

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	09/05/2012	STAF AGENCY PYRL/OLD SLV MT MUS	Old Slave Mart Museum	Agency Temporaries	214.40
ALTERNATIVE STAFFING	09/05/2012	STAF AGENCY PYRL/OLD SLV MT MUS	Old Slave Mart Museum	Agency Temporaries	599.43
ALTERNATIVE STAFFING	09/05/2012	STAF AGENCY PYRL/OLD SLV MT MUS	Old Slave Mart Museum	Agency Temporaries	219.76
AMERICAN GIFT CORPORATION	09/05/2012	Ornaments, shot glasses and ch	Charleston Visitor Center	CR-General Merchandise	3,067.85
AOS SPECIALTY CONTRACTORS	09/05/2012	PYMT#5 CHARLOTTE STREET PARK	Charlotte Street Park	Capital Construction	30,731.88
AVERY DENNISON	09/05/2012	Price Tags - INVOICE 2964174	Charleston Visitor Center	Maintenance, General	359.05
CARPENTER ENTERPRISES	09/05/2012	Hand Soap & Degreaser	Charleston Visitor Center	Supplies, Cleaning &	538.05
CHARLESTON POST CARD COMPANY	09/05/2012	Books, magnets, ornaments, pen	Charleston Visitor Center	CR-General Merchandise	796.24
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Facilities Maintenance	Water	230.37
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Bees Landing Rec Center	Water	227.22
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Grounds Maintenance	Water	111.37
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Grounds Maintenance	Water	324.59
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Grounds Maintenance	Water	340.34
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Grounds Maintenance	Water	330.75
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Fire	Water	114.20
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Fire	Water	296.60
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Fire	Water	141.83
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Grounds Maintenance	Water	220.99
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Fire	Water	118.82
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Police	Water	187.89
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Municipal Golf Course	Water	343.26
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Tennis	Water	126.55
CHARLESTON WATER SYSTEMS	09/05/2012	Water Services	Grounds Maintenance	Water	196.83
CLAMBANK CONSTRUCTION	09/05/2012	REMOVE DRYWALL, STUDS, CEILING	Facilities Maintenance	Maintenance, General	6,500.00
COLEJENEST & STONE	09/05/2012	Fees- Concord Park	Concord Park	Capital Engineering	25,860.18
COMMAND UNIFORMS BY JOHN	09/05/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/05/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/05/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/05/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/05/2012	Shoes	Police	Uniforms & Protective	160.58
COOK AND BOARDMAN	09/05/2012	Floor Closer - INVOICE 7123271	Charleston Visitor Center	Maintenance, General	852.36
DANA SAFETY SUPPLY	09/05/2012	SideKick LED Lights	Police	Supplies, Radio	1,383.38

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
DANA SAFETY SUPPLY	09/05/2012	SideKick LED Lights	Police	Supplies, Radio	1,106.70
DANA SAFETY SUPPLY	09/05/2012	SideKick LED Lights	Police	Supplies, Radio	276.68
DAVIS AND FLOYD	09/05/2012	Fees- Tiger Grant	Tiger Grt US 17	Capital Engineering	63,567.15
DRIGGERS SMALL ENGINE	09/05/2012	COMM.LAWNMOWER FOR TRAINING DE	Fire Department - Training	Equipment, Non-Capital	1,991.63
FERGUSON ENTERPRISES	09/05/2012	PVC PIPE	JPR, Jr Ballpark	Maintenance, General	129.12
GOLDEN GOODIES	09/05/2012	Earrings, Ornaments, Tote Bags	Charleston Visitor Center	CR-General Merchandise	797.00
GRAINGER INDUSTRIAL SUPPLY	09/05/2012	BLOWER FOR VENDUE FOUNTAIN INV	Electrical	Supplies, Electrical &	181.14
HOWROYD-WRIGHT EMPLOYMENT	09/05/2012	STAF AGENCY PYR/OLD SLAVE MRT	Old Slave Mart Museum	Agency Temporaries	165.92
HOWROYD-WRIGHT EMPLOYMENT	09/05/2012	STAF AGENCY PYRL/OLD SLAVE MRT	Old Slave Mart Museum	Agency Temporaries	405.28
HOWROYD-WRIGHT EMPLOYMENT	09/05/2012	STAF AGENCY PYRL/OLD SLV MT MUS	Old Slave Mart Museum	Agency Temporaries	399.84
HOWROYD-WRIGHT EMPLOYMENT	09/05/2012	STAF AGENCY PYRL/OLD SLV MT MUS	Old Slave Mart Museum	Agency Temporaries	114.24
HOWROYD-WRIGHT EMPLOYMENT	09/05/2012	STAF AGENCY PYRL/OLD SLV MT MUS	Old Slave Mart Museum	Agency Temporaries	190.40
HOWROYD-WRIGHT EMPLOYMENT	09/05/2012	Slave mart temp	Old Slave Mart Museum	Agency Temporaries	243.93
JETT STARR PRODUCTIONS	09/05/2012	Sandollars - INVOICE TJ0725	Charleston Visitor Center	CR-General Merchandise	784.66
MAYATTE, CHRIS	09/05/2012	10X10 GREEN TENT	Charleston Farmer's Market	Equipment, Non-Capital	319.95
MAYATTE, CHRIS	09/05/2012	10X10 YELLOW TENT	Charleston Farmer's Market	Equipment, Non-Capital	349.95
MAYATTE, CHRIS	09/05/2012	8X8 YELLOW TENT	Charleston Farmer's Market	Equipment, Non-Capital	959.85
O.L. THOMPSON CONSTRUCTION COM	09/05/2012	PYMT#14 US17 SEPTIMA CLK PKWAY	Tiger Grt US 17	Capital Construction	347,909.27
PALMETTO OUTFITTERS	09/05/2012	T-shirts - INVOICE 2506	Charleston Visitor Center	CR-General Merchandise	4,009.60
QUALITY BEVERAGE	09/05/2012	Drinks - INVOICE 582160	Charleston Visitor Center	CR-General Merchandise	108.00
QUIN PRESS	09/05/2012	window envelopes	Revenue Collections	Supplies, Printing &	358.05
S C BUDGET AND CONTROL BOARD	09/05/2012	Claim # T86547	Non-Departmental	Miscellaneous Claims	250.00
SC TRAINING OFFICERS ASSOCIATI	09/05/2012	Registration See Attached	Police	Employee Travel &	200.00
SCLEVA	09/05/2012	Registration See Attached	Victims Assistance Program	Employee Travel &	200.00
SPORTSMANS SHOP	09/05/2012	Col blue polo (Invoice #90137)	Youth Sports	Uniforms & Protective	156.19
SPORTSMANS SHOP	09/05/2012	Orange jersey (Invoice #90093)	Youth Sports	Uniforms & Protective	1,128.40
SPORTSMANS SHOP	09/05/2012	Red jersey	Youth Sports	Uniforms & Protective	846.30
SPORTSMANS SHOP	09/05/2012	Royal polo	Youth Sports	Uniforms & Protective	156.17
SPORTSMANS SHOP	09/05/2012	maroon	Youth Sports	Uniforms & Protective	156.17
SPORTSMANS SHOP	09/05/2012	navy	Youth Sports	Uniforms & Protective	156.17
SPORTSMANS SHOP	09/05/2012	orange polo	Youth Sports	Uniforms & Protective	312.35
SPORTSMANS SHOP	09/05/2012	purple	Youth Sports	Uniforms & Protective	156.17
SPORTSMANS SHOP	09/05/2012	red	Youth Sports	Uniforms & Protective	104.12
SPORTSMANS SHOP	09/05/2012	white	Youth Sports	Uniforms & Protective	182.20
STANDARD LIFE & CASUALTY INSUR	09/05/2012	PREMIUM-YOUTH SPORTS INSURANCE	Youth Sports	Insurance, Sports	144.00
BANK OF AMERICA	09/06/2012	A AND E DIGITAL PRINTING	Gallery at Wtrfirt Park Events	Supplies, Printing &	422.92

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/06/2012	A AND E DIGITAL PRINTING	Chas Neck-Milford St Imp's	Supplies, Printing &	375.57
BANK OF AMERICA	09/06/2012	A-1 LOCKSMITH SERVICE	Municipal Golf Course	Maintenance, General	108.77
BANK OF AMERICA	09/06/2012	AA TRANSMISSION	Police	Repairs, Vehicle	158.50
BANK OF AMERICA	09/06/2012	AA TRANSMISSION	Police	Repairs, Vehicle	158.50
BANK OF AMERICA	09/06/2012	ABC TROPHIES, INC.	Aquatics	Special Events	240.75
BANK OF AMERICA	09/06/2012	ABC TROPHIES, INC.	Aquatics	Equipment, Non-Capital	223.36
BANK OF AMERICA	09/06/2012	AICPA AICPA	Finance	Memberships, Dues &	220.00
BANK OF AMERICA	09/06/2012	AICPA AICPA	Finance	Memberships, Dues &	220.00
BANK OF AMERICA	09/06/2012	AJC-ADS 02907609	Procurement	Advertising	276.00
BANK OF AMERICA	09/06/2012	ALL AMERICAN AWARDS	Adult Sports	Awards	919.64
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	128.96
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	201.29
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	124.02
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	334.42
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	117.66
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	170.05
BANK OF AMERICA	09/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	130.20
BANK OF AMERICA	09/06/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	205.61
BANK OF AMERICA	09/06/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	428.58
BANK OF AMERICA	09/06/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	249.01
BANK OF AMERICA	09/06/2012	AMERICAN RED CROSS	Aquatics	Employee Travel &	360.00
BANK OF AMERICA	09/06/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	187.30
BANK OF AMERICA	09/06/2012	ANN'S NOVELTY SHOP	Charleston Visitor Center	CR-General Merchandise	306.00
BANK OF AMERICA	09/06/2012	ANN'S NOVELTY SHOP	Charleston Visitor Center	CR-General Merchandise	306.00
BANK OF AMERICA	09/06/2012	APA - MEMBERSHIP ONLINE	Planning, Prs & Sustain Adm	Memberships, Dues &	330.00
BANK OF AMERICA	09/06/2012	AUDIO EVOLUTION	Fleet Management	Repairs, Vehicle	549.00
BANK OF AMERICA	09/06/2012	AUTOMATIONDIRECT COM INC	Maritime Center	Maintenance, General	690.00
BANK OF AMERICA	09/06/2012	B & H PHOTO-VIDEO.COM	Fire Marshal's Office	Supplies, Specialized Dept	620.60
BANK OF AMERICA	09/06/2012	BARCO PRODUCTS	Stormwater Utility Operations	Supplies, Const Materials	272.18
BANK OF AMERICA	09/06/2012	BEST BUY MHT 00011205	Parks Administration	Supplies, Office	302.68
BANK OF AMERICA	09/06/2012	BEST BUY MHT 00011205	Police	Supplies, Office	216.98
BANK OF AMERICA	09/06/2012	BI-LO 448	Municipal Golf Course	CR-Food & Beverage	110.77
BANK OF AMERICA	09/06/2012	BIG LOTS STORES - #0117	Fire	Supplies,Boarding &	652.07
BANK OF AMERICA	09/06/2012	BLACK BOX RESALE	Police	Supplies, Office	489.00
BANK OF AMERICA	09/06/2012	BOCA SYSTEMS INC	Moja Administration	Supplies, Office	112.55
BANK OF AMERICA	09/06/2012	BREWERS PAINT	Construction	Supplies, Painting	358.73

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/06/2012	BenMeds 1018984722	Planning, Prs & Sustain Adm	Supplies, Office	100.23
BANK OF AMERICA	09/06/2012	Best Buy 00005173	Human Resources	Supplies, Office	252.71
BANK OF AMERICA	09/06/2012	C C DICKSON CO 1042	Facilities Maintenance	Maintenance, General	112.46
BANK OF AMERICA	09/06/2012	C C DICKSON CO 1042	Facilities Maintenance	Maintenance, General	119.35
BANK OF AMERICA	09/06/2012	C C DICKSON CO 1042	Facilities Maintenance	Maintenance, General	187.40
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	266.37
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	830.03
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	247.38
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	183.56
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	101.28
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	147.85
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	249.75
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	205.07
BANK OF AMERICA	09/06/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	617.80
BANK OF AMERICA	09/06/2012	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	335.53
BANK OF AMERICA	09/06/2012	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	360.66
BANK OF AMERICA	09/06/2012	CAROLINA FLAG & BANNER	Charleston Tennis Center	Supplies, Specialized Dept	139.42
BANK OF AMERICA	09/06/2012	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Repairs, Equipment	102.84
BANK OF AMERICA	09/06/2012	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Repairs, Equipment	115.18
BANK OF AMERICA	09/06/2012	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Repairs, Equipment	203.03
BANK OF AMERICA	09/06/2012	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Const Materials	255.19
BANK OF AMERICA	09/06/2012	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Const Materials	109.26
BANK OF AMERICA	09/06/2012	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Const Materials	255.19
BANK OF AMERICA	09/06/2012	CASH & CARRY WHOLESALE GR	Community Programs	Supplies, Specialized Dept	103.52
BANK OF AMERICA	09/06/2012	CASH & CARRY WHOLESALE GR	Bees Landing Rec Center	CR-General Merchandise	166.91
BANK OF AMERICA	09/06/2012	CES 577	Electrical	Supplies, Electrical &	514.22
BANK OF AMERICA	09/06/2012	CES 577	Electrical	Supplies, Electrical &	146.97
BANK OF AMERICA	09/06/2012	CES 577	Police	Maintenance, General	522.62
BANK OF AMERICA	09/06/2012	CES 577	Facilities Maintenance	Maintenance, General	598.66
BANK OF AMERICA	09/06/2012	CHARLESTON CHRONICLE	Procurement	Advertising	880.00
BANK OF AMERICA	09/06/2012	CHARLESTON DMV 60	Fleet Management	Tickets, Licenses &	151.00
BANK OF AMERICA	09/06/2012	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	527.31
BANK OF AMERICA	09/06/2012	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	530.07
BANK OF AMERICA	09/06/2012	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	127.25
BANK OF AMERICA	09/06/2012	CHEMSEARCH	Fleet Management	Repairs, Vehicle	841.09
BANK OF AMERICA	09/06/2012	CHEMSEARCH	Fleet Management	Repairs, Vehicle	129.13

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	254.97
BANK OF AMERICA	09/06/2012	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	267.66
BANK OF AMERICA	09/06/2012	CLEANING SOLUTIONS & SU	Charleston Tennis Center	Supplies, Cleaning &	527.89
BANK OF AMERICA	09/06/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	508.75
BANK OF AMERICA	09/06/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	303.00
BANK OF AMERICA	09/06/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	269.62
BANK OF AMERICA	09/06/2012	COMMUNITY TRAINING MUHA	Police	Employee Travel &	156.00
BANK OF AMERICA	09/06/2012	CORBIN TURF ONAMENTAL SUP	Municipal Golf Course	Supplies, Agricultural	214.83
BANK OF AMERICA	09/06/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	117.88
BANK OF AMERICA	09/06/2012	COSTCO.COM ONLINE	Fire Marshal's Office	Supplies, Office	209.33
BANK OF AMERICA	09/06/2012	CREATIVE SAFETY SUPPLY L	Safety Management	Supplies, Safety	251.98
BANK OF AMERICA	09/06/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	167.62
BANK OF AMERICA	09/06/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	279.63
BANK OF AMERICA	09/06/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	313.07
BANK OF AMERICA	09/06/2012	CRITTER CONTROL	Stormwater Utility Operations	Supplies, Const Materials	112.50
BANK OF AMERICA	09/06/2012	CRITTER CONTROL	Streets & Sidewalks	Supplies, Const Materials	112.50
BANK OF AMERICA	09/06/2012	CTC CONSTANTCONTACT.COM	Arts Calendar	Supplies, Office	270.00
BANK OF AMERICA	09/06/2012	CUMMINS ATLANTIC #7	Fleet Management	Small Hand Tools	175.88
BANK OF AMERICA	09/06/2012	CUMMINS ATLANTIC #7	Fleet Management	Repairs, Vehicle	175.07
BANK OF AMERICA	09/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	240.00
BANK OF AMERICA	09/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	198.70
BANK OF AMERICA	09/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	167.23
BANK OF AMERICA	09/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	164.47
BANK OF AMERICA	09/06/2012	Charleston Rubber and Gas	Maritime Center	Repairs, Equipment	173.38
BANK OF AMERICA	09/06/2012	Charleston Rubber and Gas	Grounds Maintenance	Repairs, Equipment	193.32
BANK OF AMERICA	09/06/2012	DICK'S CLOTHING&SPORTING	Youth Sports	Equipment, Non-Capital	315.57
BANK OF AMERICA	09/06/2012	DICK'S CLOTHING&SPORTING	Charleston Tennis Center	Special Events	277.42
BANK OF AMERICA	09/06/2012	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	995.16
BANK OF AMERICA	09/06/2012	DORCHESTER TRACTOR COMPAN	Municipal Golf Course	Repairs, Equipment	175.27
BANK OF AMERICA	09/06/2012	DUNCAN PARNELL - N CHARLE	Traffic & Transportation	Street Signs	121.93
BANK OF AMERICA	09/06/2012	DUNCAN PARNELL - N CHARLE	Capital Projects	Small Hand Tools	182.01
BANK OF AMERICA	09/06/2012	DUNCAN PARNELL - N CHARLE	W/A Green Intersection & Path	Services, Construction	205.99
BANK OF AMERICA	09/06/2012	EASY ORDER BANNERS	Charleston Farmer's Market	Supplies, Office	225.06
BANK OF AMERICA	09/06/2012	EASY PICKER GOLF PRODUCTS	Municipal Golf Course	Repairs, Equipment	229.81
BANK OF AMERICA	09/06/2012	EOFFICEDIRECT	Inspections	Supplies, Office	216.22
BANK OF AMERICA	09/06/2012	EUROCRAFT HOME DECOR	Charleston Visitor Center	CR-General Merchandise	111.11

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	EVENLITE INC	Facilities Maintenance	Maintenance, General	141.53
BANK OF AMERICA	09/06/2012	FARCOUNTRY PRESS	Charleston Visitor Center	CR-General Merchandise	104.71
BANK OF AMERICA	09/06/2012	FEC	Fleet Management	Repairs, Vehicle	386.88
BANK OF AMERICA	09/06/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	177.94
BANK OF AMERICA	09/06/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Small Hand Tools	150.48
BANK OF AMERICA	09/06/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	468.04
BANK OF AMERICA	09/06/2012	FIRELINE INC	Fire	Repairs, Vehicle	351.73
BANK OF AMERICA	09/06/2012	FISHER SCI CHI	Police	Supplies, Medical &	218.86
BANK OF AMERICA	09/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	135.52
BANK OF AMERICA	09/06/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	190.74
BANK OF AMERICA	09/06/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	162.64
BANK OF AMERICA	09/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	339.78
BANK OF AMERICA	09/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	173.38
BANK OF AMERICA	09/06/2012	FLEETPRIDE 328	Fleet Management	Small Hand Tools	548.82
BANK OF AMERICA	09/06/2012	FLEETPRIDE 328	Fleet Management	Small Hand Tools	548.82
BANK OF AMERICA	09/06/2012	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	425.85
BANK OF AMERICA	09/06/2012	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	364.32
BANK OF AMERICA	09/06/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	902.90
BANK OF AMERICA	09/06/2012	GAL GALLS INC	Police	Uniforms & Protective	434.00
BANK OF AMERICA	09/06/2012	GANZ-ON-LINE	Charleston Visitor Center	CR-General Merchandise	540.49
BANK OF AMERICA	09/06/2012	GARY'S PAINT & BODY SHOP	Fleet Management	Repairs, Vehicle	744.00
BANK OF AMERICA	09/06/2012	GARY'S PAINT & BODY SHOP	Fleet Management	Repairs, Vehicle	654.00
BANK OF AMERICA	09/06/2012	GARY'S PAINT & BODY SHOP	Fleet Management	Repairs, Vehicle	717.00
BANK OF AMERICA	09/06/2012	GATOR MADE GOLF LLC	Municipal Golf Course	CR-General Merchandise	178.50
BANK OF AMERICA	09/06/2012	GLIDDEN PROFESSIONAL #034	Dock Street Theatre	Maintenance, General	330.61
BANK OF AMERICA	09/06/2012	GLOBAL POLICE SOLUTION	Police	Employee Travel &	353.81
BANK OF AMERICA	09/06/2012	GOIN' POSTAL MT PLEASANT	Fire	Supplies, Haz Mat	128.10
BANK OF AMERICA	09/06/2012	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	384.00
BANK OF AMERICA	09/06/2012	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	204.04
BANK OF AMERICA	09/06/2012	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	321.17
BANK OF AMERICA	09/06/2012	HANCKEL MARINE LLC	Police	Repairs, Vehicle	852.51
BANK OF AMERICA	09/06/2012	HAWLEY LLC	Police	Equipment, Non-Capital	188.66
BANK OF AMERICA	09/06/2012	HAY TIRE	Police	Repairs, Vehicle	151.86
BANK OF AMERICA	09/06/2012	HAY TIRE	Police	Repairs, Vehicle	401.50
BANK OF AMERICA	09/06/2012	HAY TIRE	Police	Repairs, Vehicle	383.64
BANK OF AMERICA	09/06/2012	HD SUPPLY ELEC. #5H	Fire	Maintenance, General	459.12

