 10/01/2012 | PYMT# 3 MAYBANK TENNIS CENTER | Maybank Tennis Imp | Capital Construction | 130,938.75 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Parking Management Services | Gas,Oil & Lubricants | 3,740.84 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Stormwater Utility Operations | Gas,Oil & Lubricants | 23,700.57 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Fire | Gas,Oil & Lubricants | 3,049.41 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Fleet Management | Gas,Oil & Lubricants | 160,272.98 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Police | Gas,Oil & Lubricants | 156,683.25 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Parking Meters | Gas,Oil & Lubricants | 157.77 |
| MANSFIELD OIL COMPANY | 10/01/2012 | FUEL PURCHASES | Parking Facilities Admin | Gas,Oil & Lubricants | 2,404.09 |
| MAZYCK HOLDINGS | 10/01/2012 | W&S JUL 26-AUG 27 2012 | Business Development | Rents, Space Cost | 134.65 |
| MAZYCK HOLDINGS | 10/01/2012 | W&S JUL 26-AUG 27, 2012 | Business Development | Rents, Space Cost | 117.48 |

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| OCCUPATIONAL HEALTH CENTERS OF | 10/01/2012 | OUT-OF-TOWN PRE-EMPLOY PHYSICA | Human Resources | Background Checks & | 136.00 |
| QUALITY BEVERAGE | 10/01/2012 | Soft Drinks - INVOICE 582510 | Charleston Visitor Center | CR-General Merchandise | 253.00 |
| RER INVESTMENTS | 10/01/2012 | BASE RENT/RER PRK RENT | Gaillard Auditorium Renov | Employee Parking | 1,530.16 |
| RICHLAND COUNTY SHERIFF'S DEPA | 10/01/2012 | INVESTIGATION EXPENSES | Police | Investigation Expenses | 750.00 |
| RICHLAND COUNTY SHERIFF'S DEPA | 10/01/2012 | INVESTIGATION EXPENSES | Police | Investigation Expenses | 750.00 |
| S C BUDGET AND CONTROL BOARD | 10/01/2012 | INLAND MARINE ENDMT #005 | General Insurance | Insurance, Autos & Trucks | 448.28 |
| S C BUDGET AND CONTROL BOARD | 10/01/2012 | INLAND MARINE POLICY ENMT #012 | Gallery at Wtrfrt Park Events | Insurance | 291.18 |
| S C SECOND INJURY FUND | 10/01/2012 | SECOND INJURY ASSESSMENT | Employee Benefits | Worker's Compensation | 261,697.80 |
| SAMS CLUB | 10/01/2012 | Metal Shelve | Dock Street Theatre | Maintenance, General | 109.65 |
| SHERWIN WILLIAMS COMPANY | 10/01/2012 | BLUE FIELD MARKING PAINT TRAN# | Grounds Maintenance | Supplies, Painting | 2,141.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,246.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,970.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,970.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,872.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,872.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 2,084.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 2,084.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,049.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 2,084.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,872.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,872.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,872.00 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/01/2012 | Electric Charges | Electrical | Maintenance, General | 1,173.00 |
| SOUTH CAROLINA PROGRESSIVE NET | 10/01/2012 | 200, 124 page, full color book | Gallery at Wtrfrt Park Events | Services, Printing | 2,500.00 |
| STAFFING RESOURCES (SC) LP | 10/01/2012 | TEMPORARY SERVICES - AGENCY | Grounds Maintenance | Agency Temporaries | 533.45 |
| STRATEGIC FUNDING GROUP | 10/01/2012 | CD CONTRACT-WALLINGFORD 711KNG | Federal Home Program | Pastors | 1,500.00 |
| THEATERMANIA.COM | 10/01/2012 | 5/12 Ticketing fees | Piccolo Administration | Box Office, Outside | 19,608.76 |
| THOMAS AND HUTTON ENGINEERING | 10/01/2012 | FEES-FOREST ACRES | Forest Acres | Capital Engineering | 53,519.17 |
| TRANE COMFORT SYSTEMS | 10/01/2012 | LABOR TO REPAIR AC IN MULTI PU | Facilities Maintenance | Maintenance, General | 630.00 |
| TRANE COMFORT SYSTEMS | 10/01/2012 | OVERTIME | Facilities Maintenance | Maintenance, General | 105.00 |
| TRANE COMFORT SYSTEMS | 10/01/2012 | TRIP CHARGES | Facilities Maintenance | Maintenance, General | 120.00 |
| TRANE COMFORT SYSTEMS | 10/01/2012 | UNITS | Facilities Maintenance | Maintenance, General | 1,499.40 |
| TRIDENT URBAN LEAGUE | 10/01/2012 | UTILITIES/729 EAST BAY ST. | CDBG 36th Yr Public Service | Eastside Center | 353.09 |
| TRINITY UNITED METHODIST CHURC | 10/01/2012 | 2012 Moja Gospel Fest, Septemb | Gospel Fest | Rents, Space Cost | 300.00 |
| TRIPLE T FREIGHTLINER STERLING | 10/01/2012 | INV#86733C2,SEATBELTS FOR UNIT | Fleet Management | Repairs, Vehicle | 369.41 |
| TWIN LIGHTS PUBLISHERS | 10/01/2012 | Photo Books - INVOICE 25677 | Charleston Visitor Center | CR-General Merchandise | 176.51 |

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| VAN'S DOOR SERVICE | 10/01/2012 | LABOR, STA.7 | Fire | Maintenance, General | 225.00 |
| WRIGHT CONSTRUCTION I | 10/01/2012 | RETAINAGE-18 STRAWBERRY LANE | CDBG 37th Yr Rehab | Services, Construction | 2,437.20 |
| XEROX CORPORATION | 10/01/2012 | Xerox 5766 copy/print with off | Design & Preservation | Leases, Vendor | 165.44 |
| 1ST QUALITY AUTO GLASS | 10/03/2012 | WINDSHIELD REPLACE/REPAIR TO C | Fire | Repairs, Vehicle | 247.38 |
| ALTERNATIVE STAFFING | 10/03/2012 | STAF AGNCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 392.08 |
| ALTERNATIVE STAFFING | 10/03/2012 | STAF AGNCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 591.89 |
| ALTERNATIVE STAFFING | 10/03/2012 | STAF AGNCY PYRL/OLS SLVE MART | Old Slave Mart Museum | Agency Temporaries | 591.89 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 3,481.42 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 2,673.83 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 1,101.82 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Horticulture | Agency Temporaries | 522.00 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Facilities Maintenance | Agency Temporaries | 516.65 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 3,552.97 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 104.40 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Garbage Collection | Agency Temporaries | 164.94 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Streets & Sidewalks Admin | Agency Temporaries | 164.94 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Horticulture | Agency Temporaries | 266.87 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,164.49 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 3,460.08 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Facilities Maintenance | Agency Temporaries | 520.57 |
| ALTERNATIVE STAFFING | 10/03/2012 | TEMP SERVICES | Shaw Community Center | Agency Temporaries | 715.74 |
| B AND G PTL ENTERPRISES | 10/03/2012 | Camera Batteries, Cameras, Cha | Charleston Visitor Center | CR-General Merchandise | 467.91 |
| BRAVO, LUIGI | 10/03/2012 | Performance at Reggae Block Pa | Block Dance | Fees, Artistic Performers | 1,700.00 |
| CAROLINA CRAWLER EQUIPMENT | 10/03/2012 | Replace rubber tracks on CE286 | Stormwater Utility Operations | Repairs, Vehicle | 4,539.34 |
| CAROLINA PHARMACY NETWORK | 10/03/2012 | CPN Pharmacy Network New Enrol | Employee Benefits | Healthcare | 100.00 |
| CAROLINA PHARMACY NETWORK | 10/03/2012 | Pharmacists visits (minutes) | Employee Benefits | Healthcare | 2,546.25 |
| CAROLINA PHARMACY NETWORK | 10/03/2012 | Service period August 2012 CPN | Employee Benefits | Healthcare | 893.00 |
| CARPENTER ENTERPRISES | 10/03/2012 | Toilet Tissues, Paper Towels - | Charleston Visitor Center | Supplies, Cleaning & | 1,568.91 |
| CDW GOVERNMENT | 10/03/2012 | APC USB OVER Cat5e/6 | Information Systems | Equipment, Non-Cap | 179.59 |
| CEL OIL PRODUCTS CORPORATION | 10/03/2012 | DIESEL, STA.10 | Fire | Gas,Oil & Lubricants | 1,546.45 |
| CEL OIL PRODUCTS CORPORATION | 10/03/2012 | DIESEL, STA.16 | Fire | Gas,Oil & Lubricants | 1,294.88 |
| CEL OIL PRODUCTS CORPORATION | 10/03/2012 | DIESEL, STA.20 | Fire | Gas,Oil & Lubricants | 535.88 |
| CEL OIL PRODUCTS CORPORATION | 10/03/2012 | NON-ETHANOL, STA.2 | Fire | Gas,Oil & Lubricants | 1,102.41 |
| CEL OIL PRODUCTS CORPORATION | 10/03/2012 | UNLEADED GAS INV# 153115 | Fleet Management | Gas,Oil & Lubricants | 972.50 |
| CHARLESTON AREA COMMUNITY | 10/03/2012 | ADMIN DRAW/2011 PAYROLL/UTILY. | Federal Home Program | Chas Area Comm Dvpt | 5,416.96 |
| CHARLESTON IMAGING PRODUCTS | 10/03/2012 | 4250 Q5421A Maintenance Kit | Information Systems | Supplies, Specialized Dept | 282.09 |

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| CHARLESTON POST CARD COMPANY | 10/03/2012 | Far more terrible for women | Old Slave Mart Museum | CR-General Merchandise | 172.08 |
| CHARLESTON POST CARD COMPANY | 10/03/2012 | Very Chas | Old Slave Mart Museum | CR-General Merchandise | 114.84 |
| CHARLESTON RUBBER & GASKET | 10/03/2012 | SHOP SUPPLIES | Fire | Maintenance, General | 122.25 |
| CHURCH CREEK CONSTRUCTION | 10/03/2012 | REWORK 8 ROOF DRAINS WITH COLD | Facilities Maintenance | Maintenance, General | 2,375.00 |
| COMCAST CABLEVISION OF CAROLIN | 10/03/2012 | Maritime Center | Information Systems | Telephone | 377.55 |
| COOK AND BOARDMAN | 10/03/2012 | DOOR CLOSER FOR DANIEL ISLAND | Facilities Maintenance | Maintenance, General | 182.28 |
| COSTCO WHOLESALE | 10/03/2012 | Concession | Bees Landing Rec Center | CR-General Merchandise | 171.77 |
| COSTCO WHOLESALE | 10/03/2012 | Concession | Bees Landing Rec Center | CR-General Merchandise | 119.12 |
| COUNTRY CLUB CATERING | 10/03/2012 | MEAL/OCS TRG 7-14 - 7-18/2012 | Fire Department - Training | Supplies, OCS | 2,187.50 |
| COUNTRY CLUB CATERING | 10/03/2012 | MEAL/OCS TRG 7-9 - 7-13/2012 | Fire Department - Training | Supplies, OCS | 2,187.50 |
| COUNTRY CLUB CATERING | 10/03/2012 | MEAL/OCS TRG 7/24-7/28/2012 | Fire Department - Training | Supplies, OCS | 2,187.50 |
| COUNTRY CLUB CATERING | 10/03/2012 | MEAL/OCS TRG JUL 29-AUG 2 2012 | Fire Department - Training | Supplies, OCS | 2,187.50 |
| COUNTRY CLUB CATERING | 10/03/2012 | MEALS/OCS TRG AUG 3-AUG 7-2012 | Fire Department - Training | Supplies, OCS | 1,187.50 |
| DAWSON ASSOCIATES | 10/03/2012 | AUTOMOTIVE CHARGING ADAPTERS | Fire | Repairs, Equipment | 195.30 |
| DAWSON ASSOCIATES | 10/03/2012 | QRAE GAS MONITORS | Fire | Repairs, Equipment | 2,040.88 |
| DELTA DENTAL OF MISSOURI | 10/03/2012 | ADMINISTRATIVE FEE/OCT 2012 | Employee Benefits | Healthcare | 3,632.50 |
| DELTA DENTAL OF MISSOURI | 10/03/2012 | RETIREE ADMINT FEE/OCT 2012 | Employee Benefits | Healthcare | 430.00 |
| DOUGHERTY EQUIPMENT COMPANY | 10/03/2012 | Replace/Repair blower relays a | Stormwater Utility Operations | Repairs, Vehicle | 919.79 |
| ENERGEN OF CAROLINA | 10/03/2012 | Repairs to pressure washer In# | Fleet Management | Repairs, Vehicle | 875.25 |
| EQUIFAX INFORMATION SERVICES | 10/03/2012 | CREDIT SERVICES-CD | CDBG 37th Yr Rehab | Credit Verifications | 106.26 |
| FEDERAL EXPRESS CORPORATION | 10/03/2012 | TRANSPORTATION &HANDLING CHRGS | Human Resources | Postage | 533.24 |
| FEDERAL EXPRESS CORPORATION | 10/03/2012 | TRANSPORTATION &HANDLING CHRGS | Moja Administration | Postage | 262.81 |
| FEDERAL EXPRESS CORPORATION | 10/03/2012 | TRANSPORTATION &HANDLING CHRGS | Police | Postage | 181.29 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/03/2012 | INV#91572,CB112 | Fleet Management | Repairs, Vehicle | 2,209.69 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/03/2012 | INV#91649, CB114 | Fleet Management | Repairs, Vehicle | 2,247.80 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/03/2012 | inv#91614, CB108 | Fleet Management | Repairs, Vehicle | 2,326.60 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/03/2012 | inv#91620, SKIDS, PI/STOCK | Fleet Management | Repairs, Vehicle | 577.53 |
| FLINT EQUIPMENT COMPANY | 10/03/2012 | Replace kingpins and ball join | Fleet Management | Repairs, Vehicle | 1,299.58 |
| FLINT EQUIPMENT COMPANY | 10/03/2012 | Replace kingpins/parts/sublet | Fleet Management | Repairs, Vehicle | 3,904.55 |
| FLOORING SOLUTIONS | 10/03/2012 | Flooring Materials for Warehou | Police | Maintenance, General | 1,058.03 |
| FLOORING SOLUTIONS | 10/03/2012 | Labor | Police | Maintenance, General | 1,418.26 |
| FORSBERG ENGINEERING AND SURVE | 10/03/2012 | CP1042P1 Ashley River Walk - C | Ashley River Walk 2009 | Services, Arch & | 7,125.00 |
| HD SUPPLY ELECTRICAL | 10/03/2012 | DEVELOP A MOLD TO PRODUCE NEW | Electrical | Supplies, Specialized Dept | 16,546.25 |
| HD SUPPLY ELECTRICAL | 10/03/2012 | DEVELOP A MOLD TO PRODUCE NEW | Electrical | Supplies, Specialized Dept | 3,390.63 |
| HICKS | 10/03/2012 | INV#10026533, BATTERIES, PI/ST | Fleet Management | Repairs, Vehicle | 450.66 |
| HIERS, JOHN J. | 10/03/2012 | CP1223C3 2012 Resurfacing/Repa | Tennis BBall Court Resurfacing | Services, Construction | 2,250.00 |

