

**CITY OF CHARLESTON**  
**SPENDING TRANSPARENCY REPORT**  
**CHECK DATES: 08/01/2012 - 08/31/2012**

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ASHLEY STORAGE INVESTMENT	08/01/2012	STORAGE-159 ROMNEY STREET	Federal Home Program	Relocation Assistance	138.00
AT&T	08/01/2012	Communications Services	Parking Grg-Charleston Place	Telephone	140.25
BRIDGESTONE GOLF	08/01/2012	Precept Laddie Balls	Municipal Golf Course	CR-General Merchandise	175.20
CDW GOVERNMENT	08/01/2012	HP Officejet 100 Mobile Printe	Information Systems	Equipment, Non-Cap	906.81
CDW GOVERNMENT	08/01/2012	SVN 2Y IPAD RPair W//ADH (701-	Police	Equipment, Non-Cap	434.00
CEL OIL PRODUCTS CORPORATION	08/01/2012	DIESEL FUEL,STA#18,INV#	Fire	Gas,Oil & Lubricants	1,566.77
CEL OIL PRODUCTS CORPORATION	08/01/2012	DIESEL FUEL,STA#6,INV#	Fire	Gas,Oil & Lubricants	1,179.90
CEL OIL PRODUCTS CORPORATION	08/01/2012	DIESEL, STA.16	Fire	Gas,Oil & Lubricants	1,104.44
CEL OIL PRODUCTS CORPORATION	08/01/2012	DIESEL, STA.20	Fire	Gas,Oil & Lubricants	641.53
CEL OIL PRODUCTS CORPORATION	08/01/2012	DIESEL, STA.7, INV.	Fire	Gas,Oil & Lubricants	570.12
CEL OIL PRODUCTS CORPORATION	08/01/2012	NON-ETHANOL	Fire	Gas,Oil & Lubricants	441.03
CEL OIL PRODUCTS CORPORATION	08/01/2012	NON-ETHANOL, STA.2	Fire	Gas,Oil & Lubricants	292.10
CEL OIL PRODUCTS CORPORATION	08/01/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	861.78
CHARLESTON DEVELOPMENT	08/01/2012	CD CONTRACT	CDBG 37th Yr Public Service	Parents & Children	2,098.75
CHARLESTON DEVELOPMENT	08/01/2012	CD CONTRACT	CDBG 37th Yr Public Service	Parents & Children	6,103.05
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Fire	Water	193.17
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	131.28
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Bees Landing Rec Center	Water	203.47
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	119.51
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	753.40
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	336.92
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	328.70
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Fire	Water	129.41
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Fire	Water	252.93
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	164.27
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Fire	Water	167.48
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Grounds Maintenance	Water	210.99
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Fire	Water	162.55
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Municipal Golf Course	Water	315.63
CHARLESTON WATER SYSTEMS	08/01/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHRONICLE COMMUNICATIONS	08/01/2012	August Tour Guide Exam Adverti	Tourism	Advertising	110.00
CITY MARKET PRESERVATION TRUST	08/01/2012	Q2 Sales Commission	City Market	Commissions, Sales	30,807.93
CLAMBANK CONSTRUCTION	08/01/2012	PREP AND PAINT METAL TRIM UNDE	Facilities Maintenance	Maintenance, General	1,950.00

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COLLINS ENGINEERS	08/01/2012	CP1227D: Majestic Square Garag	Parking Facilities Admin	Repairs, Structural	2,070.00
COMPANION THIRD PARTY ADMINIST	08/01/2012	Workers Comp TPA April 2012	Employee Benefits	Worker's Compensation	67,901.61
CUMMINGS OIL COMPANY	08/01/2012	Bagged Ice	Maritime Center	CR-General Merchandise	200.00
CUMMINGS OIL COMPANY	08/01/2012	Bagged Ice	Maritime Center	CR-General Merchandise	162.50
CUMMINGS OIL COMPANY	08/01/2012	Bagged Ice	Maritime Center	CR-General Merchandise	150.00
DALE J. COOK MOVING AND STORAG	08/01/2012	Moving expense wilson to e bay	Police	Rents, Space Cost	562.50
EARTH NETWORKS	08/01/2012	Refurbished BlueBugBox	Information Systems	Equipment, Non-Cap	299.00
EQUIFAX INFORMATION SERVICES	08/01/2012	FEES CD CREDIT REPORT-07/2012	CDBG 37th Yr Rehab	Credit Verifications	100.57
EVENING POST PUBLISHING COMPAN	08/01/2012	PC103194	Tourism	Advertising	490.88
FERGUSON ENTERPRISES	08/01/2012	STRAINERS FOR URINALS @ JOE RI	JPR, Jr Ballpark	Maintenance, General	209.84
FLEET CONCEPTS	08/01/2012	FRONT END PARTS FOR R126	Fire	Repairs, Vehicle	1,639.53