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	109.86
BANK OF AMERICA	09/06/2012	HD SUPPLY ELEC. #5H	Dock Street Theatre	Maintenance, General	387.28
BANK OF AMERICA	09/06/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	182.49
BANK OF AMERICA	09/06/2012	HD SUPPLY ELEC. #5H	Maritime Center	Maintenance, General	283.94
BANK OF AMERICA	09/06/2012	HODGES BADGE CO	Youth Sports	Awards	190.55
BANK OF AMERICA	09/06/2012	HOLIDAY INN OCALA CONFCTR	Youth Sports	Tournaments	597.24
BANK OF AMERICA	09/06/2012	HOLIDAY INN OCALA CONFCTR	Youth Sports	Tournaments	372.90
BANK OF AMERICA	09/06/2012	HOLIDAY INN OCALA CONFCTR	Youth Sports	Tournaments	602.49
BANK OF AMERICA	09/06/2012	HOLIDAY INN OCALA CONFCTR	Youth Sports	Tournaments	597.24
BANK OF AMERICA	09/06/2012	HOME PLACE BED AND BIS	Police	Care of Animals	140.00
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Urban Forestry	Small Hand Tools	235.77
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	242.45
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Electrical	Supplies, Electrical &	104.91
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	193.23
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Construction	Small Hand Tools	187.12
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	103.88
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Parking Management Services	Uniforms & Protective	108.46
BANK OF AMERICA	09/06/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	217.73
BANK OF AMERICA	09/06/2012	HUMMERT INTERNATIONAL	Facilities Maintenance	Maintenance, General	344.35
BANK OF AMERICA	09/06/2012	HUMMERT INTERNATIONAL	Facilities Maintenance	Maintenance, General	118.69
BANK OF AMERICA	09/06/2012	HYAMS GARDEN AND ACCENTS	Dock Street Theatre	Maintenance, General	211.58
BANK OF AMERICA	09/06/2012	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	149.99
BANK OF AMERICA	09/06/2012	INNOVATIVE TACTICAL SOLU	Police	Supplies, Specialized Dept	790.00
BANK OF AMERICA	09/06/2012	INT'L CODE COUNCIL	Inspections	Memberships, Dues &	427.76
BANK OF AMERICA	09/06/2012	INTERNATIONAL ASSOCIATIO	Police	Memberships, Dues &	200.00
BANK OF AMERICA	09/06/2012	ISFCE LLC	Police	Memberships, Dues &	485.00
BANK OF AMERICA	09/06/2012	JANE G JACKSON	Charleston Visitor Center	CR-General Merchandise	173.95
BANK OF AMERICA	09/06/2012	JANPAK 5	Charleston Tennis Center	Supplies, Cleaning &	129.60
BANK OF AMERICA	09/06/2012	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	589.75
BANK OF AMERICA	09/06/2012	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	118.57
BANK OF AMERICA	09/06/2012	JANTZEN LOCK & SAFE CO	Dock Street Theatre	Maintenance, General	201.81
BANK OF AMERICA	09/06/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Repairs, Equipment	105.07
BANK OF AMERICA	09/06/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Repairs, Equipment	138.88
BANK OF AMERICA	09/06/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	344.38
BANK OF AMERICA	09/06/2012	JOHNS ISLAND TOOL RENT	Municipal Golf Course	Maintenance, General	227.85
BANK OF AMERICA	09/06/2012	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	112.44

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	293.06
BANK OF AMERICA	09/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	732.09
BANK OF AMERICA	09/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	115.14
BANK OF AMERICA	09/06/2012	JONES FORD, INC.	Stormwater Utility Operations	Repairs, Vehicle	728.13
BANK OF AMERICA	09/06/2012	KAREN'S CUSTOMIZING, INC	Fleet Management	Repairs, Vehicle	281.38
BANK OF AMERICA	09/06/2012	KMART 03080	Community Programs	Supplies, Specialized Dept	118.69
BANK OF AMERICA	09/06/2012	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	157.46
BANK OF AMERICA	09/06/2012	KRU-KEL CO INC	Fire	Maintenance, General	228.57
BANK OF AMERICA	09/06/2012	KRU-KEL CO INC	JPR, Jr Ballpark	Maintenance, General	290.74
BANK OF AMERICA	09/06/2012	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	267.20
BANK OF AMERICA	09/06/2012	LC HARLEY DAVIDSON	Police	Repairs, Vehicle	526.23
BANK OF AMERICA	09/06/2012	LOVE CHEVROLET 2 PARTS S	Police	Repairs, Vehicle	389.69
BANK OF AMERICA	09/06/2012	LOW COUNTRY PHOTOGRAPHY	Charleston Visitor Center	CR-General Merchandise	165.00
BANK OF AMERICA	09/06/2012	LOW COUNTRY VACCUM AND	Facilities Maintenance	Supplies, Cleaning &	379.74
BANK OF AMERICA	09/06/2012	LOWES #00497	Electrical	Supplies, Electrical &	130.51
BANK OF AMERICA	09/06/2012	LOWES #00497	Playground Programs	Equipment, Non-Capital	102.41
BANK OF AMERICA	09/06/2012	LOWES #00539	Human Resources	Supplies, Miscellaneous	131.90
BANK OF AMERICA	09/06/2012	LOWES #00655	Electrical	Repairs, Equipment	281.17
BANK OF AMERICA	09/06/2012	LOWES #00655	Fire	Supplies, Specialized Dept	105.32
BANK OF AMERICA	09/06/2012	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	130.00
BANK OF AMERICA	09/06/2012	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	224.46
BANK OF AMERICA	09/06/2012	LOWES #00655	Fire	Repairs, Vehicle	189.32
BANK OF AMERICA	09/06/2012	LOWES #00655	Stormwater Utility Operations	Small Hand Tools	407.83
BANK OF AMERICA	09/06/2012	LOWES #00655	Fire	Supplies, Specialized Dept	176.16
BANK OF AMERICA	09/06/2012	LOWES #00655	Fire	Maintenance, General	523.55
BANK OF AMERICA	09/06/2012	LOWES #00655	Dock Street Theatre	Maintenance, General	100.91
BANK OF AMERICA	09/06/2012	LOWES #00661	Fleet Management	Small Hand Tools	241.16
BANK OF AMERICA	09/06/2012	LOWES #00661	Civic Design Center	Equipment, Non-Capital	239.79
BANK OF AMERICA	09/06/2012	LOWES #00661	Charleston Farmer's Market	Supplies, Hospitality	129.12
BANK OF AMERICA	09/06/2012	LOWES #00661	Parking Meters	Supplies, Parts	107.41
BANK OF AMERICA	09/06/2012	LOWES #00661	Charleston Farmer's Market	Equipment, Non-Capital	383.83
BANK OF AMERICA	09/06/2012	LOWES #00661	Electrical	Repairs, Equipment	270.77
BANK OF AMERICA	09/06/2012	LOWES #00661	Fire	Supplies,Boarding &	489.27
BANK OF AMERICA	09/06/2012	LOWES #00661	Traffic & Transportation	Street Signs	141.16
BANK OF AMERICA	09/06/2012	LOWES #00661	Electrical	Supplies, Electrical &	287.57
BANK OF AMERICA	09/06/2012	LOWES #00661	Electrical	Supplies, Electrical &	489.27

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	LOWES #02948	Fire Marshal's Office	Small Hand Tools	172.69
BANK OF AMERICA	09/06/2012	LOWES #02948	Fire Marshal's Office	Supplies, Specialized Dept	176.58
BANK OF AMERICA	09/06/2012	MAGNUM ELECTRONICS	Dock Street Theatre	Repairs, Equipment	115.94
BANK OF AMERICA	09/06/2012	MESCONS (MOTO)	JPR, Jr Ballpark	Maintenance, General	126.46
BANK OF AMERICA	09/06/2012	MICHAELS #1060	Mayor's Offc Child Youth Fam	Community Education	137.72
BANK OF AMERICA	09/06/2012	MICHAELS #9813	Inspections	Supplies, Office	173.56
BANK OF AMERICA	09/06/2012	MIKES ALIGNMENT	Fleet Management	Repairs, Vehicle	169.95
BANK OF AMERICA	09/06/2012	MOBILE COMMUNICATI	Stormwater Utility Operations	Repairs, Vehicle	200.00
BANK OF AMERICA	09/06/2012	MOBILE COMMUNICATI	Police Radio Shop	Supplies, Radio	169.95
BANK OF AMERICA	09/06/2012	MOLUFS SUPPLY INC	Fire	Maintenance, General	145.34
BANK OF AMERICA	09/06/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	699.91
BANK OF AMERICA	09/06/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	121.01
BANK OF AMERICA	09/06/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	397.06
BANK OF AMERICA	09/06/2012	MUNICIPAL ASSOC OF SC	Information Systems	Employee Travel &	302.00
BANK OF AMERICA	09/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	187.94
BANK OF AMERICA	09/06/2012	NAPA AUTO 0024863	Police	Repairs, Vehicle	106.22
BANK OF AMERICA	09/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	107.75
BANK OF AMERICA	09/06/2012	NAPA AUTO 0024863	Municipal Golf Course	Repairs, Equipment	148.71
BANK OF AMERICA	09/06/2012	NATIONAL ALLIANCE FOR YOU	Youth Sports	Awards	261.00
BANK OF AMERICA	09/06/2012	NATL ASSOC OF FLEET AD	Police	Memberships, Dues &	475.00
BANK OF AMERICA	09/06/2012	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Specialized Dept	250.97
BANK OF AMERICA	09/06/2012	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	120.63
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Small Hand Tools	249.81
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Traffic & Transportation	Signs	328.05
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	133.25
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Garbage Collection	Small Hand Tools	115.93
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	124.13
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	133.25
BANK OF AMERICA	09/06/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Small Hand Tools	249.81
BANK OF AMERICA	09/06/2012	NTOA	Police	Memberships, Dues &	150.00
BANK OF AMERICA	09/06/2012	OAKLEY DIRECT PAYMETRIC	Municipal Golf Course	CR-General Merchandise	250.00
BANK OF AMERICA	09/06/2012	OFFICE CONNECTIONS INC	Planning, Prs & Sustain Adm	Supplies, Printing &	109.69
BANK OF AMERICA	09/06/2012	OFFICE CONNECTIONS INC	Capital Projects	Supplies, Office	230.15
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	329.84
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Fleet Management	Supplies, Printing &	303.63
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Police	Supplies, Office	225.67

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Employee Benefits	Employee Wellness	103.82
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	332.95
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	993.10
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	354.45
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	338.41
BANK OF AMERICA	09/06/2012	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	147.06
BANK OF AMERICA	09/06/2012	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	09/06/2012	OLD STONE TRACTOR CO INC	Fleet Management	Repairs, Vehicle	202.93
BANK OF AMERICA	09/06/2012	OUTBACK 1022	Youth Sports	Tournaments	432.09
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	122.09
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	591.29
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	103.91
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	735.04
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	122.09
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	891.86
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	115.88
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	289.42
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	306.19
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	177.02
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	142.87
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	295.99
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	139.85
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	318.51
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	393.82
BANK OF AMERICA	09/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	139.01
BANK OF AMERICA	09/06/2012	PALMETTO MASONRY AND LAN	Streets & Sidewalks	Supplies, Const Materials	398.73
BANK OF AMERICA	09/06/2012	PAPA JOHN'S #3756	Livability	Supplies, Hospitality	123.72
BANK OF AMERICA	09/06/2012	PAPER DIRECT	Moja Administration	Supplies, Printing &	180.57
BANK OF AMERICA	09/06/2012	PAPER SHARKS	Charleston Visitor Center	CR-General Merchandise	465.62
BANK OF AMERICA	09/06/2012	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	358.99
BANK OF AMERICA	09/06/2012	PARKER RIGGING CO INC	Fire Sta #9 1095 King St	Maintenance, General	185.40
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	159.33
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	300.38
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	102.38
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	191.29
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	272.28

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	216.98
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	110.11
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	434.82
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	252.28
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	108.79
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	159.21
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	258.61
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	140.47
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	273.76
BANK OF AMERICA	09/06/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	129.31
BANK OF AMERICA	09/06/2012	PARSONS NURSERY INC	Parks Maintenance Projects	Tree Planting	587.77
BANK OF AMERICA	09/06/2012	PAYPAL SUSANFEDOR	JIRC	Day Camps	135.00
BANK OF AMERICA	09/06/2012	PEARLS DESKTOP SERVICE	Planning, Prs & Sustain Adm	Supplies, Specialized Dept	131.83
BANK OF AMERICA	09/06/2012	PELICANDEALER COM	Fire Marshal's Office	Supplies, Specialized Dept	147.44
BANK OF AMERICA	09/06/2012	PIERSIDE BOATWORKS	Police	Repairs, Vehicle	272.00
BANK OF AMERICA	09/06/2012	PIGGLY WIGGLY 001	Arthur Christopher Comm Ctr	Day Camps	108.05
BANK OF AMERICA	09/06/2012	PINNACLE DRYER CORPORATIO	Electrical	Supplies, Electrical &	150.50
BANK OF AMERICA	09/06/2012	POOLCENTER.COM,INC.	Aquatics	Repairs, Equipment	156.20
BANK OF AMERICA	09/06/2012	POOLCENTER.COM,INC.	Aquatics	Repairs, Equipment	390.88
BANK OF AMERICA	09/06/2012	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	481.93
BANK OF AMERICA	09/06/2012	PORT CITY PAPER	Police	Supplies, Cleaning &	688.98
BANK OF AMERICA	09/06/2012	PORT CITY PAPER CO	Playground Programs	Supplies, Cleaning &	104.78
BANK OF AMERICA	09/06/2012	POWER-FLO PUMPS & SYS	Electrical	Repairs, Equipment	845.40
BANK OF AMERICA	09/06/2012	PRAXAIR DIST US #993	Fleet Management	Repairs, Vehicle	177.92
BANK OF AMERICA	09/06/2012	PRECISION SMALL ENG	Municipal Golf Course	Small Hand Tools	423.90
BANK OF AMERICA	09/06/2012	PRIDE MANUFACTURING CO LL	Municipal Golf Course	CR-General Merchandise	409.28
BANK OF AMERICA	09/06/2012	PRIDE MANUFACTURING CO LL	Municipal Golf Course	CR-General Merchandise	345.70
BANK OF AMERICA	09/06/2012	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	258.17
BANK OF AMERICA	09/06/2012	QUIN PRESS THE	Mayor's Office	Supplies, Office	195.68
BANK OF AMERICA	09/06/2012	QUIN PRESS THE	Mayor's Office	Supplies, Office	998.53
BANK OF AMERICA	09/06/2012	QUIN PRESS THE	CDBG 37th Yr Admin	Supplies, Office	206.15
BANK OF AMERICA	09/06/2012	RADIOSHACK COR00117408	Bees Landing Rec Center	Supplies, Specialized Dept	131.95
BANK OF AMERICA	09/06/2012	RANDY BURBAGE EQUIPMENT	Fleet Management	Repairs, Vehicle	485.06
BANK OF AMERICA	09/06/2012	RANGE SERVANT AMERIC	Municipal Golf Course	CR-General Merchandise	224.16
BANK OF AMERICA	09/06/2012	REPUBLIC SERVICES TRASH	Planning, Prs & Sustain Adm	Code Enforcement	245.09
BANK OF AMERICA	09/06/2012	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	180.16

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	RICK HENDRICK CHEVROLET	Fire	Repairs, Vehicle	344.51
BANK OF AMERICA	09/06/2012	RICK HENDRICK CHEVROLET	Fleet Management	Repairs, Vehicle	423.84
BANK OF AMERICA	09/06/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	157.60
BANK OF AMERICA	09/06/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	127.49
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Fleet Management	Repairs, Vehicle	340.58
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	527.46
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	253.07
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	280.96
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	266.43
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	270.48
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	266.43
BANK OF AMERICA	09/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	322.78
BANK OF AMERICA	09/06/2012	RIVER STREET SWEETS	Charleston Visitor Center	CR-General Merchandise	269.98
BANK OF AMERICA	09/06/2012	ROBERTS SUPPLY CO INC	JPR, Jr Ballpark	Maintenance, General	779.03
BANK OF AMERICA	09/06/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	736.96
BANK OF AMERICA	09/06/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	389.52
BANK OF AMERICA	09/06/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	389.52
BANK OF AMERICA	09/06/2012	ROSE BRAND WIPERS	Dock Street Theatre	Repairs, Equipment	602.41
BANK OF AMERICA	09/06/2012	ROUTE 11 POTATO CHIPS	Charleston Visitor Center	CR-General Merchandise	104.14
BANK OF AMERICA	09/06/2012	SECURUS INC	Police	Supplies, Specialized Dept	553.87
BANK OF AMERICA	09/06/2012	SERVICE INDUSTRIAL SUP	Fire	Supplies, Specialized Dept	303.10
BANK OF AMERICA	09/06/2012	SERVICE INDUSTRIAL SUP	Fire	Supplies, Cleaning &	173.30
BANK OF AMERICA	09/06/2012	SHEALY ELECT 803-227-0599	Traffic & Transportation	Supplies, Parts	566.06
BANK OF AMERICA	09/06/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	601.64
BANK OF AMERICA	09/06/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	118.67
BANK OF AMERICA	09/06/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	221.42
BANK OF AMERICA	09/06/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	269.81
BANK OF AMERICA	09/06/2012	SHERWIN WILLIAMS #2770	Maritime Center	Maintenance, General	610.84
BANK OF AMERICA	09/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	157.62
BANK OF AMERICA	09/06/2012	SNAPON TOOLS	Grounds Maintenance	Small Hand Tools	206.10
BANK OF AMERICA	09/06/2012	SOUTH CAROLINA RE00 OF 00	Youth Sports	Employee Travel &	199.00
BANK OF AMERICA	09/06/2012	SOUTH CAROLINA RE00 OF 00	Construction	Employee Travel &	575.00
BANK OF AMERICA	09/06/2012	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	111.63
BANK OF AMERICA	09/06/2012	SOUTHERN MUNICIPAL EQUIPM	Fleet Management	Repairs, Vehicle	298.72
BANK OF AMERICA	09/06/2012	SQ TOM LOUGH	Charleston Visitor Center	CR-General Merchandise	197.68
BANK OF AMERICA	09/06/2012	STAPLES 00108266	Information Systems	Supplies, Office	116.43

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/06/2012	STAPLES 00115832	Fire Marshal's Office	Supplies, Printing &	134.43
BANK OF AMERICA	09/06/2012	STAPLES 00115832	Municipal Golf Course	Supplies, Office	123.51
BANK OF AMERICA	09/06/2012	STAPLES 00115832	Information Systems	Equipment, Non-Cap	406.08
BANK OF AMERICA	09/06/2012	STAPLES 00115832	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	107.39
BANK OF AMERICA	09/06/2012	STAPLS3142965104000	Police	Supplies, Printing &	493.65
BANK OF AMERICA	09/06/2012	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	228.13
BANK OF AMERICA	09/06/2012	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	248.78
BANK OF AMERICA	09/06/2012	SURVEYMONKEY.COM	Police	Memberships, Dues &	300.00
BANK OF AMERICA	09/06/2012	T3 MOTION	Police	Repairs, Vehicle	104.75
BANK OF AMERICA	09/06/2012	T3 MOTION	Police	Repairs, Vehicle	178.74
BANK OF AMERICA	09/06/2012	TARGET 00013912	Community Programs	Supplies, Specialized Dept	818.00
BANK OF AMERICA	09/06/2012	THE CHARLESTON COTTON EX	Aquatics	Special Events	352.03
BANK OF AMERICA	09/06/2012	THE CHARLESTON COTTON EX	Parking Management Services	Uniforms & Protective	466.55
BANK OF AMERICA	09/06/2012	THE CHARLESTON MUSEUM	Bees Landing Rec Center	Special Events	280.00
BANK OF AMERICA	09/06/2012	THE CHARLOTTE OBSVR	Procurement	Advertising	210.43
BANK OF AMERICA	09/06/2012	THE HOME DEPOT 1118	Livability	Supplies, Painting	126.75
BANK OF AMERICA	09/06/2012	THE HOME DEPOT 1118	Police	Supplies, Office	119.23
BANK OF AMERICA	09/06/2012	THE HOME DEPOT 1118	Electrical	Small Hand Tools	541.42
BANK OF AMERICA	09/06/2012	THE HOME DEPOT 1118	Construction	Small Hand Tools	346.08
BANK OF AMERICA	09/06/2012	THE HOME DEPOT 1118	Electrical	Repairs, Equipment	231.02
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Capital Projects	Repairs, Structural	119.64
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	391.14
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Human Resources	Advertising	288.48
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Harmon Ballfield	Advertising	391.80
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Human Resources	Advertising	239.04
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	JPR, Jr Ballfield Improvements	Advertising	124.50
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Human Resources	Advertising	236.96
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	244.56
BANK OF AMERICA	09/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	171.30
BANK OF AMERICA	09/06/2012	THE POST AND COURIER CIRC	Planning, Prs & Sustain Adm	Memberships, Dues &	190.80
BANK OF AMERICA	09/06/2012	THE POST AND COURIER CIRC	Police	Supplies, Office	486.00
BANK OF AMERICA	09/06/2012	THE SPORTSMAN SHOP T&T	Youth Sports	Uniforms & Protective	825.39
BANK OF AMERICA	09/06/2012	THE SPORTSMAN SHOP T&T	Youth Sports	Uniforms & Protective	191.88
BANK OF AMERICA	09/06/2012	THE STATE NEWSPAPER	Police	Advertising	954.60
BANK OF AMERICA	09/06/2012	THE STATE NEWSPAPER	Procurement	Advertising	135.73
BANK OF AMERICA	09/06/2012	THE TRANE COMPANY	Parking Facilities Admin	Maintenance, General	867.28