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| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | MANIGAULT | Prosecutor's Office | Agency Temporaries | 448.80 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | MANIGAULT | Prosecutor's Office | Agency Temporaries | 448.80 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | MANIGAULT | Prosecutor's Office | Agency Temporaries | 448.80 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 591.94 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 102.00 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 130.56 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 389.00 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 130.56 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | TEMP SERVICES | Police | Agency Temporaries | 535.67 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/03/2012 | TEMP SERVICES | Tourism | Agency Temporaries | 201.26 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,806.18 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 1,170.24 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 1,462.80 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 1,860.71 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Construction | Agency Temporaries | 541.20 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Stormwater Utility Operations | Agency Temporaries | 1,459.75 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Construction | Agency Temporaries | 500.61 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,435.13 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Horticulture | Agency Temporaries | 513.20 |
| IN EVERY STORY | 10/03/2012 | TEMP SERVICES | Construction | Agency Temporaries | 513.20 |
| J AND M FOUNDRY | 10/03/2012 | ductile iron curb inlet w/lid | Stormwater Utility Operations | Supplies, Const Materials | 2,073.60 |
| JANPAK | 10/03/2012 | 2PLY TOILET TISSUE | City Hall | Supplies, Cleaning & | 127.01 |
| JANPAK | 10/03/2012 | 43X47 BLACK CAN LINER ORD# S52 | Grounds Maintenance | Supplies, Cleaning & | 1,034.55 |
| JANPAK | 10/03/2012 | 43x47 BLACK CAN LINER ORD#S521 | Grounds Maintenance | Supplies, Cleaning & | 620.73 |
| JANPAK | 10/03/2012 | CAN LINER BLACK | City Hall | Supplies, Cleaning & | 165.52 |
| JANPAK | 10/03/2012 | HAND SOAP | City Hall | Supplies, Cleaning & | 123.04 |
| JANPAK | 10/03/2012 | M-FOLD TOWEL ORD# S5216887.001 | City Hall | Supplies, Cleaning & | 141.76 |
| JANPAK | 10/03/2012 | MFOLD TOWEL WHITE | City Hall | Supplies, Cleaning & | 283.51 |
| JONES FORD | 10/03/2012 | INV#634166, A/C PARTS FOR UNIT | Fleet Management | Repairs, Vehicle | 427.61 |
| JONES FORD | 10/03/2012 | Replace fuel pump on CV559 In# | Fleet Management | Repairs, Vehicle | 1,470.96 |
| JONES FORD | 10/03/2012 | Replace throttle body assembly | Fleet Management | Repairs, Vehicle | 1,240.58 |
| KEYSTONE CONCRETE SERVICES | 10/03/2012 | 3000 Concrete-Wm Rose-SW 55'X1 | Streets & Sidewalks | Supplies, Const Materials | 898.38 |
| LABORATORY CORPORATION OF | 10/03/2012 | CPD Random Drug Testing | Police | Background Checks & | 1,262.25 |
| LE, GERRY | 10/03/2012 | MOJA 2012 FINANCE ASSIS PYMT#1 | Moja Administration | Contract Employees | 295.00 |
| LIBERTY FIRE PROTECTION | 10/03/2012 | HYDRO TESTS | Fire | Supplies, Safety | 486.00 |
| LIBERTY FIRE PROTECTION | 10/03/2012 | O-RING | Fire | Supplies, Safety | 131.83 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------------------|-------------------------------|---------------------------|---------------|
| MAXIMUM POWER GENERATOR | 10/03/2012 | 12V BATTERY | Facilities Maintenance | Maintenance, General | 248.35 |
| MAXIMUM POWER GENERATOR | 10/03/2012 | PERFORMED PREVENTIVE MAINTENAN | Facilities Maintenance | Maintenance, General | 390.00 |
| MAYFIELD, OLIVER | 10/03/2012 | 1 Production motor home for of | Jazz | Leases, Equipment | 700.00 |
| MCNEILUS TRUCK AND | 10/03/2012 | inv#1935816, HYD PUMP FOR CV85 | Fleet Management | Repairs, Vehicle | 1,352.68 |
| MDSOLUTIONS | 10/03/2012 | 3M GREEN EC FILM | Traffic & Transportation | Street Signs | 468.00 |
| MDSOLUTIONS | 10/03/2012 | 3M RED EC FILM | Traffic & Transportation | Street Signs | 570.00 |
| MNA SERVICES | 10/03/2012 | inv#0020600, RADIATOR FOR CV41 | Fleet Management | Repairs, Vehicle | 853.90 |
| NATIONAL FLEET SUPPLY CORP. | 10/03/2012 | INV#104437, ACCELERATOR PEDAL | Fleet Management | Repairs, Vehicle | 656.26 |
| NATIONAL FLEET SUPPLY CORP. | 10/03/2012 | INV#104648, PTO ASSY FOR UNIT# | Fleet Management | Repairs, Vehicle | 1,412.56 |
| NELSON PRINTING CORPORATION | 10/03/2012 | CLEAN CITY CLARA'S KIDS CLUB C | Keep Charleston Beautiful | Clean City Clara Program | 1,000.00 |
| NEWLAND ENTERPRISES | 10/03/2012 | ALLIGATOR REMOVAL @ OAKCREST C | Facilities Maintenance | Maintenance, General | 250.00 |
| NTS MIKEDON | 10/03/2012 | 28" traffic cones with reflect | Streets & Sidewalks | Supplies, Const Materials | 188.79 |
| NTS MIKEDON | 10/03/2012 | 28" traffic cones with reflect | Stormwater Utility Operations | Supplies, Const Materials | 188.79 |
| OFFICE CONNECTIONS | 10/03/2012 | Binder | City Council | Supplies, Office | 167.74 |
| OTT DISTRIBUTORS | 10/03/2012 | 30# FREON FOR ICE MACHINE @ MA | Maritime Center | Maintenance, General | 1,020.44 |
| PARKS AUTO PARTS | 10/03/2012 | INV JI2923128 24 DEXRON VI | Police | Gas,Oil & Lubricants | 139.53 |
| PARKS AUTO PARTS | 10/03/2012 | INV JI2923912 O2 SENSORS, KNOC | Police | Repairs, Vehicle | 339.15 |
| PARKS AUTO PARTS | 10/03/2012 | INV JI2927162 INJECTOR FOR PV6 | Police | Repairs, Vehicle | 210.64 |
| PARKS AUTO PARTS | 10/03/2012 | INV RD2921541 BULBS,BRAKE PADS | Police | Repairs, Vehicle | 565.60 |
| PARKS AUTO PARTS | 10/03/2012 | INV#RD2934389, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 423.70 |
| PARKS AUTO PARTS | 10/03/2012 | INV#RD2937484, EXHAUST PARTS F | Stormwater Utility Operations | Repairs, Vehicle | 425.54 |
| PARKS AUTO PARTS | 10/03/2012 | INV#RD2959859, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 477.76 |
| PARKS AUTO PARTS | 10/03/2012 | INV#RD2970796, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 582.44 |
| PARKS AUTO PARTS | 10/03/2012 | INV. JI2935254 ALTERNATOR | Police | Repairs, Vehicle | 257.15 |
| PARKS AUTO PARTS | 10/03/2012 | INV. JI2935536 ALTERNATOR | Police | Repairs, Vehicle | 514.29 |
| PARKS AUTO PARTS | 10/03/2012 | INV. JI2940706 BRAKE ROTOR FOR | Police | Repairs, Vehicle | 121.15 |
| PARKS AUTO PARTS | 10/03/2012 | INV. RD2934407 STOCK ORDER FIL | Police | Repairs, Vehicle | 1,010.29 |
| PARKS AUTO PARTS | 10/03/2012 | inv#RD2947217, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 804.35 |
| PEMBROOKE OCCUPATIONAL | 10/03/2012 | AUGUST 2012 PREEMPLOYMENT BACK | Human Resources | Background Checks & | 671.00 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/03/2012 | Coca Cola product | Angel Oak | CR-General Merchandise | 150.25 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/03/2012 | Resale coke product Governor's | Daniel Island Programs | CR-General Merchandise | 458.24 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/03/2012 | Soft Drinks - INVOICE 00344641 | Charleston Visitor Center | CR-General Merchandise | 225.00 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/03/2012 | resale coke product (Invoice # | Bees Landing Rec Center | CR-General Merchandise | 1,512.78 |
| PNCEF | 10/03/2012 | October principal payment | Municipal Golf Course | Principal Payment | 457.78 |
| PRO CHEM | 10/03/2012 | BUZZ OFF | Electrical | Repairs, Equipment | 137.68 |
| PRO CHEM | 10/03/2012 | DEFOAMER ORD# 699589 (JIMMY G) | Electrical | Repairs, Equipment | 299.46 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------------------|-------------|--------------------------------|----------------------------|----------------------------|---------------|
| QUADMED | 10/03/2012 | AED CASE | Fire | Supplies, Medical & | 125.96 |
| QUILL CORPORATION | 10/03/2012 | HP OFFICEJET 4620 | Fire | Supplies, Safety | 108.49 |
| QUIN PRESS | 10/03/2012 | Badges | Moja Administration | Services, Printing | 279.39 |
| QUIN PRESS | 10/03/2012 | MOJA Permits (Vendor, Parking) | Moja Administration | Services, Printing | 105.79 |
| ROBERT HALF INTERNATIONAL | 10/03/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 553.60 |
| ROBERT HALF INTERNATIONAL | 10/03/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 415.20 |
| ROBERT HALF INTERNATIONAL | 10/03/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 692.00 |
| SNIDER TIRE | 10/03/2012 | DRIVE TIRES, E110 | Fire | Tires & Tubes | 1,870.32 |
| SNIDER TIRE | 10/03/2012 | TIRE, E106, LEFT STEER | Fire | Tires & Tubes | 858.26 |
| SOIL CONSULTANTS | 10/03/2012 | CP1040 Maybank Tennis Center | Maybank Tennis Imp | Capital Engineering | 1,280.00 |
| SPORTSMANS SHOP | 10/03/2012 | 4" pom poms black/white | Youth Sports | Uniforms & Protective | 203.44 |
| SPORTSMANS SHOP | 10/03/2012 | 4" pom poms kelly/white | Youth Sports | Uniforms & Protective | 203.44 |
| SPORTSMANS SHOP | 10/03/2012 | Adult black | Youth Sports | Uniforms & Protective | 292.46 |
| SPORTSMANS SHOP | 10/03/2012 | Adult kelly skirt | Youth Sports | Uniforms & Protective | 141.05 |
| SPORTSMANS SHOP | 10/03/2012 | Adult navy bloomers | Youth Sports | Uniforms & Protective | 734.40 |
| SPORTSMANS SHOP | 10/03/2012 | Burnt Orange bloomers | Youth Sports | Uniforms & Protective | 129.98 |
| SPORTSMANS SHOP | 10/03/2012 | Mens wave basketball (Invoice | Bees Landing Rec Center | Supplies, Specialized Dept | 364.47 |
| SPORTSMANS SHOP | 10/03/2012 | Tie Dye Youth Rainbow (invoice | Youth Sports | Uniforms & Protective | 683.06 |
| SPORTSMANS SHOP | 10/03/2012 | Youth Black bloomers | Youth Sports | Uniforms & Protective | 519.93 |
| SPORTSMANS SHOP | 10/03/2012 | Youth Hunter Green bloomers | Youth Sports | Uniforms & Protective | 129.98 |
| SPORTSMANS SHOP | 10/03/2012 | Youth Kelly/white shell | Youth Sports | Uniforms & Protective | 211.85 |
| SPORTSMANS SHOP | 10/03/2012 | Youth Navy Bloomers (Invoice # | Youth Sports | Uniforms & Protective | 610.94 |
| SPORTSMANS SHOP | 10/03/2012 | Youth black/white shell | Youth Sports | Uniforms & Protective | 211.85 |
| SPORTSMANS SHOP | 10/03/2012 | Youth kelly bloomers (Invoice | Youth Sports | Uniforms & Protective | 142.96 |
| SPORTSMANS SHOP | 10/03/2012 | Youth kelly skirt | Youth Sports | Uniforms & Protective | 364.02 |
| SPORTSMANS SHOP | 10/03/2012 | adult gold - switch to navy | Youth Sports | Uniforms & Protective | 220.97 |
| SPORTSMANS SHOP | 10/03/2012 | adult royal | Youth Sports | Uniforms & Protective | 207.97 |
| STAPLES CONTRACT COMMERCIAL | 10/03/2012 | Tennsco Standard Storage Cabin | ARRA PACT360 Community | Equipment, Non-Capital | 650.98 |
| SUTPHEN CORPORATION | 10/03/2012 | DRIVER SEAT BELT, L101 | Fire | Repairs, Vehicle | 344.36 |
| TIDEWATER ENVIRONMENTAL | 10/03/2012 | CP0926 P1/D1 WAB Maryville Fis | WA Bikeway Maryville Pier | Capital Engineering | 1,000.00 |
| BANK OF AMERICA | 10/04/2012 | 1160 LKQ SAVANNAH | Police | Repairs, Vehicle | 878.85 |
| BANK OF AMERICA | 10/04/2012 | 136KEYSTONE AUTOMOTIVE | Police | Repairs, Vehicle | 126.48 |
| BANK OF AMERICA | 10/04/2012 | A AND E DIGITAL PRINTING | Fire Sta #9 1095 King St | Supplies, Printing & | 498.89 |
| BANK OF AMERICA | 10/04/2012 | A AND E DIGITAL PRINTING | Chas Neck-Milford St Imp's | Supplies, Printing & | 278.36 |
| BANK OF AMERICA | 10/04/2012 | AA TRANSMISSION | Fleet Management | Repairs, Vehicle | 200.00 |
| BANK OF AMERICA | 10/04/2012 | AA TRANSMISSION | Police | Repairs, Vehicle | 410.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|-------------|---------------------------|-------------------------------|----------------------------|---------------|
| BANK OF AMERICA | 10/04/2012 | ADVANCE AUTO PARTS #5370 | Fleet Management | Repairs, Vehicle | 647.94 |
| BANK OF AMERICA | 10/04/2012 | ADVANCE AUTO PARTS #5900 | Police | Repairs, Vehicle | 132.67 |
| BANK OF AMERICA | 10/04/2012 | AED SUPERSTORE | Bees Landing Rec Center | Equipment, Non-Capital | 221.40 |
| BANK OF AMERICA | 10/04/2012 | AGILENTTECHNOLOGIES | Police | Supplies, Medical & | 516.46 |
| BANK OF AMERICA | 10/04/2012 | AGILENTTECHNOLOGIES | Police | Supplies, Medical & | 350.34 |
| BANK OF AMERICA | 10/04/2012 | ALLEN AND WEBB, INC. | Fleet Management | Repairs, Vehicle | 265.17 |
| BANK OF AMERICA | 10/04/2012 | ALLEN AND WEBB, INC. | Fleet Management | Repairs, Vehicle | 144.29 |
| BANK OF AMERICA | 10/04/2012 | ALLEN AND WEBB, INC. | Fleet Management | Repairs, Vehicle | 167.05 |
| BANK OF AMERICA | 10/04/2012 | ALLEN AND WEBB, INC. | Fleet Management | Repairs, Vehicle | 209.65 |
| BANK OF AMERICA | 10/04/2012 | ALLEN AND WEBB, INC. | Fleet Management | Repairs, Vehicle | 322.47 |
| BANK OF AMERICA | 10/04/2012 | ALPHA CARD SYSTEMS | Police | Supplies, Office | 170.00 |
| BANK OF AMERICA | 10/04/2012 | AMAZON MKTPLACE PMTS | Inspections | Supplies, Office | 212.12 |
| BANK OF AMERICA | 10/04/2012 | AMERICAN CARPET CLEANERS | Charleston Tennis Center | Maintenance, General | 125.00 |
| BANK OF AMERICA | 10/04/2012 | AMERICAN PUBLIC WORKS | Stormwater Utility Operations | Employee Travel & | 195.00 |
| BANK OF AMERICA | 10/04/2012 | AMERICAN TOWING | Fleet Management | Maintenance, General | 500.00 |
| BANK OF AMERICA | 10/04/2012 | AMICK EQUIPMENT CO | Fleet Management | Repairs, Vehicle | 132.20 |
| BANK OF AMERICA | 10/04/2012 | AMICK EQUIPMENT CO | Fleet Management | Repairs, Vehicle | 277.87 |
| BANK OF AMERICA | 10/04/2012 | AMICK EQUIPMENT CO | Fleet Management | Repairs, Vehicle | 514.51 |
| BANK OF AMERICA | 10/04/2012 | ARC SERVICES/TRAINING | Swim Team | Employee Travel & | 133.00 |
| BANK OF AMERICA | 10/04/2012 | ARC SERVICES/TRAINING | Swim Team | Employee Travel & | 245.00 |
| BANK OF AMERICA | 10/04/2012 | ARTIST AND CRAFTSMAN SUPP | St.Julian Devine | Supplies, Specialized Dept | 169.26 |
| BANK OF AMERICA | 10/04/2012 | ARTIST AND CRAFTSMAN SUPP | Community Programs | Supplies, Specialized Dept | 100.15 |
| BANK OF AMERICA | 10/04/2012 | ATT BILL PAYMENT | Police | Telephone | 195.84 |
| BANK OF AMERICA | 10/04/2012 | Animal Medical West | Police | Care of Animals | 659.76 |
| BANK OF AMERICA | 10/04/2012 | B & H PHOTO-VIDEO.COM | Fire Marshal's Office | Donations Funded | 653.41 |
| BANK OF AMERICA | 10/04/2012 | BERLIN'S RESTAURANT S | Bees Landing Rec Center | Special Events | 108.28 |
| BANK OF AMERICA | 10/04/2012 | BICSI | Telecommunications | Memberships, Dues & | 150.00 |
| BANK OF AMERICA | 10/04/2012 | BLANCHARD EQUIPMENT ST GE | Municipal Golf Course | Repairs, Equipment | 373.08 |
| BANK OF AMERICA | 10/04/2012 | BLANCHARD MACHINERY | Fleet Management | Repairs, Vehicle | 218.38 |
| BANK OF AMERICA | 10/04/2012 | BLANCHARD MACHINERY | Fleet Management | Repairs, Vehicle | 218.38 |
| BANK OF AMERICA | 10/04/2012 | BLANCHARD MACHINERY | Fleet Management | Repairs, Vehicle | 256.45 |
| BANK OF AMERICA | 10/04/2012 | BLUE & GOLD AUTO STORAG | Police | Repairs, Vehicle | 108.00 |
| BANK OF AMERICA | 10/04/2012 | BORAL SUMMERVILLE SC | Municipal Golf Course | Repairs, Equipment | 602.87 |
| BANK OF AMERICA | 10/04/2012 | BREWERS PAINT | Construction | Supplies, Painting | 215.05 |
| BANK OF AMERICA | 10/04/2012 | BREWERS PAINT | Fire | Maintenance, General | 107.58 |
| BANK OF AMERICA | 10/04/2012 | BREWERS PAINT | Construction | Supplies, Painting | 139.45 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-------------------------------|----------------------------|--------|
| BANK OF AMERICA | 10/04/2012 | BROWNPAPER TICKETS.COM | Planning, Prs & Sustain Adm | Employee Travel & | 105.48 |
| BANK OF AMERICA | 10/04/2012 | BSN SPORT SUPPLY GROUP | JIRC | Equipment, Non-Capital | 388.68 |
| BANK OF AMERICA | 10/04/2012 | BSN SPORT SUPPLY GROUP | Daniel Island Programs | Equipment, Non-Capital | 735.92 |
| BANK OF AMERICA | 10/04/2012 | BSN SPORT SUPPLY GROUP | Youth Sports | Supplies, Specialized Dept | 794.79 |
| BANK OF AMERICA | 10/04/2012 | CAMPBELL-BROWN INC | Police Radio Shop | Supplies, Radio | 188.14 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA AUTO ELECTRIC | Fire | Repairs, Vehicle | 205.07 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA AUTO ELECTRIC | Fleet Management | Repairs, Vehicle | 683.70 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA AUTO ELECTRIC | Stormwater Utility Operations | Repairs, Vehicle | 667.70 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA AUTO ELECTRIC | Fleet Management | Repairs, Vehicle | 489.18 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA BUILDING MATERIA | Facilities Maintenance | Maintenance, General | 364.45 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA CRAWLER & EQUIP | Fleet Management | Repairs, Vehicle | 306.96 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA FLAG & BANNER | Maritime Center | Supplies, Office | 284.81 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA GARDEN AND TURF | Stormwater Utility Operations | Repairs, Equipment | 191.13 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA GARDEN AND TURF | Stormwater Utility Operations | Repairs, Equipment | 115.93 |
| BANK OF AMERICA | 10/04/2012 | CAROLINA SUPPLIES AND MAT | Police | Maintenance, General | 117.96 |
| BANK OF AMERICA | 10/04/2012 | CASH & CARRY WHOLESALE GR | Community Programs | Special Events | 101.17 |
| BANK OF AMERICA | 10/04/2012 | CASH & CARRY WHOLESALE GR | Bees Landing Rec Center | CR-General Merchandise | 264.86 |
| BANK OF AMERICA | 10/04/2012 | CASH & CARRY WHOLESALE GR | Bees Landing Rec Center | CR-General Merchandise | 611.43 |
| BANK OF AMERICA | 10/04/2012 | CAYMAN CHEMICAL CO. INC | Police | Supplies, Medical & | 191.00 |
| BANK OF AMERICA | 10/04/2012 | CDW GOVERNMENT | Police | Supplies, Office | 564.55 |
| BANK OF AMERICA | 10/04/2012 | CES 577 | Electrical | Supplies, Electrical & | 102.34 |
| BANK OF AMERICA | 10/04/2012 | CHARLESTON NOLAND CO | Facilities Maintenance | Maintenance, General | 353.19 |
| BANK OF AMERICA | 10/04/2012 | CHARLESTON NOLAND CO | Fire | Maintenance, General | 372.99 |
| BANK OF AMERICA | 10/04/2012 | CHARLESTON SAIL LOFT | Maybank Tennis Center | Supplies, Specialized Dept | 243.78 |
| BANK OF AMERICA | 10/04/2012 | CHARLESTON TEA | Charleston Visitor Center | CR-General Merchandise | 176.40 |
| BANK OF AMERICA | 10/04/2012 | CHARLESTON WATER SYSTEM 3 | Camden Station Arts Center | Water | 127.25 |
| BANK OF AMERICA | 10/04/2012 | CHEMEX SUPPLY INC | Dock Street Theatre | Maintenance, General | 675.14 |
| BANK OF AMERICA | 10/04/2012 | CHEMSEARCH | Fleet Management | Repairs, Vehicle | 990.49 |
| BANK OF AMERICA | 10/04/2012 | CLEANING SOLUTIONS & SU | Fleet Management | Supplies, Cleaning & | 311.29 |
| BANK OF AMERICA | 10/04/2012 | CLEANING SOLUTIONS & SU | Bees Landing Rec Center | Equipment, Non-Capital | 526.23 |
| BANK OF AMERICA | 10/04/2012 | CLO ENTERPRISES | Charleston Visitor Center | CR-General Merchandise | 239.00 |
| BANK OF AMERICA | 10/04/2012 | COCA COLA BOTTLING CO | Municipal Golf Course | CR-Food & Beverage | 308.75 |
| BANK OF AMERICA | 10/04/2012 | COCA COLA BOTTLING CO | Municipal Golf Course | CR-Food & Beverage | 193.25 |
| BANK OF AMERICA | 10/04/2012 | COCA COLA BOTTLING CO | Charleston Tennis Center | CR-General Merchandise | 426.68 |
| BANK OF AMERICA | 10/04/2012 | COCA COLA BOTTLING CO | Municipal Golf Course | CR-Food & Beverage | 400.50 |
| BANK OF AMERICA | 10/04/2012 | COCA COLA BOTTLING CO | Municipal Golf Course | CR-Food & Beverage | 302.50 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|-------------|---------------------------|-------------------------------|----------------------------|---------------|
| BANK OF AMERICA | 10/04/2012 | COCA COLA BOTTLING CO | Charleston Farmer's Market | CR-Food & Beverage | 148.00 |
| BANK OF AMERICA | 10/04/2012 | COLLABORATIVE TESTING | Police | Supplies, Medical & | 782.00 |
| BANK OF AMERICA | 10/04/2012 | COLLABORATIVE TESTING | Police | Supplies, Medical & | 330.00 |
| BANK OF AMERICA | 10/04/2012 | COLLINSON ENTERPRISES | Police | Uniforms & Protective | 119.50 |
| BANK OF AMERICA | 10/04/2012 | COOK & BOARDMAN INC | Facilities Maintenance | Maintenance, General | 107.55 |
| BANK OF AMERICA | 10/04/2012 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Repairs, Equipment | 384.69 |
| BANK OF AMERICA | 10/04/2012 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Supplies, Const Materials | 333.97 |
| BANK OF AMERICA | 10/04/2012 | CORKYS OUTDOOR POWER EQUI | Stormwater Utility Operations | Supplies, Const Materials | 168.39 |
| BANK OF AMERICA | 10/04/2012 | COSTCO.COM ONLINE | Maritime Center | Supplies, Cleaning & | 212.37 |
| BANK OF AMERICA | 10/04/2012 | COSTCO.COM ONLINE | Maritime Center | Furniture, Non-Capital | 584.80 |
| BANK OF AMERICA | 10/04/2012 | CPI GRAPHICS 1 LLC | Inspections | Supplies, Printing & | 924.94 |
| BANK OF AMERICA | 10/04/2012 | CPI GRAPHICS 1 LLC | Inspections | Supplies, Printing & | 924.42 |
| BANK OF AMERICA | 10/04/2012 | CREWS CHEVROLET | Fleet Management | Repairs, Vehicle | 397.82 |
| BANK OF AMERICA | 10/04/2012 | Charleston Auto Glass, In | Police | Repairs, Vehicle | 167.23 |
| BANK OF AMERICA | 10/04/2012 | Charleston Auto Glass, In | Police | Repairs, Vehicle | 167.23 |
| BANK OF AMERICA | 10/04/2012 | Charleston Auto Glass, In | Police | Repairs, Vehicle | 438.69 |
| BANK OF AMERICA | 10/04/2012 | Charleston Rubber and Gas | Municipal Golf Course | Maintenance, General | 192.20 |
| BANK OF AMERICA | 10/04/2012 | DATAMAX CORPORATION | Parking Management Services | Uniforms & Protective | 174.34 |
| BANK OF AMERICA | 10/04/2012 | DECATUR ELECTRONICS INC | Police | Repairs, Vehicle | 625.00 |
| BANK OF AMERICA | 10/04/2012 | DELL SALES & SERVICE | Human Resources | Supplies, Printing & | 598.90 |
| BANK OF AMERICA | 10/04/2012 | DICK'S CLOTHING&SPORTING | Bees Landing Rec Center | Equipment, Non-Capital | 599.99 |
| BANK OF AMERICA | 10/04/2012 | DICK'S CLOTHING&SPORTING | Bees Landing Rec Center | Supplies, Specialized Dept | 100.89 |
| BANK OF AMERICA | 10/04/2012 | DILLON SUPPLY | Facilities Maintenance | Maintenance, General | 104.49 |
| BANK OF AMERICA | 10/04/2012 | DILLON SUPPLY | Bees Landing Rec Center | Equipment, Non-Capital | 112.86 |
| BANK OF AMERICA | 10/04/2012 | DILLON SUPPLY | Streets & Sidewalks | Supplies, Const Materials | 101.51 |
| BANK OF AMERICA | 10/04/2012 | DOUGHERTY EQUIPMENT CO | Fleet Management | Repairs, Vehicle | 350.85 |
| BANK OF AMERICA | 10/04/2012 | DUNLOP SPORTS | Charleston Tennis Center | Special Events | 639.36 |
| BANK OF AMERICA | 10/04/2012 | DUNLOP SPORTS | Inner City Youth Tennis | Supplies, Specialized Dept | 437.43 |
| BANK OF AMERICA | 10/04/2012 | EB 2012 ANNUAL CONFER | Planning, Prs & Sustain Adm | Employee Travel & | 100.00 |
| BANK OF AMERICA | 10/04/2012 | ECK SUPPLY CO 21 | Electrical | Supplies, Electrical & | 818.43 |
| BANK OF AMERICA | 10/04/2012 | EPIC SPORTS | Youth Sports | Supplies, Specialized Dept | 182.21 |
| BANK OF AMERICA | 10/04/2012 | FAST SIGNS OF CHARLESTON | Youth Sports | Signs | 312.48 |
| BANK OF AMERICA | 10/04/2012 | FEC | Fleet Management | Repairs, Vehicle | 855.24 |
| BANK OF AMERICA | 10/04/2012 | FEC | Fleet Management | Repairs, Vehicle | 571.43 |
| BANK OF AMERICA | 10/04/2012 | FEC | Fleet Management | Repairs, Vehicle | 210.47 |
| BANK OF AMERICA | 10/04/2012 | FERGUSON ENT #23 | JPR, Jr Ballpark | Maintenance, General | 188.86 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|--------------------------|----------------------------|--------|
| BANK OF AMERICA | 10/04/2012 | FLEET CONCEPTS OF CHAR | Fleet Management | Repairs, Vehicle | 100.45 |
| BANK OF AMERICA | 10/04/2012 | FLEET CONCEPTS OF CHAR | Fleet Management | Repairs, Vehicle | 230.22 |
| BANK OF AMERICA | 10/04/2012 | FLEET CONCEPTS OF CHAR | Fleet Management | Repairs, Vehicle | 248.47 |
| BANK OF AMERICA | 10/04/2012 | FLEET CONCEPTS OF CHAR | Fleet Management | Repairs, Vehicle | 167.18 |
| BANK OF AMERICA | 10/04/2012 | FLEET CONCEPTS OF CHAR | Fleet Management | Repairs, Vehicle | 167.18 |
| BANK OF AMERICA | 10/04/2012 | FLEET CONCEPTS OF CHAR | Fleet Management | Repairs, Vehicle | 117.68 |
| BANK OF AMERICA | 10/04/2012 | FLEETPRIDE 328 | Fleet Management | Repairs, Vehicle | 530.57 |
| BANK OF AMERICA | 10/04/2012 | FLEETPRIDE 328 | Fleet Management | Repairs, Vehicle | 530.57 |
| BANK OF AMERICA | 10/04/2012 | FLOWERS FOODS INC | Municipal Golf Course | CR-Food & Beverage | 447.35 |
| BANK OF AMERICA | 10/04/2012 | FORSBERG'S FINE WINE & SP | Municipal Golf Course | CR-Food & Beverage | 893.27 |
| BANK OF AMERICA | 10/04/2012 | FORSBERG'S FINE WINE & SP | Municipal Golf Course | CR-Food & Beverage | 528.73 |
| BANK OF AMERICA | 10/04/2012 | FRIGHT CATALOG.COM | St.Julian Devine | Supplies, Specialized Dept | 108.93 |
| BANK OF AMERICA | 10/04/2012 | GAMMA SPORTS | Charleston Tennis Center | CR-General Merchandise | 249.38 |
| BANK OF AMERICA | 10/04/2012 | GLOCK INC | Police | Supplies, Specialized Dept | 643.68 |
| BANK OF AMERICA | 10/04/2012 | GOLD MEDAL CAROLINA | Bees Landing Rec Center | CR-General Merchandise | 323.28 |
| BANK OF AMERICA | 10/04/2012 | GREEN GUARD FIRST AID & S | Bees Landing Rec Center | Special Events | 205.07 |
| BANK OF AMERICA | 10/04/2012 | GTM SPORTSWEAR | Youth Sports | Uniforms & Protective | 966.00 |
| BANK OF AMERICA | 10/04/2012 | GUSTAS OUTDOOR POWER EQ | Urban Forestry | Repairs, Equipment | 232.87 |
| BANK OF AMERICA | 10/04/2012 | GUSTAS OUTDOOR POWER EQ | Fleet Management | Repairs, Vehicle | 143.65 |
| BANK OF AMERICA | 10/04/2012 | GUSTAS OUTDOOR POWER EQ | Fleet Management | Repairs, Vehicle | 386.83 |
| BANK OF AMERICA | 10/04/2012 | Gempler 1019050084 | Grounds Maintenance | Small Hand Tools | 625.42 |
| BANK OF AMERICA | 10/04/2012 | Gempler 1019064266 | Grounds Maintenance | Small Hand Tools | 463.52 |
| BANK OF AMERICA | 10/04/2012 | HAGEMEYER NA #1 | Traffic & Transportation | Supplies, Parts | 500.05 |
| BANK OF AMERICA | 10/04/2012 | HAGEMEYER NA #1 | Traffic & Transportation | Supplies, Parts | 301.74 |
| BANK OF AMERICA | 10/04/2012 | HAGEMEYER NA #1 | Traffic & Transportation | Supplies, Parts | 447.02 |
| BANK OF AMERICA | 10/04/2012 | HAND TRUCKS R US | Information Systems | Supplies, Specialized Dept | 439.90 |
| BANK OF AMERICA | 10/04/2012 | HARBOR FREIGHT TOOLS 129 | St.Julian Devine | Small Hand Tools | 175.26 |
| BANK OF AMERICA | 10/04/2012 | HAY TIRE | Police | Repairs, Vehicle | 322.20 |
| BANK OF AMERICA | 10/04/2012 | HAY TIRE | Police | Repairs, Vehicle | 117.82 |
| BANK OF AMERICA | 10/04/2012 | HAY TIRE | Police | Repairs, Vehicle | 260.56 |
| BANK OF AMERICA | 10/04/2012 | HAY TIRE | Police | Repairs, Vehicle | 706.42 |
| BANK OF AMERICA | 10/04/2012 | HAY TIRE | Police | Repairs, Vehicle | 243.52 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Facilities Maintenance | Maintenance, General | 488.25 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Electrical | Supplies, Electrical & | 170.20 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Facilities Maintenance | Maintenance, General | 684.34 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Dock Street Theatre | Maintenance, General | 308.57 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-----------------------------|-----------------------------|--------|
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Electrical | Supplies, Electrical & | 216.13 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Fire | Maintenance, General | 321.80 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Facilities Maintenance | Maintenance, General | 627.47 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Dock Street Theatre | Maintenance, General | 242.17 |
| BANK OF AMERICA | 10/04/2012 | HD SUPPLY ELEC. #5H | Dock Street Theatre | Maintenance, General | 179.03 |
| BANK OF AMERICA | 10/04/2012 | HERTZ FURN/USFURNI.COM | Bees Landing Rec Center | Supplies, Specialized Dept | 481.16 |
| BANK OF AMERICA | 10/04/2012 | HOME PLACE BED AND BIS | Police | Care of Animals | 100.00 |
| BANK OF AMERICA | 10/04/2012 | HOWARD B JONES & SON INC | Charleston Tennis Center | Supplies, Specialized Dept | 482.12 |
| BANK OF AMERICA | 10/04/2012 | HUGHES LUMBER & BUILDI | Parking Management Services | Uniforms & Protective | 149.15 |
| BANK OF AMERICA | 10/04/2012 | HUGHES LUMBER & BUILDI | Fire | Maintenance, General | 138.32 |
| BANK OF AMERICA | 10/04/2012 | HUGHES LUMBER & BUILDI | Facilities Maintenance | Maintenance, General | 140.60 |
| BANK OF AMERICA | 10/04/2012 | HUGHES LUMBER & BUILDI | Parking Management Services | Uniforms & Protective | 131.25 |
| BANK OF AMERICA | 10/04/2012 | IF ITS PAPER - CHARLES | Moja Administration | Supplies, Printing & | 128.62 |
| BANK OF AMERICA | 10/04/2012 | IN THE SWIM-CATALOG | Aquatics | Supplies, Pool | 163.40 |
| BANK OF AMERICA | 10/04/2012 | INDUSTRIAL CONTAINER SERV | Streets & Sidewalks | Supplies, Const Materials | 140.55 |
| BANK OF AMERICA | 10/04/2012 | INT'L CODE COUNCIL INC | Fire Marshal's Office | Professional Certifications | 110.00 |
| BANK OF AMERICA | 10/04/2012 | INTERNATIONAL ASSOCIATIO | Police | Memberships, Dues & | 200.00 |
| BANK OF AMERICA | 10/04/2012 | INTERNATIONAL ASSOCIATIO | Police | Memberships, Dues & | 800.00 |
| BANK OF AMERICA | 10/04/2012 | INTERNATIONAL DIVING INST | Police | Supplies, Office | 260.00 |
| BANK OF AMERICA | 10/04/2012 | INTERSTATE BATTERY | Grounds Maintenance | Repairs, Equipment | 171.32 |
| BANK OF AMERICA | 10/04/2012 | JANPAK 5 | City Hall | Supplies, Cleaning & | 146.48 |
| BANK OF AMERICA | 10/04/2012 | JANPAK 5 | Arthur Christopher Comm Ctr | Equipment, Non-Capital | 353.02 |
| BANK OF AMERICA | 10/04/2012 | JANPAK 5 | Aquatics | Supplies, Cleaning & | 639.28 |
| BANK OF AMERICA | 10/04/2012 | JANTZEN LOCK & SAFE CO | Police | Investigation Expenses | 110.00 |
| BANK OF AMERICA | 10/04/2012 | JANTZEN LOCK & SAFE CO | Keep Charleston Beautiful | Pick Up After Your Pet | 254.13 |
| BANK OF AMERICA | 10/04/2012 | JANTZEN LOCK & SAFE CO | Parking Management Services | Uniforms & Protective | 343.28 |
| BANK OF AMERICA | 10/04/2012 | JASON'S JUMPCASTLES | Playground Programs | Special Events | 108.50 |
| BANK OF AMERICA | 10/04/2012 | JOBTARGET LLC | Human Resources | Advertising | 275.00 |
| BANK OF AMERICA | 10/04/2012 | JOHN DEERE LANDSCAPES462 | Municipal Golf Course | Maintenance, General | 194.31 |
| BANK OF AMERICA | 10/04/2012 | JOHN DEERE LANDSCAPES462 | Municipal Golf Course | Repairs, Equipment | 406.88 |
| BANK OF AMERICA | 10/04/2012 | JOHN DEERE LANDSCAPES462 | Municipal Golf Course | Supplies, Agricultural | 377.44 |
| BANK OF AMERICA | 10/04/2012 | JONES FORD, INC. | Fleet Management | Repairs, Vehicle | 116.03 |
| BANK OF AMERICA | 10/04/2012 | JONES FORD, INC. | Fleet Management | Repairs, Vehicle | 843.55 |
| BANK OF AMERICA | 10/04/2012 | KNIGHT PRESS | Capital Projects | Supplies, Printing & | 105.09 |
| BANK OF AMERICA | 10/04/2012 | KNIGHTS REDIMIX INC | Police | Maintenance, General | 535.38 |
| BANK OF AMERICA | 10/04/2012 | KNIGHTS REDIMIX INC | Police | Maintenance, General | 638.45 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-------------------------------|-----------------------------|--------|
| BANK OF AMERICA | 10/04/2012 | KRU-KEL CO INC | JPR, Jr Ballpark | Maintenance, General | 472.00 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00539 | Dock Street Theatre | Maintenance, General | 174.72 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00539 | Electrical | Supplies, Electrical & | 282.10 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00655 | Horticulture | Small Hand Tools | 494.94 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00655 | Electrical | Repairs, Equipment | 316.73 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00655 | Fire | Supplies, Specialized Dept | 248.47 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Stormwater Utility Operations | Supplies, Const Materials | 112.02 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Stormwater Utility Operations | Small Hand Tools | 119.26 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Grounds Maintenance | Small Hand Tools | 151.83 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Aquatics | Supplies, Pool | 214.33 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Construction | Supplies, Painting | 264.62 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Fire | Supplies, Specialized Dept | 205.38 |
| BANK OF AMERICA | 10/04/2012 | LOWES #00661 | Stormwater Utility Operations | Repairs, Equipment | 164.49 |
| BANK OF AMERICA | 10/04/2012 | MCNAUGHTON MCKAY ELEC CO | Electrical | Supplies, Electrical & | 437.41 |
| BANK OF AMERICA | 10/04/2012 | MELLOW MUSHROOM CHARLE | Planning, Prs & Sustain Adm | Supplies, Hospitality | 112.10 |
| BANK OF AMERICA | 10/04/2012 | MELLOW MUSHROOM CHARLE | Process/Service Improvement | Employee Recognition | 750.00 |
| BANK OF AMERICA | 10/04/2012 | MESCONS (MOTO) | Emergency Preparedness #1 | Maintenance, General | 298.10 |
| BANK OF AMERICA | 10/04/2012 | MIKES ALIGNMENT | Fleet Management | Repairs, Vehicle | 150.00 |
| BANK OF AMERICA | 10/04/2012 | MOBILE COMMUNICATI | Police Radio Shop | Supplies, Radio | 188.29 |
| BANK OF AMERICA | 10/04/2012 | MODERN POSTCARD | Moja Administration | Services, Printing | 296.92 |
| BANK OF AMERICA | 10/04/2012 | MOLUFS SUPPLY INC | Police | Maintenance, General | 100.86 |
| BANK OF AMERICA | 10/04/2012 | MOLUFS SUPPLY INC | Fire | Maintenance, General | 379.50 |
| BANK OF AMERICA | 10/04/2012 | MOLUFS SUPPLY INC | Fire | Maintenance, General | 554.98 |
| BANK OF AMERICA | 10/04/2012 | NAPA AUTO 0024863 | Fire | Repairs, Vehicle | 110.27 |
| BANK OF AMERICA | 10/04/2012 | NAPA AUTO 0024863 | Fire | Repairs, Vehicle | 197.10 |
| BANK OF AMERICA | 10/04/2012 | NAPA AUTO 0024863 | Fleet Management | Repairs, Vehicle | 108.35 |
| BANK OF AMERICA | 10/04/2012 | NAPA AUTO 0024863 | Fleet Management | Repairs, Vehicle | 103.86 |
| BANK OF AMERICA | 10/04/2012 | NAPA AUTO 0024863 | Fire | Repairs, Vehicle | 153.92 |
| BANK OF AMERICA | 10/04/2012 | NAPA AUTO 0024863 | Fire | Repairs, Vehicle | 192.73 |
| BANK OF AMERICA | 10/04/2012 | NATIONAL PARTS CORP | Fleet Management | Repairs, Vehicle | 806.30 |
| BANK OF AMERICA | 10/04/2012 | NATIONAL SWIMMING POOL FO | Aquatics | Supplies, Printing & | 127.90 |
| BANK OF AMERICA | 10/04/2012 | NCS ITL CDE COUNCIL EX | Fire Marshal's Office | Professional Certifications | 180.00 |
| BANK OF AMERICA | 10/04/2012 | NCS ITL CDE COUNCIL EX | Fire Marshal's Office | Professional Certifications | 180.00 |
| BANK OF AMERICA | 10/04/2012 | NCS ITL CDE COUNCIL EX | Fire Marshal's Office | Professional Certifications | 180.00 |
| BANK OF AMERICA | 10/04/2012 | NELSON PRINTING | Planning, Prs & Sustain Adm | Supplies, Office | 155.26 |
| BANK OF AMERICA | 10/04/2012 | NFPA NATL FIRE PROTECT | Fire Marshal's Office | Donations Funded | 842.95 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-------------------------------|------------------------|--------|
| BANK OF AMERICA | 10/04/2012 | NIGP.ORG | Procurement | Memberships, Dues & | 330.00 |
| BANK OF AMERICA | 10/04/2012 | NORTHERN TOOL EQUIP | Fire | Repairs, Vehicle | 100.88 |
| BANK OF AMERICA | 10/04/2012 | NORTHERN TOOL EQUIP | Grounds Maintenance | Repairs, Equipment | 369.66 |
| BANK OF AMERICA | 10/04/2012 | NORTHERN TOOL EQUIP | Fire | Repairs, Vehicle | 130.13 |
| BANK OF AMERICA | 10/04/2012 | NSC NORTHERN SAFETY CO | Trash Collection | Small Hand Tools | 427.79 |
| BANK OF AMERICA | 10/04/2012 | NSC NORTHERN SAFETY CO | Garbage Collection | Small Hand Tools | 559.34 |
| BANK OF AMERICA | 10/04/2012 | NSC NORTHERN SAFETY CO | Stormwater Utility Operations | Uniforms & Protective | 120.11 |
| BANK OF AMERICA | 10/04/2012 | NSC NORTHERN SAFETY CO | Streets & Sidewalks | Uniforms & Protective | 102.51 |
| BANK OF AMERICA | 10/04/2012 | NWTC WEB REGISTRATION | Police | Employee Travel & | 525.00 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Finance | Supplies, Printing & | 279.04 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Finance | Supplies, Printing & | 375.21 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Finance | Supplies, Printing & | 318.48 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | 116 Meeting Street | Supplies, Printing & | 845.21 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Finance | Supplies, Office | 178.68 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Finance | Supplies, Office | 224.25 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Capital Projects | Supplies, Photographic | 287.40 |
| BANK OF AMERICA | 10/04/2012 | OFFICE CONNECTIONS INC | Capital Projects | Supplies, Printing & | 686.91 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Human Resources | Supplies, Office | 313.52 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Municipal Court | Supplies, Office | 401.82 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Human Resources | Supplies, Office | 183.98 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Recreation Administration | Supplies, Office | 151.73 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Planning, Prs & Sustain Adm | Supplies, Printing & | 156.21 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Recreation Administration | Supplies, Office | 138.26 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Stormwater Utility Operations | Supplies, Office | 122.70 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #1214 | Streets & Sidewalks Admin | Supplies, Office | 122.69 |
| BANK OF AMERICA | 10/04/2012 | OFFICE DEPOT #145 | Moja Administration | Supplies, Printing & | 140.44 |
| BANK OF AMERICA | 10/04/2012 | OFFICEMAX CT IN#073103 | Fleet Management | Supplies, Office | 269.90 |
| BANK OF AMERICA | 10/04/2012 | OFFICEMAX CT IN#586844 | Procurement | Supplies, Printing & | 223.53 |
| BANK OF AMERICA | 10/04/2012 | OLD STONE TRACTOR CO INC | Fleet Management | Repairs, Vehicle | 255.37 |
| BANK OF AMERICA | 10/04/2012 | OREILLY AUTO 00019802 | JIRC | Small Hand Tools | 188.43 |
| BANK OF AMERICA | 10/04/2012 | ORIENTAL TRADING CO | Bees Landing Rec Center | Special Events | 143.50 |
| BANK OF AMERICA | 10/04/2012 | OSHKOSH CORP MCNEILUS CO | Fleet Management | Repairs, Vehicle | 449.22 |
| BANK OF AMERICA | 10/04/2012 | OSHKOSH CORP MCNEILUS CO | Fleet Management | Repairs, Vehicle | 401.82 |
| BANK OF AMERICA | 10/04/2012 | OSHKOSH CORP MCNEILUS CO | Fleet Management | Repairs, Vehicle | 346.18 |
| BANK OF AMERICA | 10/04/2012 | OSHKOSH CORP MCNEILUS CO | Fleet Management | Repairs, Vehicle | 103.11 |
| BANK OF AMERICA | 10/04/2012 | OVERHEAD DOOR CO OF CHARL | Municipal Golf Course | CR-General Merchandise | 269.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|-------------|---------------------------|-----------------------|---------------------------|---------------|
| BANK OF AMERICA | 10/04/2012 | OVERHEAD DOOR CO OF CHARL | Municipal Golf Course | Maintenance, General | 416.00 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 686.84 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Fleet Management | Repairs, Vehicle | 156.83 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 844.55 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 378.18 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 480.60 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Fleet Management | Repairs, Vehicle | 521.82 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 309.18 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 139.85 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 492.73 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 211.71 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 428.85 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Fleet Management | Repairs, Vehicle | 403.97 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 108.02 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Fleet Management | Repairs, Vehicle | 491.73 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 273.38 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 931.61 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 346.08 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 264.40 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO FORD PARTS & | Police | Repairs, Vehicle | 273.38 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO MASONRY AND LAN | Streets & Sidewalks | Supplies, Const Materials | 233.27 |
| BANK OF AMERICA | 10/04/2012 | PALMETTO MASONRY AND LAN | Construction | Supplies, Const Materials | 231.91 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 108.23 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 243.89 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 321.28 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 146.05 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 136.25 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 153.47 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 420.06 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 152.59 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 169.11 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 410.62 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS DEL | Fleet Management | Repairs, Vehicle | 130.37 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS-MT P | Fire | Repairs, Vehicle | 100.35 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS-WA | Fire | Repairs, Vehicle | 111.91 |
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS-WA | Fire | Repairs, Vehicle | 328.36 |