FORDS REDI MIX CONCRETE COMPAN	08/01/2012	3000 Concrete-A Brooks-67'X7'X	Streets & Sidewalks	Supplies, Const Materials	771.04
FORDS REDI MIX CONCRETE COMPAN	08/01/2012	3000 Concrete-E Sparkman-SW 20	Streets & Sidewalks	Supplies, Const Materials	231.31
FORDS REDI MIX CONCRETE COMPAN	08/01/2012	3000 Concrete-Wm Rose-10'X10'X	Streets & Sidewalks	Supplies, Const Materials	359.83
FORDS REDI MIX CONCRETE COMPAN	08/01/2012	Less than 5 yards	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/01/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
GARY'S PAINT & BODY SHOP	08/01/2012	BODY REPAIR ON PV475	Police	Repairs, Vehicle	1,361.81
GARY'S PAINT & BODY SHOP	08/01/2012	REPAIR LEFT SIDE DAMAGE ON PV1	Police	Repairs, Vehicle	2,527.84
GLOBAL CROSSING CONFERENCE	08/01/2012	ACT 0204721738	Telecommunications	Telephone	152.10
GUSTA'S OUTDOOR POWER EQUIPMEN	08/01/2012	STICK EDGER FOR HORTICULTURE I	Horticulture	Small Hand Tools	410.09
HIRE QUEST	08/01/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	7,297.85
HIRE QUEST	08/01/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HOME WORKS OF AMERICA	08/01/2012	CD CONTRACT-FINAL	CDBG 36th Yr Low Mod	Affordable Housing Project	12,117.99
INTERNATIONAL LAZER LEVELLING	08/01/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	2,495.00
LANGUAGE LINE	08/01/2012	ACT 9020916023	Police	Telephone	150.67
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Police	Gas,Oil & Lubricants	103,222.75
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	2,136.57
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	104,725.24
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	1,922.33
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	12,481.87
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Parking Meters	Gas,Oil & Lubricants	146.45
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Municipal Auditorium	Gas,Oil & Lubricants	122.18
MANSFIELD OIL COMPANY	08/01/2012	FUEL PURCHASES	Parking Facilities Admin	Gas,Oil & Lubricants	1,217.52
MASC	08/01/2012	Registrations- See Attached	Municipal Court	Employee Travel &	1,400.00
MCALEER, KIM E.	08/01/2012	Tshirts - INVOICE 982136	Charleston Visitor Center	CR-General Merchandise	1,416.50
MILLS COMPANY	08/01/2012	RETAINAGE-1013 MAMIE ST	Lead Grant 2009 ARRA	Program, Rehabilitation	521.20

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MILLS COMPANY	08/01/2012	RETAINAGE-1313 ORANGE GROVE RD	CDBG 37th Yr Rehab	Repairs, Emergency	3,544.60
OFFICE CONNECTIONS	08/01/2012	recycled 81/2 x 11 copy paper	116 Meeting Street	Supplies, Printing &	422.61
OFFICE CONNECTIONS	08/01/2012	toner caratridge (3rd floor)	Finance	Supplies, Printing &	648.83
PEARLSTINE DISTRIBUTORS	08/01/2012	bud lite	Municipal Golf Course	CR-Food & Beverage	171.71
PIEDMONT COCA-COLA BOTTLING PA	08/01/2012	Coke Delivery	Maritime Center	CR-General Merchandise	136.50
PYE BARKER FIRE AND SAFETY	08/01/2012	2.5 # ABC EXTINGUISHER WITH BR	Police	Supplies, New Car	295.39
PYE BARKER FIRE AND SAFETY	08/01/2012	2.5 LB ABC	Police	Repairs, Vehicle	206.43
PYE BARKER FIRE AND SAFETY	08/01/2012	TAMPER GAURD SEAL AND #5 ABC	Police	Supplies, New Car	1,062.22
R T COMMUNICATION SYSTEM	08/01/2012	PUBLIC PHONES	Telecommunications	Public Pay Telephones	684.00
S AND ME	08/01/2012	PRFS SRVC-PROPOSAL#34-12-261	Budget & Finance Admin	Property Appraisals	2,300.00
SANDERS BROTHERS CONSTRUCTION	08/01/2012	TAC Oil	Streets & Sidewalks	Supplies, Const Materials	162.12
SNIDER TIRE	08/01/2012	TIRES, E110, INV	Fire	Tires & Tubes	1,259.50
SPIRIT TELECOM	08/01/2012	ACT 500384	Telecommunications	Telephone	461.86
SPORTSMANS SHOP	08/01/2012	Red mini nike football (Invoic	Youth Sports	Equipment, Non-Capital	562.03
SPORTSMANS SHOP	08/01/2012	Russell Col Blue Tee (Invoice	Adult Sports	Uniforms & Protective	553.35
TAYLOR, LAUREN	08/01/2012	CGWP INTERNSHIP STIPEND IN FUL	Gallery at Wtrfrt Park Events	Contract Employees	500.00
TECHVENTURES LLC	08/01/2012	46" professional 1080P LCD mon	Information Systems	Equipment, Non-Cap	1,951.92
TECHVENTURES LLC	08/01/2012	HMD Lite Media Director light	Information Systems	Equipment, Non-Cap	1,233.65
TECHVENTURES LLC	08/01/2012	HMP200 network media player wi	Information Systems	Equipment, Non-Cap	2,060.42