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
BANK OF AMERICA	09/06/2012	TOYS R US #8755	Playground Programs	Equipment, Non-Capital	716.18
BANK OF AMERICA	09/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	341.21
BANK OF AMERICA	09/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	281.36
BANK OF AMERICA	09/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	350.71
BANK OF AMERICA	09/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	158.22
BANK OF AMERICA	09/06/2012	TRUCKER TREATS, LLC	Charleston Visitor Center	CR-General Merchandise	319.62
BANK OF AMERICA	09/06/2012	TRUCKER TREATS, LLC	Charleston Visitor Center	CR-General Merchandise	319.62
BANK OF AMERICA	09/06/2012	TRUCKER TREATS, LLC	Charleston Visitor Center	CR-General Merchandise	319.62
BANK OF AMERICA	09/06/2012	TRULUCK POOL COMPANY	Aquatics	Supplies, Specialized Dept	120.42
BANK OF AMERICA	09/06/2012	UNIFORMS BY JOHN INC	Parking Management Services	Uniforms & Protective	100.91
BANK OF AMERICA	09/06/2012	UNIFORMS BY JOHN INC	Parking Management Services	Uniforms & Protective	100.91
BANK OF AMERICA	09/06/2012	UNIFORMS BY JOHN INC	Parking Management Services	Uniforms & Protective	192.05
BANK OF AMERICA	09/06/2012	UNITED RENTALS #018477	Construction	Small Hand Tools	243.92
BANK OF AMERICA	09/06/2012	UNITED TROPHY DOWNTOWN	Youth Sports	Awards	216.49
BANK OF AMERICA	09/06/2012	VEREENS EQUIPMENT	Municipal Golf Course	Repairs, Equipment	102.76
BANK OF AMERICA	09/06/2012	W AND W BODY BUILDERS	Fleet Management	Repairs, Vehicle	132.04
BANK OF AMERICA	09/06/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	511.47
BANK OF AMERICA	09/06/2012	W.P.LAW, INC #3	Municipal Golf Course	Maintenance, General	123.79
BANK OF AMERICA	09/06/2012	W.W. WILLIAMS	Fleet Management	Repairs, Vehicle	899.16
BANK OF AMERICA	09/06/2012	W.W. WILLIAMS	Fire	Repairs, Vehicle	167.41
BANK OF AMERICA	09/06/2012	WILD WING CAFE CHARLESTON	Livability	Supplies, Hospitality	109.82
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#0628	Fire Marshal's Office	Supplies, Specialized Dept	555.07
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#0632	Human Resources	Supplies, Miscellaneous	120.07
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#1748	Livability	Supplies, Miscellaneous	118.47
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#1748	Youth Sports	Supplies, Specialized Dept	244.27
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#3367	Weed & Seed (non-grant)	Special Events	417.25
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#3367	Human Resources	Supplies, Office	180.19
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#3367	Garbage Collection	Small Hand Tools	173.77
BANK OF AMERICA	09/06/2012	WM SUPERCENTER#3367	Weed & Seed (non-grant)	Community Education	235.02
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police Radio Shop	Supplies, Radio	150.39
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	152.79
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	623.32
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	296.32
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Civic Design Center	Supplies, Printing &	796.45
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	175.27
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Bees Landing Rec Center	Supplies, Office	218.63

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	269.99
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	382.79
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	661.99
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	182.23
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Streets & Sidewalks Admin	Supplies, Office	113.93
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Arthur Christopher Comm Ctr	Supplies, Office	162.74
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Engineering	Supplies, Office	240.40
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	970.20
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	374.72
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	409.18
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	762.07
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	951.81
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	101.34
BANK OF AMERICA	09/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	505.24
BANK OF AMERICA	09/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	909.06
BANK OF AMERICA	09/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	221.80
BANK OF AMERICA	09/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	146.61
BANK OF AMERICA	09/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	756.79
BANK OF AMERICA	09/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	227.03
4 ELLIOTTS	09/07/2012	10,000 Piccolo 6.75 regular en	Piccolo Administration	Supplies, Printing &	522.62
ACME DOORS	09/07/2012	REPLACED CABLE BACK ON DRUM AN	Facilities Maintenance	Maintenance, General	165.00
ACUSHNET COMPANY	09/07/2012	Footjoy Closeout shirts	Municipal Golf Course	CR-General Merchandise	496.80
ACUSHNET COMPANY	09/07/2012	Socks	Municipal Golf Course	CR-General Merchandise	529.92
ANDERSON FIRE AND SAFETY	09/07/2012	PAK TRACKER RECEIVER TRUCK CHA	Fire	Supplies, Radio	366.73
ASHLEY STORAGE INVESTMENT	09/07/2012	September 2012	Cultural Affairs	Rents, Space Cost	190.00
ASHLEY STORAGE INVESTMENT	09/07/2012	September 2012	Cultural Affairs	Rents, Space Cost	190.00
AT&T	09/07/2012	Communications Services	Parking Grg-Charleston Place	Telephone	144.79
AT&T	09/07/2012	Communications Services	Telecommunications	Telephone	26,803.88
AT&T	09/07/2012	Communications Services	Information Systems	Telephone	100.00
AT&T	09/07/2012	Communications Services	Information Systems	Telephone	152.34
AT&T	09/07/2012	Communications Services	Information Systems	Telephone	146.84
AT&T	09/07/2012	Communications Services	Information Systems	Telephone	1,715.74
AT&T	09/07/2012	Communications Services	Police	Telephone	368.75
BEAUDREAU, JAN M.	09/07/2012	Tank tops, jackets, t-shirts a	Charleston Visitor Center	CR-General Merchandise	384.00
BENNETT, SARA	09/07/2012	1ST PYNT/LWCNTRY QUARTERLY GRT	Lowcountry Arts Grant	Grants Paid, Culture & Rec	375.00
BLIND-SIGHTED	09/07/2012	DP/REPLACEMENT BLINDS	Bees Landing Rec Center	Repairs, Equipment	257.65

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
BORDON CONSTRUCTION & BROADWAY, RODERICK	09/07/2012	PYMT #1/1312 VINE STREET SHIP & HANDLING REIMBURSEMENT	EDI 2009	Repairs, Emergency	12,960.00
CDW GOVERNMENT	09/07/2012	HP Color LaserJet Enterprise	Moja Administration	Postage	178.12
CDW GOVERNMENT	09/07/2012	HP Color LaserJet CP4025dn	Information Systems	Equipment, Non-Cap	1,701.41
CDW GOVERNMENT	09/07/2012	Microsoft Visio Professional	Police	Equipment, Non-Cap	1,381.22
CDW GOVERNMENT	09/07/2012	Microsoft Visio Standard	Information Systems	Non-Capital Software	532.44
CDW GOVERNMENT	09/07/2012	Microsoft Visio Standard	Information Systems	Non-Capital Software	963.00
CEL OIL PRODUCTS CORPORATION	09/07/2012	DIESEL FUEL,STA#17,INV#	Fire	Gas,Oil & Lubricants	643.48
CEL OIL PRODUCTS CORPORATION	09/07/2012	DIESEL, STA.18, INV.	Fire	Gas,Oil & Lubricants	1,060.01
CEL OIL PRODUCTS CORPORATION	09/07/2012	DIESEL, STA.19, INV.	Fire	Gas,Oil & Lubricants	1,705.73
CEL OIL PRODUCTS CORPORATION	09/07/2012	DIESEL, STA.9, INV.	Fire	Gas,Oil & Lubricants	1,440.64
CEL OIL PRODUCTS CORPORATION	09/07/2012	Gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,464.68
CEL OIL PRODUCTS CORPORATION	09/07/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	1,151.81
CHARLESTON COTTON EXCHANGE	09/07/2012	Staff shirts (invoice #038534)	Arthur Christopher Comm Ctr	Uniforms & Protective	1,348.22
CHARLESTON EQUINE SANITATION	09/07/2012	August 2012	Tourism	Animal Waste	16,234.00
CHARLESTON POST CARD COMPANY	09/07/2012	Postcards, bells, sunglasses,	Charleston Visitor Center	CR-General Merchandise	670.83
CHARLESTON/DORCHESTER MENTAL	09/07/2012	Fire- Counseling	Fire	Services, Counseling	49,761.52
CHURCH CREEK CONSTRUCTION	09/07/2012	REMOVE EXISTING LUAN AND VCT T	Fire	Maintenance, General	4,150.00
CHURCH CREEK CONSTRUCTION	09/07/2012	ROOF REPAIRS @ JIRC EST# 2012-	Facilities Maintenance	Maintenance, General	500.00
CHURCH CREEK CONSTRUCTION	09/07/2012	ROOF REPAIRS FOR DEE NORTON CT	Facilities Maintenance	Maintenance, General	500.00
COMCAST CABLEVISION OF CAROLIN	09/07/2012	15552387620012 City Hall	Information Systems	Telephone	107.55
COMMAND UNIFORMS BY JOHN	09/07/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	09/07/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	09/07/2012	Polos	Police	Uniforms & Protective	1,406.16
COMMAND UNIFORMS BY JOHN	09/07/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/07/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/07/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/07/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/07/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/07/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	257.15
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	296.75
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	254.43
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	204.52
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	247.38
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	162.75
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	253.35
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	272.61
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	1,136.81
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	234.36
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	102.53
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	111.48
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	377.58
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	290.24
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	285.36
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	327.13
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	242.50
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	215.37
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	240.33
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	367.82
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	307.06
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	133.46
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	215.37
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	242.50
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	168.72
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	334.18
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	162.75
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	338.52
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	397.65
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	296.21
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	188.79
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	238.70
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	424.24
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	155.70
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	390.60
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	328.21
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	197.47
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	288.61
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	264.20
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	248.47
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	254.43
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	340.15
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	09/07/2012	Uniforms Contract	Fire	Uniforms & Protective	241.41
COSTCO WHOLESALE	09/07/2012	balls for tournament	Charleston Tennis Center	Special Events	179.94
COUNTY OF CHARLESTON	09/07/2012	Radio User Fee 3Q 2012	Police Radio Shop	Fees, Radio Usage	64,086.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COUNTY OF CHARLESTON	09/07/2012	Radio User Fee Jul-Sep 2012	Police Radio Shop	Fees, Radio Usage	18,300.00
CUMMINGS OIL COMPANY	09/07/2012	Bagged Ice	Maritime Center	CR-General Merchandise	125.00
CUMMINS ATLANTIC	09/07/2012	INV#007-53565, FAN, BELT FOR U	Fleet Management	Repairs, Vehicle	377.93
DAVIS AND FLOYD	09/07/2012	Fees- Market St.	Market Street Improvements	Capital Engineering	173,032.36
DAVIS AND FLOYD	09/07/2012	Fees- Market St.	Market Street Improvements	Capital Engineering	93,435.47
DAVIS AND FLOYD	09/07/2012	Fees- Market St.	Market Street Improvements	Capital Engineering	10,568.74
DAVIS AND FLOYD	09/07/2012	Fees- Tiger Grant	Tiger Grt US 17	Capital Engineering	13,558.19
DAWSON	09/07/2012	CYLINDER CAL. GAS	Fire	Repairs, Equipment	238.70
DISTANCE CME	09/07/2012	PARAMEDIC REFRESHER, ROBERT TA	Fire Department - Training	Employee Travel &	869.96
DIVERSIFIED TURF CO	09/07/2012	Greens Aerification	Municipal Golf Course	Supplies, Agricultural	1,962.66
EQUIFAX INFORMATION SERVICES	09/07/2012	CREDIT SRVC FOR AUG.2012- CDBG	CDBG 37th Yr Rehab	Credit Verifications	102.85
EVENING POST PUBLISHING COMPAN	09/07/2012	PC302656	Fire Marshal's Office	Donations Funded	200.00
FAMILY CIRCLE CUP	09/07/2012	ACCT#281600-FAMILY CIRCLE CUP	Process/Service Improvement	Employee Recognition	8,250.00
FORE, ROBERT E.	09/07/2012	FUEL CAP, ENG 119/FREIGHT	Fire	Repairs, Vehicle	121.85
GLOBALSTAR	09/07/2012	ACT 150003054	Telecommunications	Mobile Phones	1,265.46
GLOVER FENCE COMPANY	09/07/2012	REPAIRING OF GATE & RESET 4" G	Facilities Maintenance	Maintenance, General	1,880.00
GOLDEN GOODIES	09/07/2012	totes, visors, caps, bracelets	Angel Oak	CR-General Merchandise	384.00
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	AOS REAR RIM INV# 46641 (LUKE)	Grounds Maintenance	Repairs, Equipment	175.68
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	BAD BOY BLADES & TIRES INV# 46	Grounds Maintenance	Repairs, Equipment	212.57
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	EDGER INV# 46918 (LUKE)	Grounds Maintenance	Small Hand Tools	1,204.35
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	FREIGHT	Grounds Maintenance	Equipment, Machines	250.00
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	GRAVELY BLADE	Grounds Maintenance	Repairs, Equipment	239.79
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	ONE (1) 61" 36 HP VANGUARD BAD	Grounds Maintenance	Equipment, Machines	8,678.92
GUSTA'S OUTDOOR POWER EQUIPMEN	09/07/2012	PUMP BELT INV# 46366 (ERIC)	Grounds Maintenance	Repairs, Equipment	151.86
HEINEMAN DESIGN	09/07/2012	CFM AD FOR DISH	Charleston Farmer's Market	Graphic Design	150.00
HEINEMAN DESIGN	09/07/2012	Graphic Design Services for Me	Gallery at Wtrfrt Park Events	Graphic Design	275.00
HIRE QUEST	09/07/2012	TEMPORARY SERVICE - AGENCY	Grounds Maintenance	Agency Temporaries	543.60
HLA	09/07/2012	SERVICES THRU JULY 31, 2012	Maybank Tennis Imp	Services, Arch &	1,388.70
HOFF, LEE D.	09/07/2012	SERVICE BACK FLOW ASSEMBLY REM	JPR, Jr Ballpark	Maintenance, General	120.00
HOME TELEPHONE COMPANY	09/07/2012	Communications Services	Information Systems	Telephone	110.06
IN EVERY STORY	09/07/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,977.71
IN EVERY STORY	09/07/2012	TEMP SERVICES	Construction	Agency Temporaries	513.20
JAMES ISLAND SIGNS	09/07/2012	Signs (Invoice #8/3/12)	Youth Sports	Signs	2,539.99
JOHN DEERE LANDSCAPES/LESCO	09/07/2012	IRRIGATION SUPPLIES SPRAY HEAD	Grounds Maintenance	Supplies, Miscellaneous	164.83
JOHNSON CONTROLS	09/07/2012	LABOR JOURNEYMAN	Police	Maintenance, General	1,080.00
JOHNSON CONTROLS	09/07/2012	LABOR MECHANICAL HEAVY TO CHAN	Police	Maintenance, General	1,080.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
JONES STREET PUBLISHING	09/07/2012	1/2 Page display ad in Charles	Charleston Farmer's Market	Advertising	600.00
JW PAINTING AND REPAIRS LLC	09/07/2012	RETAINAGE/1118 KING STREET	Federal Home Program	Homeowner Rehab	6,272.44
KOVAC, SHARON	09/07/2012	Ornaments	Charleston Visitor Center	CR-General Merchandise	153.00
LANGUAGE LINE	09/07/2012	ACT 9020916023	Police	Telephone	163.16
LE, GERRY	09/07/2012	MOJA INTERNSHIP STIPEND	Moja Administration	Contract Employees	500.00
LOWES HOME IMPROVEMENT	09/07/2012	CUTTER BACKWOODS INSECT REPELL	Grounds Maintenance	Supplies, Specialized Dept	166.01
MANER BUILDERS SUPPLY	09/07/2012	CP0918C: Fire Station 9 - Inst	Fire Sta #9 1095 King St	Services, Construction	2,438.00
MILLENNIUM SPORTS TECHNOLOGIES	09/07/2012	CP1115D1 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	2,000.00
MILLS COMPANY	09/07/2012	RETAINAGE/1353 WHITE DRIVE	Lead Grant 2009 ARRA	Program, Rehabilitation	1,082.87
NATIONAL WELDERS SUPPLY	09/07/2012	TORCHES	Fire	Repairs, Vehicle	299.22
NEWTON'S FIRE & SAFETY EQUIPME	09/07/2012	BOOTS, DREXLER 9.5EEE	Fire Department - Training	Uniforms & Protective	309.23
NEWTON'S FIRE & SAFETY EQUIPME	09/07/2012	SUSPENDER - LONG LENGTH	Fire Department - Training	Uniforms & Protective	442.68
PARADISE POOLS AND SPAS	09/07/2012	proguard sticks 50#	Aquatics	Supplies, Specialized Dept	1,366.99
PARADISE POOLS AND SPAS	09/07/2012	sodium bicarb 50#	Aquatics	Supplies, Specialized Dept	216.91
PIEDMONT COCA-COLA BOTTLING PA	09/07/2012	Miscellaneous beverages	Dock Street Theatre	CR-Food & Beverage	430.00
PIEDMONT COCA-COLA BOTTLING PA	09/07/2012	Soft Drinks - INVOICE 00344527	Charleston Visitor Center	CR-General Merchandise	494.00
PNCEF	09/07/2012	September interest	Municipal Golf Course	Interest Expense	136.28
PNCEF	09/07/2012	September interest	Municipal Golf Course	Interest Expense	141.29
PNCEF	09/07/2012	September principal	Municipal Golf Course	Principal Payment	506.06
PNCEF	09/07/2012	September principal	Municipal Golf Course	Principal Payment	649.59
PNCEF	09/07/2012	September principal payment	Municipal Golf Course	Principal Payment	360.77
PRO CHEM	09/07/2012	POWER POUCH ORD# 699588 (FIELD	Grounds Maintenance	Supplies, Cleaning &	290.36
PST CHARLESTON	09/07/2012	2778: Write Queries Using MS-S	Information Systems	Employee Travel &	1,204.97
RR DONNELLEY & SONS COMPANY	09/07/2012	Check Stock (AP)	Finance	Supplies, Printing &	224.60
RR DONNELLEY & SONS COMPANY	09/07/2012	Direct Deposit Stub (Payroll)	Finance	Supplies, Printing &	549.12
RR DONNELLEY & SONS COMPANY	09/07/2012	freight	Finance	Supplies, Printing &	152.40
S C BUDGET AND CONTROL BOARD	09/07/2012	C140670013	General Insurance	Insurance, Autos & Trucks	1,978.90
SAFETY-KLEEN SYSTEMS	09/07/2012	Parts Washer - Solvent	Municipal Golf Course	Gas,Oil & Lubricants	353.76
SAMS CLUB	09/07/2012	Miscellaneous Goods (Food) and	Weed & Seed (non-grant)	Prevention Programs	139.52
SANDERS, DAVID T	09/07/2012	Ampeg 810 A - Finale - 1100	Piccolo Administration	Leases, Equipment	100.00
SANDERS, DAVID T	09/07/2012	Backline Technition Finale -	Piccolo Administration	Leases, Equipment	300.00
SANDERS, DAVID T	09/07/2012	Keyboards (Kurzweil PC-88)	Piccolo Administration	Leases, Equipment	750.00
SANDERS, DAVID T	09/07/2012	Nord Electro Library - 1111	Piccolo Administration	Leases, Equipment	250.00
SANDERS, DAVID T	09/07/2012	Yamaha Piccolo Cruise - 1093	Piccolo Administration	Leases, Equipment	200.00
SANDERS, DAVID T	09/07/2012	Yamaha Piccolo Finale - 1100	Piccolo Administration	Leases, Equipment	200.00
SANDERS, DAVID T	09/07/2012	Yamaha S90ES	Piccolo Administration	Leases, Equipment	200.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SHERWIN WILLIAMS COMPANY	09/07/2012	1 GAL OFF WHITE PAINT	Facilities Maintenance	Supplies, Painting	139.93
SHERWIN WILLIAMS COMPANY	09/07/2012	5 GAL BLUE MARKING FIELD MARKI	Grounds Maintenance	Supplies, Painting	2,141.79
SHERWIN WILLIAMS COMPANY	09/07/2012	5 GAL WHITE PAINT FOR WHITE PO	Facilities Maintenance	Supplies, Painting	222.37
SHERWIN WILLIAMS COMPANY	09/07/2012	EX WHITE PAINT	Facilities Maintenance	Supplies, Painting	364.29
SHERWIN WILLIAMS COMPANY	09/07/2012	GALLON BLACK PAINT	Facilities Maintenance	Supplies, Painting	728.58
SHERWIN WILLIAMS COMPANY	09/07/2012	GALLON EXT WHITE PAINT	Facilities Maintenance	Supplies, Painting	218.57
SPARROW & KENNEDY TRACTOR CO	09/07/2012	CHANGED STEERING LINE, DRIVE P	Police	Repairs, Vehicle	406.20
SPORTSMANS SHOP	09/07/2012	AS tees (invoice #90177)	Adult Sports	Uniforms & Protective	129.12
SPORTSMANS SHOP	09/07/2012	Adlut Tee	Youth Sports	Uniforms & Protective	480.11
SPORTSMANS SHOP	09/07/2012	Adult tees	Youth Sports	Uniforms & Protective	1,310.14
SPORTSMANS SHOP	09/07/2012	Orange Cones (Invoice #90188)	Youth Sports	Supplies, Specialized Dept	173.25
SPORTSMANS SHOP	09/07/2012	Russell T Orange	Adult Sports	Awards	166.01
SPORTSMANS SHOP	09/07/2012	Russell Tee Cardinal (Invoice	Adult Sports	Awards	165.99
SPORTSMANS SHOP	09/07/2012	Russell Tee Maroon	Adult Sports	Awards	166.01
SPORTSMANS SHOP	09/07/2012	Russell Tee Purple	Adult Sports	Awards	166.01
SPORTSMANS SHOP	09/07/2012	Script Name helmet decals (Inv	Youth Sports	Uniforms & Protective	162.75
SPORTSMANS SHOP	09/07/2012	Shirts Daniel (Invoice #90150)	Adult Sports	Awards	110.67
SPORTSMANS SHOP	09/07/2012	Tees (invoice #90184)	Youth Sports	Uniforms & Protective	113.93
SPORTSMANS SHOP	09/07/2012	Youth Red Tee (Invoice #90157)	Youth Sports	Uniforms & Protective	117.99
SPORTSMANS SHOP	09/07/2012	Youth Tee (Invoice #90153)	Youth Sports	Uniforms & Protective	2,737.46
SPORTSMANS SHOP	09/07/2012	Youth Tees (invoice #90149)	Youth Sports	Uniforms & Protective	3,083.57
SPORTSMANS SHOP	09/07/2012	mesh bags	Youth Sports	Supplies, Specialized Dept	194.97
SPORTSMANS SHOP	09/07/2012	socks	Youth Sports	Uniforms & Protective	342.53
SPORTSMANS SHOP	09/07/2012	socks	Youth Sports	Uniforms & Protective	491.56
SPORTSMANS SHOP	09/07/2012	socks (Invoice #90183)	Youth Sports	Uniforms & Protective	653.93
STAFFING RESOURCES (SC) LP	09/07/2012	TEMPORARY SERVICES- AGENCY	Grounds Maintenance	Agency Temporaries	511.57
SUMMERS, SUSAN HOLLOWELL	09/07/2012	CFM PERFORMER	Charleston Farmer's Market	Fees, Artistic Performers	175.00
TAYLOR MUSIC GROUP	09/07/2012	LOWCOUNTRY QTRLYARTS GRANTPYMT	Lowcountry Arts Grant	Grants Paid, Culture & Rec	275.00
TEMPLE	09/07/2012	Model 206S Cabinet Power Suppl	Traffic & Transportation	Traffic Signal Replacement	1,900.92
TEMPLE	09/07/2012	Model 206S Cabinet Power Suppl	Traffic & Transportation	Supplies, Parts	475.23
TIDEWATER ENVIRONMENTAL	09/07/2012	FEES-MARYVILLE FISHING PIER	WA Bikeway Maryville Pier	Capital Engineering	525.00
V BOZZELLI SERVICES	09/07/2012	LABOR, MATERIALS, SERVICES AND	Fire	Maintenance, General	440.00
WEST MARINE PRODUCTS	09/07/2012	Garmin GPS Map 62 ST	2010 Jag Grant DJBX0918	Equipment, Non-Capital	572.87
WEST MARINE PRODUCTS	09/07/2012	Humminbird 898c SI Sonar	2010 Jag Grant DJBX0918	Equipment, Non-Capital	1,458.23
WEST MARINE PRODUCTS	09/07/2012	SD Card W/Maps for Garmin GPS	2010 Jag Grant DJBX0918	Equipment, Non-Capital	108.49
WILLIAMS SCOTSMAN	09/07/2012	Maybank Tennis Center - Johns	Parks & Recreation Capital Imp	Services, Construction	195.52