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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|------------------------------|----------------------------|--------|
| BANK OF AMERICA | 10/04/2012 | PARKS AUTO PARTS-WA | Fire | Repairs, Vehicle | 106.37 |
| BANK OF AMERICA | 10/04/2012 | PAYPAL SOUTHCAROLI | Procurement | Employee Travel & | 150.00 |
| BANK OF AMERICA | 10/04/2012 | PELICANDEALER COM | Fire Marshal's Office | Donations Funded | 301.74 |
| BANK OF AMERICA | 10/04/2012 | PEPBOYS STORE 37 | Fleet Management | Repairs, Vehicle | 151.89 |
| BANK OF AMERICA | 10/04/2012 | PETERBILT OF CHARLESTON | Fleet Management | Repairs, Vehicle | 197.53 |
| BANK OF AMERICA | 10/04/2012 | PIAQUE A ATTACK INC | Police | Awards | 744.31 |
| BANK OF AMERICA | 10/04/2012 | PIAQUE A ATTACK INC | Police | Uniforms & Protective | 130.20 |
| BANK OF AMERICA | 10/04/2012 | POOLPRODUCTS4LESS | Aquatics | Supplies, Specialized Dept | 207.37 |
| BANK OF AMERICA | 10/04/2012 | PORT CITY PAPER | Dock Street Theatre | Supplies, Cleaning & | 680.25 |
| BANK OF AMERICA | 10/04/2012 | PORT CITY PAPER | Bees Landing Rec Center | Special Events | 117.44 |
| BANK OF AMERICA | 10/04/2012 | PORT CITY PAPER | Dock Street Theatre | Supplies, Cleaning & | 157.33 |
| BANK OF AMERICA | 10/04/2012 | PORT CITY PAPER | Dock Street Theatre | Supplies, Cleaning & | 124.72 |
| BANK OF AMERICA | 10/04/2012 | PORT CITY PAPER | Bees Landing Rec Center | Special Events | 516.20 |
| BANK OF AMERICA | 10/04/2012 | PORT CITY PAPER CO | Community Programs | Supplies, Cleaning & | 411.92 |
| BANK OF AMERICA | 10/04/2012 | POSSUM'S LANDSCAPE&PEST C | Grounds Maintenance | Supplies, Specialized Dept | 141.04 |
| BANK OF AMERICA | 10/04/2012 | PRAXAIR DIST US #993 | Grounds Maintenance | Repairs, Equipment | 340.96 |
| BANK OF AMERICA | 10/04/2012 | PRECISION TANK SER | Maritime Center | Tickets, Licenses & | 280.00 |
| BANK OF AMERICA | 10/04/2012 | PRINCE SPORTS | Charleston Tennis Center | CR-General Merchandise | 262.81 |
| BANK OF AMERICA | 10/04/2012 | PRINCE SPORTS | Charleston Tennis Center | CR-General Merchandise | 304.90 |
| BANK OF AMERICA | 10/04/2012 | PRINCE SPORTS | Charleston Tennis Center | CR-General Merchandise | 498.60 |
| BANK OF AMERICA | 10/04/2012 | PRINCE SPORTS | Charleston Tennis Center | CR-General Merchandise | 159.92 |
| BANK OF AMERICA | 10/04/2012 | PRO CHEM INC | Police | Repairs, Vehicle | 125.75 |
| BANK OF AMERICA | 10/04/2012 | PRO CHEM INC | Fleet Management | Repairs, Vehicle | 168.84 |
| BANK OF AMERICA | 10/04/2012 | PUBLIC WORKS EQUIPMENT & | Fleet Management | Repairs, Vehicle | 179.19 |
| BANK OF AMERICA | 10/04/2012 | PUZZLED INC. | Charleston Visitor Center | CR-General Merchandise | 379.08 |
| BANK OF AMERICA | 10/04/2012 | QUIN PRESS THE | Mayor's Office | Supplies, Office | 680.08 |
| BANK OF AMERICA | 10/04/2012 | R AND R PRODUCTS INCORPOR | Municipal Golf Course | Repairs, Equipment | 173.62 |
| BANK OF AMERICA | 10/04/2012 | RADIOTECH | Fire | Supplies, Specialized Dept | 372.00 |
| BANK OF AMERICA | 10/04/2012 | RANDY BURBAGE EQUIPMENT | Fleet Management | Maintenance, General | 173.55 |
| BANK OF AMERICA | 10/04/2012 | RANDY BURBAGE EQUIPMENT | CDBG 26th Year 2000 Eastside | Maintenance, General | 322.31 |
| BANK OF AMERICA | 10/04/2012 | RANGE SERVANT AMERIC | Municipal Golf Course | Supplies, Specialized Dept | 214.02 |
| BANK OF AMERICA | 10/04/2012 | RECREATION SUPPLY COMPANY | Aquatics | Equipment, Non-Capital | 384.00 |
| BANK OF AMERICA | 10/04/2012 | RICK HENDRICK CHEVROLET | Police | Repairs, Vehicle | 152.98 |
| BANK OF AMERICA | 10/04/2012 | RICK HENDRICK CHEVROLET | Fleet Management | Repairs, Vehicle | 265.21 |
| BANK OF AMERICA | 10/04/2012 | RICK HENDRICK CHEVROLET | Fleet Management | Repairs, Vehicle | 540.13 |
| BANK OF AMERICA | 10/04/2012 | RICK HENDRICK CHEVROLET | Police | Repairs, Vehicle | 180.82 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|------------|---------------------------|-----------------------------|----------------------------|----------|
| BANK OF AMERICA | 10/04/2012 | RICK HENDRICK DODGE 9990 | Fleet Management | Repairs, Vehicle | 161.54 |
| BANK OF AMERICA | 10/04/2012 | RODENTPRO COM LLC | Environmental Programs | Care of Animals | 216.11 |
| BANK OF AMERICA | 10/04/2012 | SCSU EDUCATIONAL FOUNDATI | Police | Advertising | 320.00 |
| BANK OF AMERICA | 10/04/2012 | SETON IDENTIFICATION PRD | Fleet Management | Repairs, Vehicle | 113.55 |
| BANK OF AMERICA | 10/04/2012 | SHEALY ELECT 803-227-0599 | Electrical | Supplies, Electrical & | 349.38 |
| BANK OF AMERICA | 10/04/2012 | SHEALY ELECT 803-227-0599 | Fire | Maintenance, General | 123.93 |
| BANK OF AMERICA | 10/04/2012 | SHEALY ELECT 803-227-0599 | Traffic & Transportation | Supplies, Parts | 908.80 |
| BANK OF AMERICA | 10/04/2012 | SIP STATEINDUSTRIAL US | Police | Repairs, Vehicle | 712.85 |
| BANK OF AMERICA | 10/04/2012 | SIP STATEINDUSTRIAL US | Fire | Supplies, Cleaning & | 442.68 |
| BANK OF AMERICA | 10/04/2012 | SIP STATEINDUSTRIAL US | Fire | Supplies, Cleaning & | 409.05 |
| BANK OF AMERICA | 10/04/2012 | SIP STATEINDUSTRIAL US | Fire | Supplies, Cleaning & | 390.60 |
| BANK OF AMERICA | 10/04/2012 | SKIP'S III PROPELLER S | Police | Repairs, Vehicle | 165.00 |
| BANK OF AMERICA | 10/04/2012 | SMITHTURF AND IRRIGATI | Municipal Golf Course | Repairs, Equipment | 182.80 |
| BANK OF AMERICA | 10/04/2012 | SMITHTURF AND IRRIGATI | Municipal Golf Course | Repairs, Equipment | 573.47 |
| BANK OF AMERICA | 10/04/2012 | SMITHTURF AND IRRIGATI | Municipal Golf Course | Repairs, Equipment | 573.32 |
| BANK OF AMERICA | 10/04/2012 | SOUTHERN LUMBER & MILLWO | Charleston Visitor Center | Maintenance, General | 130.20 |
| BANK OF AMERICA | 10/04/2012 | SOUTHERN LUMBER & MILLWO | Construction | Maintenance, General | 282.10 |
| BANK OF AMERICA | 10/04/2012 | SOUTHERN LUMBER & MILLWO | Police | Maintenance, General | 169.26 |
| BANK OF AMERICA | 10/04/2012 | SPECTRUM PAINT 31 | Maritime Center | Maintenance, General | 175.88 |
| BANK OF AMERICA | 10/04/2012 | SQ PINATA PUBLISHING | Charleston Visitor Center | CR-General Merchandise | 129.60 |
| BANK OF AMERICA | 10/04/2012 | STAPLES 00108266 | Information Systems | Equipment, Non-Cap | 232.91 |
| BANK OF AMERICA | 10/04/2012 | STAPLES 00115832 | Parks Administration | Supplies, Office | 103.07 |
| BANK OF AMERICA | 10/04/2012 | STAPLES 00115832 | Civic Design Center | Equipment, Non-Cap | 339.05 |
| BANK OF AMERICA | 10/04/2012 | STAPLS3143160589000 | Police | Supplies, Printing & | 909.81 |
| BANK OF AMERICA | 10/04/2012 | SUNBELT RENTALS #006 | Traffic & Transportation | Supplies, Parts | 955.22 |
| BANK OF AMERICA | 10/04/2012 | SUNBELT RENTALS #006 | Traffic & Transportation | Supplies, Parts | 730.50 |
| BANK OF AMERICA | 10/04/2012 | SUPER SOD CARO | Municipal Golf Course | Maintenance, General | 147.00 |
| BANK OF AMERICA | 10/04/2012 | TARGET 00015297 | Information Systems | Supplies, Office | 150.00 |
| BANK OF AMERICA | 10/04/2012 | TEAM EXPRESS INTERNET | Youth Sports | Supplies, Specialized Dept | 967.84 |
| BANK OF AMERICA | 10/04/2012 | THE CHARLESTON COTTON EX | Fleet Management | Uniforms & Protective | 682.25 |
| BANK OF AMERICA | 10/04/2012 | THE CHARLESTON COTTON EX | Bees Landing Rec Center | Supplies, Specialized Dept | 189.44 |
| BANK OF AMERICA | 10/04/2012 | THE KICKIN CHICKEN DT | Process/Service Improvement | Employee Recognition | 750.00 |
| BANK OF AMERICA | 10/04/2012 | THE KNOX COMPANY | Dock Street Theatre | Maintenance, General | 116.00 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | Planning, Prs & Sustain Adm | Advertising | 179.22 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | Moja Administration | Advertising | 1,000.00 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | Planning, Prs & Sustain Adm | Advertising | 159.42 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|-----------------|-------------|--------------------------|-----------------------------|-------------------------|---------------|
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | WFP Water Taxi Pier | Advertising | 197.40 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | Mall Park Improvements | Advertising | 126.93 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | Planning, Prs & Sustain Adm | Advertising | 276.24 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | Human Resources | Advertising | 298.20 |
| BANK OF AMERICA | 10/04/2012 | THE POST AND COURIER | CDBG 37th Yr Admin | Advertising | 163.38 |
| BANK OF AMERICA | 10/04/2012 | THE SPORTSMAN SHOP T&T | Community Programs | Equipment, Non-Capital | 683.55 |
| BANK OF AMERICA | 10/04/2012 | THE TRAIL CENTER | Maritime Center | Repairs, Equipment | 760.42 |
| BANK OF AMERICA | 10/04/2012 | TOTAL WINE AND MORE 702 | Juried Art Exhibit | Supplies, Hospitality | 152.10 |
| BANK OF AMERICA | 10/04/2012 | TOTAL WINE AND MORE 702 | Dock Street Theatre | CR-Food & Beverage | 246.63 |
| BANK OF AMERICA | 10/04/2012 | TRACTOR SUPPLY COMPANY # | Livability | Supplies, Electrical & | 444.82 |
| BANK OF AMERICA | 10/04/2012 | TRACTOR SUPPLY COMPANY # | Livability | Supplies, Miscellaneous | 249.45 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 549.24 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 168.41 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 127.18 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 136.57 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 298.69 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 114.00 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 458.10 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 125.93 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 472.52 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 225.58 |
| BANK OF AMERICA | 10/04/2012 | TRIPLE T SUMMERVILLE | Fleet Management | Repairs, Vehicle | 115.29 |
| BANK OF AMERICA | 10/04/2012 | TRULUCK POOL COMPANY | Electrical | Repairs, Equipment | 169.25 |
| BANK OF AMERICA | 10/04/2012 | TRULUCK POOL COMPANY | Electrical | Repairs, Equipment | 865.82 |
| BANK OF AMERICA | 10/04/2012 | ULINE SHIP SUPPLIES | Police | Supplies, Medical & | 574.35 |
| BANK OF AMERICA | 10/04/2012 | ULINE SHIP SUPPLIES | Police | Supplies, Office | 936.89 |
| BANK OF AMERICA | 10/04/2012 | UNIFORMS BY JOHN INC | Parking Management Services | Uniforms & Protective | 192.05 |
| BANK OF AMERICA | 10/04/2012 | UNITED RENTALS | Traffic & Transportation | Repairs, Equipment | 326.83 |
| BANK OF AMERICA | 10/04/2012 | UNITED RENTALS #018477 | Fire | Maintenance, General | 100.35 |
| BANK OF AMERICA | 10/04/2012 | UNITED ROTARY BRUSH | Fleet Management | Repairs, Vehicle | 559.84 |
| BANK OF AMERICA | 10/04/2012 | USPS 45148802429802188 | Moja Administration | Postage | 450.00 |
| BANK OF AMERICA | 10/04/2012 | W.P.LAW, INC #3 | Daniel Island Boat Ramp | Services, Construction | 718.83 |
| BANK OF AMERICA | 10/04/2012 | WEST MARINE 1264 | Maritime Center | Repairs, Equipment | 198.96 |
| BANK OF AMERICA | 10/04/2012 | WESTSIDE UPHOLSTERY | Police | Repairs, Vehicle | 250.00 |
| BANK OF AMERICA | 10/04/2012 | WESTSIDE WHOLESALE | Fire Marshal's Office | Donations Funded | 688.80 |
| BANK OF AMERICA | 10/04/2012 | WINGFOOT COMMERCIAL TI | Police | Tires & Tubes | 674.75 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|------------------------------|-------------|-------------------------|-------------------------------|-----------------------|---------------|
| BANK OF AMERICA | 10/04/2012 | WINGFOOT COMMERCIAL TI | Police | Repairs, Vehicle | 403.26 |
| BANK OF AMERICA | 10/04/2012 | WM SUPERCENTER#1359 | Fire Marshal's Office | Donations Funded | 541.42 |
| BANK OF AMERICA | 10/04/2012 | WM SUPERCENTER#1748 | Fire Marshal's Office | Donations Funded | 127.05 |
| BANK OF AMERICA | 10/04/2012 | WM SUPERCENTER#3367 | Human Resources | Supplies, Hospitality | 165.28 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 267.33 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 191.40 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 257.11 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 375.14 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Printing & | 325.48 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 614.52 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 972.44 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Medical & | 748.11 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Civic Design Center | Supplies, Printing & | 638.15 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Parking Management Services | Uniforms & Protective | 264.06 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 570.34 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Engineering | Supplies, Office | 236.70 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Stormwater Utility Operations | Supplies, Office | 106.40 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Human Resources | Supplies, Office | 117.15 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Printing & | 310.29 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Office | 663.52 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Printing & | 930.90 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Printing & | 985.13 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Cleaning & | 328.59 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Printing & | 441.07 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | Police | Supplies, Printing & | 615.16 |
| BANK OF AMERICA | 10/04/2012 | WULBERN-KOVAL CO. | CDBG 37th Yr Admin | Supplies, Office | 112.30 |
| BANK OF AMERICA | 10/04/2012 | WW GRAINGER | Traffic & Transportation | Small Hand Tools | 296.40 |
| BANK OF AMERICA | 10/04/2012 | WWW.NORTHERNSAFETY.COM | Safety Management | Supplies, Safety | 602.24 |
| BANK OF AMERICA | 10/04/2012 | WWW.NORTHERNSAFETY.COM | Safety Management | Supplies, Safety | 726.09 |
| BANK OF AMERICA | 10/04/2012 | XEROX CORPORATION/RBO | Planning, Prs & Sustain Adm | Supplies, Printing & | 137.80 |
| BANK OF AMERICA | 10/04/2012 | XEROX SUPPLY TEXAS | Gymnastics Training Center | Supplies, Office | 132.37 |
| BANK OF AMERICA | 10/04/2012 | ZEE SERVICE 07355142 | Charleston Tennis Center | Supplies, Medical & | 115.93 |
| AT&T | 10/05/2012 | Communications Services | Telecommunications | Telephone | 343.64 |
| CEL OIL PRODUCTS CORPORATION | 10/05/2012 | DIESEL, STA.11, INV. | Fire | Gas,Oil & Lubricants | 1,793.89 |
| CEL OIL PRODUCTS CORPORATION | 10/05/2012 | DIESEL, STA.13 | Fire | Gas,Oil & Lubricants | 875.32 |
| CEL OIL PRODUCTS CORPORATION | 10/05/2012 | DIESEL, STA.6, INV. | Fire | Gas,Oil & Lubricants | 1,188.33 |

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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|------------------------------|-------------|--------------------------------|-------------------------|--------------------------|---------------|
| CEL OIL PRODUCTS CORPORATION | 10/05/2012 | DIESEL, STA.7 | Fire | Gas,Oil & Lubricants | 480.01 |
| CEL OIL PRODUCTS CORPORATION | 10/05/2012 | NON-ETHANOL, SHOP | Fire | Gas,Oil & Lubricants | 1,004.09 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Bees Landing Rec Center | Water | 179.05 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Non-Departmental | Fees, Stormwater Utility | 577.32 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Grounds Maintenance | Water | 103.20 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Grounds Maintenance | Water | 139.85 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Grounds Maintenance | Water | 397.88 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Non-Departmental | Fees, Stormwater Utility | 111.66 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Fire | Water | 129.54 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Grounds Maintenance | Water | 412.61 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Fire | Water | 282.81 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Fire | Water | 125.15 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Grounds Maintenance | Water | 266.47 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Fire | Water | 142.83 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Municipal Golf Course | Water | 361.17 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Non-Departmental | Fees, Stormwater Utility | 466.56 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Municipal Golf Course | Water | 117.60 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Maybank Tennis Center | Water | 201.12 |
| CHARLESTON WATER SYSTEMS | 10/05/2012 | Water Services | Grounds Maintenance | Water | 208.04 |
| CHRONICLE COMMUNICATIONS | 10/05/2012 | CP0820C1 Waterfront Park Water | WFP Water Taxi Pier | Advertising | 100.00 |
| CITY OF NORTH CHARLESTON | 10/05/2012 | OFFICIALS-YOUTH FBALL 9/15/12 | Youth Sports | Special Events | 1,000.00 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Body Armor | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 141.05 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |

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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|------------------------------|-------------|--------------------------------|------------------------------|----------------------------|---------------|
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Coats | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Hat | Police | Uniforms & Protective | 292.95 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | NAVY TO FIT BODY ARMOR | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Navy to Fit Body Armor | Police | Uniforms & Protective | 618.45 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 155.43 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 155.43 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 155.43 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 155.43 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 155.43 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 155.43 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Rain Suit Pants | Police | Uniforms & Protective | 191.23 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Shoes | Police | Uniforms & Protective | 131.29 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 368.36 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 168.61 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 106.87 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 178.53 |
| COMMAND UNIFORMS BY JOHN | 10/05/2012 | Women's Taclite | Police | Uniforms & Protective | 121.52 |
| COUNTRY CLUB CATERING | 10/05/2012 | MEALS/OCS TRN 07-19-07-23-2012 | Fire Department - Training | Supplies, OCS | 2,187.50 |
| COUNTY OF CHARLESTON | 10/05/2012 | CFD MATCH | Fire | Equipment, Capital | 25,063.84 |
| CPI GRAPHICS 1 | 10/05/2012 | Two part residential cards | Parking Tickets Revenue Coll | Supplies, Printing & | 486.47 |
| DUO SAFETY LADDER CORPRATION | 10/05/2012 | PARTS FOR LADDER, T104 | Fire | Repairs, Vehicle | 137.03 |
| DUO SAFETY LADDER CORPRATION | 10/05/2012 | SHOP TOOL ON LOAN FOR 30 DAYS | Fire | Supplies, Specialized Dept | 1,423.47 |

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|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|-----------|
| FERGUSON ENTERPRISES | 10/05/2012 | CLOSEST SENSOR KIT FOR FLUSH V | Dock Street Theatre | Maintenance, General | 175.55 |
| FERGUSON ENTERPRISES | 10/05/2012 | GLASSFILLER ASSEMBLY FOR WATER | Facilities Maintenance | Maintenance, General | 214.09 |
| FORDS REDI MIX CONCRETE COMPAN | 10/05/2012 | under 5 yds | Stormwater Utility Operations | Supplies, Const Materials | 108.50 |
| FORMS AND SUPPLY | 10/05/2012 | AA Alkaline Batteries | Information Systems | Supplies, Office | 115.97 |
| FORMS AND SUPPLY | 10/05/2012 | Toner #64A/TN4515 | Information Systems | Supplies, Office | 122.12 |
| HUFF, KRISTA BETH | 10/05/2012 | PAY PERIOD 09/03/12-09/14/12 | Planning, Prs & Sustain Adm | Contract Employees | 1,000.00 |
| LIGHT-N-UP | 10/05/2012 | FLAT CENTER PANEL & LOWER EXT | Police | Supplies, New Car | 2,625.00 |
| LIGHT-N-UP | 10/05/2012 | SHIPPING & HANDLING | Police | Supplies, New Car | 500.00 |
| LIGHT-N-UP | 10/05/2012 | SLIDING WINDOW PARTITION/SIDE | Police | Supplies, New Car | 10,000.00 |
| LIGHT-N-UP | 10/05/2012 | TAXES | Police | Supplies, New Car | 1,115.63 |
| MERCURY AIR CENTER | 10/05/2012 | RENT FOR OCTOBER 2012 | Police | Rents, Space Cost | 100.00 |
| NATURES CALLING | 10/05/2012 | Port-o-let | Angel Oak | Maintenance, General | 265.00 |
| ONEBEACON INSURANCE COMPANY | 10/05/2012 | DIRECT PAY/PREMIUM | General Insurance | Insurance, Autos & Trucks | 2,416.00 |
| OUTDOOR ALUMINUM | 10/05/2012 | CP0321-C1 Governors Park North | Daniel Island Trail | Services, Construction | 896.00 |
| POWER AND TELEPHONE CLIFFORD C | 10/05/2012 | 1/4" Messenger Wire | Traffic & Transportation | State Signalization | 5,772.20 |
| POWER AND TELEPHONE CLIFFORD C | 10/05/2012 | 1/4" Strand Vice | Traffic & Transportation | State Signalization | 496.39 |
| POWER AND TELEPHONE CLIFFORD C | 10/05/2012 | 5/8" X 14" Eyebolts | Traffic & Transportation | State Signalization | 110.67 |
| POWER AND TELEPHONE CLIFFORD C | 10/05/2012 | 5/8" x 14" Machine Bolt | Traffic & Transportation | State Signalization | 169.53 |
| POWER AND TELEPHONE CLIFFORD C | 10/05/2012 | 5/8" x 16" Machine Bolt | Traffic & Transportation | State Signalization | 222.43 |
| QUADMED | 10/05/2012 | GLOVES | Fire | Supplies, Medical & | 179.90 |
| RECONROBOTICS | 10/05/2012 | Shipping | Port Grant 11PSGP07 | Equipment, Machines | 150.00 |
| RECONROBOTICS | 10/05/2012 | Throwboat XT audio Kit Channel | Port Grant 11PSGP07 | Equipment, Machines | 13,586.38 |
| REGIONAL ORGANIZED CRIME INFOR | 10/05/2012 | TAI N CHARLESTON | Police | Employee Travel & | 125.00 |
| ROBERTS SUPPLY COMPANY | 10/05/2012 | BLOWER ASSEMBLY FOR FS# INV# 1 | Fire | Maintenance, General | 448.33 |
| ROBERTS SUPPLY COMPANY | 10/05/2012 | FREIGHT | Fire | Maintenance, General | 234.00 |
| S AND ME | 10/05/2012 | CP1014 Gaillard Center - Envir | Gaillard Auditorium Renov | Capital Engineering | 1,495.00 |
| S AND ME | 10/05/2012 | CP1014 Gaillard Center - Envir | Municipal Building | Capital Engineering | 1,495.00 |
| S C BUDGET AND CONTROL BOARD | 10/05/2012 | IRF CLAIM #86336/RICHARDSON | Non-Departmental | Miscellaneous Claims | 250.00 |
| S C BUDGET AND CONTROL BOARD | 10/05/2012 | IRF CLAIM #87169/CAROLINA FDS | Non-Departmental | Miscellaneous Claims | 250.00 |
| SOUTHERN WINE AND SPIRITS OF S | 10/05/2012 | Domino Chardonnay | Dock Street Theatre | CR-Food & Beverage | 107.82 |
| SOUTHERN WINE AND SPIRITS OF S | 10/05/2012 | Domino Pinot Grigio | Dock Street Theatre | CR-Food & Beverage | 107.82 |
| SOUTHERN WINE AND SPIRITS OF S | 10/05/2012 | Freixenet Blanc De Blanc Secco | Dock Street Theatre | CR-Food & Beverage | 122.16 |
| SPORTSMANS SHOP | 10/05/2012 | Adult Soccer Tees | Youth Sports | Uniforms & Protective | 1,619.37 |
| SPORTSMANS SHOP | 10/05/2012 | Soccer Tees (invoice #90175) | Youth Sports | Uniforms & Protective | 3,162.23 |
| SPORTSMANS SHOP | 10/05/2012 | Wilson Jersey Football (Invoic | Youth Sports | Uniforms & Protective | 2,989.99 |
| STUART PARKS ASSOCIATES | 10/05/2012 | REG: COMPOSIT DRAWING | Police | Employee Travel & | 764.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------|-------------|--------------------------------|------------------------------|----------------------------|---------------|
| TOTER | 10/05/2012 | FREIGHT | Environmental Services Admin | Supplies, Specialized Dept | 300.00 |
| TOTER | 10/05/2012 | Stop Bar- 13.5" #5944-20-GALV | Environmental Services Admin | Supplies, Specialized Dept | 685.72 |
| TOTER | 10/05/2012 | Supplies, Specialized Dept | Environmental Services Admin | Supplies, Specialized Dept | 308.14 |
| TOTER | 10/05/2012 | Toter 96 Gallon Lid B94796 | Environmental Services Admin | Supplies, Specialized Dept | 7,725.20 |
| TRULUCK INDUSTRIES | 10/05/2012 | RAP | Streets & Sidewalks | Supplies, Const Materials | 1,356.25 |
| XEROX CORPORATION | 10/05/2012 | Cost per color copies 251+ @ 0 | Fire | Leases, Vendor | 339.42 |
| XEROX CORPORATION | 10/05/2012 | Cost per color copies level 2 | Design & Preservation | Leases, Vendor | 424.03 |
| XEROX CORPORATION | 10/05/2012 | Cost per color copies over 251 | Municipal Court | Leases, Vendor | 542.88 |
| XEROX CORPORATION | 10/05/2012 | Cost per color copies over 251 | Municipal Court | Leases, Vendor | 345.81 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy (The cost for al | Bees Landing Rec Center | Leases, Vendor | 237.85 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy @ 0.0098 | Police | Leases, Vendor | 855.53 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy @ 0.0098 | Police | Leases, Vendor | 267.35 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy @ 0.0115 | Municipal Court | Leases, Vendor | 143.29 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy @ 0.0115 | Municipal Court | Leases, Vendor | 195.19 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy @ 0.0142 | Adult Sports | Leases, Vendor | 129.08 |
| XEROX CORPORATION | 10/05/2012 | Cost per copy @ 0.0142 | 116 Meeting Street | Leases, Vendor | 109.29 |
| XEROX CORPORATION | 10/05/2012 | Overage cost per copy (3001+ | 116 Meeting Street | Leases, Vendor | 141.41 |
| XEROX CORPORATION | 10/05/2012 | Overage cost per copy (3001+ @ | Parking Tickets Revenue Coll | Leases, Vendor | 138.47 |
| XEROX CORPORATION | 10/05/2012 | WorkCentre Pro 5755 copy/print | Inspections | Leases, Vendor | 416.80 |
| XEROX CORPORATION | 10/05/2012 | Xerox 2CQ9303 (2 Tier Colorqub | Design & Preservation | Leases, Vendor | 589.36 |
| XEROX CORPORATION | 10/05/2012 | Xerox 5655 Copy/print with off | Police | Leases, Vendor | 277.16 |
| XEROX CORPORATION | 10/05/2012 | Xerox 7335 copy/print, January | Fire | Leases, Vendor | 234.05 |
| XEROX CORPORATION | 10/05/2012 | Xerox 7346 Workcenter copy/pri | Municipal Court | Leases, Vendor | 366.39 |
| XEROX CORPORATION | 10/05/2012 | Xerox 7346 Workcenter copy/pri | Municipal Court | Leases, Vendor | 366.20 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5030 Copy/print/scan/fa | Police | Leases, Vendor | 135.16 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5225 copy/print, Januar | Bees Landing Rec Center | Leases, Vendor | 113.42 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5655 copy/print/scan/f | Parking Tickets Revenue Coll | Leases, Vendor | 216.13 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5655 copy/print with of | Fire Department - Training | Leases, Vendor | 136.17 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5655 copy/print, Januar | Police | Leases, Vendor | 246.35 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5655 copy/print/scan/fa | Cultural Affairs | Leases, Vendor | 313.30 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5655 copy/print/scan/fa | Procurement | Leases, Vendor | 313.29 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5675 copy/print/scan/fa | 116 Meeting Street | Leases, Vendor | 217.76 |
| XEROX CORPORATION | 10/05/2012 | Xerox W5687 copy/print/scan/fa | Police | Leases, Vendor | 522.02 |
| XEROX CORPORATION | 10/05/2012 | Xerox WC5755 copy/print with o | Police | Leases, Vendor | 119.27 |
| XEROX CORPORATION | 10/05/2012 | Xerox cC275H copier, January 2 | Police | Leases, Vendor | 203.76 |
| ACUSHNET COMPANY | 10/08/2012 | Ladies Shoes - Closeout | Municipal Golf Course | CR-General Merchandise | 235.20 |