TRIDENT URBAN LEAGUE	08/01/2012	CD CONTRACT	CDBG 37th Yr Low Mod	Housing Counseling	9,732.49
VIC BAILEY FORD	08/01/2012	SERIAL#1FTMF1CMOCFC37254	Stormwater Utility Operations	Equipment, Automotive	14,921.00
VIC BAILEY FORD	08/01/2012	State Tax	Stormwater Utility Operations	Equipment, Automotive	300.00
W FRAZIER CONSTRUCTION	08/01/2012	Hard Pan	Streets & Sidewalks	Supplies, Const Materials	305.97
W FRAZIER CONSTRUCTION	08/01/2012	Hard Pan	Streets & Sidewalks	Supplies, Const Materials	201.81
WAKEFIELD RECREATION	08/01/2012	freight	Parks & Recreation Capital Imp	Services, Construction	195.30
WINTHROP, GRENVILLE H.	08/01/2012	Waterfront Park Tree Pruning:	Waterfront Park Projects	Services, Construction	9,625.00
A&A REFRIGERATION	08/03/2012	REPAIR ICE MACHINES AT FS 18 I	Fire	Maintenance, General	170.00
ALSCO	08/03/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	213.00
ALTERNATIVE STAFFING	08/03/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	823.39
ALTERNATIVE STAFFING	08/03/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	783.13
ALTERNATIVE STAFFING	08/03/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	701.13
ALTERNATIVE STAFFING	08/03/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	938.20
ALTERNATIVE STAFFING	08/03/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	860.67
ANNA B GOODYEAR	08/03/2012	P225/60R16 EAGLE RSA	Police	Tires & Tubes	2,376.41
ANNA B GOODYEAR	08/03/2012	P225/60R16 INTEGRITY	Police	Tires & Tubes	1,167.50
ANNA B GOODYEAR	08/03/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	2,943.22

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ANNA B GOODYEAR	08/03/2012	STATE TIRE FEE	Police	Tires & Tubes	132.00
ATKINSON POOLS AND SPAS	08/03/2012	accutabs 55#	Aquatics	Supplies, Specialized Dept	564.20
BROOKS SIGN CENTER	08/03/2012	LARGE DOOR DECALS	Police	Repairs, Vehicle	1,692.60
BUDNICK, SUSAN	08/03/2012	notecards, lithographs, bookma	Angel Oak	CR-General Merchandise	734.50
CAROLINA EASTERN RAVENEL	08/03/2012	Fertilizer	Municipal Golf Course	Supplies, Agricultural	895.13
CAROLINA PHARMACY NETWORK	08/03/2012	CPN Pharmacy Network New enrol	Employee Benefits	Employee Wellness	300.00
CAROLINA PHARMACY NETWORK	08/03/2012	Pahrmacists visits in minutes	Employee Benefits	Employee Wellness	3,333.75
CAROLINA PHARMACY NETWORK	08/03/2012	Service Period June 2012 CPN P	Employee Benefits	Employee Wellness	883.50
CDW GOVERNMENT	08/03/2012	Olympus Tough TG820 iHS	Information Systems	Equipment, Non-Cap	1,046.98
CHARLESTON CATHOLIC SCHOOL	08/03/2012	Clean Cities Sweep Winner	Keep Charleston Beautiful	Clean Cities Sweep	100.00
CHARLESTON RUBBER & GASKET	08/03/2012	Fuel Hose	Maritime Center	Repairs, Equipment	1,989.73
CHARLESTON RUBBER & GASKET	08/03/2012	Hose Reel	Maritime Center	Repairs, Equipment	694.40
CHARLESTON SPECIAL EVENTS	08/03/2012	prints	Angel Oak	CR-General Merchandise	414.00
COLONIAL OIL INDUSTRIES	08/03/2012	bulk 15W40/Hyd j-20C In#112175	Fleet Management	Repairs, Vehicle	3,689.58
COOK AND BOARDMAN	08/03/2012	CP0918C: Fire Station 9 -Purch	Fire Sta #9 1095 King St	Services, Construction	1,247.75
CUMMINGS OIL COMPANY	08/03/2012	Bagged Ice	Maritime Center	CR-General Merchandise	177.50
ENFORCEMENT CANINE	08/03/2012	Trained explosive detection ca	2009 Buffer Zone 9BZPP03	Equipment, Machines	9,765.00
GARY'S PAINT & BODY SHOP	08/03/2012	FRONT END DAMAGE ON PV320	Police	Repairs, Vehicle	990.00
GARY'S PAINT & BODY SHOP	08/03/2012	REAR END DAMAGE ON PV413	Police	Repairs, Vehicle	661.80
GARY'S PAINT & BODY SHOP	08/03/2012	REPAINTED LUGGAGE LID AND FRON	Police	Repairs, Vehicle	926.57
GARY'S PAINT & BODY SHOP	08/03/2012	REPAINTED REAR BUMPER ON PV014	Police	Repairs, Vehicle	198.00
GARY'S PAINT & BODY SHOP	08/03/2012	REPAIR FRONT DAMAGE ON PV114	Police	Repairs, Vehicle	2,274.72
GARY'S PAINT & BODY SHOP	08/03/2012	REPAIR FRONT DAMAGE ON PV360	Police	Repairs, Vehicle	2,496.74
GARY'S PAINT & BODY SHOP	08/03/2012	REPAIR REAR DAMAGE ON PV569	Police	Repairs, Vehicle	1,220.69
GARY'S PAINT & BODY SHOP	08/03/2012	REPAIR RIGHT FRONT DOOR ON PV4	Police	Repairs, Vehicle	381.60
GRAHAM, ALLYN	08/03/2012	notecards, prints	Angel Oak	CR-General Merchandise	412.20