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
WILSON, RAYLEEN S.	09/07/2012	LOWCOUNTRY QTRLYARTS GRANTPYMT	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
WRIGHT CONSTRUCTION 1	09/07/2012	PYMT.#1-1014 MAMIE STREET	Federal Home Program	Homeowner Rehab	7,114.50
WRIGHT PADGETT CHRISTOPHER	09/07/2012	FEES - CHARLOTTE STREET PARK	Charlotte Street Park	Capital Engineering	4,812.00
WRIGHT PADGETT CHRISTOPHER	09/07/2012	FEES-CHARLOTTE STREET PARK	Charlotte Street Park	Capital Engineering	1,386.00
AUTO SUPPLY & EQUIPMENT COMPAN	09/10/2012	1200 CEM AIR BLOWER	Grounds Maintenance	Small Hand Tools	162.74
AUTO SUPPLY & EQUIPMENT COMPAN	09/10/2012	18 G OIL DRAIN TANK INV# 23224	Grounds Maintenance	Small Hand Tools	206.14
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Fire	Electricity	935.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	520.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Angel Oak	Electricity	201.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Police	Electricity	535.40
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	238.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	2,018.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	102.13
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Police	Electricity	179.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	119.00
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	109.09
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Police	Electricity	116.82
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Grounds Maintenance	Electricity	232.93
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	145.54
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	226.20
BERKELEY ELECTRIC COOPERATIVE	09/10/2012	Electrical Services	Electrical	Street Lights(Electricity)	392.71
CAROLINA PHARMACY NETWORK	09/10/2012	PHARMACISTS VISITS IN MINUTES	Employee Benefits	Healthcare	2,703.75
CAROLINA PHARMACY NETWORK	09/10/2012	SERVICE PERIOD JULY 2012 CPN C	Employee Benefits	Healthcare	912.00
CEL OIL PRODUCTS CORPORATION	09/10/2012	DIESEL, STA.15	Fire	Gas,Oil & Lubricants	1,055.32
CEL OIL PRODUCTS CORPORATION	09/10/2012	DIESEL, STA.20	Fire	Gas,Oil & Lubricants	728.70
CEL OIL PRODUCTS CORPORATION	09/10/2012	DIESEL, STA.7	Fire	Gas,Oil & Lubricants	678.40
CEL OIL PRODUCTS CORPORATION	09/10/2012	NON-ETHANOL	Fire	Gas,Oil & Lubricants	831.91
EVENING POST PUBLISHING COMPAN	09/10/2012	PC103190	City Council	Advertising	791.28
HD SUPPLY CONSTRUCTION SUPPLY	09/10/2012	Perma Patch	Streets & Sidewalks	Supplies, Const Materials	1,464.75
HEALTHCHECK SYSTEMS	09/10/2012	CP0321-C1 Governors Park North	Daniel Island Trail	Equipment, Non-Capital	1,807.00
PENSKE TRUCK LEASING COMPANY	09/10/2012	Hiking (Delivery) charge from	Traffic & Transportation	Supplies, Parts	450.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PENSKE TRUCK LEASING COMPANY	09/10/2012	monthly rental Insulated bucke	Traffic & Transportation	Supplies, Parts	2,400.00
RAY ALLEN MANUFACTURING	09/10/2012	Chlorate Quart Can 907g (XM206	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	259.95
RAY ALLEN MANUFACTURING	09/10/2012	K9 First Aid Kit (AA2)	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	159.95
RAY ALLEN MANUFACTURING	09/10/2012	Nitrate Quart Can 970g (XM2060	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	259.95
RAY ALLEN MANUFACTURING	09/10/2012	PETN Quart Can 907g (XM20603)	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	259.95
RAY ALLEN MANUFACTURING	09/10/2012	RDX Quart Can 907g (XM20602)	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	259.95
RAY ALLEN MANUFACTURING	09/10/2012	TNT Quart Can 907g (XM20601)	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	259.95
SHUMAN SPECIALIZED TRANSPORTA	09/10/2012	TRANSPORT OF T104 TO SPRINGFIE	Fire	Repairs, Vehicle	4,450.00
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-Charleston Place	Electricity	1,016.87
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,394.87
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-VRTC	Electricity	3,720.00
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Aquatics	Electricity	2,219.57
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-Gaillard	Electricity	2,680.95
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Traffic & Transportation	Electricity	583.33
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	355.38
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-Francis Marion	Electricity	2,202.40
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	776.10
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	116 Meeting Street	Electricity	1,875.94
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	2,046.51
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	116.11
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parks Administration	Electricity	4,868.16
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	224.66
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Visitor Center	Electricity	352.52
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Visitor Center	Electricity	3,229.85
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Visitor Center	Electricity	1,669.77
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Visitor Center	Electricity	483.10
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Old Slave Mart Museum	Electricity	576.11
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	City Market	Electricity	1,682.94
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Recreation Programs	Electricity	441.06
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Grounds Maintenance	Electricity	2,412.01
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	East Bay Prioleau St Garage	Electricity	1,390.29
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	St.Julian Devine	Electricity	2,261.58
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Recreation Programs	Electricity	333.31
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Lot-BAM	Electricity	291.88
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Recreation Programs	Electricity	254.36
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Tennis Center	Electricity	148.80

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	363.97
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Maritime Center	Electricity	5,472.61
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Environmental Services Admin	Electricity	1,963.00
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Procurement	Electricity	1,064.98
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Recreation Programs	Electricity	372.11
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Municipal Golf Course	Electricity	581.60
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Municipal Golf Course	Electricity	2,760.97
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Tennis Center	Electricity	1,061.39
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	410.13
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	118.85
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	470.62
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Tennis Center	Electricity	166.84
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	West Ashley Park	Electricity	211.39
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	West Ashley Park	Electricity	247.94
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	West Ashley Park	Electricity	309.00
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	West Ashley Park	Electricity	219.07
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	445.07
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	West Ashley Park	Electricity	762.58
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	West Ashley Park	Electricity	542.66
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	282.88
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Municipal Golf Course	Electricity	310.48
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Recreation Programs	Electricity	451.91
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	128.13
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fleet Management	Electricity	439.80
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Stormwater Utility Operations	Electricity	218.96
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Stormwater Utility Operations	Electricity	498.45
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	1,104.62
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	191.59
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	646.67
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	129.28
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	32 Ann Street	Electricity	4,934.25
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Gallery at Waterfront Park	Electricity	1,871.36
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	50 Broad Street	Electricity	835.89
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	City Hall	Electricity	5,078.58
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	364.20
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Human Resources	Electricity	541.86

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire	Electricity	981.87
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Queen Street Parking Garage	Electricity	924.67
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Records Management	Electricity	918.89
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-Concord	Electricity	2,135.24
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Cultural Affairs	Electricity	779.77
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Human Resources	Electricity	135.34
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Dock Street Theatre	Electricity	9,935.23
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	179.77
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Business Development	Electricity	1,015.04
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	233.74
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fire Department - Training	Electricity	439.91
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	674.96
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	1,773.49
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Business Development	Electricity	1,972.16
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Parking Grg-Cumberland Street	Electricity	185.86
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Electrical	Street Lights(Electricity)	595.14
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	343.59
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Tennis Center	Electricity	291.24
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Fleet Management	Electricity	4,140.73
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	134.66
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	585.04
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	640.82
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Police	Electricity	548.16
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Charleston Tennis Center	Electricity	269.24
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	Recreation Programs	Electricity	361.27
SOUTH CAROLINA ELECTRIC AND GA	09/10/2012	Electric Charges	334 Meeting St Lot	Electricity	136.49
VSC FIRE & SECURITY	09/10/2012	REPACKED FIRE PUMP/REPLACE BOL	JPR, Jr Ballpark	Maintenance, General	699.00
VSC FIRE & SECURITY	09/10/2012	REPROGRAM SYSTEM BYPASS NAC CI	Facilities Maintenance	Maintenance, General	525.00
1ST QUALITY AUTO GLASS	09/12/2012	Passenger window replaced on J	Fleet Management	Repairs, Vehicle	392.95
1ST QUALITY AUTO GLASS	09/12/2012	Replace glass on CV828 In#2942	Fleet Management	Repairs, Vehicle	468.28
BOOTJACK	09/12/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	1,242.50
CARMICHAEL, ROBERT LYONS	09/12/2012	Pond Maintenance	Municipal Golf Course	Supplies, Agricultural	365.00
CAROLINA GOLF CAR SERVICES	09/12/2012	Golf Car Repair	Municipal Golf Course	Repairs, Equipment	1,790.51
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Tourism	CARTA Passes	138.00
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Facilities Maintenance	CARTA Passes	150.00
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Streets & Sidewalks	CARTA Passes	500.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Stormwater Utility Operations	CARTA Passes	888.00
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Street Sweeping	CARTA Passes	100.00
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Garbage Collection	CARTA Passes	700.00
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Urban Forestry	CARTA Passes	138.00
CHARLESTON AREA REGIONAL	09/12/2012	Bus Passes	Grounds Maintenance	CARTA Passes	750.00
CHARLESTON POST CARD COMPANY	09/12/2012	books, postcards, snowglobes,	Angel Oak	CR-General Merchandise	919.82
CHARLESTON YOUTH LEADERSHIP CO	09/12/2012	Beaux Affair Rites of Passage	Weed & Seed (non-grant)	Beaux Affair Rites of	250.00
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	DAWN	Fire	Supplies, Cleaning &	219.71
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	DEVASTATOR FLOOR STRIPPER	Fire	Supplies, Cleaning &	129.55
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	EASY OFF OVEN CLEANER	Fire	Supplies, Cleaning &	119.24
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	FLOOR FINISH	Fire	Supplies, Cleaning &	132.37
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	LYSOL	Fire	Supplies, Cleaning &	245.74
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	MOP HEADS	Fire	Supplies, Cleaning &	143.22
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	MULTIFOLD PAPER TOWEL	Fire	Supplies, Cleaning &	309.23
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	SUPPLIES--TAX INCLUDED	Fire	Supplies, Cleaning &	1,557.64
CLEANING SOLUTIONS & SUPPLIES	09/12/2012	TOILET PAPER	Fire	Supplies, Cleaning &	273.09
COSTCO WHOLESALE	09/12/2012	Foods	Municipal Golf Course	CR-Food & Beverage	2,825.00
EBONY CITY SOCCER CLUB	09/12/2012	DONATION-YOUTH DEVL P PROGRAMS	Weed & Seed (non-grant)	Ebony City Soccer	300.00
FERGUSON ENTERPRISES	09/12/2012	ALL THRD ROD FOR JOE RILEY PAR	JPR, Jr Ballpark	Maintenance, General	244.15
FISHER SCIENTIFIC COMPANY	09/12/2012	SKA-PAK PLUS CARBON CYLINDER,	2009 State Homeland Sec Grant	Supplies, Specialized Dept	5,225.28
FLEET WORLD INCORPORATED	09/12/2012	Headlight repairs to CV803 In#	Stormwater Utility Operations	Repairs, Vehicle	881.58
FLINT EQUIPMENT COMPANY	09/12/2012	Replace uper link & bushing In	Fleet Management	Repairs, Vehicle	2,595.72
FLINT EQUIPMENT COMPANY	09/12/2012	Replace uper link & bushing In	Fleet Management	Repairs, Vehicle	3,760.00
FRASIER TIRE SERVICE	09/12/2012	4 tires for CE28679 WO#343944/	Fleet Management	Tires & Tubes	875.79
FRASIER TIRE SERVICE	09/12/2012	4 tires for CV674 WO#343946/In	Fleet Management	Tires & Tubes	450.03
FRASIER TIRE SERVICE	09/12/2012	6 tires for CV627 WO#343915/In	Fleet Management	Tires & Tubes	936.18
FRASIER TIRE SERVICE	09/12/2012	Replace tire on CE28653 WO#343	Stormwater Utility Operations	Tires & Tubes	317.20
FRASIER TIRE SERVICE	09/12/2012	Stock tires WO#344085/In#60607	Fleet Management	Tires & Tubes	1,135.45
FRASIER TIRE SERVICE	09/12/2012	Stock tires WO#344165/In#60607	Fleet Management	Tires & Tubes	593.69
G&G METAL FABRICATION	09/12/2012	LABOR	Fire	Equipment, Automotive	7,580.00
G&G METAL FABRICATION	09/12/2012	RETROFIT OF E102	Fire	Equipment, Automotive	15,177.24
GARN, EDWARD DOMINICK	09/12/2012	INSTALLED BLINDS IN KITCHEN @	Facilities Maintenance	Maintenance, General	102.68
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2012	ADDITIONAL FUNDING FOR HORTICU	Grounds Maintenance	Equipment, Machines	5,084.92
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2012	FREIGHT	Grounds Maintenance	Equipment, Machines	250.00
GUSTA'S OUTDOOR POWER EQUIPMEN	09/12/2012	ONE (1) 61" 35HP DIESEL BAD BO	Horticulture	Equipment, Machines	7,500.00
HAVERTY'S	09/12/2012	COUCH, STA.8,INV.	Fire	Furniture, Non-Capital	759.49

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
HAVERTY'S	09/12/2012	DELIVERY FEE	Fire	Furniture, Non-Capital	108.49
HAVERTY'S	09/12/2012	RECLINER	Fire	Furniture, Non-Capital	488.24
HOWROYD-WRIGHT EMPLOYMENT	09/12/2012	TEMP SERVICE	Public Service Administration	Agency Temporaries	463.71
INTERNATIONAL LAZER LEVELLING	09/12/2012	ASPHALT RAPP FOR BAYVIEW INV#	Grounds Maintenance	Supplies, Agricultural	868.00
INTERNATIONAL LAZER LEVELLING	09/12/2012	ASPHALT RAPP FOR JAMES ISLAND	Grounds Maintenance	Supplies, Agricultural	434.00
INTERNATIONAL LAZER LEVELLING	09/12/2012	LOAD OF MASONRY SAND	Grounds Maintenance	Supplies, Agricultural	211.58
INTERNATIONAL LAZER LEVELLING	09/12/2012	LOADS OF TOPSOIL FOR UNDER THE	Grounds Maintenance	Supplies, Agricultural	423.15
JOHN DEERE LANDSCAPES/LESCO	09/12/2012	Fungicide/Fertilizer	Municipal Golf Course	Supplies, Agricultural	923.16
JOHN DEERE LANDSCAPES/LESCO	09/12/2012	IRRIGATION SUPPLIES INV# 62331	Grounds Maintenance	Supplies, Miscellaneous	395.53
JONES FORD	09/12/2012	Repair wiring harness CV873 In	Parking Management Services	Repairs, Vehicle	1,251.68
LOWES HOME IMPROVEMENT	09/12/2012	6" WOODEN PICNIC TABLE FOR DEM	Facilities Maintenance	Maintenance, General	299.92
MAXIMUM POWER GENERATOR	09/12/2012	REPAIR GENERATOR @ FS#11 INV#	Fire	Maintenance, General	400.00
MEDICAL COLLECTION MARKET	09/12/2012	Multiple Addresses	Cultural Affairs	Postage	338.00
MUNICIPAL EMERGENCY SERVICES	09/12/2012	LABOR	Fire	Repairs, Equipment	130.00
MUNICIPAL EMERGENCY SERVICES	09/12/2012	SPREADER DP/SPOOL VALVE ASSEMB	Fire	Repairs, Equipment	938.53
O CONNOR	09/12/2012	Hats	Municipal Golf Course	CR-General Merchandise	142.80
PEARLSTINE DISTRIBUTORS	09/12/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	202.93
PEARLSTINE DISTRIBUTORS	09/12/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	265.37
PEARLSTINE DISTRIBUTORS	09/12/2012	Budweiser	Municipal Golf Course	CR-Food & Beverage	109.27
PEMBROOKE OCCUPATIONAL	09/12/2012	July 2012 Preemployment backgr	Human Resources	Background Checks &	768.40
PIEDMONT COCA-COLA BOTTLING PA	09/12/2012	Soft Drinks - INVOICE 00344598	Charleston Visitor Center	CR-General Merchandise	730.00
REMOTEC	09/12/2012	custom hybrid receiver only s	Port SWAT Bomb 9PSGP04	Equipment, Machines	21,975.00
REMOTEC	09/12/2012	shipping	Port SWAT Bomb 9PSGP04	Equipment, Machines	100.00
ROBICH, JOSHUA	09/12/2012	2 PYMT-FMARKETPERF-7/7&8/25/12	Charleston Farmer's Market	Fees, Artistic Performers	350.00
SCHULER, MARK	09/12/2012	CFM PERFORMER ON 08/18/2012	Charleston Farmer's Market	Fees, Artistic Performers	175.00
ST JOHNS WATER COMPANY	09/12/2012	0100081700 thru 8/15	Fire	Water	2,026.77
STALEY, ALVIN	09/12/2012	JUROR FEE-MOJA'12- ART SHOW	Juried Art Exhibit	Juror's Costs	500.00
SUMMERS, SUSAN HOLLOWELL	09/12/2012	FARM MARKET PERFORMANCE-9/1/12	Charleston Farmer's Market	Fees, Artistic Performers	175.00
T2 SYSTEMS	09/12/2012	Motorolla Symbol MC75 handheld	Parking Tickets Revenue Coll	Equipment, Capital	43,605.00
T2 SYSTEMS	09/12/2012	Shipping	Parking Tickets Revenue Coll	Equipment, Capital	103.50
THOMAS J. MADDEN AND ASSOCIATE	09/12/2012	01-0462100-00 Wiring	Police Radio Shop	Supplies, Radio	442.68
THOMAS J. MADDEN AND ASSOCIATE	09/12/2012	2switch	Police Radio Shop	Supplies, Radio	917.91
US FOOD SERVICE	09/12/2012	Foods	Municipal Golf Course	CR-Food & Beverage	1,098.13
US FOOD SERVICE	09/12/2012	Foods	Municipal Golf Course	CR-Food & Beverage	1,241.36
US FOOD SERVICE	09/12/2012	Foods	Municipal Golf Course	CR-Food & Beverage	474.93
US FOOD SERVICE	09/12/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	247.10