CITY OF CHARLESTON
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|--------------------------------|-------------|--------------------------------|---------------------------------|----------------------------|---------------|
| ACUSHNET COMPANY | 10/08/2012 | PUD Scotty Cameron - Wilson | Municipal Golf Course | CR-General Merchandise | 183.09 |
| ACUSHNET COMPANY | 10/08/2012 | Sofjoy HD | Municipal Golf Course | CR-General Merchandise | 500.64 |
| ACUSHNET COMPANY | 10/08/2012 | Velocities | Municipal Golf Course | CR-General Merchandise | 493.92 |
| ACUSHNET COMPANY | 10/08/2012 | Weathersof 2pk | Municipal Golf Course | CR-General Merchandise | 126.00 |
| ACUSHNET COMPANY | 10/08/2012 | Weathersof Ladies | Municipal Golf Course | CR-General Merchandise | 180.00 |
| COMMAND UNIFORMS BY JOHN | 10/08/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/08/2012 | Rain Suit Jacket | Police | Uniforms & Protective | 111.21 |
| COMMAND UNIFORMS BY JOHN | 10/08/2012 | Rain Suit Pants | Police | Uniforms & Protective | 154.61 |
| COMMAND UNIFORMS BY JOHN | 10/08/2012 | Rain Suit Pants | Police | Uniforms & Protective | 122.06 |
| DANIEL ISLAND GOLF CLUB | 10/08/2012 | Used Range Balls | Municipal Golf Course | Supplies, Specialized Dept | 330.00 |
| FORE, ROBERT E. | 10/08/2012 | GAGE,ENG.115/freigh | Fire | Repairs, Vehicle | 479.06 |
| J AND T TRADING COMPANY | 10/08/2012 | Shirts | Municipal Golf Course | CR-General Merchandise | 914.50 |
| J AND T TRADING COMPANY | 10/08/2012 | Shirts | Municipal Golf Course | CR-General Merchandise | 151.25 |
| J AND T TRADING COMPANY | 10/08/2012 | Shirts | Municipal Golf Course | CR-General Merchandise | 335.00 |
| J AND T TRADING COMPANY | 10/08/2012 | Shirts | Municipal Golf Course | CR-General Merchandise | 333.00 |
| ROYAL MISSIONARY BAPTIST CHURC | 10/08/2012 | '12MOJA GOSPELFEST PERFORM FEE | Gospel Fest | Fees, Artistic Performers | 600.00 |
| SAHA, NELSON | 10/08/2012 | "12MOJA POETRY&STELL PRFM FEE | Courtyard Poetry & Storytelling | Fees, Artistic Performers | 200.00 |
| SHERWIN WILLIAMS COMPANY | 10/08/2012 | 5 GAL FIELD MARKING PAINT ORD# | Grounds Maintenance | Supplies, Painting | 2,141.79 |
| STAFFING RESOURCES (SC) LP | 10/08/2012 | TEMPORARY AGENCY - SERVICES | Tourism | Agency Temporaries | 561.00 |
| STAFFING RESOURCES (SC) LP | 10/08/2012 | TEMPORARY AGENCY - SERVICES | Tourism | Agency Temporaries | 448.80 |
| AMERICAN FLAGPOLES AND FLAGS | 10/10/2012 | 10X15 POLYESTER US FLAG FOR WA | Facilities Maintenance | Maintenance, General | 215.92 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 4,213.25 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 6,956.22 |
| AT&T | 10/10/2012 | Communications Services | Telecommunications | Telephone | 29,446.31 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 100.00 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 152.34 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 146.84 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 412.82 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 488.59 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 175.56 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 1,718.15 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 412.54 |
| AT&T | 10/10/2012 | Communications Services | Information Systems | Telephone | 317.32 |
| CAROLINA AUTO ELECTRIC | 10/10/2012 | Electrical repairs to CV665 | Stormwater Utility Operations | Repairs, Vehicle | 667.70 |
| CAROLINA FLAG & BANNER | 10/10/2012 | 5X8 CITY OF CHARLESTON FLAG (P | Facilities Maintenance | Maintenance, General | 439.43 |
| CAROLINA FLAG & BANNER | 10/10/2012 | 5X8 SC POLYESTER FLAG FOR VARI | Facilities Maintenance | Maintenance, General | 286.44 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------------------|-----------------------------|-----------------------------|---------------|
| CEL OIL PRODUCTS CORPORATION | 10/10/2012 | DIESEL, STA.12 | Fire | Gas,Oil & Lubricants | 946.94 |
| CEL OIL PRODUCTS CORPORATION | 10/10/2012 | DIESEL, STA.15 | Fire | Gas,Oil & Lubricants | 1,427.74 |
| CEL OIL PRODUCTS CORPORATION | 10/10/2012 | DIESEL, STA.9 | Fire | Gas,Oil & Lubricants | 1,245.01 |
| CEL OIL PRODUCTS CORPORATION | 10/10/2012 | NON-ETHANOL, STA.2 | Fire | Gas,Oil & Lubricants | 1,099.26 |
| CHARLESTON COUNTY PUBLIC LIBRA | 10/10/2012 | MOJA 2012 OUTREACH PERFORM FEE | Educational Outreach I | Fees, Artistic Performers | 500.00 |
| CLAMBANK CONSTRUCTION | 10/10/2012 | ROOFING: REMOVING EXISTING SHI | Fire | Maintenance, General | 2,200.00 |
| COBRASOURCE | 10/10/2012 | ADMINISTRATIVE SCVS/SEPT 2012 | Employee Benefits | Healthcare | 650.00 |
| COUNTY OF CHARLESTON SHERIFFS | 10/10/2012 | TAI-6 OFFICERS-K9 TRAINING REG | Police | Employee Travel & | 1,350.00 |
| CREATIVE DESIGNS LLC | 10/10/2012 | FREIGHT | Construction | Maintenance, Playground | 260.40 |
| CREATIVE DESIGNS LLC | 10/10/2012 | PLAYER'S BENCHES W/BACK FOR | Construction | Maintenance, Playground | 2,213.40 |
| CUMMINGS OIL COMPANY | 10/10/2012 | Bagged Ice for re-sale | Maritime Center | CR-General Merchandise | 137.50 |
| DAWSON ASSOCIATES | 10/10/2012 | OXYGEN SENSORS | Fire | Supplies, Haz Mat | 686.58 |
| DT SERVICES | 10/10/2012 | Repairs to shut off problem on | Fleet Management | Repairs, Vehicle | 282.98 |
| FABIEN, CLAUDIUS | 10/10/2012 | MOJA'12 FINALE PERFORMANCE FEE | Finale | Fees, Artistic Performers | 2,200.00 |
| FIRELINE | 10/10/2012 | REBUILT KIT FOR PUMP SHIFT-ENG | Fire | Repairs, Vehicle | 185.54 |
| FLOORING SOLUTIONS | 10/10/2012 | SUPPLY AND INSTALL PLYWOOD UND | Facilities Maintenance | Maintenance, General | 9,373.09 |
| FRITO LAY | 10/10/2012 | Concession resale (Invoice #25 | JIRC | CR-General Merchandise | 270.60 |
| GREATER ZION AME CHURCH | 10/10/2012 | 2012 MOJA GOSPEL FEST PERFMNCE | Gospel Fest | Fees, Artistic Performers | 250.00 |
| GREENE, SHIRLEY A. | 10/10/2012 | 2012 MOJA SENIOR OTRCH PFRM FE | Senior Outreach | Fees, Artistic Performers | 300.00 |
| GROSHON, MIKE | 10/10/2012 | YTH FTBL JAMBOREE/09/15/12 | Youth Sports | Special Events | 240.00 |
| HENRY J. LEE DISTRIBUTORS | 10/10/2012 | Yuengling | Municipal Golf Course | CR-Food & Beverage | 101.76 |
| HENRY J. LEE DISTRIBUTORS | 10/10/2012 | Yuengling Draft - W/ Deposit | Municipal Golf Course | CR-Food & Beverage | 122.00 |
| HIGH OUTPUT | 10/10/2012 | Labor | Charleston Visitor Center | Maintenance, General | 130.00 |
| HIGH OUTPUT | 10/10/2012 | Lightbulbs | Charleston Visitor Center | Maintenance, General | 603.26 |
| HOLMES, LORRAINE ANNA | 10/10/2012 | 2012 MOJA SNR OTRCH PERF FEE | Senior Outreach | Fees, Artistic Performers | 200.00 |
| HORLBACK, CHARLENE | 10/10/2012 | 2012 MOJA HERTGE DY FMKT MK FE | Heritage Day | Fees, Artistic Performers | 400.00 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/10/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 111.52 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/10/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 110.16 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/10/2012 | STAF AGENCY PYRL/OLD SLVE MKT | Old Slave Mart Museum | Agency Temporaries | 114.24 |
| HUFF, KRISTA BETH | 10/10/2012 | CONTRACTOR SCVS-09/17-09/28/12 | Planning, Prs & Sustain Adm | Contract Employees | 1,000.00 |
| HUGHES, MATTHEW | 10/10/2012 | REFUND/WATER SAFTY INSTRUCTION | Aquatics | Professional Certifications | 140.00 |
| IDEAL PRODUCTS | 10/10/2012 | Green Laser for PAN | 2008 Homeland Security | Supplies, Specialized Dept | 1,190.00 |
| IDEAL PRODUCTS | 10/10/2012 | T3 PAN Disrupter | Port Grant 11PSGP07 | Supplies, Specialized Dept | 6,300.00 |
| JACKSON, GAIL R. | 10/10/2012 | FRNT DESK TICKET SELLER PYMT 3 | Moja Administration | Contract Employees | 358.30 |
| JAMES BOAS ASSOC | 10/10/2012 | JLGA Trophies - to be reimburs | Municipal Golf Course | Supplies, Specialized Dept | 480.05 |
| KOMPAN | 10/10/2012 | NET FOR FREEDOM PARK PROPOSAL# | Construction | Maintenance, Playground | 1,039.00 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|---------------------------------|----------------------------|-----------|
| LARIBO, CELESTE BABB | 10/10/2012 | 2012 MOJA HERTGE DAY @ MAR SQU | Heritage Day | Fees, Artistic Performers | 500.00 |
| LE, GERRY | 10/10/2012 | 2012 MOJA FINCE ASSIST PYMT | Moja Administration | Contract Employees | 120.00 |
| OCCUPATIONAL HEALTH CENTERS OF | 10/10/2012 | PRE-EMPLOY & ANNUAL PHYSICALS | Human Resources | Background Checks & | 1,430.50 |
| OCCUPATIONAL HEALTH CENTERS OF | 10/10/2012 | PRE-EMPLOY & ANNUAL PHYSICALS | Police | Background Checks & | 8,325.00 |
| OCCUPATIONAL HEALTH CENTERS OF | 10/10/2012 | PRE-EMPLOY & ANNUAL PHYSICALS | Fire | Background Checks & | 7,690.00 |
| OLD TOWNE PLANTERS | 10/10/2012 | PLANTS/PROJCT @ ST JULIAN DEVI | Community Programs | Day Camps | 318.01 |
| PEACE, LARON | 10/10/2012 | 2012 MOJA HERT DY @ MAR SQU FE | Heritage Day | Fees, Artistic Performers | 200.00 |
| PEARLSTINE DISTRIBUTORS | 10/10/2012 | Bud Lite | Municipal Golf Course | CR-Food & Beverage | 140.49 |
| PEARLSTINE DISTRIBUTORS | 10/10/2012 | Bud Lite | Municipal Golf Course | CR-Food & Beverage | 208.78 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/10/2012 | Coke resale product (Invoice # | JIRC | CR-General Merchandise | 1,048.50 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/10/2012 | Soft Drinks - INVOICE 00344655 | Charleston Visitor Center | CR-General Merchandise | 554.50 |
| PRINCE-MUHAMMAD, BEVERLY | 10/10/2012 | 2012 MOJA WRITERS WRKSHOP FEE | Literary Series | Fees, Artistic Performers | 1,000.00 |
| QUIK KUT DISTRIBUTOR | 10/10/2012 | GRAVELY BLADE | Grounds Maintenance | Repairs, Equipment | 194.25 |
| RELIABLE SERVICE GROUP | 10/10/2012 | LABOR TO MOVE FROM 145 KING ST | Facilities Maintenance | Maintenance, General | 450.00 |
| RELIABLE SERVICE GROUP | 10/10/2012 | MOVE OFFICE FURNITURE FROM 105 | Facilities Maintenance | Maintenance, General | 376.00 |
| RELIABLE SERVICE GROUP | 10/10/2012 | TRAVEL | Facilities Maintenance | Maintenance, General | 120.00 |
| SAHA, LAURA | 10/10/2012 | MOJA'12POETRY&SELLING PRFM FEE | Courtyard Poetry & Storytelling | Fees, Artistic Performers | 200.00 |
| SHORE MEMORIES | 10/10/2012 | Ornaments - INVOICE 107 | Charleston Visitor Center | CR-General Merchandise | 317.50 |
| SNIDER TIRE | 10/10/2012 | Stock tires 405/70R20 WO#45669 | Fleet Management | Tires & Tubes | 2,599.66 |
| SPECIALTY FOODS SOUTH | 10/10/2012 | Benne Wafers, Pecans, Pralines | Charleston Visitor Center | CR-General Merchandise | 185.10 |
| SPIRIT TELECOM | 10/10/2012 | ACT #500384 | Telecommunications | Telephone | 482.92 |
| ST JOHNS WATER COMPANY | 10/10/2012 | 0100081700 THUR 09/15/2012 | Fire | Water | 2,026.77 |
| STATE INDUSTRIAL PRODUCTS CORP | 10/10/2012 | SCRUB | Facilities Maintenance | Supplies, Cleaning & | 162.75 |
| SUN LIFE ASSURANCE COMPANY OF | 10/10/2012 | OCT. '12 LIFE&DISABILITY INS. | Employee Benefits | Employee Life Insurance | 9,029.44 |
| SUN LIFE ASSURANCE COMPANY OF | 10/10/2012 | OCT. '12 LIFE&DISABILITY INS. | Employee Benefits | Disability Insurance | 16,013.51 |
| SUTPHEN CORPORATION | 10/10/2012 | MIRROR/SWITCH-ENG#107 | Fire | Repairs, Vehicle | 262.79 |
| SUTPHEN CORPORATION | 10/10/2012 | RUB RAIL & MARKER LAY, SEATBEL | Fire | Repairs, Vehicle | 139.60 |
| TOUR EDGE GOLF MFG. | 10/10/2012 | Exotics Cart Bags | Municipal Golf Course | CR-General Merchandise | 114.16 |
| TOUR EDGE GOLF MFG. | 10/10/2012 | Exotics Stand Bags | Municipal Golf Course | CR-General Merchandise | 120.00 |
| TOUR EDGE GOLF MFG. | 10/10/2012 | Max D Cart Bags | Municipal Golf Course | CR-General Merchandise | 150.00 |
| TRANE COMFORT SYSTEMS | 10/10/2012 | EVAPORATOR COIL FOR MARKET HEA | Facilities Maintenance | Maintenance, General | 922.07 |
| TRANE COMFORT SYSTEMS | 10/10/2012 | FREIGHT AND HANDLING | Facilities Maintenance | Maintenance, General | 151.90 |
| TROPIC ENTERPRISES | 10/10/2012 | VOLLEYBALL UNIFORMS | JIRC | Supplies, Specialized Dept | 1,408.06 |
| TURKYS TOWING | 10/10/2012 | Tow CV696 to WW Williams In#33 | Fleet Management | Repairs, Vehicle | 170.00 |
| TURKYS TOWING | 10/10/2012 | Tow CV709 to Milford St In#332 | Fleet Management | Repairs, Vehicle | 127.50 |
| TURKYS TOWING | 10/10/2012 | Tow CV723 to Milford St In#334 | Fleet Management | Repairs, Vehicle | 127.50 |

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|--------------------------------|------------|--------------------------------|------------------------------|---------------------------|------------|
| TURKYS TOWING | 10/10/2012 | Tow CV823 to Milford St In#334 | Fleet Management | Repairs, Vehicle | 170.00 |
| US FOOD SERVICE | 10/10/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 429.04 |
| US FOOD SERVICE | 10/10/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 1,432.29 |
| US FOOD SERVICE | 10/10/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 1,017.17 |
| VAN'S DOOR SERVICE | 10/10/2012 | LABOR | Fire | Maintenance, General | 150.00 |
| VAN'S DOOR SERVICE | 10/10/2012 | LABOR, STA.7, INV.12100 | Fire | Maintenance, General | 112.50 |
| VAN'S DOOR SERVICE | 10/10/2012 | MATERIALS, STA.18, INV.12101 | Fire | Maintenance, General | 150.00 |
| VSC FIRE & SECURITY | 10/10/2012 | RESPOND TO FIRE ALARM CALL AT | Facilities Maintenance | Maintenance, General | 280.00 |
| WEAKS, GARY | 10/10/2012 | PROVIDED DIVING SERVICES TO FI | Maritime Center | Maintenance, General | 1,000.00 |
| WEATHER APPAREL COMPANY | 10/10/2012 | Men's Rainjackets | Municipal Golf Course | CR-General Merchandise | 199.00 |
| WEATHER APPAREL COMPANY | 10/10/2012 | Rain Pants unisex | Municipal Golf Course | CR-General Merchandise | 110.00 |
| WEATHER APPAREL COMPANY | 10/10/2012 | Umbrellas | Municipal Golf Course | CR-General Merchandise | 234.00 |
| WEATHER APPAREL COMPANY | 10/10/2012 | Women's Rainjackets | Municipal Golf Course | CR-General Merchandise | 108.00 |
| WHIPPER LEWIS, D JARIS | 10/10/2012 | MOJA'12CMTY TRIBUTE PRFMER FEE | Tribute Luncheon | Fees, Artistic Performers | 200.00 |
| WULBERN KOVAL COMPANY | 10/10/2012 | HEW-Q7583A HP Magenta Print Ca | Parking Tickets Revenue Coll | Supplies, Printing & | 205.05 |
| WULBERN KOVAL COMPANY | 10/10/2012 | MMF236006920 Cash Transmittal | Parking Tickets Revenue Coll | Supplies, Office | 108.77 |
| WULBERN KOVAL COMPANY | 10/10/2012 | Tennsco Assembled Storage Cabi | 2009 Cold Case DNA Grant | Supplies, Office | 388.31 |
| XEROX CORPORATION | 10/10/2012 | Cost per color copies (0.0978) | 32 Ann Street | Leases, Vendor | 205.01 |
| XEROX CORPORATION | 10/10/2012 | WC7435 copy/print/scan/fax, Ja | 32 Ann Street | Leases, Vendor | 197.76 |
| XEROX CORPORATION | 10/10/2012 | Xerox W5655 copy/print/scan/fa | Planning, Prs & Sustain Adm | Leases, Vendor | 417.72 |
| ALTERNATIVE STAFFING | 10/12/2012 | TEMP SERVICES | Facilities Maintenance | Agency Temporaries | 415.64 |
| ALTERNATIVE STAFFING | 10/12/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 1,237.53 |
| ALTERNATIVE STAFFING | 10/12/2012 | TEMP SERVICES | Horticulture | Agency Temporaries | 417.60 |
| ALTERNATIVE STAFFING | 10/12/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 1,454.03 |
| ALTERNATIVE STAFFING | 10/12/2012 | TEMP SERVICES | Horticulture | Agency Temporaries | 522.00 |
| ALTERNATIVE STAFFING | 10/12/2012 | TEMP SERVICES | Facilities Maintenance | Agency Temporaries | 208.80 |
| AMICK EQUIPMENT COMPANY | 10/12/2012 | INV#95102, PI/STOCK | Fleet Management | Repairs, Vehicle | 407.94 |
| AOS SPECIALTY CONTRACTORS | 10/12/2012 | PYMT #6 CHARLOTTE ST PARK | Charlotte Street Park | Capital Construction | 143,927.03 |
| AT&T | 10/12/2012 | Communications Services | Information Systems | Telephone | 979.41 |
| BARRY, SEAN | 10/12/2012 | 2012 MOJA BX OFF CONTRCT EMPLO | Moja Administration | Contract Employees | 110.00 |
| BOOTJACK | 10/12/2012 | 2012 Contract Purchase Order | Safety Management | Uniforms & Protective | 946.49 |
| BOYER, TIMOTHY MARK | 10/12/2012 | CP0321 C1 GPN delivery and in | Daniel Island Trail | Contingencies | 1,085.00 |
| BUCKSHOTS CARRYOUT AND JOE'S C | 10/12/2012 | 2012 MOJA JAZZ CONCERT caterin | Jazz | Supplies, Hospitality | 327.50 |
| BUDNICK, SUSAN | 10/12/2012 | notecards, lithographs, bookma | Angel Oak | CR-General Merchandise | 523.00 |
| BUDNICK, SUSAN | 10/12/2012 | notecards, lithographs, bookma | Angel Oak | CR-General Merchandise | 372.50 |
| CHARLESTON AREA REGIONAL | 10/12/2012 | DASH SERVICE 10/01/12-12/31/12 | Non-Departmental | DASH Shuttle | 56,250.00 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

CHECK DATES: 10/01/2012 - 10/31/2012

| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|-----------|
| CHARLESTON AREA REGIONAL | 10/12/2012 | DASH SERVICE 10/01/12-12/31/12 | State Accomodation Tax Com | DASH Shuttle | 47,750.00 |
| CHARLESTON IMAGING PRODUCTS | 10/12/2012 | Maintenance Kit for #4250 & #4 | Information Systems | Supplies, Specialized Dept | 496.93 |
| CHARLESTON IMAGING PRODUCTS | 10/12/2012 | Q3658A Image Transfer Assembly | Information Systems | Supplies, Specialized Dept | 124.23 |
| CHARLESTON POST CARD COMPANY | 10/12/2012 | Books, Postcards & Tote Bags | Charleston Visitor Center | CR-General Merchandise | 1,822.96 |
| CHARLESTON POST CARD COMPANY | 10/12/2012 | playing cards, folders, magnet | Angel Oak | CR-General Merchandise | 3,025.20 |
| CHARLESTON POST CARD COMPANY | 10/12/2012 | postcards, playing cards, shot | Angel Oak | CR-General Merchandise | 231.50 |
| CHARLESTON POST CARD COMPANY | 10/12/2012 | tote bags, snowglobes, mugs, t | Angel Oak | CR-General Merchandise | 2,003.11 |
| CHARLESTON SPECIALTY FOODS | 10/12/2012 | herb rice, dressings, benne wa | Angel Oak | CR-General Merchandise | 543.16 |
| CHARLESTON TEA | 10/12/2012 | family size tea bags | Angel Oak | CR-General Merchandise | 231.84 |
| CHURCH CREEK CONSTRUCTION | 10/12/2012 | PAINT INTERIOR OF RECREATION B | Facilities Maintenance | Maintenance, General | 2,462.00 |
| CHURCH CREEK CONSTRUCTION | 10/12/2012 | REMOVAL OF 100 LF OF GUTTER AN | Fire | Maintenance, General | 1,650.00 |
| CHURCH CREEK CONSTRUCTION | 10/12/2012 | Remova 1 x 8 fascia, reinstall | Fire | Maintenance, General | 700.00 |
| CITY OF CHARLESTON HOSPITALITY | 10/12/2012 | GOLF COUR HSPITLY 17989 9/12 | Municipal Golf Course | Taxes | 456.00 |
| CITY OF CHARLESTON HOSPITALITY | 10/12/2012 | HOSPTY TAX DST 29843 9/2012 | Dock Street Theatre | Taxes | 126.00 |
| CLAMBANK CONSTRUCTION | 10/12/2012 | Clean Wax off of Granite Bench | Maritime Center | Maintenance, General | 350.00 |
| CLAMBANK CONSTRUCTION | 10/12/2012 | SPECIALTIES: REMOVE RUSTED NUT | Maritime Center | Maintenance, General | 1,260.00 |
| COSTCO WHOLESALE | 10/12/2012 | balls and candy (tx/admin fee | Charleston Tennis Center | CR-General Merchandise | 211.88 |
| DRIGGERS SMALL ENGINE | 10/12/2012 | lark 5x10 trailer w/ramp, 24" | Charleston Tennis Center | Equipment, Non-Capital | 2,159.99 |
| DUFFANY, ALICIA | 10/12/2012 | SEPT MILEAGE - VISTA GRANT | Americorps Vista Grant 2011 | Transportation Allowance | 148.78 |
| FERGUSON ENTERPRISES | 10/12/2012 | CI GRATE FOR VRTC BUS SHED BID | Charleston Visitor Center | Maintenance, General | 403.88 |
| FERGUSON ENTERPRISES | 10/12/2012 | SED BASKET | Charleston Visitor Center | Maintenance, General | 209.75 |
| FLINT EQUIPMENT COMPANY | 10/12/2012 | inv#P08545, PARTS FOR CE28711 | Fleet Management | Repairs, Vehicle | 3,513.83 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | 3000 Concrete-A Brooks-14'X8'X | Streets & Sidewalks | Supplies, Const Materials | 154.21 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | 3000 Concrete-DW 12'X11'X6" | Streets & Sidewalks | Supplies, Const Materials | 257.01 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | 3000 Concrete-E Brown-15'X4'X5 | Streets & Sidewalks | Supplies, Const Materials | 102.81 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | 3000 Concrete-E Brown-40'X4'X5 | Streets & Sidewalks | Supplies, Const Materials | 257.01 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | 3000 Concrete-E Sparkman-55'X5 | Streets & Sidewalks | Supplies, Const Materials | 462.61 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | 3000 Concrete-Wm Rose-55'X10'X | Streets & Sidewalks | Supplies, Const Materials | 925.24 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | Less than 5 yds | Streets & Sidewalks | Supplies, Const Materials | 108.50 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | Less than 5 yds | Streets & Sidewalks | Supplies, Const Materials | 108.50 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | Less than 5 yds | Streets & Sidewalks | Supplies, Const Materials | 108.50 |
| FORDS REDI MIX CONCRETE COMPAN | 10/12/2012 | Less than 5 yds | Streets & Sidewalks | Supplies, Const Materials | 108.50 |
| FORE, ROBERT E. | 10/12/2012 | REGULATOR-E108 | Fire | Repairs, Vehicle | 165.82 |
| GARRARD, LEE WALDEN | 10/12/2012 | CP1051 Tiedemann Park - Design | Parks & Recreation Capital Imp | Services, Arch & | 2,000.00 |
| GARY'S PAINT & BODY SHOP | 10/12/2012 | Body work to L side of bed on | Fleet Management | Repairs, Vehicle | 954.00 |
| GARY'S PAINT & BODY SHOP | 10/12/2012 | FRONT BUMPER COVER, CLEAR COAT | Police | Repairs, Vehicle | 323.60 |

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|--------------------------------|------------|--------------------------------|-----------------------------|----------------------------|-----------|
| GARY'S PAINT & BODY SHOP | 10/12/2012 | REPAINT REAR BUMPER COVER DUE | Police | Repairs, Vehicle | 315.60 |
| GARY'S PAINT & BODY SHOP | 10/12/2012 | REPAIR FRONT BUMPER ON PV620 | Police | Repairs, Vehicle | 404.60 |
| GARY'S PAINT & BODY SHOP | 10/12/2012 | REPAIR LEFT FRONT AND ROOF ON | Police | Repairs, Vehicle | 744.40 |
| GARY'S PAINT & BODY SHOP | 10/12/2012 | REPLACED AND PAINTED REAR BUMP | Police | Repairs, Vehicle | 664.17 |
| GLOBAL CROSSING CONFERENCE | 10/12/2012 | ACT 0204721738 | Telecommunications | Telephone | 156.52 |
| GREAT LAKES PETROLEUM | 10/12/2012 | Fuel Delivery | Maritime Center | Gas,Oil & Lubricants | 13,877.60 |
| GREAT LAKES PETROLEUM | 10/12/2012 | Fuel Delivery | Maritime Center | Gas,Oil & Lubricants | 13,852.86 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | 50 GAL MIX OIL | Grounds Maintenance | Repairs, Equipment | 194.38 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | 50 GAL MIX OIL INV# 47575 (ERI | Grounds Maintenance | Repairs, Equipment | 194.38 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | BACKPACK BLOWER | Grounds Maintenance | Small Hand Tools | 410.09 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | HANDLE & TANK HOUSING ASSEMBLY | Urban Forestry | Repairs, Equipment | 128.90 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | MULCH PLATE | Grounds Maintenance | Repairs, Equipment | 107.41 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | PRUNERS INV# 47129 (ERIC) | Grounds Maintenance | Small Hand Tools | 249.64 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | REAR TIRE | Grounds Maintenance | Repairs, Equipment | 118.15 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | SPINDLES INV# 47310 (LUKE) | Grounds Maintenance | Repairs, Equipment | 427.51 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | TIRE | Grounds Maintenance | Repairs, Equipment | 106.29 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/12/2012 | X-LINE | Grounds Maintenance | Repairs, Equipment | 108.26 |
| HARTZELL MACHINE WORKS | 10/12/2012 | FOLDING BASE PAN DISRUPTER STA | 2008 Homeland Security | Supplies, Specialized Dept | 860.00 |
| HARVEY, KISHA | 10/12/2012 | 2012 MOJA NGHT & WKEND TCKT EM | Moja Administration | Contract Employees | 525.00 |
| HAYNES, ALFRED L. | 10/12/2012 | SCVS-176 FSHBRN,32 NAS,475 RA | CDBG 37th Yr Public Service | Code Enforcement | 150.00 |
| HIERS, JOHN J. | 10/12/2012 | CP1223 Tennis & Basketball Cou | Grounds Maintenance | Maintenance, General | 2,150.00 |
| HIRE QUEST | 10/12/2012 | PETTY CASH | Street Sweeping | Agency Temporaries | 1,413.36 |
| HIRE QUEST | 10/12/2012 | PETTY CASH | Street Sweeping | Agency Temporaries | 1,087.20 |
| HIRE QUEST | 10/12/2012 | PETTY CASH | Garbage Collection | Agency Temporaries | 7,539.10 |
| HIRE QUEST | 10/12/2012 | TEMPORARY SERVICES- AGENCY | Garbage Collection | Agency Temporaries | 7,111.00 |
| HLA | 10/12/2012 | FEES-MAYBANK TENNIS CENTER | Maybank Tennis Imp | Capital Engineering | 712.00 |
| HOLIDAY KAMPER COMPANY OF | 10/12/2012 | Generator and Installation Par | 2008 Homeland Security | Equipment, Machines | 6,388.23 |
| HOLIDAY KAMPER COMPANY OF | 10/12/2012 | Labor | 2008 Homeland Security | Equipment, Machines | 1,649.39 |
| HOLIDAY KAMPER COMPANY OF | 10/12/2012 | Shipping | 2008 Homeland Security | Equipment, Machines | 158.15 |
| HOME TELEPHONE COMPANY | 10/12/2012 | Communications Services | Information Systems | Telephone | 110.06 |
| IN EVERY STORY | 10/12/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,370.49 |
| IN EVERY STORY | 10/12/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,840.67 |
| IN EVERY STORY | 10/12/2012 | TEMP SERVICES | Construction | Agency Temporaries | 866.00 |
| IN EVERY STORY | 10/12/2012 | TEMP SERVICES | Construction | Agency Temporaries | 324.72 |
| J H WILLIAMS CORPORATION | 10/12/2012 | 11R22.5 stock tired In#3070548 | Fleet Management | Tires & Tubes | 758.96 |
| J H WILLIAMS CORPORATION | 10/12/2012 | P205/75R14 for CV510 In#357868 | Fleet Management | Tires & Tubes | 167.49 |

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| J H WILLIAMS CORPORATION | 10/12/2012 | Tires for CV491 and 762 In#357 | Fleet Management | Tires & Tubes | 741.60 |
| JOHN GUERRY TAYLOR & ASSOCIATE | 10/12/2012 | CP0820C1 Waterfront Park Water | WFP Water Taxi Pier | Services, Arch & | 470.50 |
| JOHNSON CONTROLS | 10/12/2012 | DOOR/WINDOW SENSOR | Facilities Maintenance | Maintenance, General | 117.18 |
| JOHNSON CONTROLS | 10/12/2012 | LABOR HOURS | Facilities Maintenance | Maintenance, General | 504.00 |
| JOHNSON CONTROLS | 10/12/2012 | LABOR HOURS- PROVIDE AND INSTA | Facilities Maintenance | Maintenance, General | 378.00 |
| JOHNSON CONTROLS | 10/12/2012 | TECH: LABOR HOURS ISSUES WITH | Facilities Maintenance | Maintenance, General | 252.00 |
| JONES STREET PUBLISHING | 10/12/2012 | 2012 MOJA full page display ad | Moja Administration | Advertising | 600.00 |
| KEYSTONE CONCRETE SERVICES | 10/12/2012 | 3000 Concrete-A Brooks-16'X14' | Streets & Sidewalks | Supplies, Const Materials | 399.28 |
| LE, GERRY | 10/12/2012 | 2012 MOJA FINCE ASSIST PYMT | Moja Administration | Contract Employees | 160.00 |
| MAYWEATHER, DIANNA F. | 10/12/2012 | 2012 MOJA CONTRACT BX OFF EMPL | Moja Administration | Contract Employees | 205.00 |
| MCALEER, KIM E. | 10/12/2012 | Sweatshirts and Jackets - INVO | Charleston Visitor Center | CR-General Merchandise | 1,108.00 |
| METALCRAFT MARINE | 10/12/2012 | Design Changes | ARRA Port Security Grant | Equipment, Machines | 5,839.09 |
| METALCRAFT MARINE | 10/12/2012 | GRAPHICS FOR FIRE BOAT | Fire | Supplies, Specialized Dept | 1,890.00 |
| MILLENNIUM SPORTS TECHNOLOGIES | 10/12/2012 | CP1115D1 JPR Ball Field Renova | JPR, Jr Ballfield Improvements | Capital Engineering | 3,000.00 |
| NOLAND COMPANY | 10/12/2012 | BOOSTER PUMP FOR HERBERT HAZEL | Facilities Maintenance | Maintenance, General | 3,059.70 |
| NOLAND COMPANY | 10/12/2012 | PRESSURE TANK | Facilities Maintenance | Maintenance, General | 103.08 |
| O.L. THOMPSON CONSTRUCTION COM | 10/12/2012 | PYMT #15-US 17 SEPTIMA CLK PKW | Tiger Grt US 17 | Capital Construction | 299,090.12 |
| PALMETTO EXTERMINATORS | 10/12/2012 | SPRAY OFFICE, REAR EXTERIOR RO | Police | Maintenance, General | 150.00 |
| PASTORS | 10/12/2012 | HOME CONTRACT-FINAL | Federal Home Program | Pastors | 480.66 |
| PETCO ANIMAL SUPPLIES STORES | 10/12/2012 | Eukanuba L&R Dog Food | Police | Care of Animals | 440.62 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/12/2012 | Coke resale (Invoice #00344448 | JIRC | CR-General Merchandise | 921.00 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/12/2012 | Coke resale (Invoice #00344455 | JIRC | CR-General Merchandise | 285.50 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/12/2012 | Resale coke product (Invoice # | Bees Landing Rec Center | CR-General Merchandise | 118.44 |
| PNCEF | 10/12/2012 | November principal interest | Municipal Golf Course | Principal Payment | 267.46 |
| PST CHARLESTON | 10/12/2012 | Office 2010/Outlook Intro (1/2 | Information Systems | Internal Computer Training | 1,125.00 |
| PST CHARLESTON | 10/12/2012 | Windows 7 Intro (1/2 day): 7 c | Information Systems | Internal Computer Training | 1,125.00 |
| RAVENELL, WAYNE | 10/12/2012 | '12MOJA POETRY JAM PERFORM FEE | Poetry Jam | Fees, Artistic Performers | 300.00 |
| RECONROBOTICS | 10/12/2012 | Command Monitoring Station | Port Grant 11PSGP07 | Equipment, Machines | 5,250.00 |
| REI ENGINEERS | 10/12/2012 | Roof Replacement for Shaw Cent | Capital Projects | Repairs, Structural | 750.00 |
| REMOTEC | 10/12/2012 | 12V Robot Batteries (BATTERY 0 | 2008 Homeland Security | Supplies, Specialized Dept | 269.50 |
| ROBERT HALF INTERNATIONAL | 10/12/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 553.60 |
| ROBERT HALF INTERNATIONAL | 10/12/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 692.00 |
| ROBERT HALF INTERNATIONAL | 10/12/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 415.20 |
| ROBERTS SUPPLY COMPANY | 10/12/2012 | AIR HANDLER | Parking Facilities Admin | Maintenance, Parking | 705.25 |
| ROBERTS SUPPLY COMPANY | 10/12/2012 | TON AND 1/2 SPLIT HEAT PUMP FO | Parking Facilities Admin | Maintenance, Parking | 969.98 |
| S AND ME | 10/12/2012 | CP0918D Fire Station 9 Asbesto | Fire Sta #9 1095 King St | Capital Engineering | 5,145.00 |