GRAPHICS TICKETS & SYSTEMS	08/03/2012	"C" series two-part parking ci	Parking Tickets Revenue Coll	Tickets, Licenses &	1,320.00
HARE, KATHERINE L.	08/03/2012	notecards, collages	Angel Oak	CR-General Merchandise	312.00
HARE, KATHERINE L.	08/03/2012	notecards, prints	Angel Oak	CR-General Merchandise	418.00
HICKS	08/03/2012	V65-6 BATTERY	Police	Repairs, Vehicle	502.79
HICKS	08/03/2012	V65-6 BATTERY	Police	Repairs, Vehicle	646.44
HICKS	08/03/2012	V78-7 BATTERY	Police	Repairs, Vehicle	129.60
HIRE QUEST	08/03/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	7,022.66
HIRE QUEST	08/03/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,087.20
HUGHES MOTORS	08/03/2012	INV#AI35951, FUEL TANK FOR UNI	Fleet Management	Repairs, Vehicle	2,256.54
HUGHES MOTORS	08/03/2012	Replace walking beams on CV733	Fleet Management	Repairs, Vehicle	3,604.98

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IN EVERY STORY	08/03/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,170.24
IN EVERY STORY	08/03/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
JANPAK	08/03/2012	BLACK CAN LINERS ORD# S5168186	Grounds Maintenance	Supplies, Cleaning &	1,655.28
JEANNE WILLIAMS ENTERPRISES	08/03/2012	REBUILD TRANS IN PV475	Police	Repairs, Vehicle	1,200.00
JEANNE WILLIAMS ENTERPRISES	08/03/2012	REBUILD TRANSMISSION ON PV320	Police	Repairs, Vehicle	1,200.00
JETT STARR PRODUCTIONS	08/03/2012	sandollars	Angel Oak	CR-General Merchandise	1,237.50
JOHN DEERE LANDSCAPES/LESCO	08/03/2012	5 GAL WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	2,050.65
JOHN DEERE LANDSCAPES/LESCO	08/03/2012	5 GAL WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	4,101.30
JOHN DEERE LANDSCAPES/LESCO	08/03/2012	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	2,460.78
KEYSTONE CONCRETE SERVICES	08/03/2012	Flowable Fill-C Singleton-7'X7	Stormwater Utility Operations	Supplies, Const Materials	188.79
LEGGETT PROFESSIONAL TREE SERV	08/03/2012	Vegetation & Debris Removal	CDBG 37th Yr Public Service	Code Enforcement	2,035.61
LOWES HOME IMPROVEMENT	08/03/2012	BLDG. SUPPLIES, PAINT	Fire Department - Training	Supplies, Specialized Dept	151.10
LOWES HOME IMPROVEMENT	08/03/2012	LUMBER FOR MUNC. COURT SPACE S	Municipal Court	Rents, Space Cost	210.38
MACK SOUND AND LIGHTING LLC	08/03/2012	Unity Day sound	Community Promotions	City Promotional Activities	500.00
MANSFIELD OIL COMPANY	08/03/2012	APRIL FUEL TRUE UPS	Police	Gas,Oil & Lubricants	870.21
MILLS COMPANY	08/03/2012	RETAINAGE-1013 MAMIE STREET	Lead Grant 2009 ARRA	Program, Rehabilitation	521.20
MILLS COMPANY	08/03/2012	RETAINAGE-1313 ORANGE GROVE RD	CDBG 37th Yr Rehab	Repairs, Emergency	2,544.60
MOC MID-ATLANTIC	08/03/2012	FUEL FLUSH	Police	Gas,Oil & Lubricants	227.04
MOTOROLA	08/03/2012	Walkie Holder(Car)	Police Radio Shop	Supplies, Radio	199.21
MUNICIPAL EMERGENCY SERVICES	08/03/2012	EZ AIRLINE HOSE W/HANSEN FITTI	Fire	Supplies, Safety	260.77
MUNICIPAL EMERGENCY SERVICES	08/03/2012	SUPPLY HOSE	Fire	Supplies, Safety	229.15
NATIONAL WELDERS SUPPLY	08/03/2012	CYLINDER RENTAL	Fire	Supplies, Specialized Dept	102.53
NEWKIRK, DAVID B.	08/03/2012	Labor install PTO, Pump In#667	Fleet Management	Repairs, Vehicle	1,425.00
NEWKIRK, DAVID B.	08/03/2012	Labor install new cylinder on	Fleet Management	Repairs, Vehicle	750.00
NEWKIRK, DAVID B.	08/03/2012	Labor to install diverter valv	Fleet Management	Repairs, Vehicle	750.00
NEWMAN SIGNS	08/03/2012	Street Seeping No Parking 10:3	Traffic & Transportation	Signs	1,294.78
NEWMAN SIGNS	08/03/2012	Street Sweeping no parking 10:	Traffic & Transportation	Signs	1,294.78
NEWMAN SIGNS	08/03/2012	Street Sweeping no parking 9-1	Traffic & Transportation	Signs	617.50
NEWMAN SIGNS	08/03/2012	Street sweeping no parking 9-1	Traffic & Transportation	Signs	494.10
NEWTON'S FIRE & SAFETY EQUIPME	08/03/2012	BUNKER COAT	Fire Department - Training	Uniforms & Protective	1,209.78
NEWTON'S FIRE & SAFETY EQUIPME	08/03/2012	BUNKER PANTS	Fire Department - Training	Uniforms & Protective	1,573.25
NEWTON'S FIRE & SAFETY EQUIPME	08/03/2012	Freight	Fire Department - Training	Uniforms & Protective	146.48
PALMETTO FORD	08/03/2012	REPAIR-FORD F250-L.BAKER,TRAIN	Fire	Repairs, Vehicle	1,117.60