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
VEREEN STORES	09/12/2012	Clutch	Municipal Golf Course	Repairs, Equipment	601.92
WAKEFIELD RECREATION	09/12/2012	Mitchell & Martin Pk playground	Parks & Recreation Capital Imp	Services, Construction	423.85
WILLIAMS, LINDA	09/12/2012	SUNDOWN POETRY PERFORMER PYMT	Sundown Poetry Series	Fees, Artistic Performers	200.00
XEROX CORPORATION	09/12/2012	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	281.38
XEROX CORPORATION	09/12/2012	Cost per color copies level 2	Design & Preservation	Leases, Vendor	316.40
XEROX CORPORATION	09/12/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	618.35
XEROX CORPORATION	09/12/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	502.64
XEROX CORPORATION	09/12/2012	Cost per copy 250 @ 0.0097	CDBG 33rd Yr - Admin	Leases, Vendor	113.49
XEROX CORPORATION	09/12/2012	Cost per copy @ 0.0079	City Hall	Leases, Vendor	271.21
XEROX CORPORATION	09/12/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	149.51
XEROX CORPORATION	09/12/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	198.01
XEROX CORPORATION	09/12/2012	Overage cost per copy (3001+	116 Meeting Street	Leases, Vendor	174.31
XEROX CORPORATION	09/12/2012	Overage 251+ @ 0.0921	CDBG 33rd Yr - Admin	Leases, Vendor	202.28
XEROX CORPORATION	09/12/2012	Overage cost per Color Copy @	City Hall	Leases, Vendor	112.10
XEROX CORPORATION	09/12/2012	Overage cost per copy (3001+ @	Revenue Collections	Leases, Vendor	230.07
XEROX CORPORATION	09/12/2012	Overage cost per copy (3001+ @	Police	Leases, Vendor	116.45
XEROX CORPORATION	09/12/2012	Overage cost per copy (3001+ @	Parking Tickets Revenue Coll	Leases, Vendor	153.77
XEROX CORPORATION	09/12/2012	WorkCentre Pro 5755 copy/print	Inspections	Leases, Vendor	320.62
XEROX CORPORATION	09/12/2012	Xerox 2636 Workcenter copy/pri	50 Broad Street	Leases, Vendor	368.53
XEROX CORPORATION	09/12/2012	Xerox 2CQ9303 (2 Tier Colorqub	Design & Preservation	Leases, Vendor	589.36
XEROX CORPORATION	09/12/2012	Xerox 5030 copy/print/scan, Ja	Municipal Golf Course	Leases, Vendor	118.52
XEROX CORPORATION	09/12/2012	Xerox 5655 Copy/print with off	Police	Leases, Vendor	213.21
XEROX CORPORATION	09/12/2012	Xerox 5675 copy/print/scan/fax	Recreation Administration	Leases, Vendor	217.76
XEROX CORPORATION	09/12/2012	Xerox 7335 copy/print, January	Fire	Leases, Vendor	234.05
XEROX CORPORATION	09/12/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
XEROX CORPORATION	09/12/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
XEROX CORPORATION	09/12/2012	Xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	736.66
XEROX CORPORATION	09/12/2012	Xerox W5222 copy/print with of	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	09/12/2012	Xerox W5225 copy/print, Januar	Bees Landing Rec Center	Leases, Vendor	113.42
XEROX CORPORATION	09/12/2012	Xerox W5655 copy/print/scan/f	Parking Tickets Revenue Coll	Leases, Vendor	216.13
XEROX CORPORATION	09/12/2012	Xerox W5655 copier with office	Police	Leases, Vendor	202.50
XEROX CORPORATION	09/12/2012	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	208.00
XEROX CORPORATION	09/12/2012	Xerox W5655 copy/print, Januar	Police	Leases, Vendor	246.35
XEROX CORPORATION	09/12/2012	Xerox W5655 copy/print/scan/fa	Cultural Affairs	Leases, Vendor	293.91
XEROX CORPORATION	09/12/2012	Xerox W5655 copy/print/scan/fa	Procurement	Leases, Vendor	206.94
XEROX CORPORATION	09/12/2012	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	217.75

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
XEROX CORPORATION	09/12/2012	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	522.02
XEROX CORPORATION	09/12/2012	Xerox W7675 copy/print/scan, J	City Hall	Leases, Vendor	713.78
XEROX CORPORATION	09/12/2012	Xerox WC5222 with office finis	Traffic & Transportation	Leases, Vendor	129.45
XEROX CORPORATION	09/12/2012	Xerox WC5325 copy/print/scan w	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	09/12/2012	Xerox Workcentre Pro 255 copy/	Capital Projects	Leases, Vendor	112.62
XEROX CORPORATION	09/12/2012	Xerox cC275H copier, January 2	Police	Leases, Vendor	203.76
XEROX CORPORATION	09/12/2012	Xerox workcentre Pro 255H	Parks Administration	Leases, Vendor	225.25
XEROX CORPORATION	09/12/2012	Xerxo 5030 copy/print/scan/fax	Revenue Collections	Leases, Vendor	118.53
ADAMS EQUIPMENT COMPANY OF	09/14/2012	INV#12079,SWITCH FOR UNIT#697	Stormwater Utility Operations	Repairs, Vehicle	381.60
ADAMS EQUIPMENT COMPANY OF	09/14/2012	Replace pd blower on CV604 In	Stormwater Utility Operations	Repairs, Vehicle	4,990.24
ADAMS EQUIPMENT COMPANY OF	09/14/2012	inv#12059, PARTS FOR UNIT#604	Stormwater Utility Operations	Repairs, Vehicle	419.49
ALLEN VANGAURD	09/14/2012	EOD9 Expansion Kit Visor for h	Port Grant 11PSGP07	Supplies, Specialized Dept	3,368.00
ALTERNATIVE STAFFING	09/14/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,258.91
ALTERNATIVE STAFFING	09/14/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,437.56
AT&T	09/14/2012	Communications Services	Police	Telephone	168.36
BEARING DISTRUBUTORS	09/14/2012	SWITCHES FOR WL STEPHENS POOL	Electrical	Supplies, Electrical &	254.55
BOOTJACK	09/14/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	264.73
CAMPBELL, ALLISON	09/14/2012	City Gallery Intern Stipend	Gallery at Wtrfrt Park Events	Contract Employees	500.00
CAPS FUNDING	09/14/2012	Repair short in cable on CV665	Stormwater Utility Operations	Repairs, Vehicle	455.00
CAPS FUNDING	09/14/2012	Replace starter on CV707 In#23	Stormwater Utility Operations	Repairs, Vehicle	549.50
CAPS FUNDING	09/14/2012	Replace starter/PARTS&SUPPLIES	Stormwater Utility Operations	Repairs, Vehicle	475.20
CAROLINA CRAWLER EQUIPMENT	09/14/2012	Repairs to mount mower on CE28	Stormwater Utility Operations	Repairs, Vehicle	798.40
CEL OIL PRODUCTS CORPORATION	09/14/2012	DIESEL FUEL,STA# 10	Fire	Gas,Oil & Lubricants	1,617.08
CEL OIL PRODUCTS CORPORATION	09/14/2012	DIESEL, STA.13	Fire	Gas,Oil & Lubricants	1,832.74
CHARLESTON CITYWIDE LOCAL DEVE	09/14/2012	JS House Loan #GAP G1-GAP1009	CDBG 36th Yr Public Service	Eastside Center	8,957.43
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	JIRC	Water	225.26
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	JIRC	Water	797.10
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Fire	Water	135.79
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	JIRC	Water	271.94
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	132.14
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Dock Street Theatre	Water	265.32
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	329.12
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	104.29
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	City Hall	Water	149.31

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	116 Meeting Street	Water	102.53
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	174.71
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	City Hall	Water	190.66
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	1,077.06
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Recreation Programs	Water	782.58
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	523.62
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Municipal Auditorium	Water	838.51
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Fire	Water	174.78
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Parking Grg-Gaillard	Water	182.79
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Municipal Auditorium	Water	466.63
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Grounds Maintenance	Water	144.43
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Maritime Center	Water	109.29
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Maritime Center	Water	235.74
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Maritime Center	Water	237.52
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	East Bay Prioleau St Garage	Water	101.52
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Facilities Maintenance	Water	114.57
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Fire	Water	122.29
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Facilities Maintenance	Water	717.91
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Recreation Administration	Water	192.52
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Tiger Grt US 17	Capital Construction	1,483.47
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Fire	Water	192.77
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Streets & Sidewalks Admin	Water	137.01
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Facilities Maintenance	Water	228.75
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Fleet Management	Water	274.02
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	JIRC	Water	368.64
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Arthur Christopher Comm Ctr	Water	158.71
CHARLESTON WATER SYSTEMS	09/14/2012	Water Services	Capital Projects	Water	128.80
CHRONICLE COMMUNICATIONS	09/14/2012	Adv- CDBG	CDBG 37th Yr Admin	Advertising	100.00
CHRONICLE COMMUNICATIONS	09/14/2012	Charleston Chronicle Public He	City Council	Advertising	160.00
COLONIAL OIL INDUSTRIES	09/14/2012	Bulk Dexton and Hyd J-20C In#1	Fleet Management	Gas,Oil & Lubricants	2,319.35
COUNTY OF CHARLESTON	09/14/2012	Solid Waste Recycling	CDBG 33rd Yr Rehab	Taxes on City Owned	309.06
COUNTY OF CHARLESTON	09/14/2012	Solid Waste Recycling	CDBG 33rd Yr Rehab	Taxes on City Owned	224.54
COUNTY OF CHARLESTON FACILITIE	09/14/2012	Aug Expenses- Cumberland Garag	Parking Grg-Cumberland Street	Rents, Space Cost	25,053.69
DAVID M. SCHWARZ ARCHITECTS	09/14/2012	DESIGN SRVCS THROUGH 06/2012	Gaillard Auditorium Renov	Capital Engineering	25,018.47
DAVID M. SCHWARZ ARCHITECTS	09/14/2012	DESIGN SRVCS THROUGH 06/2012	Municipal Building	Capital Engineering	25,018.48
DOUGHERTY EQUIPMENT COMPANY	09/14/2012	Repair fuel leak on CE28668 In	Stormwater Utility Operations	Repairs, Vehicle	1,948.99

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
EARL SWENSSON ASSOCIATES (ESA)	09/14/2012	AOR DESIGN SRVC THRU 6/29/2012	Gaillard Auditorium Renov	Capital Engineering	173,778.51
EARL SWENSSON ASSOCIATES (ESA)	09/14/2012	AOR DESIGN SRVC THRU 6/29/2012	Municipal Building	Capital Engineering	173,778.52
ELITE TOWING	09/14/2012	Tow CE28664 & 28658 to John De	Fleet Management	Repairs, Vehicle	247.50
ELITE TOWING	09/14/2012	Tow CE28682 to Jonh Deere In#5	Fleet Management	Repairs, Vehicle	165.00
ENT	09/14/2012	FREIGHT SHIPMENT OF LIGHT POLE	Electrical	Repairs, Equipment	1,322.85
GRAPHICS TICKETS & SYSTEMS	09/14/2012	Citation roll paper OC3 O'Neil	Parking Tickets Revenue Coll	Tickets, Licenses &	2,219.84
HIRE QUEST	09/14/2012	TEMP SERVICES	Garbage Collection	Agency Temporaries	6,010.19
HIRE QUEST	09/14/2012	TEMP SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HOWROYD-WRIGHT EMPLOYMENT	09/14/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	619.61
IN EVERY STORY	09/14/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
MENDIETA, SERGIO	09/14/2012	CP1223C2 2012 Resurfacing/Rep	Tennis BBall Court Resurfacing	Services, Construction	12,579.50
MUNICIPAL EMERGENCY SERVICES	09/14/2012	AV3000 ADAPTERS	Fire	Supplies, Safety	227.85
MUNICIPAL EMERGENCY SERVICES	09/14/2012	MAS CLEANER	Fire	Supplies, Safety	182.28
MUNICIPAL EMERGENCY SERVICES	09/14/2012	MAXIFLEX SUCTION HOSE 6'	Fire	Supplies, Specialized Dept	748.90
MUNICIPAL EMERGENCY SERVICES	09/14/2012	Shipping	Fire	Supplies, Specialized Dept	142.75
PNCEF	09/14/2012	October principal payment	Municipal Golf Course	Principal Payment	224.89
POLLOCK OFFICE MACHINE	09/14/2012	Color copies at (.0699 per cop	Human Resources	Leases, Vendor	420.87
POLLOCK OFFICE MACHINE	09/14/2012	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	711.16
PROJECTS GROUP	09/14/2012	PROF SCVS & REIMB EXP-06/29/12	Municipal Building	Capital Proj Professional	17,918.21
PROJECTS GROUP	09/14/2012	PROF SCVS & REIMB EXP-06/29/12	Gaillard Auditorium Renov	Capital Proj Professional	17,918.20
PROJECTS GROUP	09/14/2012	PROF SCVS & REIMB EXP-07/31/12	Municipal Building	Capital Proj Professional	48,328.92
PROJECTS GROUP	09/14/2012	PROF SCVS & REIMB EXP-07/31/12	Gaillard Auditorium Renov	Capital Proj Professional	48,328.92
ROBERTS SUPPLY COMPANY	09/14/2012	7.5 TON AC UNIT FOR SHAW CENTE	Facilities Maintenance	Maintenance, General	5,255.74
ROBERTS SUPPLY COMPANY	09/14/2012	EXPEDITE FEE	Electrical	Supplies, Electrical &	355.58
ROBERTS SUPPLY COMPANY	09/14/2012	REGISTERS FOR VRTC INV# 114076	Electrical	Supplies, Electrical &	1,349.22
S C BUDGET AND CONTROL BOARD	09/14/2012	ACT 1406712	Police	Telephone	168.00
SAFEWARE	09/14/2012	5AH BATTER W/BELT CLIP & LANYA	2009 State Homeland Sec Grant	Supplies, Specialized Dept	1,426.95
SERVICE PRINTING COMPANY	09/14/2012	106,000 Moja Water Bill Insert	Moja Administration	Services, Printing	1,445.22
SHEALY ELECTRICAL WHOLESALERS	09/14/2012	100W PS DSK TO DWN K LAMP	Electrical	Supplies, Electrical &	160.74
SOUTH CAROLINA ELECTRIC AND GA	09/14/2012	Electric Charges	Electrical	Maintenance, General	10,400.00
SOUTHEAST INDUSTRIAL EQUIPMENT	09/14/2012	Brush vibrating on CE28715 In#	Parking Facilities Admin	Repairs, Vehicle	161.88
SOUTHEAST INDUSTRIAL EQUIPMENT	09/14/2012	Tail light and brushes CE28715	Parking Facilities Admin	Repairs, Vehicle	3,640.09
SPIRIT TELECOM	09/14/2012	ACT 500384	Telecommunications	Telephone	407.02
SPORTSMANS SHOP	09/14/2012	Large SOcks	Youth Sports	Uniforms & Protective	169.04
SPORTSMANS SHOP	09/14/2012	Medium Socks	Youth Sports	Uniforms & Protective	318.07
SPORTSMANS SHOP	09/14/2012	Small Socks (Invoice #90180)	Youth Sports	Uniforms & Protective	742.90

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
TAYLORMADE GOLF COMPANY	09/14/2012	Rocketballz Driver - Marquez	Municipal Golf Course	CR-General Merchandise	220.00
TENNANT SALES AND SERVICES COM	09/14/2012	Repairs to CE27012 RO#00030337	Parking Facilities Admin	Repairs, Vehicle	3,591.04
U.S. POSTAL SERVICE	09/14/2012	Postage	Municipal Court	Postage	4,000.00
VAN'S DOOR SERVICE	09/14/2012	LABOR	Fire	Maintenance, General	112.50
VITTEERS, JOHN A.	09/14/2012	FREIGHT	Construction	Maintenance, Playground	625.39
VITTEERS, JOHN A.	09/14/2012	WOOD FIBER MULCH (JIM)	Construction	Maintenance, Playground	1,399.65
VSC FIRE & SECURITY	09/14/2012	LABOR TO REPAIR VALVE ON FIRE	JPR, Jr Ballpark	Maintenance, General	980.00
VSC FIRE & SECURITY	09/14/2012	MISC. MATERIALS	JPR, Jr Ballpark	Maintenance, General	733.00
VSC FIRE & SECURITY	09/14/2012	REPAIR SPRINKLER SYSTEM @ JOE	JPR, Jr Ballpark	Maintenance, General	1,235.00
VSC FIRE & SECURITY	09/14/2012	WIRED NEW BUTTERFLY VALVE ON S	JPR, Jr Ballpark	Maintenance, General	170.00
WELLS MATTRESS COMPANY	09/14/2012	MATTRESSES	Fire	Supplies,Boarding &	637.98
WESCO DISTRIBUTION	09/14/2012	LED Technology Retrofit Kits,	ARRA LED Traffic Signals	Supplies, Parts	52,671.11
WILLIAM E. MUNSON CO.	09/14/2012	32' x 12' Packcat High Speed L	Port Sec Gr Water 10PSGP02	Equipment, Machines	274,910.00
WILLIAMS SCOTSMAN	09/14/2012	2012 Monthly Rental Payments,	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	09/14/2012	2012 Monthly Rental Payments,	Fire Department - Training	Rents, Space Cost	621.22
WILLIAMS SCOTSMAN	09/14/2012	2012 Monthly Rental payment, C	Fire Department - Training	Rents, Space Cost	1,062.43
WULBERN KOVAL COMPANY	09/14/2012	CP1014Gaillard Furniture /CPD	Gaillard Auditorium Renov	Furniture, Non-Capital	7,376.81
WULBERN KOVAL COMPANY	09/14/2012	CP1014Gaillard Furniture /CPD	Municipal Building	Furniture, Non-Capital	7,376.82
WULBERN KOVAL COMPANY	09/14/2012	JOURNALS	Fire	Supplies, Office	286.44
WULBERN KOVAL COMPANY	09/14/2012	PAG-02613CT Cleaner Dawn For T	Trash Collection	Small Hand Tools	290.56
WULBERN KOVAL COMPANY	09/14/2012	XEROX PAPER 8 BY 11	Revenue Collections	Supplies, Office	109.04
XEROX CORPORATION	09/14/2012	Cost per color copies (0.0978)	32 Ann Street	Leases, Vendor	166.38
XEROX CORPORATION	09/14/2012	WC7435 copy/print/scan/fax, Ja	32 Ann Street	Leases, Vendor	112.97
XEROX CORPORATION	09/14/2012	Xerox W522w copier network sca	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	09/14/2012	Xerox W5655 copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	313.29
XEROX CORPORATION	09/14/2012	Xerox WC5222 copy/print with o	Environmental Services Admin	Leases, Vendor	106.32
ACUSHNET COMPANY	09/17/2012	Closeout Shoes	Municipal Golf Course	CR-General Merchandise	601.20
ACUSHNET COMPANY	09/17/2012	Closeout Shoes	Municipal Golf Course	CR-General Merchandise	1,800.00
ACUSHNET COMPANY	09/17/2012	Freight	Municipal Golf Course	CR-General Merchandise	129.49
APPLEBEE WAY	09/17/2012	A15 WS July 12	Police	Rents, Space Cost	213.28
AT&T	09/17/2012	Communications Services	Information Systems	Telephone	521.09
CALLAWAY GOLF SALES COMPANY	09/17/2012	Cart Bag	Municipal Golf Course	CR-General Merchandise	133.00
CALLAWAY GOLF SALES COMPANY	09/17/2012	Odyssey Putters	Municipal Golf Course	CR-General Merchandise	216.00
CALLAWAY GOLF SALES COMPANY	09/17/2012	Stand Bags	Municipal Golf Course	CR-General Merchandise	147.00
CITY OF CHARLESTON HOSPITALITY	09/17/2012	L17989 MGC HOSP 12 Aug	Municipal Golf Course	Taxes	491.00
FENNELL CONTAINER CO	09/17/2012	(S1) Container delivery, recyc	Livability	Code Enforcement	281.92