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|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|------------|
| SC DEPARTMENT OF REVENUE | 10/12/2012 | ADM TAX MAYBK 81100317-8 9/12 | Maybank Tennis Center | Taxes | 425.00 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | ADM TAX TEN CR 81106945-5 9/12 | Charleston Tennis Center | Taxes | 851.00 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | ADMS JIRC 81100083-0 9/2012 | WL Stephens Pool | Taxes | 287.00 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | GOLF CORS EXCISE LICS 82051273 | Municipal Golf Course | Taxes | 147.00 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | LIC 81104393-7 ADM TAX GOLF | Municipal Golf Course | Taxes | 3,086.00 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | SLS TAX CMC 01061900-2 9/12 | Maritime Center | Taxes | 233.75 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | SLS TAX CTC 01075142-0 9/12 | Charleston Tennis Center | Taxes | 200.35 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | SLS TAX DST 01040295-9 3RD 12 | Dock Street Theatre | Taxes | 546.29 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | SLS TAX GOLF 01064515-3 3RD 12 | Municipal Golf Course | Taxes | 21,848.42 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | SLS TAX JIRC 01047139-4 3RD 12 | JIRC | Taxes | 486.88 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | SLS TAX VRTC 01048376-4 9/12 | Charleston Visitor Center | Taxes | 2,577.10 |
| SC DEPARTMENT OF REVENUE | 10/12/2012 | Taxes | Angel Oak | Taxes | 4,876.88 |
| SERVICE PRINTING COMPANY | 10/12/2012 | 2012 MOJA posters, sales & dis | Moja Administration | Services, Printing | 1,101.28 |
| SPARKS, LEAH D. | 10/12/2012 | matted and unmatted prints, ph | Angel Oak | CR-General Merchandise | 450.00 |
| SPECIALTY FOODS SOUTH | 10/12/2012 | grits, red rice, hot sauce, sa | Angel Oak | CR-General Merchandise | 229.62 |
| STATE INDUSTRIAL PRODUCTS CORP | 10/12/2012 | CP F-160 & ECO PRO CLEANER 4X3 | Police | Repairs, Vehicle | 292.95 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Port SWAT Bomb 9PSGP04 | Equipment, Machines | 2,295.00 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Port SWAT Bomb 9PSGP04 | Equipment, Machines | 510.00 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Port SWAT Bomb 9PSGP04 | Equipment, Machines | 510.00 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | ARRA LED Traffic Signals | Supplies, Parts | 644.71 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Daniel Island Trail | Equipment, Non-Capital | 153.60 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Daniel Island Trail | Equipment, Furn & | 109.48 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Port SWAT Bomb 9PSGP04 | Equipment, Machines | 297.50 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Port Grant 11PSGP07 | Supplies, Specialized Dept | 286.28 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Parking Tickets Revenue Coll | Equipment, Capital | 3,706.43 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Aquatics | Equipment, Non-Capital | 161.48 |
| STATE OF SOUTH CAROLINA | 10/12/2012 | State Use Tax payment | Port SWAT Bomb 9PSGP04 | Equipment, Machines | 1,867.88 |
| TRANE COMFORT SYSTEMS | 10/12/2012 | AC UNIT FOR CAMDEN ST GARAGE | Parking Facilities Admin | Maintenance, Parking | 705.11 |
| TRANE COMFORT SYSTEMS | 10/12/2012 | AC UNIT FOR ST. PHILLIP ST GAR | Parking Facilities Admin | Maintenance, Parking | 705.11 |
| TRIAD MIDWEST MOLE JOINT VENTU | 10/12/2012 | PYMT#2-MARKET ST.DRAINAGE PRJT | Market Street Improvements | Capital Construction | 310,897.66 |
| TURKYS TOWING | 10/12/2012 | Tow 796 to Milford St In#33427 | Fleet Management | Repairs, Vehicle | 190.00 |
| WILLIAMS SCOTSMAN | 10/12/2012 | 2012 Monthly Rental Payments, | Police | Rents, Space Cost | 1,067.04 |
| WILLIAMS SCOTSMAN | 10/12/2012 | CP0815 Fire Station 9 Renovati | Fire Sta #9 1095 King St | Rents, Space Cost | 725.00 |
| WILLIAMS SCOTSMAN | 10/12/2012 | Maybank Tennis Center - Johns | Parks & Recreation Capital Imp | Services, Construction | 195.52 |
| WILLIAMS, JOHN ALBERT | 10/12/2012 | '12 MOJAFEST PHOTOGRAPHER PYMT | Moja Administration | Services, Photography | 1,200.00 |
| WRIGHT PADGETT CHRISTOPHER | 10/12/2012 | PRF SRVC SFEES CHARLOTTE ST PK | Charlotte Street Park | Capital Engineering | 612.50 |

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| WULBERN KOVAL COMPANY | 10/12/2012 | DAYTIMERS INV# 01J15300 | Parks Administration | Supplies, Office | 288.75 |
| WULBERN KOVAL COMPANY | 10/12/2012 | brother cartridge fax machine | Revenue Collections | Supplies, Printing & | 125.84 |
| XEROX CORPORATION | 10/12/2012 | Cost per copy (3,038 monthly c | Engineering | Leases, Vendor | 242.60 |
| XEROX CORPORATION | 10/12/2012 | Cost per copy (3,215 copier pe | Police | Leases, Vendor | 147.16 |
| XEROX CORPORATION | 10/12/2012 | Cost per copy @ 0.0098 | Police | Leases, Vendor | 164.91 |
| XEROX CORPORATION | 10/12/2012 | Cost per copy @ 0.0142 | Youth Sports | Leases, Vendor | 147.23 |
| XEROX CORPORATION | 10/12/2012 | Cost per copy @ 0.0142 | Arthur Christopher Comm Ctr | Leases, Vendor | 138.25 |
| XEROX CORPORATION | 10/12/2012 | Cost per copy @ 0.0142 | Traffic & Transportation | Leases, Vendor | 114.97 |
| XEROX CORPORATION | 10/12/2012 | Xerox 5030 copy/print/scan, Ja | Municipal Golf Course | Leases, Vendor | 161.92 |
| XEROX CORPORATION | 10/12/2012 | Xerox W5222 copy/print with of | Youth Sports | Leases, Vendor | 105.82 |
| XEROX CORPORATION | 10/12/2012 | Xerox W522w copier network sca | Engineering | Leases, Vendor | 132.98 |
| XEROX CORPORATION | 10/12/2012 | Xerox W5655 copier with office | Police | Leases, Vendor | 202.50 |
| XEROX CORPORATION | 10/12/2012 | Xerox WC5222 with office finis | Traffic & Transportation | Leases, Vendor | 129.45 |
| XEROX CORPORATION | 10/12/2012 | Xerox workcentre Pro 255H | Parks Administration | Leases, Vendor | 262.78 |
| XEROX CORPORATION | 10/12/2012 | Xerxo 5030 copy/print/scan/fax | Revenue Collections | Leases, Vendor | 118.52 |
| ALTERNATIVE STAFFING | 10/15/2012 | TEMPORARY AGENCY - SERVICES | Stormwater Utility Operations | Agency Temporaries | 3,280.70 |
| ALTERNATIVE STAFFING | 10/15/2012 | TEMPORARY AGENCY - SERVICES | Stormwater Utility Operations | Agency Temporaries | 3,169.29 |
| AMAKER, MARCUS | 10/15/2012 | '12MOJA POETRY&STELL PRFM FEE | Courtyard Poetry & Storytelling | Fees, Artistic Performers | 200.00 |
| BEYER, CAROL | 10/15/2012 | '12MOJACLASSICAL ENCOUNTERSFEE | Classical Encounters | Fees, Artistic Performers | 300.00 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/15/2012 | FREIGHT | Grounds Maintenance | Equipment, Machines | 250.00 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/15/2012 | ONE (1) 61" 35 HP CAT DIESEL B | Grounds Maintenance | Equipment, Machines | 12,584.92 |
| HILLIARD, THERESA J. | 10/15/2012 | '12MOJASENIOROUTREACH PRFM FEE | Senior Outreach | Fees, Artistic Performers | 350.00 |
| HIRE QUEST | 10/15/2012 | TEMPORARY AGENCY - SERVICES | Garbage Collection | Agency Temporaries | 7,173.85 |
| HIRE QUEST | 10/15/2012 | TEMPORARY AGENCY - SERVICES | Street Sweeping | Agency Temporaries | 1,066.81 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/15/2012 | TEMPORARY AGENCY-SERVICES | Public Service Administration | Agency Temporaries | 478.37 |
| IN EVERY STORY | 10/15/2012 | In MemoriamGuest BookBe the fi | Stormwater Utility Operations | Agency Temporaries | 1,462.80 |
| IN EVERY STORY | 10/15/2012 | TEMPORARY AGENCY - SERVICES | Stormwater Utility Operations | Agency Temporaries | 1,462.80 |
| JENKINS, GREGORY ALPHONSO | 10/15/2012 | '12MOJAJURIED ART INSTALL SRVC | Invitational Art Exhibit | Contract Employees | 375.00 |
| JENKINS, GREGORY ALPHONSO | 10/15/2012 | '12MOJAJURIED ART INSTALL SRVC | Juried Art Exhibit | Contract Employees | 375.00 |
| LARIBO, SHANNON | 10/15/2012 | '12 MOJALITERARYCORNER PRFMFEE | Literary Corner | Fees, Artistic Performers | 500.00 |
| MUNICIPAL CODE CORPORATION | 10/15/2012 | 19 COPIES-SUPPLEMENT#62/FREIGH | City Council | Services, Printing | 599.86 |
| PROJECT L.O.V.E. (LIFTING OUR | 10/15/2012 | LOWCTRY QTRLY ARTS GRANT-PYMT2 | Lowcountry Arts Grant | Grants Paid, Culture & Rec | 500.00 |
| PROJECTS GROUP | 10/15/2012 | PRFS SRVCS-THRU 09/28/12 | Municipal Building | Capital Proj Professional | 43,008.80 |
| SAMS CLUB | 10/15/2012 | CAMP HOPE SUPPLIES | Police | Special Events | 224.30 |
| STATE OF SOUTH CAROLINA | 10/15/2012 | State Use Tax payment | 2008 Homeland Security | Supplies, Specialized Dept | 101.15 |
| TECKLENBURG, JOHN | 10/15/2012 | '12MOJA JAZZCRUISE PERFORM FEE | Jazz Cruise | Fees, Artistic Performers | 750.00 |

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|-------------------------------|------------|--------------------------------|-------------------------------|----------------------------|-----------|
| TRIDENT URBAN LEAGUE | 10/15/2012 | BRONZE SPONSORSHIP | Community Promotions | Trident Urban League, Inc | 2,000.00 |
| YOUNGBLOOD, ANGELA W. | 10/15/2012 | TORT CLAIM | Non-Departmental | Miscellaneous Claims | 670.80 |
| ALLBRITTON COMMUNICATIONS | 10/17/2012 | 8 15 second advertising spots | Moja Administration | Advertising | 190.00 |
| ALLEN AND WEBB | 10/17/2012 | INV#403069-001, HOSES FOR UNIT | Stormwater Utility Operations | Repairs, Vehicle | 333.63 |
| ALLEN AND WEBB | 10/17/2012 | INV#404780-001, HOSE FOR CV793 | Fleet Management | Repairs, Vehicle | 117.41 |
| ALLEN AND WEBB | 10/17/2012 | INV#404854-001, PI/STOCK | Fleet Management | Repairs, Vehicle | 299.68 |
| ALLEN AND WEBB | 10/17/2012 | inv#404771-002, HOSE FOR CV793 | Fleet Management | Repairs, Vehicle | 121.83 |
| ALSCO | 10/17/2012 | Police Garage Bi-monthly | Police | Supplies, Cleaning & | 219.12 |
| ALSCO | 10/17/2012 | Police Garage Bi-monthly | Police | Supplies, Cleaning & | 219.12 |
| ALTERNATIVE STAFFING | 10/17/2012 | TEMP SERVICES | Construction | Agency Temporaries | 313.20 |
| ALTERNATIVE STAFFING | 10/17/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,083.70 |
| ANNA B GOODYEAR | 10/17/2012 | P225/60R16 | Police | Tires & Tubes | 2,376.41 |
| ANNA B GOODYEAR | 10/17/2012 | P235/55R17 | Police | Tires & Tubes | 3,153.44 |
| ANNA B GOODYEAR | 10/17/2012 | STATE TIRE FEE | Police | Tires & Tubes | 108.00 |
| AOS SPECIALTY CONTRACTORS | 10/17/2012 | PYMT#7-CHARLOTTE ST PARK | Charlotte Street Park | Capital Construction | 57,968.10 |
| APEX BROADCASTING | 10/17/2012 | 8 60 second MOJA advertising s | Moja Administration | Advertising | 200.00 |
| ARCADIA PUBLISHING | 10/17/2012 | Books | Angel Oak | CR-General Merchandise | 395.81 |
| ASHLEY STORAGE INVESTMENT | 10/17/2012 | G17 October 2012 | Cultural Affairs | Rents, Space Cost | 190.00 |
| ASHLEY STORAGE INVESTMENT | 10/17/2012 | G19 October 2012 | Cultural Affairs | Rents, Space Cost | 190.00 |
| AT&T | 10/17/2012 | Communications Services | Information Systems | Telephone | 19,416.76 |
| AT&T | 10/17/2012 | Communications Services | Parking Grg-Charleston Place | Telephone | 144.79 |
| BAYNE MACHINE WORKS | 10/17/2012 | INV#079491, LIFT MOTOR, PI/STO | Fleet Management | Repairs, Vehicle | 1,002.89 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Grounds Maintenance | Electricity | 355.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Fire | Electricity | 891.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 496.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 496.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Angel Oak | Electricity | 190.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Grounds Maintenance | Electricity | 125.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Police | Electricity | 139.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Police | Electricity | 456.32 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 238.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 476.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 2,018.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Police | Electricity | 167.00 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 380.46 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 119.00 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------------------|--------------------------------|----------------------------|---------------|
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 109.09 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Grounds Maintenance | Electricity | 224.07 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 138.62 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 217.42 |
| BERKELEY ELECTRIC COOPERATIVE | 10/17/2012 | Electrical Services | Electrical | Street Lights(Electricity) | 392.71 |
| BICE, JERI | 10/17/2012 | TORT CLAIM | Non-Departmental | Miscellaneous Claims | 221.48 |
| BOOTJACK | 10/17/2012 | 2012 Contract Purchase Order | Safety Management | Uniforms & Protective | 266.91 |
| BORDON CONSTRUCTION & | 10/17/2012 | HOME CONTRACT | Federal Home Program | Chas Area Comm Dvpt | 17,334.00 |
| CARPENTER ENTERPRISES | 10/17/2012 | BATH TISSUES | Police | Supplies, Cleaning & | 214.83 |
| CARPENTER ENTERPRISES | 10/17/2012 | Disinfectant, Degreaser, Hand | Charleston Visitor Center | Supplies, Cleaning & | 469.81 |
| CARPENTER ENTERPRISES | 10/17/2012 | Metal Polish - INVOICE 0000019 | Charleston Visitor Center | Supplies, Cleaning & | 363.00 |
| CARPENTER ENTERPRISES | 10/17/2012 | bath tissues | Police | Supplies, Cleaning & | 390.60 |
| CARPENTER ENTERPRISES | 10/17/2012 | toilet liner | Police | Supplies, Cleaning & | 119.35 |
| CARPENTER ENTERPRISES | 10/17/2012 | toilet liner (large) | Police | Supplies, Cleaning & | 107.25 |
| CEL OIL PRODUCTS CORPORATION | 10/17/2012 | Gasoline | Municipal Golf Course | Gas,Oil & Lubricants | 1,559.42 |
| CHARLESTON AREA CONVENTION | 10/17/2012 | 2ND Sunday | Hospitality Fee Cultural Recre | CVB-Spec Events | 5,000.00 |
| CHARLESTON AREA CONVENTION | 10/17/2012 | Remainder '12 ATax | State Accomodation Tax Com | CVB-Spec Events | 45,000.00 |
| CHARLESTON AREA REGIONAL | 10/17/2012 | CARTER - BUS PASSES | Tourism | CARTA Passes | 138.00 |
| CHARLESTON AREA REGIONAL | 10/17/2012 | CARTER - BUS PASSES | Grounds Maintenance | CARTA Passes | 700.00 |
| CHARLESTON AREA REGIONAL | 10/17/2012 | CARTER - BUS PASSES | Urban Forestry | CARTA Passes | 100.00 |
| CHARLESTON AREA REGIONAL | 10/17/2012 | CARTER - BUS PASSES | Facilities Maintenance | CARTA Passes | 150.00 |
| CHARLESTON AREA REGIONAL | 10/17/2012 | CARTER - BUS PASSES | Charleston Visitor Center | CARTA Passes | 100.00 |
| CHARLESTON GLASS AND MIRROR CO | 10/17/2012 | Broken Glass Replacement - IN | Charleston Visitor Center | Maintenance, General | 214.32 |
| CHARLESTON TIME RECORDER | 10/17/2012 | Boxes Of Time Cards | Environmental Services Admin | Supplies, Office | 217.00 |
| CHRONICLE COMMUNICATIONS | 10/17/2012 | 2012 MOJA Ad displayed 9/19/12 | Moja Administration | Advertising | 504.00 |
| COLONIAL OIL INDUSTRIES | 10/17/2012 | 100 gal of Hyd J-20C In#120029 | Fleet Management | Gas,Oil & Lubricants | 692.00 |
| COLONIAL OIL INDUSTRIES | 10/17/2012 | Tractor Hyd J-20C & 15W40 In#1 | Fleet Management | Gas,Oil & Lubricants | 1,171.40 |
| COMCAST CABLEVISION OF CAROLIN | 10/17/2012 | City Hall 15552387620012 | Information Systems | Telephone | 107.55 |
| CONCRETE PIPE & PRECAST | 10/17/2012 | type 9 top (\$160.00) with rin | Stormwater Utility Operations | Supplies, Const Materials | 280.80 |
| COSTCO WHOLESALE | 10/17/2012 | Concession | Bees Landing Rec Center | CR-General Merchandise | 213.88 |
| COUNTY OF CHARLESTON | 10/17/2012 | CFD MATCH SHORTAGE | Fire | Equipment, Capital | 1,000.00 |
| CPI GRAPHICS 1 | 10/17/2012 | business license aplication fo | Revenue Collections | Supplies, Printing & | 1,187.41 |
| CPI GRAPHICS 1 | 10/17/2012 | ground shipping | Revenue Collections | Supplies, Printing & | 100.78 |
| CUMMINGS AND MCCRADY | 10/17/2012 | Fees- Seawall | Seawall Maintenance | Capital Engineering | 29,652.21 |
| CUMMINGS AND MCCRADY | 10/17/2012 | Fees- Seawall | Seawall Maintenance | Capital Engineering | 191.00 |
| DABNEY, FRANK | 10/17/2012 | CP0321C1 GPN - 46 Tons of dirt | Daniel Island Trail | Contingencies | 2,400.00 |

CITY OF CHARLESTON
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|--------------------------------|------------|--------------------------------|--------------------------------|---------------------------|----------|
| DAWSON ASSOCIATES | 10/17/2012 | Q-RAE GAS MONITORS | Fire | Supplies, Haz Mat | 2,040.89 |
| DESAUSSURE, MARIO | 10/17/2012 | 2012 Moja Gospel Performer | Gospel Fest | Fees, Artistic Performers | 400.00 |
| DILLON, PATRICK | 10/17/2012 | REPAIR LAMP POSTS AND REPAINT | Electrical | Maintenance, General | 1,440.00 |
| ELITE TOWING | 10/17/2012 | Tow CE28664 to John Deere In#5 | Fleet Management | Repairs, Vehicle | 275.00 |
| EVENING POST PUBLISHING COMPAN | 10/17/2012 | PC103190 | City Council | Advertising | 1,016.86 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/17/2012 | Repairs to CB107 In#91928 | Fleet Management | Repairs, Vehicle | 1,991.43 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/17/2012 | Repairs to CB119 In#91719 | Fleet Management | Repairs, Vehicle | 1,663.90 |
| FLEET CONCEPTS | 10/17/2012 | INV#45867, MUFFLER PARTS FOR C | Fleet Management | Repairs, Vehicle | 964.32 |
| FLINT EQUIPMENT COMPANY | 10/17/2012 | Repair fuel rail /PARTS | Fleet Management | Repairs, Vehicle | 666.32 |
| FLINT EQUIPMENT COMPANY | 10/17/2012 | Repair fuel rail issue on CE28 | Fleet Management | Repairs, Vehicle | 1,473.61 |
| FLINT EQUIPMENT COMPANY | 10/17/2012 | Repair to kingpin /PARTS | Fleet Management | Repairs, Vehicle | 632.31 |
| FLINT EQUIPMENT COMPANY | 10/17/2012 | Repair to kingpin issue on CE2 | Fleet Management | Repairs, Vehicle | 2,072.32 |
| FLINT EQUIPMENT COMPANY | 10/17/2012 | inv#P08722, GLASS FOR CE28738 | Fleet Management | Repairs, Vehicle | 1,050.24 |
| FORDS REDI MIX CONCRETE COMPAN | 10/17/2012 | flowable fill - singleton - 3' | Stormwater Utility Operations | Supplies, Const Materials | 157.65 |
| FORDS REDI MIX CONCRETE COMPAN | 10/17/2012 | under 5 yds | Stormwater Utility Operations | Supplies, Const Materials | 108.50 |
| FORT SUMTER TOURS AND SPIRIT L | 10/17/2012 | Moja Harbor Cruise rental: | Jazz Cruise | Rents, Space Cost | 1,000.00 |
| FRASIER TIRE SERVICE | 10/17/2012 | Drop off 2 tires for CV625 | Parking Facilities Admin | Tires & Tubes | 218.44 |
| FRASIER TIRE SERVICE | 10/17/2012 | Stock retreads WO#345979/In# | Fleet Management | Tires & Tubes | 1,047.06 |
| FRASIER TIRE SERVICE | 10/17/2012 | Stock retreads WO#345979/In#60 | Fleet Management | Tires & Tubes | 1,127.00 |
| FREEMAN, CARL | 10/17/2012 | bookmarks...northeastern, sout | Angel Oak | CR-General Merchandise | 480.00 |
| GADSON, LAURA | 10/17/2012 | Balance for single print shipp | Gallery at Wtrfirt Park Events | Services, Printing | 256.00 |
| GARY'S PAINT & BODY SHOP | 10/17/2012 | PAINT REPAIR-UNIT 530 | Police | Repairs, Vehicle | 1,225.93 |
| GARY'S PAINT & BODY SHOP | 10/17/2012 | PAINT REPAIR-UNIT 634 | Police | Repairs, Vehicle | 1,064.68 |
| GIBSON TIRE SERVICE | 10/17/2012 | 11R22.5 retread for CV794 In#1 | Stormwater Utility Operations | Tires & Tubes | 130.20 |
| GIBSON TIRE SERVICE | 10/17/2012 | Rim refurbishing In#105173 | Fleet Management | Tires & Tubes | 214.83 |
| GIBSON TIRE SERVICE | 10/17/2012 | Stock retreads/casing In#10503 | Fleet Management | Tires & Tubes | 2,020.24 |
| GIBSON TIRE SERVICE | 10/17/2012 | mount truck In#105245 | Fleet Management | Tires & Tubes | 150.00 |
| GILLIARD, SETH | 10/17/2012 | 2012 MOJA CLASSICAL ENC PERF | Classical Encounters | Fees, Artistic Performers | 400.00 |
| GOLDEN GOODIES | 10/17/2012 | Caps, totebags, magnets, ornam | Charleston Visitor Center | CR-General Merchandise | 799.84 |
| GOOSE POND | 10/17/2012 | jewelry..hearts, sandollars, s | Angel Oak | CR-General Merchandise | 441.00 |
| GROUNDS MAINTENANCE | 10/17/2012 | MAINTENANCE FEE (MAY-DEC. | CDBG 36th Yr Public Service | Eastside Center | 250.00 |
| GULLAH GOURMET | 10/17/2012 | hot sauce, squeaky crab | Angel Oak | CR-General Merchandise | 184.20 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/17/2012 | COVER | Grounds Maintenance | Repairs, Equipment | 107.96 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/17/2012 | SPOOL | Grounds Maintenance | Repairs, Equipment | 102.53 |
| GUSTA'S OUTDOOR POWER EQUIPMEN | 10/17/2012 | WEED EATER PARTS INV# 47125 (E | Grounds Maintenance | Repairs, Equipment | 144.35 |
| HANCKEL MARINE | 10/17/2012 | PERFORMED PREVENTIVE MAINTENAN | Police | Repairs, Vehicle | 832.11 |

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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|---------------------------------|-------------------------------|---------------------------|---------------|
| HARE, KATHERINE L. | 10/17/2012 | notecards, prints matted and u | Angel Oak | CR-General Merchandise | 1,052.00 |
| HARE, KATHERINE L. | 10/17/2012 | notecards, prints, fact sheets | Angel Oak | CR-General Merchandise | 606.00 |
| HAWKINS, DELORA L. | 10/17/2012 | Jewelry & Key Keepers | Charleston Visitor Center | CR-General Merchandise | 176.50 |
| HAYDEN, PAUL E. | 10/17/2012 | REPAIRED LEAKING AIR LINE UP I | Facilities Maintenance | Maintenance, General | 475.00 |
| HERRINGTON | 10/17/2012 | inv#77316, BRAKE PARTS FOR CE2 | Fleet Management | Repairs, Vehicle | 509.93 |
| HICKS | 10/17/2012 | INV#53892, BATTERIES FOR CE282 | Fleet Management | Repairs, Vehicle | 381.44 |
| HICKS | 10/17/2012 | MTP-94R/H7 | Police | Repairs, Vehicle | 238.70 |
| HICKS | 10/17/2012 | V65-6 | Police | Repairs, Vehicle | 143.65 |
| HICKS | 10/17/2012 | V65-6 BATTERY | Police | Repairs, Vehicle | 287.31 |
| HUTTO REFRIGERATION SALES AND | 10/17/2012 | ADJUST CONTROLLER ON ICE MACHI | Fire | Maintenance, General | 150.00 |
| IN EVERY STORY | 10/17/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,706.00 |
| IN EVERY STORY | 10/17/2012 | TEMP SERVICES | Construction | Agency Temporaries | 538.09 |
| INDUSTRIAL CONTAINER SERVICES | 10/17/2012 | 55 GAL TANKER DRUMS U BLACK DE | Grounds Maintenance | Small Hand Tools | 621.27 |
| JACKSON, GAIL R. | 10/17/2012 | 2012 MOJA FRNT DSK TCKT PYMT | Moja Administration | Contract Employees | 367.40 |
| JANPAK | 10/17/2012 | 4X6 CHARCOAL FLOOR MAT FOR JAS | Facilities Maintenance | Supplies, Cleaning & | 104.57 |
| JANTZEN LOCK AND SAFE COMPANY | 10/17/2012 | Locks BP300-Keys-700 | Parking Meters | Supplies, Parts | 645.58 |
| JEANNE WILLIAMS ENTERPRISES | 10/17/2012 | RR ENGINE | Police | Repairs, Vehicle | 1,603.40 |
| JEFFERS, HUGH E. | 10/17/2012 | Award Statues / for annual "Ex | Planning, Prs & Sustain Adm | Special Events | 400.00 |
| JENKINS, JERONE LISCO | 10/17/2012 | 2012 MOJA HERI DAY @ MS PERF | Heritage Day | Fees, Artistic Performers | 300.00 |
| JONES FORD | 10/17/2012 | INV#C56422, REPAIR TO CV618 | Fleet Management | Repairs, Vehicle | 457.98 |
| JONES STREET PUBLISHING | 10/17/2012 | 2012 MOJA full page display ad | Moja Administration | Advertising | 600.00 |
| JONES STREET PUBLISHING | 10/17/2012 | 2012 Moja Full Page Display Ad | Moja Administration | Advertising | 600.00 |
| KEN BOWMAN PHOTOGRAPHY | 10/17/2012 | Prints & Posters - INVOICE 92 | Charleston Visitor Center | CR-General Merchandise | 298.00 |
| LANDSCAPE PAVERS | 10/17/2012 | PYMT#5/ WAG INTERSECTION | W/A Green Intersection & Path | Capital Construction | 39,848.28 |
| LANDSCAPE PAVERS | 10/17/2012 | remove & install sidewalk at 42 | Streets & Sidewalks Admin | Pavement Management | 2,208.30 |
| LIBERTY FIRE PROTECTION | 10/17/2012 | CYLINDER HYDROSTATIC TESTING | Fire | Supplies, Safety | 792.00 |
| LIBERTY FIRE PROTECTION | 10/17/2012 | SCBA O-RINGS | Fire | Supplies, Safety | 214.83 |
| M. B. KAHN CONSTRUCTION COMPAN | 10/17/2012 | GENERAL CONSTR/FIRE STATION 9 | Fire Sta #9 1095 King St | Capital Construction | 52,568.40 |
| M.A.R. CONSTRUCTION COMPANY | 10/17/2012 | PYMT #4-MAYBANK TENNIS | Maybank Tennis Imp | Capital Construction | 211,513.50 |
| MAILFINANCE | 10/17/2012 | 2012 Monthly Postage Meter Lea | Mailroom | Leases, Equipment | 546.38 |
| MAXIMUM POWER GENERATOR | 10/17/2012 | BATTERY CHARGER 12V 6A | Fire | Maintenance, General | 129.06 |
| MAXIMUM POWER GENERATOR | 10/17/2012 | CHECK GENERATOR,REPLACED BATTE | Fire | Maintenance, General | 160.00 |
| MCDOWELL EVANS ACE HARDWARE | 10/17/2012 | CHAINSAW | Fire | Small Hand Tools | 590.60 |
| MCMILLAN PAZDAN SMITH | 10/17/2012 | FEES-358 HUGER STREET | Federal Home Program | Homeowner Rehab | 2,264.83 |
| MCNEILUS TRUCK AND | 10/17/2012 | Electricial problem on CV661 O | Fleet Management | Repairs, Vehicle | 785.00 |
| MCNEILUS TRUCK AND | 10/17/2012 | Repair electricial prob on CV7 | Fleet Management | Repairs, Vehicle | 390.85 |

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| MCNEILUS TRUCK AND | 10/17/2012 | Repair packer on CV796 Order # | Fleet Management | Repairs, Vehicle | 834.63 |
| MCNEILUS TRUCK AND | 10/17/2012 | Repair packer on CV830 Order # | Fleet Management | Repairs, Vehicle | 248.35 |
| MIKE'S ALIGNMENT | 10/17/2012 | R/R PARTS UNIT 117 | Police | Repairs, Vehicle | 480.82 |
| MIKE'S ALIGNMENT | 10/17/2012 | REAR SHOCK BRACKETS, RADIUS AR | Police | Repairs, Vehicle | 425.00 |
| MOBILE COMMUNICATIONS OF | 10/17/2012 | WALKIE REPAIR (9C), SERIAL#: 7 | Fire | Supplies, Radio | 267.69 |
| MOC MID-ATLANTIC | 10/17/2012 | DECARB KIT | Police | Repairs, Vehicle | 153.65 |
| MOC MID-ATLANTIC | 10/17/2012 | FUEL SYSTEM FLUSH | Police | Repairs, Vehicle | 217.58 |
| MONTAGE ENTERPRISES | 10/17/2012 | 100 PK BLADE INV# 17151 (LUKE) | Grounds Maintenance | Repairs, Equipment | 420.00 |
| MONTAGE ENTERPRISES | 10/17/2012 | ROLLER BRACKET | Grounds Maintenance | Repairs, Equipment | 296.24 |
| MONTAGE ENTERPRISES | 10/17/2012 | ROLLER BRG | Grounds Maintenance | Repairs, Equipment | 472.00 |
| NATIONAL LEAGUE OF CITIES | 10/17/2012 | Boston, Mass 11/28/12 | City Council | Councilmember Travel | 580.00 |
| NATIONAL WELDERS SUPPLY | 10/17/2012 | REPAIRED GAS EQUIPMENT (REGULA | Grounds Maintenance | Repairs, Equipment | 265.96 |
| NEW BEGINNINGS CONSTRUCTION | 10/17/2012 | PYMT #1-52 DUNNEMAN AVE | CDBG 37th Yr Rehab | Repairs, Emergency | 8,545.50 |
| NEW BEGINNINGS RETAIL | 10/17/2012 | Resale Souvenirs - INVOICE 128 | Charleston Visitor Center | CR-General Merchandise | 860.00 |
| NEWKIRK, DAVID B. | 10/17/2012 | Repair hyd system on CV626 In# | Fleet Management | Repairs, Vehicle | 2,025.00 |
| PALMETTO FORD | 10/17/2012 | ABS CONTROL UNIT351 | Police | Repairs, Vehicle | 591.29 |
| PASTORS | 10/17/2012 | HOME CONTRACT | CDBG 37th Yr Low Mod | Pastors | 4,166.67 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/17/2012 | Miscellaneous Beverages | Dock Street Theatre | CR-Food & Beverage | 430.00 |
| PNCEF | 10/17/2012 | October interest | Municipal Golf Course | Interest Expense | 138.98 |
| PNCEF | 10/17/2012 | October interest | Municipal Golf Course | Interest Expense | 133.32 |
| PNCEF | 10/17/2012 | October principal | Municipal Golf Course | Principal Payment | 508.37 |
| PNCEF | 10/17/2012 | October principal | Municipal Golf Course | Principal Payment | 652.55 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | 30 GAL (HONCHO) CHEMICAL TKT# | Grounds Maintenance | Supplies, Specialized Dept | 471.96 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | 50 LBS FIELD MARKER CHALK INV# | Grounds Maintenance | Supplies, Agricultural | 561.42 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | CERTAINTY HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 390.56 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 585.83 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 247.35 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 329.80 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 585.87 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 195.26 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE | Grounds Maintenance | Supplies, Specialized Dept | 488.20 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE FOR WEST ASHLEY FIEL | Grounds Maintenance | Supplies, Specialized Dept | 390.56 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | HERBICIDE TKT# 14742 (TAYLOR) | Grounds Maintenance | Supplies, Specialized Dept | 292.94 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/17/2012 | NLOYA HERBICIDE 3 GAL. | Grounds Maintenance | Supplies, Specialized Dept | 298.36 |
| PRECISION FABRICATION & RESTOR | 10/17/2012 | 9/22 CALLED FOR RAKE FAILURE | Maritime Center | Maintenance, General | 250.00 |
| PRECISION FABRICATION & RESTOR | 10/17/2012 | QUARTERLY MAINTENANCE. ADJUST | Maritime Center | Maintenance, General | 500.00 |