PARADISE POOLS AND SPAS	08/03/2012	proguard sticks 50#	Aquatics	Supplies, Specialized Dept	956.89
PIEDMONT COCA-COLA BOTTLING PA	08/03/2012	Coke Product	Maritime Center	CR-General Merchandise	201.00
PIEDMONT COCA-COLA BOTTLING PA	08/03/2012	Coke Resale (Invoice #00344386	Bees Landing Rec Center	CR-General Merchandise	501.58

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PIEDMONT COCA-COLA BOTTLING PA	08/03/2012	Coke reale product (Invoice #0	JIRC	CR-General Merchandise	244.00
PRECISION CONTRACTING SERVICES	08/03/2012	FO Fusion Splicing>24>144	Traffic & Transportation	State Signalization	2,204.40
PRECISION CONTRACTING SERVICES	08/03/2012	Install Sm Fiber Optic Cable (	Traffic & Transportation	State Signalization	772.80
PRECISION CONTRACTING SERVICES	08/03/2012	Mobilization per Work Order	Traffic & Transportation	State Signalization	550.00
PRECISION CONTRACTING SERVICES	08/03/2012	Temporary Adjustment of Fiber	Traffic & Transportation	State Signalization	1,000.00
RASK	08/03/2012	10,000 ENVELOPES FOR PS12 TICK	Piccolo Administration	Services, Printing	522.62
ROSENBLUM COE ARCHITECTS	08/03/2012	PRFS.SRVC-DESIGN FIRE STATION9	Fire Sta #9 1095 King St	Capital Engineering	14,025.88
S AND S FIRESTONE	08/03/2012	DRIVE TIRES, E124	Fire	Tires & Tubes	2,182.05
SNIDER TIRE	08/03/2012	TIRES, T105, INV.	Fire	Tires & Tubes	2,054.99
THE HISTORY PRESS	08/03/2012	books	Angel Oak	CR-General Merchandise	333.80
U.S. POSTAL SERVICE	08/03/2012	BRM ANNL MAINT. FEE #1093001	Police	Postage	605.00
U.S. POSTAL SERVICE	08/03/2012	BRM FEE PERMIT #1093000	Police	Postage	190.00
V BOZZELLI SERVICES	08/03/2012	LABOR, MATERIALS, SERVICE AND	Facilities Maintenance	Maintenance, General	268.00
V BOZZELLI SERVICES	08/03/2012	LABOR, MATERIALS, SERVICES AND	Fire	Maintenance, General	198.00
VIBES TECHNOLOGIES	08/03/2012	AT&T 89-4022-00 1070 4-Line	Telecommunications	Equipment, Non-Capital	695.00
VIBES TECHNOLOGIES	08/03/2012	AT&T 993, 2 Line Speakerphone	Telecommunications	Equipment, Non-Capital	756.00
XEROX CORPORATION	08/03/2012	Cost per copy @ 0.0112	JIRC	Leases, Vendor	109.37
XEROX CORPORATION	08/03/2012	Xerox WC5325 copy/print/scan w	JIRC	Leases, Vendor	130.51
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	20,860.14
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	6,988.06
AT&T	08/06/2012	Communications Services	Police	Telephone	163.24
AT&T	08/06/2012	Communications Services	Telecommunications	Telephone	28,681.23
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	501.89
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	108.38
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	149.93
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	152.59
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	132.42
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	134.77
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	149.36
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	141.08
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	1,718.05
AT&T	08/06/2012	Communications Services	Information Systems	Telephone	330.35
AT&T	08/06/2012	Communications Services	Police	Telephone	368.75
CONSOLITE FORENSICS	08/06/2012	Shell Casings	Police	Supplies, Medical &	744.00
GLOBALSTAR	08/06/2012	ACT 1.50003054	Telecommunications	Mobile Phones	7,102.02
LUNDY, BRENT	08/06/2012	CFM 7/21 Performer	Charleston Farmer's Market	Fees, Artistic Performers	200.00

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ALTERNATIVE STAFFING	08/08/2012	TEMPORARY AGENCY - SERVICES	Stormwater Utility Operations	Agency Temporaries	2,657.87
AT&T	08/08/2012	Communications Services	Information Systems	Telephone	446.84
AT&T	08/08/2012	Communications Services	Information Systems	Telephone	452.85
AT&T	08/08/2012	Communications Services	Information Systems	Telephone	529.05
AT&T	08/08/2012	Communications Services	Information Systems	Telephone	188.24
AT&T	08/08/2012	Communications Services	Information Systems	Telephone	974.05
ATP	08/08/2012	GemTech G5 suppressor w/ quick	Police	Weapons	3,780.00
BANK OF AMERICA	08/08/2012	1010 CED	JPR, Jr Ballpark	Maintenance, General	407.47
BANK OF AMERICA	08/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	650.00