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
FENNELL CONTAINER CO	09/17/2012	(S2) Container delivery, recyc	Livability	Code Enforcement	281.92
FENNELL CONTAINER CO	09/17/2012	(S5) Container delivery, Basic	Livability	Code Enforcement	256.10
FENNELL CONTAINER CO	09/17/2012	CP1014 Gaillard - Waste contai	Gaillard Auditorium Renov	Capital Engineering	812.95
FENNELL CONTAINER CO	09/17/2012	CP1014 Gaillard - Waste contai	Municipal Building	Capital Engineering	812.95
FENNELL CONTAINER CO	09/17/2012	CP1014 Gaillard - Waste contai	Municipal Building	Capital Engineering	259.17
FENNELL CONTAINER CO	09/17/2012	CP1014 Gaillard - Waste contai	Gaillard Auditorium Renov	Capital Engineering	259.16
HAY TIRE COMPANY	09/17/2012	PM, REPLACED HUB SEALS, BRAKE	Police	Repairs, Vehicle	600.60
HUGUENOT SQUARE	09/17/2012	Ele thru 8/10/12	Gaillard Auditorium Renov	Employee Parking	428.58
HUGUENOT SQUARE	09/17/2012	Parking	Gaillard Auditorium Renov	Employee Parking	200.00
JANPAK	09/17/2012	Janitorial Supplies	Municipal Golf Course	Supplies, Cleaning &	173.39
JEANNE WILLIAMS ENTERPRISES	09/17/2012	REBUILD TRANSMISSION ON PV611	Police	Repairs, Vehicle	1,200.00
JOHN DEERE LANDSCAPES/LESCO	09/17/2012	Herbicide	Municipal Golf Course	Supplies, Agricultural	2,490.08
JOHN DEERE LANDSCAPES/LESCO	09/17/2012	Herbicide	Municipal Golf Course	Supplies, Agricultural	6,076.00
MAZYCK HOLDINGS	09/17/2012	475EB W&S July	Business Development	Rents, Space Cost	107.42
MAZYCK HOLDINGS	09/17/2012	485EB W&S July	Business Development	Rents, Space Cost	125.69
O CONNOR	09/17/2012	Caddie Towels - 6 free	Municipal Golf Course	CR-General Merchandise	288.00
RER INVESTMENTS	09/17/2012	Parking Sep 2012	Gaillard Auditorium Renov	Employee Parking	100.00
SC DEPARTMENT OF REVENUE	09/17/2012	L010483764 CVC SLSTA 12 Aug	Charleston Visitor Center	Taxes	2,550.91
SC DEPARTMENT OF REVENUE	09/17/2012	L010619002 CMTX SLSTX 12 Aug	Maritime Center	Taxes	382.58
SC DEPARTMENT OF REVENUE	09/17/2012	L010751420 CTC SLSTX 12 Aug	Charleston Tennis Center	Taxes	121.29
SC DEPARTMENT OF REVENUE	09/17/2012	L811043937 MGC ADM 12 Aug	Municipal Golf Course	Taxes	2,377.00
SC DEPARTMENT OF REVENUE	09/17/2012	L811069455 CTC ADM 12 Aug	Charleston Tennis Center	Taxes	164.00
SC DEPARTMENT OF REVENUE	09/17/2012	L820512734 MGC EXCISE 12 Aug	Municipal Golf Course	Taxes	164.00
SHAYBAN, GHADI	09/17/2012	Replace CK 224218	Mayor's Office	Fees, Artistic Performers	200.00
SOUTH CAROLINA STATE PORTS AUT	09/17/2012	Market St. temporary easement	Market Street Improvements	Easement Prep	30,203.73
STAFFING RESOURCES (SC) LP	09/17/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	09/17/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	561.00
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Parking Tickets Revenue Coll	Tickets, Licenses &	112.20
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	1,632.51
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Port SWAT Bomb 9PSGP04	Equipment, Non-Capital	307.91
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Fire	Supplies, Specialized Dept	248.88
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	GIS	Capitalized Software	152.90
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	GIS	Capitalized Software	671.41
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Fleet Management	Repairs, Vehicle	194.23
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Police	Uniforms & Protective	117.30
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Fire	Supplies, Specialized Dept	180.08

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	GIS	Capitalized Software	138.89
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Police	Supplies, Specialized Dept	153.00
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Traffic & Transportation	Signs	110.05
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Traffic & Transportation	Signs	110.06
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Parking Meters	Supplies, Parts	504.90
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	392.28
STATE OF SOUTH CAROLINA	09/17/2012	State Use Tax payment	Charleston Tennis Center	Equipment, Non-Capital	161.07
VITTEERS, JOHN A.	09/17/2012	FREIGHT	Construction	Maintenance, Playground	625.39
VITTEERS, JOHN A.	09/17/2012	WOOD FIBER MULCH FOR PLAYGROUN	Construction	Maintenance, Playground	1,399.65
1ST QUALITY AUTO GLASS	09/19/2012	Replace glass on Cv722 In#2960	Fleet Management	Repairs, Vehicle	339.53
ALSCO	09/19/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	219.12
ALTERNATIVE STAFFING	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	505.18
ALTERNATIVE STAFFING	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	573.04
ALTERNATIVE STAFFING	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	527.80
ALTERNATIVE STAFFING	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	152.76
ALTERNATIVE STAFFING	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	399.32
ALTERNATIVE STAFFING	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	166.16
ALTERNATIVE STAFFING	09/19/2012	TEMP SERVICES	Old Slave Mart Museum	Agency Temporaries	580.58
ANNA B GOODYEAR	09/19/2012	P225/60R16 PLUS	Police	Tires & Tubes	2,574.44
ANNA B GOODYEAR	09/19/2012	P235/55R17 RSA	Police	Tires & Tubes	2,627.87
ANNA B GOODYEAR	09/19/2012	STATE TIRE FEE	Police	Tires & Tubes	102.00
AQUATIC TECHNOLOGY	09/19/2012	aquamax original automatic vac	Aquatics	Equipment, Non-Capital	1,899.73
AT&T	09/19/2012	Communications Services	Police	Telephone	808.97
AT&T	09/19/2012	Communications Services	Parking Facilities Admin	Telephone	127.71
BEHAVIORAL SYSTEM LLC	09/19/2012	TESTING/AUGUST 2012	Police	Background Checks &	500.00
BENEFITFOCUS.COM	09/19/2012	direct pay/administrative fees	Employee Benefits	Healthcare	3,684.00
BLUE CROSS BLUE SHIELD OF SOUT	09/19/2012	ADMINISTRATIVE FEES/SEPT 2012	Employee Benefits	Healthcare	106,030.66
CELLCO PARTNERSHIP	09/19/2012	Mobile Communications Services	Telecommunications	Mobile Phones	30,075.90
COBRASOURCE	09/19/2012	adminstrative fees	Employee Benefits	Healthcare	650.00
COLLINS ENGINEERS	09/19/2012	CP1227D: Majestic Square Garag	Parking Facilities Admin	Repairs, Structural	2,430.00
COLONIAL OIL INDUSTRIES	09/19/2012	Hyd J-20C & 15W40 In#11258267	Fleet Management	Gas,Oil & Lubricants	2,403.00
COSTCO WHOLESALE	09/19/2012	concessions	Bees Landing Rec Center	CR-General Merchandise	477.37
CYPRESS HYGIENE	09/19/2012	Odor Control/Sanitizer	Maritime Center	Supplies, Cleaning &	125.00
DELTA DENTAL OF MISSOURI	09/19/2012	Administrative Fees 09/2012	Employee Benefits	Healthcare	405.00
DELTA DENTAL OF MISSOURI	09/19/2012	Administrative fees for delta	Employee Benefits	Healthcare	3,587.50
EARL SWENSSON ASSOCIATES (ESA)	09/19/2012	AOR DESIGN SRVC THRU 07/15/12	Gaillard Auditorium Renov	Capital Engineering	174,211.84

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
EARL SWENSSON ASSOCIATES (ESA)	09/19/2012	AOR DESIGN SRVC THRU 07/15/12	Municipal Building	Capital Engineering	174,211.84
FRASIER TIRE SERVICE	09/19/2012	Drop off stock tires WO#344698	Fleet Management	Tires & Tubes	486.62
FRASIER TIRE SERVICE	09/19/2012	Mount tires on CE28681 WO#3445	Fleet Management	Tires & Tubes	183.60
FRASIER TIRE SERVICE	09/19/2012	Mount tires on CV670 WO#344527	Fleet Management	Tires & Tubes	177.40
FRASIER TIRE SERVICE	09/19/2012	Mount tires on CV733 WO#344529	Fleet Management	Tires & Tubes	259.00
FRASIER TIRE SERVICE	09/19/2012	Replace 4 tires on CV753 WO#34	Fleet Management	Tires & Tubes	644.14
FRASIER TIRE SERVICE	09/19/2012	Stock LT235/85R16 WO#344572 In	Fleet Management	Tires & Tubes	450.68
GALLOWAY, JERRY	09/19/2012	Civilian In Svc Trning/Speaker	Police	Employee Travel &	100.00
GARDNER ROOFING	09/19/2012	CP1204C Shaw Center Roof Repl	Facilities Maintenance	Maintenance, General	24,129.00
GARY'S PAINT & BODY SHOP	09/19/2012	REPAIR FRONT HOOD DAMAGE ON PV	Police	Repairs, Vehicle	595.10
GARY'S PAINT & BODY SHOP	09/19/2012	REPAIR REAR DAMAGE ON PV433	Police	Repairs, Vehicle	717.78
GARY'S PAINT & BODY SHOP	09/19/2012	REPAIR REAR DAMAGE ON PV462	Police	Repairs, Vehicle	1,009.74
GARY'S PAINT & BODY SHOP	09/19/2012	REPLACE AND PAINT ROCKER MOULD	Police	Repairs, Vehicle	251.20
GARY'S PAINT & BODY SHOP	09/19/2012	REPLACED LEFT QUATER LINER AND	Police	Repairs, Vehicle	1,958.86
GIBSON TIRE SERVICE	09/19/2012	12R22.5 retreads, 405/70R20 In	Fleet Management	Tires & Tubes	2,166.96
GIBSON TIRE SERVICE	09/19/2012	205/75R15 In#104606	Fleet Management	Tires & Tubes	313.01
GIBSON TIRE SERVICE	09/19/2012	315/80R22.5 tires In#1-GS10444	Fleet Management	Tires & Tubes	1,122.19
GIBSON TIRE SERVICE	09/19/2012	Multiple retreads In#104629	Fleet Management	Tires & Tubes	1,708.44
GIBSON TIRE SERVICE	09/19/2012	Switch/Flat patch and plug #1-	Fleet Management	Tires & Tubes	185.55
GIBSON TIRE SERVICE	09/19/2012	Tire for CV609 In#1-104463	Fleet Management	Tires & Tubes	104.34
GLOBAL CROSSING CONFERENCE	09/19/2012	ACT0204721738	Telecommunications	Telephone	108.45
GOVDEALS	09/19/2012	direct pay/august 2012	Tiger Grt US 17	Services, Arch &	150.00
GREAT LAKES PETROLEUM	09/19/2012	Fuel Delivery	Maritime Center	Gas,Oil & Lubricants	14,056.42
GREAT LAKES PETROLEUM	09/19/2012	Fuel Delivery	Maritime Center	Gas,Oil & Lubricants	14,157.27
HENRY J. LEE DISTRIBUTORS	09/19/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	101.76
HENRY J. LEE DISTRIBUTORS	09/19/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	118.72
HERITAGE PROPANE	09/19/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	203.31
HICKS	09/19/2012	V34-6 BATTERY	Police	Repairs, Vehicle	113.97
HICKS	09/19/2012	V65-6 BATTERY	Police	Repairs, Vehicle	359.13
HOKE, JOSHUA	09/19/2012	refund/ater safety instruc	Aquatics	Professional Certifications	140.00
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	228.48
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	163.20
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	258.40
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	218.62
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	463.42
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	122.40

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	STAF AGENCY PYRL/OLD SLVE MART	Old Slave Mart Museum	Agency Temporaries	122.40
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	104.39
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	231.80
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	105.82
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	231.80
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	205.79
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	111.55
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	191.95
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	228.82
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES	Tourism	Agency Temporaries	177.04
HOWROYD-WRIGHT EMPLOYMENT	09/19/2012	TEMP SERVICES1	Tourism	Agency Temporaries	107.01
HUGHES LUMBER AND BUILDING SUP	09/19/2012	#566416 Wide Brooms	Street Sweeping	Small Hand Tools	107.32
HUGHES MOTORS	09/19/2012	A/C Comp In#A135942-Stock	Fleet Management	Repairs, Vehicle	351.01
HUGHES MOTORS	09/19/2012	INV#AI37689, CONDENSER FOR UNI	Fleet Management	Repairs, Vehicle	387.95
HUGHES MOTORS	09/19/2012	INV#AI37808, GEARBOX FOR UNIT#	Fleet Management	Repairs, Vehicle	1,593.88
IN EVERY STORY	09/19/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	3,535.90
IN EVERY STORY	09/19/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	09/19/2012	TEMP SERVICES1	Construction	Agency Temporaries	513.20
J AND T TRADING COMPANY	09/19/2012	Interclub Shirts	Municipal Golf Course	CR-General Merchandise	372.00
L. S. FULMER	09/19/2012	Polygraph Examniations	Police	Background Checks &	2,475.00
MAILFINANCE	09/19/2012	2012 Monthly Postage Meter Lea	Mailroom	Leases, Equipment	546.38
MOSKOS, LEONA B.	09/19/2012	Trophies for Chas. Tennis Ctr.	Charleston Tennis Center	Awards	173.60
MUNICIPAL EMERGENCY SERVICES	09/19/2012	AP75 AIRPAK W/HUD	Fire	Equipment, Machines	32,756.15
MUNICIPAL EMERGENCY SERVICES	09/19/2012	AV3000 ADAPTER	Fire	Equipment, Machines	219.38
MUNICIPAL EMERGENCY SERVICES	09/19/2012	CYL & VALVE CARBON 60	Fire	Equipment, Machines	10,234.70
MUNICIPAL EMERGENCY SERVICES	09/19/2012	EPIC VOICE AMP	Fire	Equipment, Machines	3,322.49
MUNICIPAL EMERGENCY SERVICES	09/19/2012	FACE PIECE, MEDIUM	Fire	Equipment, Machines	2,083.20
NBM CONSTRUCTION COMPANY	09/19/2012	CP0918C Fire Station 9 - Modif	Fire Sta #9 1095 King St	Services, Construction	2,390.00
OCCUPATIONAL HEALTH CENTERS OF	09/19/2012	PRE-EMPLOY & ANNUAL HYSICALS	Fire	Background Checks &	3,767.50
OCCUPATIONAL HEALTH CENTERS OF	09/19/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Police	Background Checks &	6,606.75
OCCUPATIONAL HEALTH CENTERS OF	09/19/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Human Resources	Background Checks &	1,099.50
PETCO ANIMAL SUPPLIES STORES	09/19/2012	Eukanuba L&R Dog Food	Police	Care of Animals	390.52
PNCEF	09/19/2012	October interest	Municipal Golf Course	Interest Expense	256.63
PNCEF	09/19/2012	October principal	Municipal Golf Course	Principal Payment	4,179.43
R T COMMUNICATION SYSTEM	09/19/2012	Public Telephones	Telecommunications	Public Pay Telephones	684.00
ROSENBLATT AND ASSOCIATES	09/19/2012	1-WAY, 1-SECTION PEDESTRAIN SI	ARRA LED Traffic Signals	Supplies, Parts	7,584.84

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
S AND S FIRESTONE	09/19/2012	11R225 WO#4080013689	Fleet Management	Tires & Tubes	346.98
S AND S FIRESTONE	09/19/2012	26570R17 stock tires WO#408001	Fleet Management	Tires & Tubes	632.57
SAMS CLUB	09/19/2012	Concession supplies	JIRC	CR-General Merchandise	1,590.23
SAMS CLUB	09/19/2012	supplies day of caring (tx inc	Community Programs	Special Events	101.35
SC STATE FIREMEN'S ASSOCIATION	09/19/2012	RMBRS peer support July	Fire	Services, Counseling	8,941.83
SCHULER, MARK	09/19/2012	CFM PERFORMER ON 09/22/12	Charleston Farmer's Market	Fees, Artistic Performers	175.00
SHERWIN WILLIAMS COMPANY	09/19/2012	WHITE FIELD MARKING PAINT TRAN	Grounds Maintenance	Supplies, Painting	2,141.79
SOIL CONSULTANTS	09/19/2012	CP1040 Maybank Tennis Center	Maybank Tennis Imp	Capital Engineering	408.00
SPORTSMANS SHOP	09/19/2012	Adult Tees	Youth Sports	Uniforms & Protective	113.93
SPORTSMANS SHOP	09/19/2012	Adult shell	Youth Sports	Uniforms & Protective	284.81
SPORTSMANS SHOP	09/19/2012	Bcore tee (Invoice #90179)	Youth Sports	Uniforms & Protective	117.18
SPORTSMANS SHOP	09/19/2012	DI Soccer adult tee	Youth Sports	Uniforms & Protective	1,171.80
SPORTSMANS SHOP	09/19/2012	DI Soccer tees (Invoice #90182	Youth Sports	Uniforms & Protective	2,926.25
SPORTSMANS SHOP	09/19/2012	Robin - youth shell (Invoice #	Youth Sports	Uniforms & Protective	115.55
SPORTSMANS SHOP	09/19/2012	Youth Tees (Invoice #90185)	Youth Sports	Uniforms & Protective	220.24
SPORTSMANS SHOP	09/19/2012	adult royal skirt	Youth Sports	Uniforms & Protective	246.84
SPORTSMANS SHOP	09/19/2012	solid hats	Youth Sports	Uniforms & Protective	346.77
STAFFING RESOURCES (SC) LP	09/19/2012	TEMP SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	09/19/2012	TEMPORARY AGENCY-SERVICES	Grounds Maintenance	Agency Temporaries	592.54
STAFFING RESOURCES (SC) LP	09/19/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	448.80
STAFFING RESOURCES (SC) LP	09/19/2012	TEMPORARY AGENCY-SERVICES	Grounds Maintenance	Agency Temporaries	102.65
SUN LIFE ASSURANCE COMPANY OF	09/19/2012	SEPT.'12 LIFE&DISABILITY INS.	Employee Benefits	Employee Life Insurance	9,035.10
SUN LIFE ASSURANCE COMPANY OF	09/19/2012	SEPT.'12 LIFE&DISABILITY INS.	Employee Benefits	Disability Insurance	16,023.54
TRAYCO OF SC	09/19/2012	SOLENOID VALVE INV# 272103730	JPR, Jr Ballpark	Maintenance, General	434.30
TRAYCO OF SC	09/19/2012	VALVE BODY	JPR, Jr Ballpark	Maintenance, General	913.31
UNIFIRST CORPORATION	09/19/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	128.16
UNIFIRST CORPORATION	09/19/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	09/19/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	131.14
UNIFIRST CORPORATION	09/19/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	324.31
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	168.21
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	324.31
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	324.31
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	337.62
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	168.21
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	168.21