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|--------------------------------|------------|--------------------------------|------------------------------|----------------------------|----------|
| PYE BARKER FIRE AND SAFETY | 10/17/2012 | MAINTENANCE INSPECTIONS, RECHA | Police | Repairs, Vehicle | 1,140.86 |
| QUALITY BEVERAGE | 10/17/2012 | Soft Drinks - INVOICE 582684 | Charleston Visitor Center | CR-General Merchandise | 561.36 |
| RIVERS JR., OSCAR W. | 10/17/2012 | 2012 MOJA FEST JAZZ PERF FEE | Jazz | Fees, Artistic Performers | 1,500.00 |
| ROBERT HALF INTERNATIONAL | 10/17/2012 | TEMP SERVICES | Fire Marshal's Office | Agency Temporaries | 692.00 |
| ROBICH, JOSHUA | 10/17/2012 | FEE-FMARKET PRFM ON OCT.6/12 | Charleston Farmer's Market | Fees, Artistic Performers | 175.00 |
| ROCK CREEK CRAFTSMEN | 10/17/2012 | CDBG -PYMT#1-1624 WESTWAY DR. | CDBG 37th Yr Rehab | Repairs, Emergency | 9,528.75 |
| RON GOSSEN ARCHITECTURE | 10/17/2012 | FEES-DREWS COURT | Federal Home Program | Pastors | 2,000.00 |
| SHERWIN WILLIAMS COMPANY | 10/17/2012 | 5 GAL BLUE FIELD MARKING PAINT | Grounds Maintenance | Supplies, Painting | 2,141.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-Charleston Place | Electricity | 971.05 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-Camden Exchange | Electricity | 1,251.69 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-VRTC | Electricity | 3,686.68 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Aquatics | Electricity | 1,853.04 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-Gaillard | Electricity | 2,741.53 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Traffic & Transportation | Electricity | 460.99 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 238.78 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-Francis Marion | Electricity | 1,847.31 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 583.89 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | 116 Meeting Street | Electricity | 1,688.10 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 1,667.94 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 106.94 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parks Administration | Electricity | 4,501.61 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Lot-Horlbeck Alley | Electricity | 215.39 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Visitor Center | Electricity | 341.07 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Visitor Center | Electricity | 2,897.68 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Visitor Center | Electricity | 1,623.95 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Visitor Center | Electricity | 492.26 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Old Slave Mart Museum | Electricity | 491.11 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | City Market | Electricity | 1,493.72 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Recreation Programs | Electricity | 379.10 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Grounds Maintenance | Electricity | 2,586.12 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | East Bay Prioleau St Garage | Electricity | 1,381.12 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | St.Julian Devine | Electricity | 1,711.77 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Recreation Programs | Electricity | 210.30 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Lot-BAM | Electricity | 291.88 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Recreation Programs | Electricity | 186.66 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Tennis Center | Electricity | 148.80 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------|-------------------------------|----------------------------|---------------|
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 570.16 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Maritime Center | Electricity | 4,808.26 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Environmental Services Admin | Electricity | 1,834.71 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Procurement | Electricity | 1,284.90 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Recreation Programs | Electricity | 329.62 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Municipal Golf Course | Electricity | 455.61 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Municipal Golf Course | Electricity | 2,362.35 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Tennis Center | Electricity | 823.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 555.83 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 106.94 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 386.09 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Streets & Sidewalks Admin | Electricity | 208.19 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Tennis Center | Electricity | 166.84 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | West Ashley Park | Electricity | 194.92 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | West Ashley Park | Electricity | 201.90 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | West Ashley Park | Electricity | 239.24 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | West Ashley Park | Electricity | 171.20 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 383.22 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | West Ashley Park | Electricity | 744.26 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | West Ashley Park | Electricity | 451.02 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 237.29 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Municipal Golf Course | Electricity | 351.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Recreation Programs | Electricity | 673.55 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 145.86 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fleet Management | Electricity | 359.40 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Stormwater Utility Operations | Electricity | 112.55 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Stormwater Utility Operations | Electricity | 376.34 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 1,141.84 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 184.83 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 505.89 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 115.53 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | 32 Ann Street | Electricity | 4,785.35 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Gallery at Waterfront Park | Electricity | 1,866.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | 50 Broad Street | Electricity | 689.28 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | City Hall | Electricity | 4,400.49 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 313.80 |

CITY OF CHARLESTON
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|--------------------------------|-------------|--------------------------------|-------------------------------|----------------------------|---------------|
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Human Resources | Electricity | 555.26 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire | Electricity | 908.84 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Queen Street Parking Garage | Electricity | 874.61 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Records Management | Electricity | 672.26 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-Concord | Electricity | 2,117.60 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Cultural Affairs | Electricity | 667.86 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Human Resources | Electricity | 115.41 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Dock Street Theatre | Electricity | 8,615.68 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 166.60 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Business Development | Electricity | 846.43 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 187.47 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fire Department - Training | Electricity | 337.28 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 586.76 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 1,107.37 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Business Development | Electricity | 1,715.59 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Parking Grg-Cumberland Street | Electricity | 161.23 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 595.14 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 290.78 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Tennis Center | Electricity | 269.47 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Fleet Management | Electricity | 3,829.17 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 227.67 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 540.83 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 701.42 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Police | Electricity | 442.55 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Charleston Tennis Center | Electricity | 244.96 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | Recreation Programs | Electricity | 332.87 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/17/2012 | Electric Charges | 334 Meeting St Lot | Electricity | 136.49 |
| SPARKS, LEAH D. | 10/17/2012 | matted and unmatted prints, no | Angel Oak | CR-General Merchandise | 669.00 |
| SPORTSMANS SHOP | 10/17/2012 | Dri mesh vneck red (Invoice #9 | Youth Sports | Uniforms & Protective | 370.86 |
| SPORTSMANS SHOP | 10/17/2012 | Instant Cold Packs (Invoice #9 | Adult Sports | Equipment, Non-Capital | 184.34 |
| SPORTSMANS SHOP | 10/17/2012 | LS Scoop neck tee navy | Youth Sports | Uniforms & Protective | 123.62 |
| SPORTSMANS SHOP | 10/17/2012 | Ladies 1/4 zip fleece | Youth Sports | Uniforms & Protective | 141.00 |
| STAFFING RESOURCES (SC) LP | 10/17/2012 | TEMPORARY AGENCY - SERVICES | City Council | Agency Temporaries | 448.80 |
| STENSTROM AND ASSOCIATES | 10/17/2012 | CP1118C VRTC Parking Garage Im | Parking Facilities Admin | Repairs, Structural | 5,500.00 |
| TRIDENT URBAN LEAGUE | 10/17/2012 | CD Contract | CDBG 37th Yr Low Mod | Housing Counseling | 11,267.51 |
| V BOZZELLI SERVICES | 10/17/2012 | LABOR MATERIALS SERVICES AND E | Facilities Maintenance | Maintenance, General | 276.00 |

CITY OF CHARLESTON
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|--------------------------------|------------|--------------------------------|-----------------------------|------------------------|----------|
| V BOZZELLI SERVICES | 10/17/2012 | LABOR, MATERIALS, SERVICES AND | Police | Maintenance, General | 732.00 |
| V BOZZELLI SERVICES | 10/17/2012 | LABOR, MATERIALS, SERVICES AND | Parking Facilities Admin | Maintenance, Parking | 378.00 |
| V BOZZELLI SERVICES | 10/17/2012 | LABOR, MATERIALS, SERVICES AND | Parking Facilities Admin | Maintenance, Parking | 2,495.00 |
| V BOZZELLI SERVICES | 10/17/2012 | LABOR, MATERIALS, SERVICES AND | Fire | Maintenance, General | 495.00 |
| V BOZZELLI SERVICES | 10/17/2012 | LABOR, MATERIALS, SERVICES AND | Parking Facilities Admin | Maintenance, Parking | 198.00 |
| VOLKMAR, THOMAS ERIC | 10/17/2012 | TEST-510 MANSFIELD STREET-CDBG | CDBG 37th Yr Rehab | Risk Assessments | 900.00 |
| WCSC | 10/17/2012 | 2012 MOJA: 18 spots; Invoice # | Moja Administration | Advertising | 125.00 |
| WCSC | 10/17/2012 | 2012 MOJA: 22 spots; Invoice # | Moja Administration | Advertising | 140.00 |
| WCSC | 10/17/2012 | 2012 MOJA: 4 Ad spots; Invoice | Moja Administration | Advertising | 500.00 |
| WCSC | 10/17/2012 | 2012 MOJA:9 Ad spots; Inv.#820 | Moja Administration | Advertising | 2,091.00 |
| WILLIAMS SCOTSMAN | 10/17/2012 | October 2012 | Fire Department - Training | Rents, Space Cost | 1,062.43 |
| WILLIAMS SCOTSMAN | 10/17/2012 | October 2012 | Fire Department - Training | Rents, Space Cost | 621.22 |
| WP LAW | 10/17/2012 | CP0918C: Fire Station 9 - Cons | Fire Sta #9 1095 King St | Services, Construction | 208.32 |
| XEROX CORPORATION | 10/17/2012 | Color copies @ \$.0684 | CDBG 37th Yr Admin | Leases, Vendor | 168.39 |
| XEROX CORPORATION | 10/17/2012 | Xerox WC7775 copy/print/scan/f | CDBG 37th Yr Admin | Leases, Vendor | 725.31 |
| SOUTH CAROLINA RETIREMENT SYST | 10/18/2012 | Retirement Contributions | Police | SC Regular Retirement | 1,480.64 |
| ALTERNATIVE STAFFING | 10/19/2012 | STAF AGENCY PYRL/OLD SLAV MART | Old Slave Mart Museum | Agency Temporaries | 456.17 |
| ALTERNATIVE STAFFING | 10/19/2012 | STAF AGENCY PYRL/OLD SLVE MART | Old Slave Mart Museum | Agency Temporaries | 482.56 |
| ALTERNATIVE STAFFING | 10/19/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 2,723.61 |
| B AND G PTL ENTERPRISES | 10/19/2012 | Medicine, Candy, and Gum - IN | Charleston Visitor Center | CR-General Merchandise | 211.62 |
| BEHAVIORAL SYSTEM LLC | 10/19/2012 | TESTING/SEPT 2012 | Police | Background Checks & | 625.00 |
| BENEFITFOCUS.COM | 10/19/2012 | ADMINISTRATIVE FEES | Employee Benefits | Healthcare | 3,672.00 |
| CAPS FUNDING | 10/19/2012 | Muffler for CV060 In#23635 | Fleet Management | Repairs, Vehicle | 770.00 |
| CAROLINA INTERNATIONAL TRUCKS | 10/19/2012 | inv#565459C, VALVE KIT FOR CV6 | Fleet Management | Repairs, Vehicle | 639.87 |
| CAROLINA PHARMACY NETWORK | 10/19/2012 | CPN Pharmacy Network NewEnroll | Employee Benefits | Healthcare | 200.00 |
| CAROLINA PHARMACY NETWORK | 10/19/2012 | Pharmacists Visits (minutes) | Employee Benefits | Healthcare | 3,045.00 |
| CAROLINA PHARMACY NETWORK | 10/19/2012 | Service Period September 2012 | Employee Benefits | Healthcare | 902.50 |
| CEL OIL PRODUCTS CORPORATION | 10/19/2012 | DIESEL, STA. 19 | Fire | Gas,Oil & Lubricants | 1,311.66 |
| CEL OIL PRODUCTS CORPORATION | 10/19/2012 | DIESEL, STA. 6 | Fire | Gas,Oil & Lubricants | 1,144.67 |
| CEL OIL PRODUCTS CORPORATION | 10/19/2012 | DIESEL, STA.11 | Fire | Gas,Oil & Lubricants | 1,317.90 |
| CEL OIL PRODUCTS CORPORATION | 10/19/2012 | DIESEL, STA.17 | Fire | Gas,Oil & Lubricants | 980.35 |
| CEL OIL PRODUCTS CORPORATION | 10/19/2012 | DIESEL, STA.3 | Fire | Gas,Oil & Lubricants | 1,667.65 |
| CEL OIL PRODUCTS CORPORATION | 10/19/2012 | NON-ETHANOL, STA.2 | Fire | Gas,Oil & Lubricants | 1,240.70 |
| CHARLESTON CITYWIDE LOCAL DEVE | 10/19/2012 | Loan 420101 November 2012 | CDBG 36th Yr Public Service | Eastside Center | 8,957.43 |
| CHARLESTON POST CARD COMPANY | 10/19/2012 | Flags, ponchos, umbrellas, boo | Charleston Visitor Center | CR-General Merchandise | 496.62 |
| CHARLESTON SPECIALTY FOODS | 10/19/2012 | benne wafers, cookings praline | Angel Oak | CR-General Merchandise | 545.10 |

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|--------------------------------|-------------|--------------------------------|------------------------------|--------------------------|---------------|
| CHARLESTON TRUE VALUE | 10/19/2012 | Leaf Rakes for Trash Trucks | Trash Collection | Small Hand Tools | 286.18 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Non-Departmental | Fees, Stormwater Utility | 137.52 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | JIRC | Water | 249.10 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 100.45 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Recreation Programs | Water | 709.83 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Parking Grg-Charleston Place | Water | 138.36 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 148.27 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 481.51 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Municipal Auditorium | Water | 251.48 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Municipal Auditorium | Water | 258.69 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 1,304.48 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Non-Departmental | Fees, Stormwater Utility | 10,134.12 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | City Hall | Water | 193.91 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | East Bay Prioleau St Garage | Water | 119.43 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Fire | Water | 165.01 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Dock Street Theatre | Water | 295.20 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Maritime Center | Water | 230.45 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Maritime Center | Water | 265.68 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 100.87 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 469.49 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | City Hall | Water | 176.42 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | West Ashley Park | Water | 151.83 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Fire | Water | 142.59 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Recreation Programs | Water | 203.58 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | St.Julian Devine | Water | 164.63 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Aquatics | Water | 3,143.00 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 351.84 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Police | Water | 146.50 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Aquatics | Water | 1,751.34 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Grounds Maintenance | Water | 159.09 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Arthur Christopher Comm Ctr | Water | 133.47 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | Lockwood Municipal Building | Water | 435.13 |
| CHARLESTON WATER SYSTEMS | 10/19/2012 | Water Services | JIRC | Water | 206.94 |
| CITY MARKET PRESERVATION TRUST | 10/19/2012 | 3Q Sales Commission | City Market | Commissions, Sales | 31,730.53 |
| COLONIAL OIL INDUSTRIES | 10/19/2012 | Diesel exhaust fluid tote In#1 | Fleet Management | Gas,Oil & Lubricants | 644.70 |
| COMCAST CABLEVISION OF CAROLIN | 10/19/2012 | DST 15552386704015 | Information Systems | Telephone | 107.55 |

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|--------------------------------|------------|--------------------------------|-------------------------------|---------------------------|----------|
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Name Plates | Police | Uniforms & Protective | 1,627.50 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Pants | Police | Uniforms & Protective | 122.06 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Pants | Police | Uniforms & Protective | 103.08 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Pants | Police | Uniforms & Protective | 129.55 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 131.29 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 107.42 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Shoes | Police | Uniforms & Protective | 100.91 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Short Sleeve Shirt | Police | Uniforms & Protective | 123.36 |
| COMMAND UNIFORMS BY JOHN | 10/19/2012 | Uniforms Contract | Fire | Uniforms & Protective | 113.93 |
| COSTCO WHOLESALE | 10/19/2012 | Concession | Bees Landing Rec Center | CR-General Merchandise | 188.79 |
| DAVAN | 10/19/2012 | AR-JS1 Archer Field PC Package | Parking Meters | Supplies, Parts | 2,860.50 |
| DAVID M. SCHWARZ ARCHITECTS | 10/19/2012 | CP1014D1 Gaillard Center - Cap | Gaillard Ctr Arts Prec 45024 | Capital Engineering | 900.00 |
| DOUGHERTY EQUIPMENT COMPANY | 10/19/2012 | Repair fuel leak on CE28668 In | Stormwater Utility Operations | Repairs, Vehicle | 367.41 |
| ELITE TOWING | 10/19/2012 | Tow CE28681 & CE28684 to JD In | Fleet Management | Repairs, Vehicle | 330.00 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/19/2012 | Repairs to CT26587 In#91765 | Stormwater Utility Operations | Repairs, Vehicle | 1,117.45 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/19/2012 | Repairs to CT26889 In#91916 | Stormwater Utility Operations | Repairs, Vehicle | 1,919.59 |
| FIELDS ORNAMENTAL IRON & WELDI | 10/19/2012 | Skid repair In#91842 | Fleet Management | Repairs, Vehicle | 650.22 |
| FORDS REDI MIX CONCRETE COMPAN | 10/19/2012 | 3000 Concrete-12'X11'X6" DW | Streets & Sidewalks | Supplies, Const Materials | 257.01 |
| FORDS REDI MIX CONCRETE COMPAN | 10/19/2012 | 3000 Concrete/Pea gravel-Wm Ro | Streets & Sidewalks | Supplies, Const Materials | 280.07 |
| FORDS REDI MIX CONCRETE COMPAN | 10/19/2012 | Less than 5 yds | Streets & Sidewalks | Supplies, Const Materials | 108.50 |
| FORDS REDI MIX CONCRETE COMPAN | 10/19/2012 | Less than 5 yds | Streets & Sidewalks | Supplies, Const Materials | 108.50 |
| GRABER MANUFACTURING | 10/19/2012 | #UX238 U' Rack - 2 3/8 OD Tube | State Accomodation Tax Com | King Street Bike Racks | 2,281.60 |
| GRABER MANUFACTURING | 10/19/2012 | Shipping & Handling | Planning & Sustainability | King Street Bike Racks | 1,075.00 |
| GRABER MANUFACTURING | 10/19/2012 | UX238-IG-P U' Rack 2 3/8 OD Tu | State Accomodation Tax Com | King Street Bike Racks | 521.25 |
| GRABER MANUFACTURING | 10/19/2012 | UX238-IG-P U' Rack 2 3/8 OD Tu | Planning & Sustainability | King Street Bike Racks | 2,397.75 |
| GRABER MANUFACTURING | 10/19/2012 | UX238-SF-P U' Rack 2 3/8 OD Tu | State Accomodation Tax Com | King Street Bike Racks | 4,053.00 |
| GROUNDS MAINTENANCE | 10/19/2012 | MAINTENANCE FEE (MAY-DEC. | CDBG 36th Yr Public Service | Eastside Center | 250.00 |
| HOFF, LEE D. | 10/19/2012 | BACK FLOW TESTS | Facilities Maintenance | Maintenance, General | 320.00 |
| HOFF, LEE D. | 10/19/2012 | BACK FLOW TESTS | Facilities Maintenance | Maintenance, General | 320.00 |
| HOFF, LEE D. | 10/19/2012 | BACK FLOW TESTS @ VARIOUS LOCA | Facilities Maintenance | Maintenance, General | 320.00 |
| HOFF, LEE D. | 10/19/2012 | BACK FLOW TESTS INV# 6233 | Facilities Maintenance | Maintenance, General | 160.00 |
| HOFF, LEE D. | 10/19/2012 | BACKFLOW REBUILD, INSTALL KIT | JPR, Jr Ballpark | Maintenance, General | 493.55 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------------------|-----------------------------|------------------------|---------------|
| HOWROYD-WRIGHT EMPLOYMENT | 10/19/2012 | TEMP SERVICES | Old Slave Mart Museum | Agency Temporaries | 123.71 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/19/2012 | TEMP SERVICES | Tourism | Agency Temporaries | 252.56 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/19/2012 | TEMP SERVICES | Tourism | Agency Temporaries | 101.88 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/19/2012 | TEMP SERVICES | Old Slave Mart Museum | Agency Temporaries | 227.80 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/19/2012 | TEMP SERVICES | Old Slave Mart Museum | Agency Temporaries | 420.24 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/19/2012 | TEMP SERVICES | Old Slave Mart Museum | Agency Temporaries | 175.44 |
| IN EVERY STORY | 10/19/2012 | TEMP SERVICES | Grounds Maintenance | Agency Temporaries | 3,978.36 |
| L. S. FULMER | 10/19/2012 | Polygraph Examniations | Police | Background Checks & | 2,100.00 |
| MERCURY AIR CENTER | 10/19/2012 | November 2012 | Police | Rents, Space Cost | 100.00 |
| PARKS AUTO PARTS | 10/19/2012 | 2 K ENAMEL KIT INV# PD2984689 | Planning, Prs & Sustain Adm | Special Events | 119.30 |
| PARKS AUTO PARTS | 10/19/2012 | INV J12960195 BRAKE PADS, ROTO | Police | Repairs, Vehicle | 397.03 |
| PARKS AUTO PARTS | 10/19/2012 | INV#RD2984873, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 420.96 |
| PARKS AUTO PARTS | 10/19/2012 | INV#RD2987090, PARTS FOR CV511 | Fleet Management | Repairs, Vehicle | 466.79 |
| PARKS AUTO PARTS | 10/19/2012 | INV#RD2989096, PI/STOCK | Fleet Management | Repairs, Vehicle | 271.08 |
| PARKS AUTO PARTS | 10/19/2012 | INV. JI2942904 BRAKE SHOES AND | Police | Repairs, Vehicle | 155.06 |
| PARKS AUTO PARTS | 10/19/2012 | INV. JI2947253 SWAY BAR KIT FO | Police | Repairs, Vehicle | 136.19 |
| PARKS AUTO PARTS | 10/19/2012 | INV. JI2952123 SWAY BAR KIT | Police | Repairs, Vehicle | 109.26 |
| PARKS AUTO PARTS | 10/19/2012 | INV. RD2947079 PITMAN ARM, TIE | Police | Repairs, Vehicle | 333.72 |
| PARKS AUTO PARTS | 10/19/2012 | INV. RD2947230 STOCK-FILTERS, | Police | Repairs, Vehicle | 2,233.43 |
| PARKS AUTO PARTS | 10/19/2012 | J12970099 MASTER CYLINDER | Police | Repairs, Vehicle | 104.52 |
| PARKS AUTO PARTS | 10/19/2012 | J12977434 FUEL PUMP | Police | Repairs, Vehicle | 224.11 |
| PARKS AUTO PARTS | 10/19/2012 | JI2986564 CONRTOL ARMS W/BALL | Police | Repairs, Vehicle | 678.86 |
| PARKS AUTO PARTS | 10/19/2012 | JI2987544 LOWER CONTROL ARMS | Police | Repairs, Vehicle | 348.74 |
| PARKS AUTO PARTS | 10/19/2012 | LIGHTS,ENG#116 | Fire | Repairs, Vehicle | 113.09 |
| PARKS AUTO PARTS | 10/19/2012 | RD2959817 WIPER BLADES,EXAUST | Police | Repairs, Vehicle | 2,484.05 |
| PARKS AUTO PARTS | 10/19/2012 | RD2970790 EXHAUST GASKET, ADVA | Police | Repairs, Vehicle | 990.31 |
| PARKS AUTO PARTS | 10/19/2012 | RD2983322 ADVANCE TECH PADS | Police | Repairs, Vehicle | 993.05 |
| PARKS AUTO PARTS | 10/19/2012 | RD2984866 UEL FILTER, AIR | Police | Repairs, Vehicle | 2,393.87 |
| PARKS AUTO PARTS | 10/19/2012 | RD2984884 WHEEL BEARING FRONT, | Police | Repairs, Vehicle | 439.31 |
| PARKS AUTO PARTS | 10/19/2012 | inv#RD2977667, BRAKE PARTS FOR | Fleet Management | Repairs, Vehicle | 291.92 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/19/2012 | Soft Drinks - INVOICE 00344669 | Charleston Visitor Center | CR-General Merchandise | 633.25 |
| PNCEF | 10/19/2012 | November interest | Municipal Golf Course | Interest Expense | 233.92 |
| PNCEF | 10/19/2012 | November principal | Municipal Golf Course | Principal Payment | 4,202.14 |
| POLLOCK OFFICE MACHINE | 10/19/2012 | Color copies at (.0699 per cop | Human Resources | Leases, Vendor | 1,972.14 |
| POLLOCK OFFICE MACHINE | 10/19/2012 | Konica Minolta bizhub C452 ful | Human Resources | Leases, Vendor | 869.48 |
| POLLOCK OFFICE MACHINE | 10/19/2012 | Overage cost per copy (12,001+ | Human Resources | Leases, Vendor | 184.24 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|----------------------------------|----------------------------|----------------------------|-----------|
| QUILL CORPORATION | 10/19/2012 | COPY PAPER | Fire | Supplies, Office | 164.49 |
| QUILL CORPORATION | 10/19/2012 | HP Q5950A | Fire Department - Training | Supplies, Office | 187.21 |
| QUILL CORPORATION | 10/19/2012 | HP Q5951A | Fire Department - Training | Supplies, Office | 265.60 |
| RING POWER CORPORATION | 10/19/2012 | INV#45WX7493824, CV608 REPAIRS | Fleet Management | Repairs, Vehicle | 1,841.93 |
| SANDERS BROTHERS CONSTRUCTION | 10/19/2012 | TAC Oil | Streets & Sidewalks | Supplies, Const Materials | 241.93 |
| SANDERS BROTHERS CONSTRUCTION | 10/19/2012 | Type C Surface Asphalt | Streets & Sidewalks | Supplies, Const Materials | 234.36 |
| SIERRAS CONSTRUCTION | 10/19/2012 | #6 THHN WIRE | Traffic & Transportation | Supplies, Parts | 153.00 |
| SIERRAS CONSTRUCTION | 10/19/2012 | 35' WOOD POLE-CLASSII CCA TREA | Traffic & Transportation | Supplies, Parts | 390.00 |
| SIERRAS CONSTRUCTION | 10/19/2012 | Emergency Hours Response | Traffic & Transportation | Supplies, Parts | 686.00 |
| SIERRAS CONSTRUCTION | 10/19/2012 | LABOR | Traffic & Transportation | Supplies, Parts | 660.00 |
| SIERRAS CONSTRUCTION | 10/19/2012 | MOBILIZATION PER WORK ORDER | Traffic & Transportation | Supplies, Parts | 793.00 |
| SIERRAS CONSTRUCTION | 10/19/2012 | Mobilization per work order | Traffic & Transportation | Supplies, Parts | 793.00 |
| SIERRAS CONSTRUCTION | 10/19/2012 | NORMAL HOURS RESPONSE | Traffic & Transportation | Supplies, Parts | 1,300.50 |
| SOUTH CAROLINA STATE PORTS AUT | 10/19/2012 | Temp Constr Easement Nov 12 | Market Street Improvements | Easement Prep | 30,203.73 |
| SPORTSMANS SHOP | 10/19/2012 | Adult Tee (Invoice #90246) | Youth Sports | Uniforms & Protective | 374.33 |
| SPORTSMANS SHOP | 10/19/2012 | Navy Adult LS Tee | Youth Sports | Uniforms & Protective | 423.15 |
| SPORTSMANS SHOP | 10/19/2012 | Navy Youth LS tee (Invoice #90 | Youth Sports | Uniforms & Protective | 556.61 |
| SPORTSMANS SHOP | 10/19/2012 | baseballs | Youth Sports | Supplies, Specialized Dept | 130.16 |
| STEEN ENTERPRISES | 10/19/2012 | inv#91832, GEARBOX ASSEMBLY FO | Fleet Management | Repairs, Vehicle | 2,452.00 |
| STEEN ENTERPRISES | 10/19/2012 | inv#91943,glass for ce28654 | Fleet Management | Repairs, Vehicle | 785.46 |
| TECHVENTURES LLC | 10/19/2012 | GOBI Cards for GD60000 | Information Systems | Equipment, Non-Cap | 2,983.75 |
| TECHVENTURES LLC | 10/19/2012 | GOBI Cards for GD60000 | Information Systems | Equipment, Non-Cap | 2,983.75 |
| TOWN & COUNTRY INN AND CONFERE | 10/19/2012 | 20 LUNCHESES-TREES CHAS INITATVE | Non-Departmental | Contingencies | 500.00 |
| TRANE COMFORT SYSTEMS | 10/19/2012 | HEAT PUMP UNIT FOR QUEEN ST. G | Parking Facilities Admin | Maintenance, Parking | 705.11 |
| TURKYS TOWING | 10/19/2012 | Tow CV635 to Milford In#334992 | Fleet Management | Repairs, Vehicle | 127.50 |
| TURKYS TOWING | 10/19/2012 | Tow CV709 In#334995 | Fleet Management | Repairs, Vehicle | 142.50 |
| TURKYS TOWING | 10/19/2012 | Tow CV793 In#332590 | Fleet Management | Repairs, Vehicle | 165.00 |
| TURKYS TOWING | 10/19/2012 | Tow CV807 In#332591 | Fleet Management | Repairs, Vehicle | 165.00 |
| TURKYS TOWING | 10/19/2012 | Tow CV823 In#334996 | Fleet Management | Repairs, Vehicle | 190.00 |
| TURKYS TOWING | 10/19/2012 | Tow CV830 In#332582 | Fleet Management | Repairs, Vehicle | 165.00 |
| TURKYS TOWING | 10/19/2012 | Tow CV853 In#332589 | Fleet Management | Repairs, Vehicle | 165.00 |
| TURKYS TOWING | 10/19/2012 | Tow CV853 to Milford In#332580 | Fleet Management | Repairs, Vehicle | 165.00 |
| VAN'S DOOR SERVICE | 10/19/2012 | LABOR | Fire | Maintenance, General | 150.00 |
| VC3 | 10/19/2012 | ASA Mobile License for Anyconn | Information Systems | Non-Capital Software | 130.20 |
| VITTERS, JOHN A. | 10/19/2012 | FREIGHT | Construction | Maintenance, Playground | 625.39 |
| VITTERS, JOHN A. | 10/19/2012 | WOOD FIBER MULCH (91012) (JIM) | Construction | Maintenance, Playground | 1,399.65 |