BANK OF AMERICA	08/08/2012	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	800.00
BANK OF AMERICA	08/08/2012	AA TRANSMISSION	Fleet Management	Repairs, Vehicle	275.00
BANK OF AMERICA	08/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	350.00
BANK OF AMERICA	08/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	654.71
BANK OF AMERICA	08/08/2012	AA TRANSMISSION	Police	Repairs, Vehicle	150.00
BANK OF AMERICA	08/08/2012	ACA BOODKSTORE	Bees Landing Rec Center	Supplies, Specialized Dept	140.78
BANK OF AMERICA	08/08/2012	AIA PRODUCTS / DUES	Capital Projects	Tickets, Licenses &	969.00
BANK OF AMERICA	08/08/2012	ALCAM, INC.	Fleet Management	Repairs, Vehicle	177.00
BANK OF AMERICA	08/08/2012	ALL AMERICAN AWARDS	Youth Sports	Awards	197.47
BANK OF AMERICA	08/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	135.84
BANK OF AMERICA	08/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	159.03
BANK OF AMERICA	08/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	105.42
BANK OF AMERICA	08/08/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	127.31
BANK OF AMERICA	08/08/2012	ALLIED AUTO ELECTRIC INC	Fleet Management	Repairs, Vehicle	617.37
BANK OF AMERICA	08/08/2012	ALPHA CARD SYSTEMS	Police	Supplies, Office	144.95
BANK OF AMERICA	08/08/2012	AMAZON MKTPLACE PMTS	Recreation Programs	Special Events	159.98
BANK OF AMERICA	08/08/2012	AMAZON MKTPLACE PMTS	Bees Landing Rec Center	Equipment, Non-Capital	473.40
BANK OF AMERICA	08/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	399.57
BANK OF AMERICA	08/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	248.41
BANK OF AMERICA	08/08/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	866.96
BANK OF AMERICA	08/08/2012	APA - MEMBERSHIP ONLINE	Planning, Prs & Sustain Adm	Memberships, Dues &	425.00
BANK OF AMERICA	08/08/2012	ARROW CLEANERS INC.	Fire	Uniforms & Protective	103.86
BANK OF AMERICA	08/08/2012	ATLAS SIGN INC	Parks & Recreation Capital Imp	Services, Construction	785.71
BANK OF AMERICA	08/08/2012	ATT BILL PAYMENT	Police	Telephone	187.86
BANK OF AMERICA	08/08/2012	AUDIO EVOLUTION	Police	Repairs, Vehicle	115.00
BANK OF AMERICA	08/08/2012	AUDIO EVOLUTION	Police	Repairs, Vehicle	100.00
BANK OF AMERICA	08/08/2012	AUTHORIZENET	Finance	Bank Service Charges	384.00

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BANK OF AMERICA	08/08/2012	Amazon.com	Civic Design Center	Supplies, Printing &	207.02
BANK OF AMERICA	08/08/2012	Animal Medical West	Police	Care of Animals	181.20
BANK OF AMERICA	08/08/2012	Animal Medical West	Police	Care of Animals	381.53
BANK OF AMERICA	08/08/2012	BARBIZON CHARLOTTE INC	Dock Street Theatre	Maintenance, General	541.50
BANK OF AMERICA	08/08/2012	BATTERIES PLUS #39	Police	Supplies, Specialized Dept	128.96
BANK OF AMERICA	08/08/2012	BAUDVILLE INC.	Police	Supplies, Office	113.50
BANK OF AMERICA	08/08/2012	BENDT BROTHERS INC	Fire	Supplies, Specialized Dept	466.38
BANK OF AMERICA	08/08/2012	BEST BUY MHT 00011205	Parking Meters	Supplies, Parts	354.74
BANK OF AMERICA	08/08/2012	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	181.89
BANK OF AMERICA	08/08/2012	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	316.02
BANK OF AMERICA	08/08/2012	BOOTJACK	Garbage Collection	Small Hand Tools	107.97
BANK OF AMERICA	08/08/2012	BREWERS PAINT	Construction	Supplies, Painting	244.91
BANK OF AMERICA	08/08/2012	BROAD STREET PRINTING	Police	Services, Printing	618.46
BANK OF AMERICA	08/08/2012	BROOKS SIGN CENTER	Police	Repairs, Vehicle	247.38
BANK OF AMERICA	08/08/2012	BROWNLOW GIFTS	Charleston Visitor Center	CR-General Merchandise	182.55
BANK OF AMERICA	08/08/2012	Best Buy 00005173	Capital Projects	Equipment, Non-Capital	130.17
BANK OF AMERICA	08/08/2012	C C DICKSON CO 1042	Fire	Maintenance, General	112.46
BANK OF AMERICA	08/08/2012	C C DICKSON CO 1042	Electrical	Small Hand Tools	174.78
BANK OF AMERICA	08/08/2012	CABELA'S.COM INC	Safety Management	Supplies, Safety	564.93
BANK OF AMERICA	08/08/2012	CARD MARKETING SERVICE	Municipal Golf Course	Supplies, Specialized Dept	432.50
BANK OF AMERICA	08/08/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	232.41