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
UNIFIRST CORPORATION	09/19/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	177.16
VC3	09/19/2012	Cisco Aironet 3502I IEEE 802.1	Gaillard Auditorium Renov	Equipment, Non-Capital	1,940.90
VC3	09/19/2012	Cisco Aironet 3502I IEEE 802.1	Municipal Building	Equipment, Non-Capital	1,940.89
WILLIAMS, LINDA	09/19/2012	PICCOLO SUNDOWN POETRY PERFORM	Sundown Poetry Series	Fees, Artistic Performers	200.00
WOMBLE CARLYLE SANDRIDGE & RICO	09/19/2012	Charlotte Street Park - Profes	Charlotte Street Park	Services, Arch &	302.35
SOUTH CAROLINA RETIREMENT SYST	09/20/2012	Retirement Contributions	Police	SC Regular Retirement	1,484.39
1ST QUALITY AUTO GLASS	09/21/2012	Replace glass on CV614 In#2968	Fleet Management	Repairs, Vehicle	340.23
ALL SOURCE ENTERPRISES	09/21/2012	8 FOOT SUPER DUTY ANCHOR SLING	2009 State Homeland Sec Grant	Supplies, Specialized Dept	113.93
ALL SOURCE ENTERPRISES	09/21/2012	NFPA OFFSET "D" SCREWGATE	2009 State Homeland Sec Grant	Supplies, Specialized Dept	225.67
ALL SOURCE ENTERPRISES	09/21/2012	RT 2.5 NFPA DBL PMP BUSHING	2009 State Homeland Sec Grant	Supplies, Specialized Dept	403.62
ALL SOURCE ENTERPRISES	09/21/2012	RT 2.5" NFPA PMP BUSHINGS	2009 State Homeland Sec Grant	Supplies, Specialized Dept	292.94
ALL SOURCE ENTERPRISES	09/21/2012	RT TECHNICAL RESCUE RIGGING PL	2009 State Homeland Sec Grant	Supplies, Specialized Dept	117.18
ALL SOURCE ENTERPRISES	09/21/2012	SCREWGATE RD70 NFPA RESCUE CAR	2009 State Homeland Sec Grant	Supplies, Specialized Dept	253.88
BORDON CONSTRUCTION &	09/21/2012	RETAINAGE/2123 ASHEPOO LANE	Federal Home Program	Homeowner Rehab	13,395.00
CAPS FUNDING	09/21/2012	Repair starter on CV800 In#233	Fleet Management	Repairs, Vehicle	315.00
CAROLINA SUPPLIES AND MATERIAL	09/21/2012	MASON SAND FOR ETIWAN ARK TKT#	Construction	Maintenance, General	246.84
CEL OIL PRODUCTS CORPORATION	09/21/2012	NON-ETHANOL, STA.2	Fire	Gas,Oil & Lubricants	445.02
CHARLESTON METRO CHAMBER OF	09/21/2012	METRO LEADERSHIP-REG FEE	City Council	Councilmember Travel	1,950.00
CHARLESTON POST CARD COMPANY	09/21/2012	umbrellas, books, magnets, & h	Charleston Visitor Center	CR-General Merchandise	861.00
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Charleston Visitor Center	Water	898.40
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Grounds Maintenance	Water	605.44
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Grounds Maintenance	Water	167.38
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Recreation Programs	Water	104.96
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Parking Grg-Camden Exchange	Water	221.28
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Charleston Visitor Center	Water	175.81
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Fire	Water	184.37
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Fire	Water	147.15
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Charleston Tennis Center	Water	134.79
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	St.Julian Devine	Water	135.79
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Aquatics	Water	2,026.98
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Lockwood Municipal Building	Water	422.78
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Aquatics	Water	1,760.30
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	JPR, Jr Ballpark	Water	1,350.21
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	JPR, Jr Ballpark	Water	830.32
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Grounds Maintenance	Water	199.23

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Police	Water	449.08
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Parking Grg-VRTC	Water	1,686.37
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Parking Grg-VRTC	Water	186.25
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Lockwood Municipal Building	Water	229.64
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Police	Water	297.77
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Aquatics	Water	835.52
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Charleston Tennis Center	Water	135.79
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Grounds Maintenance	Water	251.84
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Fire	Water	244.24
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Fire	Water	176.49
CHARLESTON WATER SYSTEMS	09/21/2012	Water Services	Grounds Maintenance	Water	577.40
COMCAST CABLEVISION OF CAROLIN	09/21/2012	Dock Street Theatre	Information Systems	Telephone	107.55
COOK AND BOARDMAN	09/21/2012	Installation - INVOICE 7124834	Charleston Visitor Center	Maintenance, General	455.00
COSTCO WHOLESALE	09/21/2012	Concession supplies	Bees Landing Rec Center	CR-General Merchandise	731.22
CRD OF HILTON HEAD	09/21/2012	Lids FT100	Environmental Services Admin	Supplies, Specialized Dept	781.20
CRD OF HILTON HEAD	09/21/2012	Litter Basket LR350-D	Environmental Services Admin	Supplies, Specialized Dept	2,343.60
CRD OF HILTON HEAD	09/21/2012	Mounting Pole LR105	Environmental Services Admin	Supplies, Specialized Dept	509.95
CRD OF HILTON HEAD	09/21/2012	Shipping	Environmental Services Admin	Supplies, Specialized Dept	922.25
CROMERS P NUTS	09/21/2012	CP0321-C1 Governors Park North	Daniel Island Trail	Equipment, Furn &	1,288.00
FAIN SEPTIC TANK AND SEWER	09/21/2012	PUMPED OUT GREASE TRAP @ JOE R	JPR, Jr Ballpark	Maintenance, General	350.00
FAMILY SERVICES	09/21/2012	SHELTER CARE	Shelter Plus Care SC0069C4E	Family Matters	15,250.58
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	3000 Concrete - A Brooks-84'X5	Streets & Sidewalks	Supplies, Const Materials	668.23
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	3000 Concrete-E Brown-20'X4'X5	Streets & Sidewalks	Supplies, Const Materials	128.50
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	3000 Concrete-E Brown-25'X6'X5	Streets & Sidewalks	Supplies, Const Materials	231.31
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	3000 Concrete-Wm Rose-15'X1'X1	Streets & Sidewalks	Supplies, Const Materials	179.91
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	3000 concrete - 20 ft curbing	Streets & Sidewalks	Supplies, Const Materials	154.21
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	3000 concrete - Wm Rose-35'X5'	Streets & Sidewalks	Supplies, Const Materials	257.01
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	Second stop	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	flowable fill - singleton - 7'	Stormwater Utility Operations	Supplies, Const Materials	118.24
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	under 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	09/21/2012	under 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FRASIER TIRE SERVICE	09/21/2012	stock retreads WO#344886/IN#60	Fleet Management	Tires & Tubes	1,135.94
J H WILLIAMS CORPORATION	09/21/2012	4 tires for CV704 In#325488	Fleet Management	Tires & Tubes	533.17

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
LANDSCAPE PAVERS	09/21/2012	PYMT#4 WAG INTERSECTION	W/A Green Intersection & Path	Capital Construction	34,987.28
M BRENNAN ARCHITECTS	09/21/2012	CP112D1 Milford Street Improve	Chas Neck-Milford St Imp's	Capital Engineering	8,532.00
M. B. KAHN CONSTRUCTION COMPAN	09/21/2012	GENERAL CONSTRUCTION	Fire Sta #9 1095 King St	Capital Construction	263,501.10
MOTOROLA	09/21/2012	APX7000 ACCESSORIES	Fire	Supplies, Radio	965.21
MUNICIPAL EMERGENCY SERVICES	09/21/2012	5.11 RUSH 72 BACKBACK	2009 State Homeland Sec Grant	Supplies, Specialized Dept	6,334.50
MUNICIPAL EMERGENCY SERVICES	09/21/2012	R5 RED USAR HELMET W/EAR MUFF	2009 State Homeland Sec Grant	Supplies, Specialized Dept	595.08
MUNICIPAL EMERGENCY SERVICES	09/21/2012	RAPPEL GLOVES XL	2009 State Homeland Sec Grant	Supplies, Specialized Dept	1,445.77
MUNICIPAL EMERGENCY SERVICES	09/21/2012	SAFETY GLASSES W/LANYARD	2009 State Homeland Sec Grant	Supplies, Specialized Dept	137.49
MUNICIPAL EMERGENCY SERVICES	09/21/2012	SAFETY GLASSES W/LANYARD	2009 State Homeland Sec Grant	Supplies, Specialized Dept	168.04
NEWKIRK, DAVID B.	09/21/2012	Hyd repairs to bucket on CE285	Fleet Management	Repairs, Vehicle	712.50
NEWKIRK, DAVID B.	09/21/2012	Repairs to loader boom on CE28	Fleet Management	Repairs, Vehicle	412.50
PARADISE POOLS AND SPAS	09/21/2012	100#CLC	Aquatics	Supplies, Specialized Dept	737.76
PARADISE POOLS AND SPAS	09/21/2012	proguard sticks 50#	Aquatics	Supplies, Specialized Dept	820.19
QUALITY BEVERAGE	09/21/2012	Soft Drinks - INVOICE 582330	Charleston Visitor Center	CR-General Merchandise	650.70
ROSENBLUM COE ARCHITECTS	09/21/2012	PRFS SRVC-DESIGN FIRESTATION#9	Fire Sta #9 1095 King St	Capital Engineering	9,335.39
SANDERS BROTHERS CONSTRUCTION	09/21/2012	TAC Oil	Streets & Sidewalks	Supplies, Const Materials	145.17
SCHAEFFER MANUFACTURING	09/21/2012	7000 SYN PLUS	Grounds Maintenance	Supplies, Specialized Dept	130.20
SCHAEFFER MANUFACTURING	09/21/2012	MOTOR OIL ORD# NO2730 (LUKE)	Grounds Maintenance	Supplies, Specialized Dept	973.89
SEA ISLAND HABITAT FOR HUMANIT	09/21/2012	CD CONTRACT	Federal Home Program	Sea Island Habitat for	14,920.25
SHERWIN WILLIAMS COMPANY	09/21/2012	5 GAL WHITE FIELD MARKING PAIN	Grounds Maintenance	Supplies, Painting	1,124.44
SHERWIN WILLIAMS COMPANY	09/21/2012	BLUE FIELD MARKING PAINT INV#	Grounds Maintenance	Supplies, Painting	2,141.79
SIMPLEXGRINNELL LP	09/21/2012	DUCT DETECTOR BOARD	JPR, Jr Ballpark	Maintenance, General	244.78
SIMPLEXGRINNELL LP	09/21/2012	SERVICE PERFORMED ON FIRE ALAR	JPR, Jr Ballpark	Maintenance, General	166.50
SOUTHEAST INDUSTRIAL EQUIPMENT	09/21/2012	Repair hyd leak on CE25910 In#	Fleet Management	Repairs, Vehicle	1,241.84
STAFFING RESOURCES (SC) LP	09/21/2012	TEMPORARY AGENCY-SERVICES	City Council	Agency Temporaries	448.80
SUTPHEN CORPORATION	09/21/2012	AIR PRESSURE GAGE & BRAKE PED	Fire	Repairs, Vehicle	261.83
THEATERMANIA.COM	09/21/2012	6/12 Ticketing Fees	Piccolo Administration	Box Office, Outside	8,755.93
THREE OAKS CONTRACTORS	09/21/2012	Mason Sand	Streets & Sidewalks	Supplies, Const Materials	729.19
THREE OAKS CONTRACTORS	09/21/2012	Topsoil	Stormwater Utility Operations	Supplies, Const Materials	386.69
TREMBLAY PUMP & MOTOR	09/21/2012	ATTACHED NEW MOTOR AND SEAL TO	Electrical	Supplies, Electrical &	337.50
TREMBLAY PUMP & MOTOR	09/21/2012	BRONZE IMPELLER	Electrical	Supplies, Electrical &	1,525.41
TREMBLAY PUMP & MOTOR	09/21/2012	MOTOR AND SEAL	Electrical	Supplies, Electrical &	1,708.88
TREMBLAY PUMP & MOTOR	09/21/2012	TECHNICAL TROUBLE SHOOTING, RE	Electrical	Supplies, Electrical &	495.00
TREMBLAY PUMP & MOTOR	09/21/2012	TECHNICAL TROUBLESHOOTING, REP	Electrical	Supplies, Electrical &	292.50
TREMBLAY PUMP & MOTOR	09/21/2012	WATTS DIA. WASHER	Electrical	Supplies, Electrical &	313.13
TRIPLE T FREIGHTLINER STERLING	09/21/2012	PDM/blower motor on CV851 In#8	Fleet Management	Repairs, Vehicle	998.76

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
TURKYS TOWING	09/21/2012	Tow CV696 to Milford St In#334	Fleet Management	Repairs, Vehicle	132.50
TURKYS TOWING	09/21/2012	Tow CV710 to Milford St In#332	Fleet Management	Repairs, Vehicle	127.50
UNIVAR USA	09/21/2012	drums asphalt truck cleanout	Streets & Sidewalks	Supplies, Const Materials	200.00
VSC FIRE & SECURITY	09/21/2012	RESET DRY VALVE SET UP PUMP	JPR, Jr Ballpark	Maintenance, General	140.00
XEROX CORPORATION	09/21/2012	Overage cost per copy (6001+ @	50 Broad Street	Leases, Vendor	153.07
1575 SAVANNAH HWY	09/24/2012	RENTAL 2012/OCT	Police	Rents, Space Cost	950.00
ACUSHNET COMPANY	09/24/2012	DT SOLOs	Municipal Golf Course	CR-General Merchandise	192.00
ACUSHNET COMPANY	09/24/2012	Freight	Municipal Golf Course	CR-General Merchandise	283.77
ACUSHNET COMPANY	09/24/2012	NXT Tours	Municipal Golf Course	CR-General Merchandise	300.00
ACUSHNET COMPANY	09/24/2012	Pinnacle 15pk	Municipal Golf Course	CR-General Merchandise	1,330.32
ACUSHNET COMPANY	09/24/2012	Pro V/Pro VX	Municipal Golf Course	CR-General Merchandise	3,552.00
ALEXANDER COMPANY	09/24/2012	RENTAL 2012/OCT	Records Management	Rents, Space Cost	6,897.68
APPLEBEE WAY	09/24/2012	RENTAL 2012/OCT	Police	Rents, Space Cost	3,708.00
BANK OF SOUTH CAROLINA	09/24/2012	Canterbury 162061919 2012/OCT	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BRISTOL MARINA	09/24/2012	RENTAL 2012/OCT	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	09/24/2012	Parking 2012/OCT	Cultural Affairs	Employee Parking	270.00
BRUMLEY COMPANY	09/24/2012	RENTAL 2012/OCT	Cultural Affairs	Rents, Space Cost	6,540.00
FAMILY SERVICES	09/24/2012	CO J McPh 2012 OCT	Non-Departmental	Miscellaneous Claims	595.00
FRANK BRUMLEY 2005 CHARITABLE	09/24/2012	50 Broad Inter 2012 OCT	Note, 50 Broad Street	Interest Expense	2,850.08
FRANK BRUMLEY 2005 CHARITABLE	09/24/2012	50 Broad Princ 2012 OCT	Note, 50 Broad Street	Principal Payment	8,149.92
FRS	09/24/2012	Industrial Freezer (Invoice #1	Community Programs	Equipment, Non-Capital	2,497.51
HERITAGE PROPANE	09/24/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	174.69
HIDDEN COVE ASSOCIATES	09/24/2012	RENTAL 2012 OCT	Fire	Rents, Space Cost	3,858.75
HOLCOMBE FAIR AND LANE	09/24/2012	RENTAL 2012 OCT	Traffic & Transportation	Rents, Space Cost	3,875.81
HOPE REAL ESTATE LTD	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	5,939.37
HOPE REAL ESTATE LTD	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	7,490.39
HOPE REAL ESTATE LTD	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	7,644.37
HOPE REAL ESTATE LTD	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	4,408.72
HOPE REAL ESTATE LTD	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	6,261.26
JMB PROPERTIES	09/24/2012	RENTAL 2012 OCT	32 Ann Street	Rents, Space Cost	13,319.56
KING AND QUEEN COMPANY	09/24/2012	RENTAL 2012 OCT	Housing & Community Dvpt	Rents, Space Cost	2,234.04
KING AND QUEEN COMPANY	09/24/2012	RENTAL 2012 OCT	Procurement	Rents, Space Cost	4,119.82
KING AND QUEEN COMPANY	09/24/2012	RENTAL 2012/OCT	HOPWA	Rents, Space Cost	4,535.78
MAZYCK HOLDINGS	09/24/2012	Parking 2012/OCT	Business Development	Employee Parking	200.00
MAZYCK HOLDINGS	09/24/2012	RENTAL 2012 OCT	Business Development	Rents, Space Cost	8,359.40
MAZYCK HOLDINGS	09/24/2012	RENTAL 2012 OCT	Business Development	Rents, Space Cost	12,083.33

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
PALMETTO COMMERICAL	09/24/2012	Rental 2012 OCT	Police	Rents, Space Cost	1,738.91
PRAXAIR DISTRIBUTION	09/24/2012	WELDER MILLERMATIC ORD# 213918	Grounds Maintenance	Small Hand Tools	1,086.63
RESCO TOWER COMPANY	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	1,040.00
SCRA (SOUTH CAROLINA RESEARCH	09/24/2012	UTILITIES 4Q 645 Meeting	Police	Rents, Space Cost	1,323.65
SHERWIN WILLIAMS COMPANY	09/24/2012	5GAL WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,070.90
SHORELINE PARTNERS	09/24/2012	RENTAL 2012 OCT	Police	Rents, Space Cost	5,666.66
SO-CAL ASSOCIATES	09/24/2012	RENTAL 2012 OCT	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA ELECTRIC AND GA	09/24/2012	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	11,493.52
SOUTH CAROLINA ELECTRIC AND GA	09/24/2012	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	91,186.39
SOUTHEASTERN MANAGEMENT	09/24/2012	RENTAL 2012 OCT	Non-Departmental	Rents, Space Cost	1,785.64
TURKYS TOWING	09/24/2012	Tow CV830 to Milford St In#334	Fleet Management	Repairs, Vehicle	190.00
WASHINGTON LIGHT INFANTRY SUMT	09/24/2012	RENTAL 2012 OCT	Parks Administration	Rents, Space Cost	1,630.20
WELLS FARGO BANK, N.A.	09/24/2012	2012MOJA ARTS-JAZZ PERFORMANCE	Jazz	Fees, Artistic Performers	7,500.00
ANNA B GOODYEAR	09/26/2012	245/55R18 EAGLE RSA	Police	Tires & Tubes	2,156.11
ANNA B GOODYEAR	09/26/2012	P225/60R18 EAGLE RSA	Police	Tires & Tubes	1,379.99
AOT PUBLIC SAFETY CORPORATION	09/26/2012	Implementation Planning & Soft	2009 JAG - North Chas	Capitalized Software	2,400.00
AOT PUBLIC SAFETY CORPORATION	09/26/2012	Interface to Alarm Data Files	2009 JAG - North Chas	Capitalized Software	1,800.00
AOT PUBLIC SAFETY CORPORATION	09/26/2012	Sungard OSSI Developed CAD Int	2009 JAG - North Chas	Capitalized Software	4,800.00
AOT PUBLIC SAFETY CORPORATION	09/26/2012	TriTech Developed CAD Interfac	2009 JAG - North Chas	Capitalized Software	3,800.00
ASHLEY STORAGE INVESTMENT	09/26/2012	STORAGE- 159 ROMNEY STREET	Federal Home Program	Relocation Assistance	138.00
BEAUDREAU, JAN M.	09/26/2012	Tank tops, jackets, t-shirts a	Charleston Visitor Center	CR-General Merchandise	384.00
BORDON CONSTRUCTION &	09/26/2012	RETAINAGE-818 WHITE OAK DRIVE	EDI 2009	Repairs, Emergency	1,351.50
CHARLESTON WATER SYSTEMS	09/26/2012	Water Services	Fire	Water	132.45
CHRONICLE COMMUNICATIONS	09/26/2012	AD FOR CHDO PARTICIPATION-CDBG	CDBG 37th Yr Admin	Advertising	100.00
DILMAR OIL COMPANY	09/26/2012	DEXOS 1 5W30 OIL	Police	Gas,Oil & Lubricants	1,545.58
DJONT JPM LEASING	09/26/2012	BEO#18,368/BALANCE -LUNCHEON	Planning, Prs & Sustain Adm	Special Events	992.83
DJONT JPM LEASING	09/26/2012	BEO#18,368/DEPOSIT-LUNCHEON	Planning, Prs & Sustain Adm	Special Events	500.00
FORDS REDI MIX CONCRETE COMPAN	09/26/2012	3000 Concrete - C Singleton-4'	Stormwater Utility Operations	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	09/26/2012	3000 Concrete w Pea gravel-E B	Streets & Sidewalks	Supplies, Const Materials	1,008.24
FORDS REDI MIX CONCRETE COMPAN	09/26/2012	3000 Concrete/w 89M - E Brown-	Streets & Sidewalks	Supplies, Const Materials	587.26
FORDS REDI MIX CONCRETE COMPAN	09/26/2012	under 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FRASIER TIRE SERVICE	09/26/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	3,153.44
FRASIER TIRE SERVICE	09/26/2012	Repair tire on CE28668 WO#3445	Stormwater Utility Operations	Postage	151.90
HARDMAN CONSTRUCTION	09/26/2012	SERVICES -2311 ODESSA ST.	CDBG 35th Yr Public Service	Rosemont Rehab	200.00
HAYNES, ALFRED L.	09/26/2012	VEG MAINT 13BOYER/18STRAWBERRY	CDBG 37th Yr Public Service	Code Enforcement	150.00
HICKS	09/26/2012	6TL BATTERY	Police	Repairs, Vehicle	292.95