CITY OF CHARLESTON
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|--------------------------------|------------|--------------------------------|------------------------------|--------------------------|-----------|
| WP LAW | 10/19/2012 | FREIGHT IN | Electrical | Repairs, Equipment | 184.00 |
| WP LAW | 10/19/2012 | PUMP FOR SWEET GRASS FOUNTAIN | Electrical | Repairs, Equipment | 2,224.25 |
| XEROX CORPORATION | 10/19/2012 | Cost per copy @ 0.0079 | City Hall | Leases, Vendor | 378.68 |
| XEROX CORPORATION | 10/19/2012 | Cost per copy @ 0.0142 | Environmental Services Admin | Leases, Vendor | 176.19 |
| XEROX CORPORATION | 10/19/2012 | Overage cost per Color Copy @ | City Hall | Leases, Vendor | 188.01 |
| XEROX CORPORATION | 10/19/2012 | Xerox W7675 copy/print/scan, J | City Hall | Leases, Vendor | 713.78 |
| XEROX CORPORATION | 10/19/2012 | Xerox WC5222 copy/print with o | Environmental Services Admin | Leases, Vendor | 106.32 |
| AT&T | 10/22/2012 | Communications Services | Police | Telephone | 404.76 |
| AT&T | 10/22/2012 | Communications Services | Police | Telephone | 440.95 |
| BOOTJACK | 10/22/2012 | 2012 Contract Purchase Order | Safety Management | Uniforms & Protective | 881.61 |
| BRIDGESTONE GOLF | 10/22/2012 | E6 | Municipal Golf Course | CR-General Merchandise | 236.88 |
| BRIDGESTONE GOLF | 10/22/2012 | Hats | Municipal Golf Course | CR-General Merchandise | 131.98 |
| CEL OIL PRODUCTS CORPORATION | 10/22/2012 | Diesel Fuel | Municipal Golf Course | Gas,Oil & Lubricants | 2,327.21 |
| CHARLESTON EQUINE SANITATION | 10/22/2012 | 2012 Equine Sanitation | Tourism | Animal Waste | 16,234.00 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Fire | Water | 135.79 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Grounds Maintenance | Water | 267.60 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Grounds Maintenance | Water | 100.40 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Parking Grg-VRTC | Water | 203.61 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Parking Grg-VRTC | Water | 152.36 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Parking Grg-Camden Exchange | Water | 220.50 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Charleston Visitor Center | Water | 808.76 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Fire | Water | 200.72 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Grounds Maintenance | Water | 197.86 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Police | Water | 420.32 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | JPR, Jr Ballpark | Water | 153.95 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | JPR, Jr Ballpark | Water | 528.51 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Non-Departmental | Fees, Stormwater Utility | 637.98 |
| CHARLESTON WATER SYSTEMS | 10/22/2012 | Water Services | Charleston Visitor Center | Water | 130.60 |
| CONSTANTINE ENGINEERING ASSOCI | 10/22/2012 | CP1122C-Fire Station Generator | Fire Station Improvements | Services, Arch & | 3,587.00 |
| FORE, ROBERT E. | 10/22/2012 | TURN SIGNAL (E130) & SEATBELTS | Fire | Repairs, Vehicle | 366.93 |
| FRASIER TIRE SERVICE | 10/22/2012 | P225/60R16 PLUS RSA | Police | Tires & Tubes | 1,980.35 |
| FRASIER TIRE SERVICE | 10/22/2012 | P235/55R17 | Police | Tires & Tubes | 3,153.44 |
| FRASIER TIRE SERVICE | 10/22/2012 | STATE TAX FEE | Police | Tires & Tubes | 100.00 |
| HENRY J. LEE DISTRIBUTORS | 10/22/2012 | Yuengling | Municipal Golf Course | CR-Food & Beverage | 121.80 |
| HENRY J. LEE DISTRIBUTORS | 10/22/2012 | Yuengling Draft w/ keg deposit | Municipal Golf Course | CR-Food & Beverage | 122.00 |
| HERITAGE PROPANE | 10/22/2012 | Propane | Municipal Golf Course | Gas,Oil & Lubricants | 168.48 |

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|--------------------------------|-------------|--------------------------------|--------------------------------|------------------------|---------------|
| HERITAGE PROPANE | 10/22/2012 | Propane | Municipal Golf Course | Gas,Oil & Lubricants | 171.45 |
| JW PAINTING AND REPAIRS LLC | 10/22/2012 | HOME CONTRACT/1509 RAINBOW RD | Federal Home Program | Chas Area Comm Dvpt | 19,161.00 |
| PEARLSTINE DISTRIBUTORS | 10/22/2012 | Bud Lite | Municipal Golf Course | CR-Food & Beverage | 192.72 |
| QUIN PRESS | 10/22/2012 | 1500 #10 Envelopes (MOJA) | Moja Administration | Services, Printing | 363.49 |
| R&G PLUMBING & SEWER SERVICE | 10/22/2012 | RETURNED WITH HIGH PRESSURE WA | Fire | Maintenance, General | 350.00 |
| R&G PLUMBING & SEWER SERVICE | 10/22/2012 | SERVICE CALL TO UNSTOP MAIN SE | Fire | Maintenance, General | 127.50 |
| S AND ME | 10/22/2012 | CP0918-Fire Station #9 Chapter | Fire Sta #9 1095 King St | Services, Arch & | 3,639.00 |
| S AND ME | 10/22/2012 | CP1115C Riley Park Field Reno | JPR, Jr Ballfield Improvements | Services, Arch & | 1,074.00 |
| SOIL CONSULTANTS | 10/22/2012 | CP1040 Maybank Tennis Center | Maybank Tennis Imp | Capital Engineering | 408.00 |
| SUNBELT RENTALS | 10/22/2012 | 2012 MOJA Reggae Block Dance: | Block Dance | Leases, Equipment | 1,589.12 |
| SUNBELT RENTALS | 10/22/2012 | Gerator powered lighting tower | Finale | Leases, Equipment | 469.59 |
| SUNBELT RENTALS | 10/22/2012 | Rental of lighting towers for | Block Dance | Leases, Equipment | 592.04 |
| URS CORPORATION | 10/22/2012 | CP1115D2 JPR Ball Field Renova | JPR, Jr Ballfield Improvements | Capital Engineering | 3,010.20 |
| US FOOD SERVICE | 10/22/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 664.83 |
| US FOOD SERVICE | 10/22/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 905.35 |
| US FOOD SERVICE | 10/22/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 944.13 |
| US FOOD SERVICE | 10/22/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 849.44 |
| WILSON SPORTING GOODS COMPANY | 10/22/2012 | Duos | Municipal Golf Course | CR-General Merchandise | 148.50 |
| XEROX CORPORATION | 10/22/2012 | staples | City Council | Supplies, Office | 253.89 |
| 1575 SAVANNAH HWY | 10/24/2012 | RENTAL 2012/NOV | Police | Rents, Space Cost | 950.00 |
| ALEXANDER COMPANY | 10/24/2012 | RENTAL 2012/NOV | Records Management | Rents, Space Cost | 6,897.68 |
| ALTERNATIVE STAFFING | 10/24/2012 | TEMP SERVICE | Stormwater Utility Operations | Agency Temporaries | 2,699.83 |
| ALTERNATIVE STAFFING | 10/24/2012 | TEMP SERVICE | Grounds Maintenance | Agency Temporaries | 1,603.60 |
| ALTERNATIVE STAFFING | 10/24/2012 | TEMP SERVICES | Construction | Agency Temporaries | 511.56 |
| ALTERNATIVE STAFFING | 10/24/2012 | TEMP SERVICES | Horticulture | Agency Temporaries | 522.00 |
| ANNA B GOODYEAR | 10/24/2012 | LT245/75R17 SILENT ARMOR | Police | Tires & Tubes | 807.24 |
| APPLEBEE WAY | 10/24/2012 | RENTAL 2012/NOV | Police | Rents, Space Cost | 3,708.00 |
| ASHLEY STORAGE INVESTMENT | 10/24/2012 | STORAGE/159 ROMNEY ST STORAGE | Federal Home Program | Relocation Assistance | 138.00 |
| AT&T | 10/24/2012 | Communications Services | Police | Telephone | 440.95 |
| AT&T | 10/24/2012 | Communications Services | Police | Telephone | 165.63 |
| AT&T | 10/24/2012 | Communications Services | Police | Telephone | 808.99 |
| AT&T | 10/24/2012 | Communications Services | Parking Facilities Admin | Telephone | 127.71 |
| AT&T | 10/24/2012 | Communications Services | Police | Telephone | 344.50 |
| AUTO SUPPLY & EQUIPMENT COMPAN | 10/24/2012 | inv#609568, mats, pi/stock | Fleet Management | Repairs, Vehicle | 303.76 |
| BANK OF SOUTH CAROLINA | 10/24/2012 | Canterbury 162061919 2012/NOV | Parking Lot-Market Canterbury | Rents, Space Cost | 2,932.02 |
| BEACH COMPANY | 10/24/2012 | REMAINING 2011 PROPERTY TAXES | Parking Facilities Admin | Rents, Space Cost | 13,613.50 |

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|--------------------------------|-------------|--------------------------------|---------------------------|-----------------------------|---------------|
| BLANCHARD MACHINERY COMPANY | 10/24/2012 | INV#PC020225721, PARTS FOR CV7 | Fleet Management | Repairs, Vehicle | 1,986.80 |
| BORDON CONSTRUCTION & | 10/24/2012 | PYMT#1/1589 W ROBINHOOD DR | EDI 2009 | Repairs, Emergency | 8,001.00 |
| BRISTOL MARINA | 10/24/2012 | RENTAL 2012/NOV | Parks Administration | Rents, Space Cost | 5,773.74 |
| BRUMLEY COMPANY | 10/24/2012 | Parking 2012/NOV | Cultural Affairs | Employee Parking | 270.00 |
| BRUMLEY COMPANY | 10/24/2012 | RENTAL 2012/NOV | Cultural Affairs | Rents, Space Cost | 6,540.00 |
| CARPENTER ENTERPRISES | 10/24/2012 | Toilet Tissue - INVOICE 000001 | Charleston Visitor Center | Supplies, Cleaning & | 527.31 |
| CEL OIL PRODUCTS CORPORATION | 10/24/2012 | GASOLINE INV# 154297 | Fleet Management | Gas,Oil & Lubricants | 932.25 |
| CELLCO PARTNERSHIP | 10/24/2012 | Mobile Communications Services | Telecommunications | Mobile Phones | 30,275.42 |
| CHARLESTON AREA COMMUNITY | 10/24/2012 | HOME- CD Contract | Federal Home Program | Chas Area Comm Dvpt | 1,926.00 |
| CHARLESTON GREEN | 10/24/2012 | CP0321C1 Governors Park North | Daniel Island Trail | Contingencies | 1,317.50 |
| CHARLESTON HABITAT FOR | 10/24/2012 | Rehab- 159 Romney | Federal Home Program | Habitat for Humanity | 6,779.95 |
| CHARLESTON LEADERSHIP FOUNDATI | 10/24/2012 | Prayer Breakfast | Community Promotions | City Promotional Activities | 300.00 |
| CHARLESTON SPECIAL EVENTS | 10/24/2012 | Ornaments, poster, display sta | Charleston Visitor Center | CR-General Merchandise | 280.00 |
| CHARLESTON TRAINER | 10/24/2012 | employee membership dues prepa | Employee Benefits | Employee Wellness | 5,520.00 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | JIRC | Water | 264.06 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Facilities Maintenance | Water | 257.05 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Fire | Water | 103.74 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Capital Projects | Water | 128.80 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Grounds Maintenance | Water | 101.49 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Recreation Administration | Water | 116.76 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Tiger Grt US 17 | Capital Construction | 885.87 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Fire | Water | 264.18 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Fleet Management | Water | 287.19 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Streets & Sidewalks Admin | Water | 143.58 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Facilities Maintenance | Water | 204.76 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Aquatics | Water | 730.94 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Grounds Maintenance | Water | 250.47 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Charleston Tennis Center | Water | 131.71 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Fire | Water | 156.13 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Grounds Maintenance | Water | 114.35 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Fire | Water | 147.99 |
| CHARLESTON WATER SYSTEMS | 10/24/2012 | Water Services | Fire | Water | 112.11 |
| CHARLESTON WRECKING | 10/24/2012 | CP1232C: Demolition of 99 Hano | Livability | Code Enforcement | 19,400.00 |
| CONVERGENT TECHNOLOGIES GROUP | 10/24/2012 | GETAC: 14W per Quote DC-1000 | Lease Purchase 2012 | Equipment, Non-Cap | 98,697.03 |
| COSTCO WHOLESALE | 10/24/2012 | candy, balls (tx/admin fee inc | Charleston Tennis Center | CR-General Merchandise | 110.53 |
| COUNTY OF BERKELEY | 10/24/2012 | PROPERTY TAXES | Non-Departmental | Taxes on City Owned | 243.53 |

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|-------------------------------|------------|--------------------------------|-------------------------------|----------------------|-----------|
| CROWN TECHNOLOGY LLC | 10/24/2012 | 64-WAS-BADF ALKYD TURFFLINE SC | Parking Meters | Supplies, Parts | 5,840.00 |
| CYPRESS HYGIENE | 10/24/2012 | Odor Control | Special Services | Supplies, Cleaning & | 125.00 |
| DAVIS AND FLOYD | 10/24/2012 | Fees- Market Street | Market Street Improvements | Capital Engineering | 8,844.03 |
| DAVIS AND FLOYD | 10/24/2012 | Fees- US 17 Septima | Tiger Grt US 17 | Capital Engineering | 58,905.03 |
| EMBASSY SUITES | 10/24/2012 | Lodging- See Attached | Procurement | Employee Travel & | 235.20 |
| FAMILY SERVICES | 10/24/2012 | CO J McPh 2012 NOV | Non-Departmental | Miscellaneous Claims | 595.00 |
| FRANK BRUMLEY 2005 CHARITABLE | 10/24/2012 | 50 Broad Inter 2012 NOV | Note, 50 Broad Street | Interest Expense | 2,850.08 |
| FRANK BRUMLEY 2005 CHARITABLE | 10/24/2012 | 50 Broad Princ 2012 NOV | Note, 50 Broad Street | Principal Payment | 8,149.92 |
| GARY'S PAINT & BODY SHOP | 10/24/2012 | FRNT BUMPER ASSY, FRT BUMP COV | Police | Repairs, Vehicle | 1,813.80 |
| GARY'S PAINT & BODY SHOP | 10/24/2012 | FRONT BUMPER, FRT BUMPER COVER | Police | Repairs, Vehicle | 1,725.31 |
| GARY'S PAINT & BODY SHOP | 10/24/2012 | L FENDER PANEL, L FENDER OUTSI | Police | Repairs, Vehicle | 415.00 |
| GARY'S PAINT & BODY SHOP | 10/24/2012 | PAINT REPAIR, FR BUMPER, COVER | Police | Repairs, Vehicle | 1,943.15 |
| GARY'S PAINT & BODY SHOP | 10/24/2012 | PAINT REPAIR/ACCIDENT UNIT 61 | Police | Repairs, Vehicle | 2,355.12 |
| GERALDS TIRES II | 10/24/2012 | CH101 VEHICLE | Fire | Tires & Tubes | 772.75 |
| HICKS | 10/24/2012 | INV#54250, BATTERIES, PI/STOCK | Fleet Management | Repairs, Vehicle | 386.80 |
| HIDDEN COVE ASSOCIATES | 10/24/2012 | RENTAL 2012 NOV | Fire | Rents, Space Cost | 3,858.75 |
| HIGH OUTPUT | 10/24/2012 | Bulb Replacement | Charleston Visitor Center | Maintenance, General | 301.63 |
| HIGH OUTPUT | 10/24/2012 | Labor | Charleston Visitor Center | Maintenance, General | 130.00 |
| HIRE QUEST | 10/24/2012 | TEMPORARY AGENCY - SERVICES | Garbage Collection | Agency Temporaries | 7,889.01 |
| HIRE QUEST | 10/24/2012 | TEMPORARY AGENCY - SERVICES | Street Sweeping | Agency Temporaries | 1,083.80 |
| HOLCOMBE FAIR AND LANE | 10/24/2012 | RENTAL 2012 NOV | Traffic & Transportation | Rents, Space Cost | 3,875.81 |
| HOPE REAL ESTATE LTD | 10/24/2012 | RENTAL 2012 OCT | Police | Rents, Space Cost | 5,939.37 |
| HOPE REAL ESTATE LTD | 10/24/2012 | RENTAL 2012 NOV | Police | Rents, Space Cost | 7,490.39 |
| HOPE REAL ESTATE LTD | 10/24/2012 | RENTAL 2012 NOV | Police | Rents, Space Cost | 7,644.37 |
| HOPE REAL ESTATE LTD | 10/24/2012 | RENTAL 2012 NOV | Police | Rents, Space Cost | 4,408.72 |
| HOPE REAL ESTATE LTD | 10/24/2012 | RENTAL 2012 NOV | Police | Rents, Space Cost | 6,261.26 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/24/2012 | TEMP SERVICE | Public Service Administration | Agency Temporaries | 587.63 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/24/2012 | TEMP SERVICE | Public Service Administration | Agency Temporaries | 599.63 |
| HUGUENOT SQUARE | 10/24/2012 | Parking 12/ Nov | Gaillard Auditorium Renov | Employee Parking | 100.00 |
| HUGUENOT SQUARE | 10/24/2012 | Parking 12/ Nov | Municipal Building | Employee Parking | 100.00 |
| HUGUENOT SQUARE | 10/24/2012 | Rent 12/ Nov | Gaillard Auditorium Renov | Rents, Space Cost | 1,612.00 |
| HUGUENOT SQUARE | 10/24/2012 | Rent 12/ Nov | Municipal Building | Rents, Space Cost | 1,612.00 |
| IN EVERY STORY | 10/24/2012 | TEMP SERVICE | Stormwater Utility Operations | Agency Temporaries | 1,426.23 |
| IN EVERY STORY | 10/24/2012 | TEMP SERVICE | Construction | Agency Temporaries | 541.20 |
| IN EVERY STORY | 10/24/2012 | TEMP SERVICE | Grounds Maintenance | Agency Temporaries | 3,156.87 |
| JMB PROPERTIES | 10/24/2012 | RENTAL 2012 NOV | 32 Ann Street | Rents, Space Cost | 13,319.56 |

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|--------------------------------|------------|---------------------------------|--------------------------------|----------------------------|------------|
| KASCAR | 10/24/2012 | HALFSHAFT FRONT R/H, KNUCKLE R. | Police | Repairs, Vehicle | 1,798.89 |
| KING AND QUEEN COMPANY | 10/24/2012 | RENTAL 2012 NOV | Housing & Community Dvpt | Rents, Space Cost | 2,234.04 |
| KING AND QUEEN COMPANY | 10/24/2012 | RENTAL 2012 NOV | Procurement | Rents, Space Cost | 4,119.82 |
| KING AND QUEEN COMPANY | 10/24/2012 | RENTAL 2012/NOV | HOPWA | Rents, Space Cost | 4,535.78 |
| MANSFIELD OIL COMPANY | 10/24/2012 | FUEL PURCHASES | Parking Management Services | Gas, Oil & Lubricants | 2,426.45 |
| MANSFIELD OIL COMPANY | 10/24/2012 | FUEL PURCHASES | Parking Facilities Admin | Gas, Oil & Lubricants | 1,067.74 |
| MANSFIELD OIL COMPANY | 10/24/2012 | FUEL PURCHASES | Police | Gas, Oil & Lubricants | 105,180.87 |
| MANSFIELD OIL COMPANY | 10/24/2012 | FUEL PURCHASES | Fire | Gas, Oil & Lubricants | 2,044.77 |
| MANSFIELD OIL COMPANY | 10/24/2012 | FUEL PURCHASES | Stormwater Utility Operations | Gas, Oil & Lubricants | 15,188.25 |
| MANSFIELD OIL COMPANY | 10/24/2012 | FUEL PURCHASES | Fleet Management | Gas, Oil & Lubricants | 99,033.78 |
| MAXIMUM POWER GENERATOR | 10/24/2012 | LABOR TO REPLACE FUEL PUMP ON | Fire | Maintenance, General | 320.00 |
| MAZYCK HOLDINGS | 10/24/2012 | Parking 2012/NOV | Business Development | Employee Parking | 200.00 |
| MAZYCK HOLDINGS | 10/24/2012 | RENTAL 2012 NOV | Business Development | Rents, Space Cost | 8,359.40 |
| MAZYCK HOLDINGS | 10/24/2012 | RENTAL 2012 NOV | Business Development | Rents, Space Cost | 12,083.33 |
| MUNICIPAL EMERGENCY SERVICES | 10/24/2012 | R5 RED USAR HELMET W/EAR MUFF | 2009 State Homeland Sec Grant | Supplies, Specialized Dept | 1,388.52 |
| MUSC OFFICE OF PARKING MANAGEM | 10/24/2012 | Parking Permits fo Forensics E | Police | Employee Parking | 2,640.00 |
| N R BEACHAM | 10/24/2012 | UNDERCOAT UNIT 481, UNIT 197, | Police | Supplies, New Car | 150.00 |
| N R BEACHAM | 10/24/2012 | UNDERCOAT UNIT 481, UNIT 197, | Police | Supplies, New Car | 150.00 |
| N R BEACHAM | 10/24/2012 | UNDERCOAT UNIT 481, UNIT 197, | Police | Supplies, New Car | 150.00 |
| N R BEACHAM | 10/24/2012 | UNDERCOAT UNIT 481, UNIT 197, | Police | Supplies, New Car | 150.00 |
| N R BEACHAM | 10/24/2012 | UNDERCOAT UNIT 481, UNIT 197, | Police | Supplies, New Car | 150.00 |
| N R BEACHAM | 10/24/2012 | UNDERCOAT UNIT 481, UNIT 197, | Police | Supplies, New Car | 150.00 |
| NEWTON'S FIRE & SAFETY EQUIPME | 10/24/2012 | HELMETS, 2 RED 2 WHITE | Fire Department - Training | Supplies, Medical & | 881.02 |
| ONEBEACON INSURANCE COMPANY | 10/24/2012 | HULL-NEW BUSINESS-PREMIUM | General Insurance | Insurance, Autos & Trucks | 9,549.00 |
| PALMETTO COMMERCIAL | 10/24/2012 | Rental 2012 NOV | Police | Rents, Space Cost | 1,738.91 |
| PALMETTO FORD | 10/24/2012 | INV 402019-BW7Z5461200AC KIT | Police | Repairs, Vehicle | 273.38 |
| PALMETTO FORD | 10/24/2012 | INV 402168 PROCESSOR | Police | Repairs, Vehicle | 427.38 |
| PALMETTO FORD | 10/24/2012 | INV 402228 -5W7Z2C219AB CONTRO | Police | Repairs, Vehicle | 591.29 |
| PALMETTO FORD | 10/24/2012 | PROCESSOR-UNIT 371 | Police | Repairs, Vehicle | 427.38 |
| PEMBROOKE OCCUPATIONAL | 10/24/2012 | SEPTEMBER 2012 PRE-EMPLOYMENT | Human Resources | Background Checks & | 734.00 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/24/2012 | Coke resale product (Invoice # | Bees Landing Rec Center | CR-General Merchandise | 1,212.78 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/24/2012 | FERTILIZER | Grounds Maintenance | Supplies, Agricultural | 691.99 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/24/2012 | RYE GRASS SEED FOR WHITE POINT | Grounds Maintenance | Supplies, Agricultural | 1,353.82 |
| PRECISION TURF | 10/24/2012 | FIELD RECONSTRUCTION | JPR, Jr Ballfield Improvements | Capital Construction | 149,813.12 |
| PROFESSIONAL LANDSCAPING | 10/24/2012 | Labor: Debris Removal and Lan | Livability | Code Enforcement | 300.00 |
| R T COMMUNICATION SYSTEM | 10/24/2012 | Public Phones | Telecommunications | Public Pay Telephones | 684.00 |

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|--------------------------------|------------|--------------------------------|----------------------------|----------------------------|-----------|
| RER INVESTMENTS | 10/24/2012 | Rent 12/ Nov | Gaillard Auditorium Renov | Rents, Space Cost | 1,638.00 |
| RER INVESTMENTS | 10/24/2012 | Rent 12/ Nov | Municipal Building | Rents, Space Cost | 1,638.00 |
| RESCO TOWER COMPANY | 10/24/2012 | RENTAL 2012 NOV | Police | Rents, Space Cost | 1,040.00 |
| RICK HENDRICK CHEVROLET | 10/24/2012 | FRONT HUB BEARINGS,ALIGNMENT,W | Police | Repairs, Vehicle | 503.89 |
| ROPER ST. FRANCIS HEALTHCARE F | 10/24/2012 | HOPWA CONTRACT | HOPWA | Continuum of Care | 6,468.85 |
| ROPER ST. FRANCIS HEALTHCARE F | 10/24/2012 | HOPWA CONTRACT | HOPWA | Continuum of Care | 5,904.01 |
| S C BUDGET AND CONTROL BOARD | 10/24/2012 | ACT 1406712 | Police | Telephone | 168.00 |
| SAMS CLUB | 10/24/2012 | Concessions | JIRC | CR-General Merchandise | 660.26 |
| SAMS CLUB | 10/24/2012 | Supplies | Youth Sports | Supplies, Specialized Dept | 325.75 |
| SCHULER, MARK | 10/24/2012 | CFM PERFORMER ON 10/20/12 | Charleston Farmer's Market | Fees, Artistic Performers | 175.00 |
| SERVICE PRINTING COMPANY | 10/24/2012 | Reference #: 46384 | Moja Administration | Services, Printing | 5,378.35 |
| SHORELINE PARTNERS | 10/24/2012 | RENTAL 2012 NOV | Police | Rents, Space Cost | 5,666.66 |
| SIGNATURE STONE | 10/24/2012 | misc sizes for sidewalks:18" x | Streets & Sidewalks | Supplies, Const Materials | 5,642.00 |
| SIGNATURE STONE | 10/24/2012 | shipping - dedicated truck | Streets & Sidewalks | Supplies, Const Materials | 2,170.00 |
| SIGNATURE STONE | 10/24/2012 | special cut: 114" x 65" x 4" f | Streets & Sidewalks | Supplies, Const Materials | 3,038.00 |
| SIMPLEXGRINNELL LP | 10/24/2012 | 2012 Fire Alarm & Detection | JPR, Jr Ballpark | Maintenance, General | 3,685.50 |
| SO-CAL ASSOCIATES | 10/24/2012 | RENTAL 2012 NOV | Human Resources | Rents, Space Cost | 6,562.00 |
| SOIL CONSULTANTS | 10/24/2012 | FEES - MARKET STREET | Market Street Improvements | Capital Engineering | 2,462.50 |
| SOUTH CAROLINA BAR CLE | 10/24/2012 | Handling Traffic Cases In SC, | Prosecutor's Office | Memberships, Dues & | 124.78 |
| SOUTH CAROLINA BAR CLE | 10/24/2012 | The Criminal Law of SC, fifth | Prosecutor's Office | Memberships, Dues & | 162.75 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/24/2012 | Electric Charges | Bond SCE&G Revenue 1997 | Interest Expense | 11,493.52 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/24/2012 | Electric Charges | Bond SCE&G Revenue 1997 | Principal Payment | 91,186.39 |
| SOUTHEASTERN MANAGEMENT | 10/24/2012 | RENTAL 2012 NOV | Non-Departmental | Rents, Space Cost | 1,785.64 |
| STAFFING RESOURCES (SC) LP | 10/24/2012 | TEMPORARY AGENCY - SERVICES | City Council | Agency Temporaries | 448.80 |
| STAFFING RESOURCES (SC) LP | 10/24/2012 | TEMPORARY AGENCY - SERVICES | Tourism | Agency Temporaries | 221.77 |
| STANTEC CONSULTING SERVICES | 10/24/2012 | PRFS SRVC-FEES CHARLOTTE ST PK | Charlotte Street Park | Services, Arch & | 8,542.50 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |

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| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle #IRSA-CPD-SPC101 | 2011 Jag Grant DJBX2731 | Equipment, Capital | 5,425.00 |
| TECHVENTURES LLC | 10/24/2012 | IRSA Bundle#IRSA-FREIGHT | 2011 Jag Grant DJBX2731 | Equipment, Capital | 220.00 |
| WASHINGTON LIGHT INFANTRY SUMT | 10/24/2012 | RENTAL 2012 NOV | Parks Administration | Rents, Space Cost | 1,630.20 |
| WILLIAMS SCOTSMAN | 10/24/2012 | CP0815 Fire Station 9 Renovati | Fire Sta #9 1095 King St | Rents, Space Cost | 725.00 |
| WRIGHT PADGETT CHRISTOPHER | 10/24/2012 | PRFS SRVC FEES CHARLOTTE ST PK | Charlotte Street Park | Capital Engineering | 3,014.00 |
| WRIGHT PADGETT CHRISTOPHER | 10/24/2012 | PRFS SRVC-FEES CHARLOTTE ST PK | Charlotte Street Park | Capital Engineering | 825.00 |
| BLANCHARD MACHINERY COMPANY | 10/26/2012 | INV#PC020225437, GLASS FOR CE2 | Fleet Management | Repairs, Vehicle | 292.81 |
| BLUE CROSS BLUE SHIELD OF SOUT | 10/26/2012 | FSA ADMINISTRATIVE FEES | Employee Benefits | Healthcare | 1,115.00 |
| BROOKS SIGN CENTER | 10/26/2012 | 6-SINGLE-FACE 12"X9" BLACK ALU | Keep Charleston Beautiful | Cigarette Litter Program | 220.74 |
| CEL OIL PRODUCTS CORPORATION | 10/26/2012 | DIESEL, STA.13 | Fire | Gas,Oil & Lubricants | 1,021.94 |
| CEL OIL PRODUCTS CORPORATION | 10/26/2012 | DIESEL, STA.7 | Fire | Gas,Oil & Lubricants | 630.38 |
| CEL OIL PRODUCTS CORPORATION | 10/26/2012 | NON-ETHANOL, STA.2 | Fire | Gas,Oil & Lubricants | 694.04 |
| COLONIAL OIL INDUSTRIES | 10/26/2012 | Hyd J-20C In#12006827 | Fleet Management | Gas,Oil & Lubricants | 1,640.04 |
| COMCAST CABLEVISION OF CAROLIN | 10/26/2012 | 15552386713024 MTC | Information Systems | Telephone | 377.55 |
| COMMAND UNIFORMS BY JOHN | 10/26/2012 | Coats | Police | Uniforms & Protective | 418.76 |
| COMMAND UNIFORMS BY JOHN | 10/26/2012 | Long Sleeve Shirt | Police | Uniforms & Protective | 268.97 |
| COMMAND UNIFORMS BY JOHN | 10/26/2012 | Shoes | Police | Uniforms & Protective | 100.91 |
| CONNER, REX A. | 10/26/2012 | MOJA12 Classical Encounters | Classical Encounters | Fees, Artistic Performers | 200.00 |
| DELL MARKETING L.P. | 10/26/2012 | OptiPlex 790 Desktop | Lease Purchase 2012 | Equipment, Non-Cap | 52,027.93 |
| DELL MARKETING L.P. | 10/26/2012 | OptiPlex 790 Desktop | Lease Purchase 2012 | Equipment, Non-Cap | 52,027.93 |
| DELL MARKETING L.P. | 10/26/2012 | OptiPlex 790 Desktop | Lease Purchase 2012 | Equipment, Non-Cap | 52,027.93 |
| DELL MARKETING L.P. | 10/26/2012 | OptiPlex 790 Desktop | Lease Purchase 2012 | Equipment, Non-Cap | 3,251.74 |
| DELL MARKETING L.P. | 10/26/2012 | OptiPlex 790 Desktop | Lease Purchase 2012 | Equipment, Non-Cap | 52,027.93 |
| DJONT JPM LEASING | 10/26/2012 | FASHION INDUSTRY LUNCHEON | Planning, Prs & Sustain Adm | Special Events | 403.84 |
| EARL SWENSSON ASSOCIATES (ESA) | 10/26/2012 | AOR DESIGN SRVCS THRU 6/15/12 | Gaillard Ctr Arts Prec 45024 | Capital Engineering | 3,793.80 |
| EARL SWENSSON ASSOCIATES (ESA) | 10/26/2012 | AOR DESIGN SRVCS THRU 6/15/12 | Gaillard Ctr Arts Prec 45024 | Capital Engineering | 31,400.00 |
| EARL SWENSSON ASSOCIATES (ESA) | 10/26/2012 | AOR DESIGN SRVCS THRU 8/15/12 | Gaillard Auditorium Renov | Capital Engineering | 53,281.26 |
| EARL SWENSSON ASSOCIATES (ESA) | 10/26/2012 | AOR DESIGN SRVCS THRU 8/15/12 | Municipal Building | Capital Engineering | 53,281.25 |
| EARL SWENSSON ASSOCIATES (ESA) | 10/26/2012 | CP1014 Gaillard Center -Archit | Gaillard Auditorium Renov | Capital Engineering | 5,925.00 |
| EARL SWENSSON ASSOCIATES (ESA) | 10/26/2012 | CP1014 Gaillard Center -Archit | Municipal Building | Capital Engineering | 5,925.00 |
| FEDERAL EXPRESS CORPORATION | 10/26/2012 | TRANSPO,RETURN SRCHRG&HANDLING | Moja Administration | Postage | 358.08 |
| FEDERAL EXPRESS CORPORATION | 10/26/2012 | TRANSPORTATION&HANDLING CHRGS | Human Resources | Postage | 260.95 |
| FEDERAL EXPRESS CORPORATION | 10/26/2012 | TRANSPORTATION&HANDLING CHRGS | Police | Postage | 170.69 |
| FEDERAL EXPRESS CORPORATION | 10/26/2012 | TRANSPORTATION&HANDLING CHRGS | Moja | Postage | 149.84 |
| FISHER SCIENTIFIC COMPANY | 10/26/2012 | SCOTT AIR CART 4 OUTLET CYLIND | 2009 State Homeland Sec Grant | Supplies, Specialized Dept | 1,984.32 |
| FLINT EQUIPMENT COMPANY | 10/26/2012 | Replace kingpins on CE28698 In | Fleet Management | Repairs, Vehicle | 2,396.73 |