BANK OF AMERICA	08/08/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	205.07
BANK OF AMERICA	08/08/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	214.83
BANK OF AMERICA	08/08/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	102.58
BANK OF AMERICA	08/08/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	377.58
BANK OF AMERICA	08/08/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	115.89
BANK OF AMERICA	08/08/2012	CAROLINA ENVIRONMENTAL SY	Fleet Management	Repairs, Vehicle	128.04
BANK OF AMERICA	08/08/2012	CAROLINA FLAG & BANNER	Facilities Maintenance	Maintenance, General	225.95
BANK OF AMERICA	08/08/2012	CAROLINA FRESH FAR	Stormwater Utility Operations	Supplies, Const Materials	156.00
BANK OF AMERICA	08/08/2012	CAROLINA FRESH FAR	Stormwater Utility Operations	Supplies, Const Materials	115.00
BANK OF AMERICA	08/08/2012	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Supplies, Const Materials	117.05
BANK OF AMERICA	08/08/2012	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	287.89
BANK OF AMERICA	08/08/2012	CAROLINA SUPPLIES AND MAT	Construction	Supplies, Const Materials	255.19
BANK OF AMERICA	08/08/2012	CASH & CARRY WHOLESale GR	Bees Landing Rec Center	CR-General Merchandise	588.35
BANK OF AMERICA	08/08/2012	CASH & CARRY WHOLESale GR	Community Programs	Equipment, Non-Capital	191.38
BANK OF AMERICA	08/08/2012	CE CHARLESTON	Municipal Golf Course	Maintenance, General	240.01

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BANK OF AMERICA	08/08/2012	CES 577	Police	Maintenance, General	108.16
BANK OF AMERICA	08/08/2012	CHAMPION HONDA	Police	Repairs, Vehicle	111.28
BANK OF AMERICA	08/08/2012	CHARLESTON CNTY PARK PPS	Recreation Programs	Special Events	600.00
BANK OF AMERICA	08/08/2012	CHARLESTON FITN EQUIPT	St.Julian Devine	Equipment, Non-Capital	867.99
BANK OF AMERICA	08/08/2012	CHARLESTON GIRL LLC	Charleston Visitor Center	CR-General Merchandise	118.00
BANK OF AMERICA	08/08/2012	CHARLESTON SIGN & BANN	Parks & Recreation Capital Imp	Services, Construction	500.00
BANK OF AMERICA	08/08/2012	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Electricity	127.25
BANK OF AMERICA	08/08/2012	CHARLESTON'S RIGGI	Urban Forestry	Small Hand Tools	984.62
BANK OF AMERICA	08/08/2012	CHEMSEARCH	Fleet Management	Repairs, Vehicle	125.50
BANK OF AMERICA	08/08/2012	CHEMSEARCH	Fleet Management	Repairs, Vehicle	530.43
BANK OF AMERICA	08/08/2012	CHINA BUFFET	Youth Sports	Tournaments	158.30
BANK OF AMERICA	08/08/2012	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	171.11
BANK OF AMERICA	08/08/2012	CLINE HOSE & HYDRAULICS	Fleet Management	Repairs, Vehicle	360.40
BANK OF AMERICA	08/08/2012	CMR SALES INC	Streets & Sidewalks	Supplies, Const Materials	115.01
BANK OF AMERICA	08/08/2012	CMR SALES INC	Stormwater Utility Operations	Supplies, Const Materials	115.01
BANK OF AMERICA	08/08/2012	COCA COLA BOTTLING CO	Charleston Farmer's Market	CR-Food & Beverage	148.00
BANK OF AMERICA	08/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	278.00
BANK OF AMERICA	08/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	138.00
BANK OF AMERICA	08/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	147.25
BANK OF AMERICA	08/08/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	451.00
BANK OF AMERICA	08/08/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	239.51
BANK OF AMERICA	08/08/2012	CORBINS HITCH SHOP	Police	Repairs, Vehicle	299.97
BANK OF AMERICA	08/08/2012	CORBINS HITCH SHOP	Police	Repairs, Vehicle	135.71
BANK OF AMERICA	08/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	148.11
BANK OF AMERICA	08/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	392.41
BANK OF AMERICA	08/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	155.99
BANK OF AMERICA	08/08/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	164.70
BANK OF AMERICA	08/08/2012	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	254.94
BANK OF AMERICA	08/08/2012	COUNTRY CLUB CATERING LL	Fire	Supplies, OCS	1,000.00
BANK OF AMERICA	08/08/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	226.03
BANK OF AMERICA	08/08/2012	CROSS COUNTRY CAMPER, INC	Stormwater Utility Operations	Repairs, Vehicle	183.54