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
HICKS	09/26/2012	V65-6 BATTERY	Police	Repairs, Vehicle	287.31
HIRE QUEST	09/26/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	7,216.32
HIRE QUEST	09/26/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HIRE QUEST	09/26/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	6,689.71
HIRE QUEST	09/26/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HVM/LQ MANAGEMENT	09/26/2012	LODGE'12MOJA REGGAE&JAZZ PRFMS	Block Dance	Supplies,Boarding &	896.70
HVM/LQ MANAGEMENT	09/26/2012	LODGE'12MOJA REGGAE&JAZZ PRFMS	Invitational Art Exhibit	Supplies,Boarding &	179.34
HVM/LQ MANAGEMENT	09/26/2012	LODGE'12MOJA REGGAE&JAZZ PRFMS	Jazz	Supplies,Boarding &	1,010.20
JACKSON, GAIL R.	09/26/2012	RONT DESK-MOJA(TICKET SELLER)	Moja Administration	Contract Employees	520.00
JEANNE WILLIAMS ENTERPRISES	09/26/2012	REBUILD TRANSMISSION ON PV543	Police	Repairs, Vehicle	1,200.00
NEWTON'S FIRE & SAFETY EQUIPME	09/26/2012	HELMET - RED	Fire Department - Training	Uniforms & Protective	412.30
ROBICH, JOSHUA	09/26/2012	FMARKET PERFORMANCE9/15/12PYMT	Charleston Farmer's Market	Fees, Artistic Performers	150.00
SAVANNAH HIGHWAY AUTOMOTIVE	09/26/2012	MOTOR MOUNTS FOR PV225	Police	Repairs, Vehicle	271.60
SOUTH CAROLINA ELECTRIC AND GA	09/26/2012	Electric Charges	CDBG 35th Yr Public Service	Rosemont Rehab	115.22
STRATEGIC TIRE SOLUTION	09/26/2012	Stock tires Est#SNTD0000/In#38	Fleet Management	Tires & Tubes	1,285.97
TRULUCK INDUSTRIES	09/26/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	1,356.25
TRULUCK INDUSTRIES	09/26/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	1,356.25
VOLKMAR, THOMAS ERIC	09/26/2012	RISK ASSESSMENT -30 CHARLOTTE	CDBG 37th Yr Rehab	Risk Assessments	900.00
W W WILLIAMS SOUTHEAST/CHARLES	09/26/2012	A/C repairs on CV733 In#122995	Fleet Management	Repairs, Vehicle	1,068.00
W W WILLIAMS SOUTHEAST/CHARLES	09/26/2012	Repairs to CV696 In#1229900-00	Fleet Management	Repairs, Vehicle	882.14
ACME DOORS	09/28/2012	INV#12897, DOOR REPAIR	Fleet Management	Maintenance, General	181.05
ACUSHNET COMPANY	09/28/2012	Raingloves - HD	Municipal Golf Course	CR-General Merchandise	432.00
ACUSHNET COMPANY	09/28/2012	Sofjoys - HD	Municipal Golf Course	CR-General Merchandise	848.64
ALLBRITTON COMMUNICATIONS	09/28/2012	Broadcast Chargees: WCIV News	Piccolo Administration	Advertising	1,005.00
ALTERNATIVE STAFFING	09/28/2012	Temp Services	Stormwater Utility Operations	Agency Temporaries	3,363.15
AMICK EQUIPMENT COMPANY	09/28/2012	inv#94881, PARTS FOR UNIT#663	Fleet Management	Repairs, Vehicle	1,621.68
BAYNE MACHINE WORKS	09/28/2012	INV#079242, LIFT MOTORS, PI/ST	Fleet Management	Repairs, Vehicle	5,007.61
CEL OIL PRODUCTS CORPORATION	09/28/2012	55 GALLON 15W40 OIL	Fire	Gas,Oil & Lubricants	528.00
CEL OIL PRODUCTS CORPORATION	09/28/2012	55 GALLON SAE40 OIL	Fire	Gas,Oil & Lubricants	598.00
CEL OIL PRODUCTS CORPORATION	09/28/2012	DIESEL, STA.12	Fire	Gas,Oil & Lubricants	1,780.66
CEL OIL PRODUCTS CORPORATION	09/28/2012	DIESEL, STA.18	Fire	Gas,Oil & Lubricants	1,069.92
CEL OIL PRODUCTS CORPORATION	09/28/2012	DIESEL, STA.3,	Fire	Gas,Oil & Lubricants	1,436.02
CEL OIL PRODUCTS CORPORATION	09/28/2012	DIESEL, STA.8	Fire	Gas,Oil & Lubricants	1,727.38
CEL OIL PRODUCTS CORPORATION	09/28/2012	NON-ETHANOL, STA.2	Fire	Gas,Oil & Lubricants	1,469.74
CHANDLER, OSEI TERRY	09/28/2012	MOJA 2012 REGGAE PAYMENT	Block Dance	Fees, Artistic Performers	4,500.00
CHURCH CREEK CONSTRUCTION	09/28/2012	Hazel Parker Interior Painting	Parks & Recreation Capital Imp	Services, Construction	2,350.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHURCH CREEK CONSTRUCTION	09/28/2012	James Island Rec Center - Pres	Parks & Recreation Capital Imp	Services, Construction	2,460.00
CITY ELECTRIC SUPPLY	09/28/2012	LAMPS AND BALLASTS FOR 2150 MI	Electrical	Supplies, Electrical &	477.43
CITY ELECTRIC SUPPLY	09/28/2012	LAMPS MOG-CLEAR	Electrical	Supplies, Electrical &	123.78
CLAMBANK CONSTRUCTION	09/28/2012	PREP, PRIME, AND PAINT 20 LIGH	Maritime Center	Maintenance, General	2,300.00
CLAMBANK CONSTRUCTION	09/28/2012	PRESSURE WASHING GAZEBO @ WHIT	Facilities Maintenance	Maintenance, General	2,150.00
COLONIAL OIL INDUSTRIES	09/28/2012	130 gallons Hyd 1-20C In#11268	Fleet Management	Gas,Oil & Lubricants	878.84
CUMMINGS OIL COMPANY	09/28/2012	Ice for resale	Maritime Center	CR-General Merchandise	125.00
DAVID M. SCHWARZ ARCHITECTS	09/28/2012	DESIGN SERVICES THRU 07/2012	Gaillard Auditorium Renov	Capital Engineering	28,714.41
DAVID M. SCHWARZ ARCHITECTS	09/28/2012	DESIGN SERVICES THRU 07/2012	Municipal Building	Capital Engineering	28,714.40
DAVID M. SCHWARZ ARCHITECTS	09/28/2012	DESIGN SERVICES THRU 08/2012	Gaillard Auditorium Renov	Capital Engineering	21,956.92
DAVID M. SCHWARZ ARCHITECTS	09/28/2012	DESIGN SERVICES THRU 08/2012	Municipal Building	Capital Engineering	21,956.92
DELL MARKETING L.P.	09/28/2012	Dell WM311 Wireless Mouse with	Lease Purchase 2012	Equipment, Non-Cap	163.98
DELL MARKETING L.P.	09/28/2012	Latitude E6430 ATG Laptop-Full	Lease Purchase 2012	Equipment, Non-Cap	2,888.80
DILLON SEEDS AND SUPPLY COMPAN	09/28/2012	FERTILIZER	Horticulture	Supplies, Agricultural	488.25
DILLON SEEDS AND SUPPLY COMPAN	09/28/2012	HERBICIDE 8 OZ INV# 63055	Horticulture	Supplies, Agricultural	106.87
DILLON SEEDS AND SUPPLY COMPAN	09/28/2012	SOIL	Horticulture	Supplies, Agricultural	1,757.70
DILLON SUPPLY COMPANY	09/28/2012	METAL FOR BIKE RACKS TO BE INS	Planning, Prs & Sustain Adm	Special Events	134.12
DILMAR OIL COMPANY	09/28/2012	BRAKE CLEANER	Police	Repairs, Vehicle	408.77
DITCH WITCH OF THE CAROLINAS	09/28/2012	Replace shute jack on CE28679	Fleet Management	Repairs, Vehicle	2,003.61
ENERGEN OF CAROLINA	09/28/2012	Repairs to CE28578 pressure wa	Fleet Management	Repairs, Vehicle	809.50
FRASIER TIRE SERVICE	09/28/2012	LT225/75R16 ARMOR MAX TIRE	Police	Tires & Tubes	1,041.17
GARY'S PAINT & BODY SHOP	09/28/2012	REPAINT MOLDINGS AND ROOF ON P	Police	Repairs, Vehicle	857.60
GREENERY OF CHARLESTON	09/28/2012	SEPTEMBER- LANSCAPE MAINTENANC	JPR, Jr Ballpark	Maintenance, General	1,607.92
GROUNDS MAINTENANCE	09/28/2012	MAINTENANCE FEE (MAY-DEC.	CDBG 36th Yr Public Service	Eastside Center	125.00
HAYDEN, PAUL E.	09/28/2012	INSTALLATION OF GREASE TRAP @	JPR, Jr Ballpark	Maintenance, General	2,175.00
HAYDEN, PAUL E.	09/28/2012	REPAIRED 4" COPPER MAIN LINE U	JPR, Jr Ballpark	Maintenance, General	1,675.00
HENRY J. LEE DISTRIBUTORS	09/28/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	101.76
HENRY J. LEE DISTRIBUTORS	09/28/2012	Miller Lite	Municipal Golf Course	CR-Food & Beverage	101.76
HERITAGE PROPANE	09/28/2012	Propane for onsite tank In#973	Fleet Management	Tires & Tubes	382.71
HOWROYD-WRIGHT EMPLOYMENT	09/28/2012	Temp Services	Public Service Administration	Agency Temporaries	623.61
HOWROYD-WRIGHT EMPLOYMENT	09/28/2012	Temp Services	Public Service Administration	Agency Temporaries	538.33
IN EVERY STORY	09/28/2012	TEMP SERVICES	Garbage Collection	Agency Temporaries	407.35
IN EVERY STORY	09/28/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	09/28/2012	TEMP SERVICES	Garbage Collection	Agency Temporaries	150.75
J AND T TRADING COMPANY	09/28/2012	Outerwear	Municipal Golf Course	CR-General Merchandise	437.80
JONES STREET PUBLISHING	09/28/2012	1/2 Page Display Ad in The Cha	Charleston Farmer's Market	Advertising	300.00

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
KA PRODUCTIONS	09/28/2012	MOJA 2012 4th grde readout bks	Special Events	Supplies, Office	3,024.00
MAILFINANCE	09/28/2012	IM460SYSMS IM460 base w/mixed	Municipal Court	Postage	361.44
METALCRAFT MARINE	09/28/2012	Fire Boat (FEMA account)	ARRA Port Security Grant	Equipment, Machines	457,016.90
METALCRAFT MARINE	09/28/2012	Fire Boat (SLED Account)	Port Sec Gr Fire Boat 9PSGP14	Equipment, Machines	103,450.42
METALCRAFT MARINE	09/28/2012	Flir	Port Sec Gr Fire Boat 9PSGP14	Equipment, Machines	9,607.30
NDI TECHNOLOGIES	09/28/2012	#Cobra-01-810-AC Cobra 810nm	Port SWAT Bomb 9PSGP04	Equipment, Machines	27,000.00
NDI TECHNOLOGIES	09/28/2012	#VP250 LPR P VP250 LPR proces	Port SWAT Bomb 9PSGP04	Equipment, Machines	6,000.00
NDI TECHNOLOGIES	09/28/2012	#VP250 LPR P VP250 LPR proces	Port SWAT Bomb 9PSGP04	Equipment, Machines	6,000.00
NDI TECHNOLOGIES	09/28/2012	Dell Server (for VISCE Back Of	Port SWAT Bomb 9PSGP04	Equipment, Machines	3,500.00
PEARLSTINE DISTRIBUTORS	09/28/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	192.72
PRECISION TURF	09/28/2012	CNSTRUC/JP RILEY BLFLD IMPVMNT	JPR, Jr Ballfield Improvements	Capital Construction	120,690.00
PROJECTS GROUP	09/28/2012	Prof Scvs & Reimb Exp-07/31/12	Municipal Building	Capital Proj Professional	18,480.93
PROJECTS GROUP	09/28/2012	Prof Scvs & Reimb Exp-07/31/12	Gaillard Auditorium Renov	Capital Proj Professional	18,480.93
RICK HENDRICK CHEVROLET	09/28/2012	INV#CHCS306341, UNIT#659	Fleet Management	Repairs, Vehicle	1,640.40
ROGER CLEVELAND GOLF	09/28/2012	Q-Star	Municipal Golf Course	CR-General Merchandise	410.40
ROGER CLEVELAND GOLF	09/28/2012	Soft Feel Balls	Municipal Golf Course	CR-General Merchandise	547.20
ROGER CLEVELAND GOLF	09/28/2012	Z-Star Balls	Municipal Golf Course	CR-General Merchandise	1,162.80
SCHAEFFER MANUFACTURING	09/28/2012	3 55 GALLON DRUM SUPREME SYNTH	Police	Gas,Oil & Lubricants	2,695.98
SKANSKA TRIDENT A JOINT VENTUR	09/28/2012	CONSTRUCTION SRVC THRU 8/31/10	Gaillard Auditorium Renov	Capital Construction	717,516.25
SKANSKA TRIDENT A JOINT VENTUR	09/28/2012	CONSTRUCTION SRVC THRU 8/31/10	Municipal Building	Capital Construction	717,516.24
SMITH, WILLIAM P.	09/28/2012	NEW WAVE 55	Police	Repairs, Vehicle	430.69
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,982.77
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Municipal Auditorium	Electricity	25,993.19
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,429.51
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Lockwood Municipal Building	Electricity	14,583.40
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Police	Electricity	11,458.38
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	JPR, Jr Ballpark	Electricity	20,051.70
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	389.34
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Heating & Fuel Oil	900.09
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,383.68
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	792.79
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Aquatics	Electricity	2,564.52
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Programs	Electricity	288.54
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Civic Design Center	Electricity	348.85
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Parking Lot-George Society	Electricity	216.21
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	753.65

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	1,364.17
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Programs	Street Lights(Electricity)	192.16
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Charleston Tennis Center	Electricity	570.40
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Aquatics	Electricity	1,209.19
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Programs	Electricity	327.32
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Programs	Electricity	176.13
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Programs	Electricity	427.54
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Administration	Electricity	169.22
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Recreation Administration	Electricity	451.02
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Horticulture	Electricity	769.34
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Grounds Maintenance	Electricity	180.71
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	155.29
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	JIRC	Electricity	395.96
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	652.63
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	JIRC	Electricity	142.62
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	JIRC	Electricity	4,258.45
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	669.58
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	West Ashley Park	Electricity	405.77
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	782.98
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	590.83
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Grounds Maintenance	Electricity	161.35
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	563.97
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	189.76
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Police	Electricity	106.56
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	110.49
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	250.11
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Grounds Maintenance	Electricity	217.36
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Fire	Electricity	2,145.50
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Grounds Maintenance	Electricity	152.51
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Stormwater Utility Operations	Electricity	309.00
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Capital Projects	Street Lights(Electricity)	148.86
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Police	Electricity	718.14
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	108.77
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,757.87
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Bees Landing Rec Center	Electricity	6,544.74
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	CDBG 37th Yr Low Mod	Affordable Housing Project	104.35

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	186.77
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	116.02
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	938.28
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Grounds Maintenance	Electricity	149.22
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	761.39
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	JIRC	Electricity	272.34
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,177.06
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Maybank Tennis Center	Electricity	210.72
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	201.52
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Grounds Maintenance	Electricity	204.72
SOUTH CAROLINA ELECTRIC AND GA	09/28/2012	Electric Charges	Electrical	Street Lights(Electricity)	203,858.74
SPORTSMANS SHOP	09/28/2012	Adult tee	Youth Sports	Uniforms & Protective	398.74
SPORTSMANS SHOP	09/28/2012	Adult tee	Youth Sports	Uniforms & Protective	211.58
SPORTSMANS SHOP	09/28/2012	Adult tees	Youth Sports	Uniforms & Protective	268.54
SPORTSMANS SHOP	09/28/2012	Allstar helmets (INvoice #9023	Youth Sports	Uniforms & Protective	325.44
SPORTSMANS SHOP	09/28/2012	Bcore tee (INvoice #90226)	Youth Sports	Uniforms & Protective	234.36
SPORTSMANS SHOP	09/28/2012	Bcore tee cardinal (Invoice #9	Youth Sports	Uniforms & Protective	1,288.98
SPORTSMANS SHOP	09/28/2012	Chin straps	Youth Sports	Uniforms & Protective	129.94
SPORTSMANS SHOP	09/28/2012	Flag Football tees (invoice #9	Youth Sports	Uniforms & Protective	416.91
SPORTSMANS SHOP	09/28/2012	Flag football belts red	Youth Sports	Supplies, Specialized Dept	179.68
SPORTSMANS SHOP	09/28/2012	Flag football belts yellow (in	Youth Sports	Supplies, Specialized Dept	179.67
SPORTSMANS SHOP	09/28/2012	Football jersey Purple (INvoic	Youth Sports	Uniforms & Protective	435.63
SPORTSMANS SHOP	09/28/2012	Football jersey black	Youth Sports	Uniforms & Protective	555.17
SPORTSMANS SHOP	09/28/2012	Jaw Pads	Youth Sports	Uniforms & Protective	234.36
SPORTSMANS SHOP	09/28/2012	Jaw Pads (Invoice #90215)	Youth Sports	Supplies, Specialized Dept	234.37
SPORTSMANS SHOP	09/28/2012	Navy Skirts (Invoice #90231)	Youth Sports	Uniforms & Protective	132.37
SPORTSMANS SHOP	09/28/2012	Polo blue (Invoice #90192)	Youth Sports	Uniforms & Protective	130.15
SPORTSMANS SHOP	09/28/2012	Safty green tee (Invoice #9019	Youth Sports	Uniforms & Protective	187.16
SPORTSMANS SHOP	09/28/2012	Size 3 soccer ball	Youth Sports	Supplies, Specialized Dept	180.98
SPORTSMANS SHOP	09/28/2012	Socks (Invoice #90220)	Youth Sports	Uniforms & Protective	240.22
SPORTSMANS SHOP	09/28/2012	Solid Hat (Invoice #90181)	Youth Sports	Uniforms & Protective	676.18
SPORTSMANS SHOP	09/28/2012	Solid visor	Youth Sports	Uniforms & Protective	130.04
SPORTSMANS SHOP	09/28/2012	Youth YFS Helmet (Invoice #902	Youth Sports	Uniforms & Protective	542.39
SPORTSMANS SHOP	09/28/2012	Youth YFS helmet	Youth Sports	Uniforms & Protective	542.39
SPORTSMANS SHOP	09/28/2012	Youth dk green/white	Youth Sports	Uniforms & Protective	192.59
SPORTSMANS SHOP	09/28/2012	Youth pants with pads (Invoice	Youth Sports	Uniforms & Protective	520.54

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**

**CHECK DATES: 09/01/2012 - 09/30/2012**

<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
SPORTSMANS SHOP	09/28/2012	Youth shell navy/white (Invoice	Youth Sports	Uniforms & Protective	154.07
SPORTSMANS SHOP	09/28/2012	Youth skirt dk green	Youth Sports	Uniforms & Protective	165.46
SPORTSMANS SHOP	09/28/2012	Youth skirt solid navy	Youth Sports	Uniforms & Protective	132.37
SPORTSMANS SHOP	09/28/2012	Youth tee	Youth Sports	Uniforms & Protective	346.12
SPORTSMANS SHOP	09/28/2012	Youth tees (Invoice #86434)	Youth Sports	Uniforms & Protective	141.59
SPORTSMANS SHOP	09/28/2012	Youth tees (Invoice #90186)	Youth Sports	Uniforms & Protective	991.15
SPORTSMANS SHOP	09/28/2012	bloomers (Invoice #90230)	Youth Sports	Uniforms & Protective	149.48
SPORTSMANS SHOP	09/28/2012	chin straps	Youth Sports	Supplies, Specialized Dept	409.67
SPORTSMANS SHOP	09/28/2012	football pants with pads	Youth Sports	Uniforms & Protective	520.54
SPORTSMANS SHOP	09/28/2012	scrimmage vest (Invoice #80282	Youth Sports	Supplies, Specialized Dept	557.25
SPORTSMANS SHOP	09/28/2012	socks (invoice #86315)	Youth Sports	Uniforms & Protective	507.13
SPORTSMANS SHOP	09/28/2012	youth pants with pads	Youth Sports	Supplies, Specialized Dept	1,257.97
STATE INDUSTRIAL PRODUCTS CORP	09/28/2012	ALL PURPOSE CLEANER	Fire	Supplies, Cleaning &	345.03
STATE INDUSTRIAL PRODUCTS CORP	09/28/2012	NOC	Fire	Supplies, Cleaning &	189.88
STATE INDUSTRIAL PRODUCTS CORP	09/28/2012	TRUCK WASH	Fire	Supplies, Cleaning &	390.60
UNIVAR USA	09/28/2012	drums diesel asphalt truck cle	Streets & Sidewalks	Supplies, Const Materials	210.00
US FOOD SERVICE	09/28/2012	Foods	Municipal Golf Course	CR-Food & Beverage	930.53
US FOOD SERVICE	09/28/2012	Foods	Municipal Golf Course	CR-Food & Beverage	607.92
V BOZZELLI SERVICES	09/28/2012	LABOR, MATERIALS SERVICES AND	Facilities Maintenance	Maintenance, General	238.00
V BOZZELLI SERVICES	09/28/2012	LABOR, MATERIALS, SERVICES AND	Facilities Maintenance	Maintenance, General	290.00
V BOZZELLI SERVICES	09/28/2012	LABOR, MATERIALS, SERVICES AND	Facilities Maintenance	Maintenance, General	168.00