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| FLINT EQUIPMENT COMPANY | 10/26/2012 | inv#P08879, EXHAUST PIPE, CLAM | Fleet Management | Repairs, Vehicle | 796.02 |
| FORSBERG ENGINEERING AND SURVE | 10/26/2012 | CP1228D1- Harmon Ballfield Ren | Harmon Ballfield | Capital Engineering | 1,525.00 |
| FRASIER TIRE SERVICE | 10/26/2012 | 4 tires for CV702 WO#345960/In | Fleet Management | Tires & Tubes | 520.12 |
| FRASIER TIRE SERVICE | 10/26/2012 | Replace 8 tires on CE28642 WO# | Fleet Management | Tires & Tubes | 1,065.91 |
| GOODING, JULIAN BARRETT | 10/26/2012 | CITY GALLERY PERFORMER FEES | Gallery at Wtrfirt Park Events | Fees, Artistic Performers | 125.00 |
| GREENERY OF CHARLESTON | 10/26/2012 | OCTOBER- LANDSCAPE MAINTENANCE | JPR, Jr Ballpark | Maintenance, General | 1,310.00 |
| HAYDEN, PAUL E. | 10/26/2012 | EXCAVATED SEWER LINE, REPAIRED | Facilities Maintenance | Maintenance, General | 850.00 |
| HORIZON PROJECT FOUNDATION | 10/26/2012 | 2012 CONTRIBUTION MOU & CONTRC | Non-Departmental | Horizon Project | 35,000.00 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/26/2012 | MANIGAULT | Prosecutor's Office | Agency Temporaries | 357.79 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/26/2012 | MANIGAULT | Prosecutor's Office | Agency Temporaries | 448.80 |
| HOWROYD-WRIGHT EMPLOYMENT | 10/26/2012 | MANIHAULT | Prosecutor's Office | Agency Temporaries | 448.80 |
| HUFF, KRISTA BETH | 10/26/2012 | PAY PERIOD-10/01/12-10/12/12 | Planning, Prs & Sustain Adm | Contract Employees | 1,000.00 |
| J H WILLIAMS CORPORATION | 10/26/2012 | Stock tires 225/60R163 In#3269 | Fleet Management | Tires & Tubes | 303.64 |
| JANPAK | 10/26/2012 | 1-PLY ROLL TOWEL WHITE | City Hall | Supplies, Cleaning & | 227.72 |
| JANPAK | 10/26/2012 | 33X39 BLACK CAN LINER | City Hall | Supplies, Cleaning & | 122.05 |
| JANPAK | 10/26/2012 | ENMOTION TOUCHLESS ROLL | City Hall | Supplies, Cleaning & | 156.11 |
| JANPAK | 10/26/2012 | M-FOLD TOWEL WHITE ORD# S52484 | City Hall | Supplies, Cleaning & | 425.27 |
| JOHN GUERRY TAYLOR & ASSOCIATE | 10/26/2012 | CP0820C1 Waterfront Park Water | WFP Water Taxi Pier | Services, Arch & | 240.00 |
| KEYSTONE CONCRETE SERVICES | 10/26/2012 | 3000 Concrete-E Brown-SW 71'X5 | Streets & Sidewalks | Supplies, Const Materials | 549.01 |
| KING, MINERVA T. | 10/26/2012 | CITY GALLERY SPEAKING PERF FEE | Gallery at Wtrfirt Park Events | Fees, Artistic Performers | 125.00 |
| L&L CONTRACTORS | 10/26/2012 | CP0321 C1 GPN Install Storm D | Daniel Island Trail | Contingencies | 2,450.00 |
| L&L CONTRACTORS | 10/26/2012 | CP0321C1 GPN - Installation of | Daniel Island Trail | Contingencies | 2,500.00 |
| LE, GERRY | 10/26/2012 | MOJA FINANCE ASSISTANT PYMT | Moja Administration | Contract Employees | 160.00 |
| LOWES HOME IMPROVEMENT | 10/26/2012 | DEWALT DUAL PORT CHARGER FOR C | Grounds Maintenance | Small Hand Tools | 143.27 |
| NATURES CALLING | 10/26/2012 | CP1112 Milford Street Renovati | Chas Neck-Milford St Imp's | Services, Construction | 2,052.84 |
| NATURES CALLING | 10/26/2012 | Sep 2012 | Angel Oak | Maintenance, General | 287.77 |
| OCCUPATIONAL HEALTH CENTERS OF | 10/26/2012 | PRE-EMPLOY & ANNUAL PHYSICALS | Fire | Background Checks & | 6,210.00 |
| OCCUPATIONAL HEALTH CENTERS OF | 10/26/2012 | PRE-EMPLOY & ANNUAL PHYSICALS | Human Resources | Background Checks & | 1,379.00 |
| OCCUPATIONAL HEALTH CENTERS OF | 10/26/2012 | PRE-EMPLOY & ANNUAL PHYSICALS | Police | Background Checks & | 5,996.00 |
| PALM TREES LTD | 10/26/2012 | PLANT 1 PALMETTO TREE @ CANNON | Parks Maintenance Projects | Tree Planting Donated | 141.05 |
| PARKS AUTO PARTS | 10/26/2012 | J13002825 DIFF. BEARING KIT-UN | Police | Repairs, Vehicle | 111.23 |
| PARKS AUTO PARTS | 10/26/2012 | RD2995578 FUEL FILTERS, OIL FI | Police | Repairs, Vehicle | 2,014.85 |
| PARKS AUTO PARTS | 10/26/2012 | RD3000207 DIF BEARING KIT-UNIT | Police | Repairs, Vehicle | 108.59 |
| PARKS AUTO PARTS | 10/26/2012 | RD3008302 AIR FILTERS, TRANS F | Police | Repairs, Vehicle | 1,970.53 |
| PEARLSTINE DISTRIBUTORS | 10/26/2012 | Bud Lite | Municipal Golf Course | CR-Food & Beverage | 128.48 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/26/2012 | Coke resale (Invoice #00344469 | JIRC | CR-General Merchandise | 904.75 |

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| POSSUM'S LANDSCAPE AND PEST CO | 10/26/2012 | 25# GRASS SEEDS TKT# 14821 (SH | Grounds Maintenance | Supplies, Agricultural | 265.83 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/26/2012 | 50# GRASS SEEDS | Grounds Maintenance | Supplies, Agricultural | 265.83 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/26/2012 | ADMIRAL AQUATIC YELLOW AND BLUE | Grounds Maintenance | Supplies, Specialized Dept | 146.44 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/26/2012 | COPPER SULFATE FOR PONDS @ WES | Grounds Maintenance | Supplies, Specialized Dept | 705.20 |
| POSSUM'S LANDSCAPE AND PEST CO | 10/26/2012 | HERBICIDE INV# 25815 (RANDE) | Grounds Maintenance | Supplies, Specialized Dept | 488.24 |
| PRACTICE SPORTS | 10/26/2012 | CP0321-C1 Governors Park North | Daniel Island Trail | Equipment, Non-Capital | 3,461.33 |
| R&G PLUMBING & SEWER SERVICE | 10/26/2012 | SERVICE- PUMPED OUT GREASE TAN | Fire | Maintenance, General | 650.00 |
| RINA'S KITCHEN | 10/26/2012 | jams, jellies, pecan butter, c | Angel Oak | CR-General Merchandise | 696.30 |
| S AND ME | 10/26/2012 | PRFS SRVCS-ASSESSMENT CRB ROW | Cooper River Bridge Area | Services, Arch & | 2,995.00 |
| S AND S FIRESTONE | 10/26/2012 | 11R225 tires for CV753 WO#4080 | Fleet Management | Tires & Tubes | 698.29 |
| S AND S FIRESTONE | 10/26/2012 | 2 11R336 s371 tires WO#4080014 | Fleet Management | Tires & Tubes | 698.29 |
| SCHULKEN, MARTHA | 10/26/2012 | REIMBURSE- DIABETIC SUPPLIES | Employee Benefits | Healthcare | 200.00 |
| SHERWIN WILLIAMS COMPANY | 10/26/2012 | 5 GAL BLUE FIELD MARKING PAINT | Grounds Maintenance | Supplies, Painting | 2,141.79 |
| SKANSKA TRIDENT A JOINT VENTUR | 10/26/2012 | CONSTRUCTION SRVCS THRU9/30/12 | Gaillard Auditorium Renov | Capital Construction | 354,212.67 |
| SKANSKA TRIDENT A JOINT VENTUR | 10/26/2012 | CONSTRUCTION SRVCS THRU9/30/12 | Municipal Building | Capital Construction | 354,212.66 |
| SNIDER TIRE | 10/26/2012 | 2 TIRES FOR ENG.108 | Fire | Tires & Tubes | 1,439.52 |
| SNIDER TIRE | 10/26/2012 | R FRONT-TIRE-ENG#7 | Fire | Tires & Tubes | 766.90 |
| SNIDER TIRE | 10/26/2012 | REAR TIRES E108 | Fire | Tires & Tubes | 2,461.66 |
| SOUTHEAST INDUSTRIAL EQUIPMENT | 10/26/2012 | PM on Forlift CE22696 In#04S90 | Fleet Management | Repairs, Vehicle | 147.94 |
| SOUTHEAST INDUSTRIAL EQUIPMENT | 10/26/2012 | Repairs horn on CE22696 In#04S | Fleet Management | Repairs, Vehicle | 139.22 |
| SPORTSMANS SHOP | 10/26/2012 | Adult Red Tee | Youth Sports | Uniforms & Protective | 732.38 |
| SPORTSMANS SHOP | 10/26/2012 | Adult Tee | Youth Sports | Uniforms & Protective | 113.93 |
| SPORTSMANS SHOP | 10/26/2012 | Bcore tee royal | Youth Sports | Uniforms & Protective | 332.00 |
| SPORTSMANS SHOP | 10/26/2012 | Youth Tee (Invoice #90259) | Youth Sports | Uniforms & Protective | 330.38 |
| SPORTSMANS SHOP | 10/26/2012 | Youth Tee red (Invoice #90253) | Youth Sports | Uniforms & Protective | 597.84 |
| SPORTSMANS SHOP | 10/26/2012 | socks | Youth Sports | Uniforms & Protective | 369.23 |
| STANTEC CONSULTING SERVICES | 10/26/2012 | Meetings | Traffic & Transportation | Studies | 600.00 |
| TURKYS TOWING | 10/26/2012 | Tow CV777 to Milford St In#332 | Fleet Management | Repairs, Vehicle | 250.00 |
| U.S. TACTICAL SUPPLY | 10/26/2012 | ESS Crossbow 3LS Eyeshield | Port Grant 11PSGP07 | Supplies, Specialized Dept | 1,858.14 |
| UNIFIRST CORPORATION | 10/26/2012 | Stormwater Uniforms 2012 | Stormwater Utility Operations | Uniforms & Protective | 130.54 |
| UNIFIRST CORPORATION | 10/26/2012 | Stormwater Uniforms 2012 | Stormwater Utility Operations | Uniforms & Protective | 127.56 |
| UNIFIRST CORPORATION | 10/26/2012 | Stormwater Uniforms 2012 | Stormwater Utility Operations | Uniforms & Protective | 140.58 |
| UNIFIRST CORPORATION | 10/26/2012 | Uniform Rental for City Depart | Procurement | Uniforms & Protective | 168.21 |
| UNIFIRST CORPORATION | 10/26/2012 | Uniform Rental for City Depart | Procurement | Uniforms & Protective | 131.30 |
| UNIFIRST CORPORATION | 10/26/2012 | Uniform Rental for City Depart | Procurement | Uniforms & Protective | 326.11 |
| UNIFIRST CORPORATION | 10/26/2012 | Uniform Rental for City Depart | Procurement | Uniforms & Protective | 168.21 |

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|-------------|--------------------------------|------------------------------|----------------------------|---------------|
| UNIFIRST CORPORATION | 10/26/2012 | Uniform Rental for City Depart | Procurement | Uniforms & Protective | 331.48 |
| US FOOD SERVICE | 10/26/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 548.35 |
| US FOOD SERVICE | 10/26/2012 | Foods | Municipal Golf Course | CR-Food & Beverage | 1,151.55 |
| V BOZZELLI SERVICES | 10/26/2012 | LABOR, MATERIALS, SERVICES AND | Fire | Maintenance, General | 258.00 |
| V BOZZELLI SERVICES | 10/26/2012 | LABOR, MATERIALS, SERVICES AND | Facilities Maintenance | Maintenance, General | 838.00 |
| V BOZZELLI SERVICES | 10/26/2012 | TRIP CHARGE TO INSPECT A/C @ 1 | Police | Maintenance, General | 120.00 |
| WULBERN KOVAL COMPANY | 10/26/2012 | HP Q2681A CYAN CARTRIDGE FOR 3 | Revenue Collections | Supplies, Printing & | 194.20 |
| XEROX CORPORATION | 10/26/2012 | Cost per copy @ 0.0142 | Police | Leases, Vendor | 125.90 |
| XEROX CORPORATION | 10/26/2012 | Overage cost per copy (3001+ @ | Recreation Administration | Leases, Vendor | 185.23 |
| XEROX CORPORATION | 10/26/2012 | Xerox 5675 copy/print/scan/fax | Recreation Administration | Leases, Vendor | 341.16 |
| CHARLESTON NAVIGATION | 10/29/2012 | Installation of boat lift | Port Sec-Fire Boat 10PSGP06 | Equipment, Bldgs & Fixed | 78,125.00 |
| CHURCH CREEK CONSTRUCTION | 10/29/2012 | FURNISH AND SUPPLY ALL MATERIA | Fire | Maintenance, General | 2,180.00 |
| CHURCH CREEK CONSTRUCTION | 10/29/2012 | PAINTING- PREP 200 LF OF PIPIN | Facilities Maintenance | Maintenance, General | 1,550.00 |
| CITY ELECTRIC SUPPLY | 10/29/2012 | MC- CABLE COIL FOR CITY GARAGE | Electrical | Supplies, Electrical & | 121.69 |
| FARM PLAN | 10/29/2012 | REPAIRED FUEL LINE AND TIRE ON | Police | Repairs, Vehicle | 387.49 |
| FARM PLAN | 10/29/2012 | REPLACED PTO SHAFT, SITE GLASS | Police | Repairs, Vehicle | 882.68 |
| FLINT EQUIPMENT COMPANY | 10/29/2012 | Replace park brake valve on CE | Fleet Management | Repairs, Vehicle | 266.89 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Traffic & Transportation | Street Lights(Electricity) | 7,756.52 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Municipal Auditorium | Electricity | 1,281.41 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Parking Grg-Wentworth Street | Electricity | 2,338.63 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Lockwood Municipal Building | Electricity | 13,488.84 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Police | Electricity | 10,598.37 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | JPR, Jr Ballpark | Electricity | 11,529.67 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | JPR, Jr Ballpark | Heating & Fuel Oil | 155.82 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Heating & Fuel Oil | 900.09 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Traffic & Transportation | Street Lights(Electricity) | 1,383.68 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Traffic & Transportation | Street Lights(Electricity) | 792.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Aquatics | Electricity | 2,791.32 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Programs | Electricity | 224.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Civic Design Center | Electricity | 297.89 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Parking Lot-George Society | Electricity | 187.57 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 729.94 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 1,169.33 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Programs | Street Lights(Electricity) | 155.62 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Charleston Tennis Center | Electricity | 572.69 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Aquatics | Electricity | 972.08 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|------------------|-------------------------------|----------------------------|----------|
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Programs | Electricity | 208.19 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Programs | Electricity | 350.23 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Programs | Electricity | 199.03 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Programs | Electricity | 341.75 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Administration | Electricity | 131.42 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Recreation Administration | Electricity | 429.50 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Horticulture | Electricity | 656.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Parks Administration | Electricity | 108.54 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | JIRC | Electricity | 295.96 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 579.31 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | JIRC | Electricity | 142.62 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | JIRC | Electricity | 3,374.18 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 542.66 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | West Ashley Park | Electricity | 289.27 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 597.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 486.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Grounds Maintenance | Electricity | 148.18 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 558.70 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 175.89 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Police | Electricity | 106.44 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 385.04 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Grounds Maintenance | Electricity | 194.45 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Fire | Electricity | 1,766.97 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Grounds Maintenance | Electricity | 147.95 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Stormwater Utility Operations | Electricity | 144.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Capital Projects | Street Lights(Electricity) | 149.09 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Police | Electricity | 650.53 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Arthur Christopher Comm Ctr | Heating & Fuel Oil | 126.14 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Arthur Christopher Comm Ctr | Electricity | 4,038.53 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Bees Landing Rec Center | Electricity | 4,423.39 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | CDBG 37th Yr Low Mod | Affordable Housing Project | 117.15 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 938.28 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 366.85 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Grounds Maintenance | Electricity | 193.86 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 761.39 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | JIRC | Electricity | 615.97 |

CITY OF CHARLESTON
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| VENDOR | DATE | DESCRIPTION | DIVISION | OBJECT | AMOUNT |
|--------------------------------|------------|--------------------------------|-------------------------------|----------------------------|------------|
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Parking Lot-Fishburne St Lot | Electricity | 1,177.06 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 130.88 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Maybank Tennis Center | Electricity | 166.96 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 176.90 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Grounds Maintenance | Electricity | 181.81 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/29/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 204,103.10 |
| STRATEGIC TIRE SOLUTION | 10/29/2012 | P225/70R15 Est #10912/In#SNTD4 | Fleet Management | Tires & Tubes | 904.89 |
| TRUSCO MANUFACTURING COMPANY | 10/29/2012 | PUMP ASSEMBLY/TRIANGLE LOCK | Grounds Maintenance | Supplies, Painting | 384.64 |
| ALL AMERICAN AWARDS | 10/31/2012 | Soccer Trophies (Invoice #2007 | Youth Sports | Awards | 736.17 |
| ARISTOTLE CORPORATION | 10/31/2012 | Consequences of Drug Abuse Dis | ARRA PACT360 Community | Equipment, Non-Capital | 339.75 |
| ARISTOTLE CORPORATION | 10/31/2012 | Project Drug Free ID Display (| ARRA PACT360 Community | Equipment, Non-Capital | 739.90 |
| ASBESTOS AND DEMOLITION | 10/31/2012 | CP1014C4 Gaillard Center Haza | Gaillard Auditorium Renov | Capital Engineering | 27,037.50 |
| ASBESTOS AND DEMOLITION | 10/31/2012 | CP1014C4 Gaillard Center Haza | Municipal Building | Capital Engineering | 27,037.50 |
| AT&T | 10/31/2012 | Communications Services | Parking Grg-Charleston Place | Telephone | 147.21 |
| AT&T | 10/31/2012 | Communications Services | Telecommunications | Telephone | 343.64 |
| BOOTJACK | 10/31/2012 | 2012 Contract Purchase Order | Safety Management | Uniforms & Protective | 232.18 |
| CDW GOVERNMENT | 10/31/2012 | Brother Roll Paper Thermal 36 | Police | Supplies, Office | 1,584.34 |
| CHARLESTON GLASS AND MIRROR CO | 10/31/2012 | LABOR & SERVICE CHARGE TO REPL | Fire | Maintenance, General | 433.58 |
| CHARLESTON POST CARD COMPANY | 10/31/2012 | coloring books, books, calenda | Angel Oak | CR-General Merchandise | 1,746.59 |
| CHARLESTON POST CARD COMPANY | 10/31/2012 | postcards, note cards | Angel Oak | CR-General Merchandise | 218.75 |
| CITY ELECTRIC SUPPLY | 10/31/2012 | BALLASTS FOR FLAGSHIP II PACK# | Electrical | Supplies, Electrical & | 250.48 |
| COSTCO WHOLESALE | 10/31/2012 | Supplies | Youth Sports | Supplies, Specialized Dept | 122.00 |
| COSTCO WHOLESALE | 10/31/2012 | cups, plates, napkins (tx/admi | Maybank Tennis Center | Special Events | 157.27 |
| CRD OF HILTON HEAD | 10/31/2012 | 32 Gallon Receptacle liners # | Street Sweeping | Supplies, Specialized Dept | 524.06 |
| CRD OF HILTON HEAD | 10/31/2012 | Shipping | Street Sweeping | Supplies, Specialized Dept | 162.75 |
| EAST JORDAN IRON WORKS | 10/31/2012 | 18 x 24 UND frame | Stormwater Utility Operations | Supplies, Const Materials | 437.28 |
| EAST JORDAN IRON WORKS | 10/31/2012 | 18 x 24 UND grate | Stormwater Utility Operations | Supplies, Const Materials | 838.75 |
| EAST JORDAN IRON WORKS | 10/31/2012 | 24 x 24 frame | Stormwater Utility Operations | Supplies, Const Materials | 465.07 |
| EAST JORDAN IRON WORKS | 10/31/2012 | 24 x 24 grate | Stormwater Utility Operations | Supplies, Const Materials | 710.37 |
| FRS CHARLESTON | 10/31/2012 | Oven/Stove/Grill | Municipal Golf Course | Supplies, Specialized Dept | 4,596.39 |
| GARN, EDWARD DOMINICK | 10/31/2012 | INSTALLED 3 FAUX WOOD BLINDS I | Facilities Maintenance | Maintenance, General | 439.42 |
| GIBSON TIRE SERVICE | 10/31/2012 | 12R22.5 used and retreads In#1 | Fleet Management | Tires & Tubes | 1,360.68 |
| GLOVER FENCE COMPANY | 10/31/2012 | MISC. REPAIR TO GATES/ADJUST A | Facilities Maintenance | Maintenance, General | 850.00 |
| GLOVER FENCE COMPANY | 10/31/2012 | REPAIRED GATES @ STONEY FIELD | Facilities Maintenance | Maintenance, General | 2,050.00 |
| GOLDEN GOODIES | 10/31/2012 | glasses, bracelets | Angel Oak | CR-General Merchandise | 148.50 |
| GOOD SEED | 10/31/2012 | DOT INSPECTION FOR PV054 | Police | Repairs, Vehicle | 801.17 |

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|--------------------------------|-------------|--------------------------------|-------------------------------|----------------------------|---------------|
| GRAINGER INDUSTRIAL SUPPLY | 10/31/2012 | LASER INFRARED THERMOMETER | Fire | Supplies, Haz Mat | 976.50 |
| GRAPHICS TICKETS & SYSTEMS | 10/31/2012 | 40,000 6 3/4 Lemon Starburst | Parking Tickets Revenue Coll | Tickets, Licenses & | 1,539.75 |
| GRAPHICS TICKETS & SYSTEMS | 10/31/2012 | Freight cost | Parking Tickets Revenue Coll | Tickets, Licenses & | 145.00 |
| HD SUPPLY ELECTRICAL | 10/31/2012 | 120V BREAKERS FOR MARION SQUA | Electrical | Supplies, Electrical & | 1,404.53 |
| HD SUPPLY ELECTRICAL | 10/31/2012 | IV DUPLEX RECEPTACLE | Electrical | Supplies, Electrical & | 162.10 |
| HERITAGE-CRYSTAL CLEAN | 10/31/2012 | Com20 galx2 In#12239125 | Fleet Management | Repairs, Vehicle | 324.13 |
| HICKS | 10/31/2012 | INV#10026993, BATTERIES, STOCK | Fleet Management | Repairs, Vehicle | 641.42 |
| HICKS | 10/31/2012 | inv#10027157, batteries, pi/st | Fleet Management | Repairs, Vehicle | 692.68 |
| HUGHES MOTORS | 10/31/2012 | Repair regen issue on CV796 In | Fleet Management | Repairs, Vehicle | 1,238.90 |
| HUGHES RENTAL CENTER | 10/31/2012 | SAW CHAIN 3PMC3100 | Urban Forestry | Small Hand Tools | 500.51 |
| HUGHES RENTAL CENTER | 10/31/2012 | SAW CHAINS INV# HR262407 (CONN | Urban Forestry | Small Hand Tools | 567.24 |
| INTERNATIONAL AFRICAN AMERICAN | 10/31/2012 | REIMBURSE IAAM EXPENSE #6 | 10 IAAM HUD Gr | Loans & Grants | 50,000.00 |
| JANPAK | 10/31/2012 | TYC PG64347XB Can Liner Black | Street Sweeping | Small Hand Tools | 1,045.84 |
| JONES FORD | 10/31/2012 | Accident repairs to CV671 In#P | Fleet Management | Repairs, Vehicle | 1,731.51 |
| KEYSTONE CONCRETE SERVICES | 10/31/2012 | 3000 Concrete-E Brown-12'X11'X | Streets & Sidewalks | Supplies, Const Materials | 449.19 |
| KEYSTONE CONCRETE SERVICES | 10/31/2012 | 3000 Concrete-E Brown-90'X5'X5 | Streets & Sidewalks | Supplies, Const Materials | 698.74 |
| KEYSTONE CONCRETE SERVICES | 10/31/2012 | 3000 Concrete-E Sparkman-35'X7 | Streets & Sidewalks | Supplies, Const Materials | 399.28 |
| KEYSTONE CONCRETE SERVICES | 10/31/2012 | 3000 Concrete-Wm Rose-25'X4'X5 | Streets & Sidewalks | Supplies, Const Materials | 149.73 |
| KRU KEL COMPANY | 10/31/2012 | R22/30 FREON | Facilities Maintenance | Maintenance, General | 387.89 |
| MAP ENTERPRISES | 10/31/2012 | inv#76862, VALVE FOR CV725 | Fleet Management | Repairs, Vehicle | 1,345.52 |
| MOTOROLA | 10/31/2012 | ANT WHIP 800MHZ 1/2WAVE | Fire | Supplies, Radio | 741.60 |
| MOTOROLA | 10/31/2012 | BATTERY 1800 MAH FM RUGG NIMH | Fire | Supplies, Radio | 2,576.88 |
| MUNICIPAL EMERGENCY SERVICES | 10/31/2012 | CAP HEAD SCREWS | Fire | Supplies, Safety | 107.96 |
| NATIONAL WELDERS SUPPLY | 10/31/2012 | CYLINDER RENTAL, INV.30022131 | Fire | Supplies, Specialized Dept | 109.37 |
| NORTHERN SAFETY | 10/31/2012 | SHIPPING & HANDLING | Fire | Supplies, Safety | 218.78 |
| NORTHERN SAFETY | 10/31/2012 | WHEEL CHOCKS | Fire | Supplies, Safety | 555.93 |
| OFFICE DEPOT | 10/31/2012 | HP90 (C5060A) INK CARTRIDGE | Traffic & Transportation | Supplies, Printing & | 151.35 |
| OFFICE DEPOT | 10/31/2012 | HP90 MAGENTA INK CARTRIDGE(C50 | Traffic & Transportation | Supplies, Printing & | 151.34 |
| OFFICE DEPOT | 10/31/2012 | HP90 YELLOW INK CARTRIDGE (C50 | Traffic & Transportation | Supplies, Printing & | 151.35 |
| OLD STONE TRACTOR COMPANY | 10/31/2012 | inv#CT49724, blank | Stormwater Utility Operations | Repairs, Vehicle | 1,293.74 |
| PARADISE POOLS AND SPAS | 10/31/2012 | calcium chloride 50# | Aquatics | Supplies, Specialized Dept | 117.14 |
| PARADISE POOLS AND SPAS | 10/31/2012 | proguard sticks 50# | Aquatics | Supplies, Specialized Dept | 1,093.59 |
| PARADISE POOLS AND SPAS | 10/31/2012 | sodium bicarb 50# | Aquatics | Supplies, Specialized Dept | 189.80 |
| PARKS AUTO PARTS | 10/31/2012 | inv#RD3022856, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 801.02 |
| PARKS AUTO PARTS | 10/31/2012 | inv#RD3033427, WEEKLY STOCK OR | Fleet Management | Repairs, Vehicle | 393.41 |
| PARKS AUTO PARTS | 10/31/2012 | inv#rd3008334,weekly stock ord | Fleet Management | Repairs, Vehicle | 345.13 |

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|--------------------------------|------------|--------------------------------|--------------------------------|----------------------------|----------|
| PATTY TRISH | 10/31/2012 | PRESSURE WASH THE VISITORS BLE | Facilities Maintenance | Maintenance, General | 634.75 |
| PIEDMONT COCA-COLA BOTTLING PA | 10/31/2012 | Resale coke product (Invoice # | Bees Landing Rec Center | CR-General Merchandise | 314.57 |
| POM | 10/31/2012 | 301-109 Cable Assy, Communicat | Parking Meters | Supplies, Parts | 325.50 |
| POM | 10/31/2012 | 301-117 Handle Assy, IR Wand , | Parking Meters | Supplies, Parts | 261.59 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | 3M 2183-UHB | Traffic & Transportation | State Signalization | 757.76 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | 3M 2521-F | Traffic & Transportation | State Signalization | 351.54 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | 3M 2522 | Traffic & Transportation | State Signalization | 419.90 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | 5000 | Traffic & Transportation | State Signalization | 409.59 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | MULTILINK 2116-SSPTB | Traffic & Transportation | State Signalization | 954.80 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | P/N 2609020 | Traffic & Transportation | State Signalization | 197.50 |
| POWER AND TELEPHONE CLIFFORD C | 10/31/2012 | TELEWIRE/ MRY003610 | Traffic & Transportation | State Signalization | 305.97 |
| REMOTEC | 10/31/2012 | Repairs | Police | Repairs, Equipment | 3,000.00 |
| S C DEPARTMENT OF NATURAL RESO | 10/31/2012 | SALES TAX | ARRA Port Security Grant | Equipment, Machines | 300.00 |
| S C DEPARTMENT OF NATURAL RESO | 10/31/2012 | SCDNR SALES TAX FOR MUNSON PB | Police | Tickets, Licenses & | 300.00 |
| SC FIRE MARSHALL ASSOCIATION | 10/31/2012 | Registration- see attached | Fire Marshal's Office | Employee Travel & | 200.00 |
| SHERWIN WILLIAMS COMPANY | 10/31/2012 | 5 GAL WHITE FIELD MARKING PAIN | Grounds Maintenance | Supplies, Painting | 2,141.79 |
| SOUTH CAROLINA ELECTRIC AND GA | 10/31/2012 | Electric Charges | Electrical | Street Lights(Electricity) | 297.08 |
| SUTPHEN CORPORATION | 10/31/2012 | Wiper Motor | Fire | Repairs, Vehicle | 171.63 |
| URBAN RADIO OF SC | 10/31/2012 | MOJA 2012: 52 Radio Ad spotS w | Moja Administration | Advertising | 306.00 |
| URBAN RADIO OF SC | 10/31/2012 | MOJA 2012: 52 Radio Ad spotS w | Moja Administration | Advertising | 195.00 |
| V BOZZELLI SERVICES | 10/31/2012 | LABOR, MATERIALS, SERVICES AN | Facilities Maintenance | Maintenance, General | 260.00 |
| V BOZZELLI SERVICES | 10/31/2012 | LABOR, MATERIALS, SERVICES AND | Facilities Maintenance | Maintenance, General | 458.00 |
| VITTEERS, JOHN A. | 10/31/2012 | FREIGHT | Construction | Maintenance, General | 625.39 |
| VITTEERS, JOHN A. | 10/31/2012 | WOOD FIBER MULCH | Construction | Maintenance, General | 1,399.65 |
| WILLIAMS, MICHAEL TIMOTHY | 10/31/2012 | CP1115 - JPRBP Professional Se | JPR, Jr Ballfield Improvements | Capital Engineering | 2,400.00 |
| WULBERN KOVAL COMPANY | 10/31/2012 | Fax Toner | Tourism | Supplies, Office | 119.35 |
| WULBERN KOVAL COMPANY | 10/31/2012 | GBC-3740473 Pouch, Laminating, | Cultural Affairs | Supplies, Office | 113.70 |
| WULBERN KOVAL COMPANY | 10/31/2012 | JOURNAL | Fire | Supplies, Office | 286.44 |
| WULBERN KOVAL COMPANY | 10/31/2012 | XER-6R1330 Toner, HP, Black | Arts Calendar | Supplies, Printing & | 376.26 |
| WULBERN KOVAL COMPANY | 10/31/2012 | XER-6R1332 Toner, HP, Yellow | Arts Calendar | Supplies, Printing & | 232.40 |