BANK OF AMERICA	08/08/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	167.23
BANK OF AMERICA	08/08/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	167.23
BANK OF AMERICA	08/08/2012	DEPENDABLE PAPER LLC	Stormwater Utility Operations	Supplies, Cleaning &	126.82
BANK OF AMERICA	08/08/2012	DICK'S CLOTHING&SPORTING	Bees Landing Rec Center	Supplies, Specialized Dept	477.32
BANK OF AMERICA	08/08/2012	DILLON SUPPLY	Traffic & Transportation	Signs	153.83

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BANK OF AMERICA	08/08/2012	DILLON SUPPLY	Fleet Management	Repairs, Vehicle	121.42
BANK OF AMERICA	08/08/2012	DOUGHERTY EQUIPMENT CO	Fleet Management	Repairs, Vehicle	146.83
BANK OF AMERICA	08/08/2012	DOUGHERTY EQUIPMENT CO	Fleet Management	Repairs, Vehicle	158.83
BANK OF AMERICA	08/08/2012	EAGLE ONE GOLF PRODUCTS	Municipal Golf Course	Supplies, Specialized Dept	177.07
BANK OF AMERICA	08/08/2012	EPPCO ENTEPRISES INC	Police	Repairs, Vehicle	259.00
BANK OF AMERICA	08/08/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	781.55
BANK OF AMERICA	08/08/2012	FERGUSON ENT #1419	Stormwater Utility Operations	Supplies, Const Materials	266.91
BANK OF AMERICA	08/08/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	450.00
BANK OF AMERICA	08/08/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	505.93
BANK OF AMERICA	08/08/2012	FIRELINE INC	Fire	Repairs, Vehicle	620.88
BANK OF AMERICA	08/08/2012	FISHER SCI CCH	Police	Supplies, Specialized Dept	733.11
BANK OF AMERICA	08/08/2012	FIVE GUYS 159 RIVE	Youth Sports	Tournaments	159.82
BANK OF AMERICA	08/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	124.12
BANK OF AMERICA	08/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	343.21
BANK OF AMERICA	08/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	162.96
BANK OF AMERICA	08/08/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	377.29
BANK OF AMERICA	08/08/2012	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	398.87
BANK OF AMERICA	08/08/2012	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	262.71
BANK OF AMERICA	08/08/2012	FORD'S REDI MIX CONCRETE	Traffic & Transportation	Supplies, Parts	262.71
BANK OF AMERICA	08/08/2012	FORESTRY SUPPLIERS	Municipal Golf Course	Supplies, Agricultural	238.14
BANK OF AMERICA	08/08/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	997.40
BANK OF AMERICA	08/08/2012	GARY'S PAINT & BODY SHOP	Stormwater Utility Operations	Repairs, Vehicle	436.00
BANK OF AMERICA	08/08/2012	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	255.26
BANK OF AMERICA	08/08/2012	GENERAL DIESEL	Fleet Management	Repairs, Vehicle	968.46
BANK OF AMERICA	08/08/2012	GOLF COURSE SUPERINTENDEN	Municipal Golf Course	Professional Certifications	340.00
BANK OF AMERICA	08/08/2012	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	988.00
BANK OF AMERICA	08/08/2012	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	950.00
BANK OF AMERICA	08/08/2012	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	414.00
BANK OF AMERICA	08/08/2012	HALFMOON SEMINARS	Stormwater Utility Operations	Employee Travel &	259.00
BANK OF AMERICA	08/08/2012	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	556.20
BANK OF AMERICA	08/08/2012	HANSON PIPE #6150	Stormwater Utility Operations	Supplies, Const Materials	300.00
BANK OF AMERICA	08/08/2012	HARRELLS LLC	Municipal Golf Course	Supplies, Agricultural	732.38
BANK OF AMERICA	08/08/2012	HAY TIRE	Police	Repairs, Vehicle	188.58
BANK OF AMERICA	08/08/2012	HAY TIRE	Police	Repairs, Vehicle	368.77
BANK OF AMERICA	08/08/2012	HAY TIRE	Police	Tires & Tubes	257.09
BANK OF AMERICA	08/08/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	127.37

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BANK OF AMERICA	08/08/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	412.30
BANK OF AMERICA	08/08/2012	HD SUPPLY ELEC. #5H	Police	Maintenance, General	316.48
BANK OF AMERICA	08/08/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	611.79
BANK OF AMERICA	08/08/2012	HD SUPPLY ELEC. #5H	Charleston Visitor Center	Maintenance, General	183.04
BANK OF AMERICA	08/08/2012	HELENA CHEM CO 32061	Municipal Golf Course	Supplies, Agricultural	214.83
BANK OF AMERICA	08/08/2012	HIGH OUTPUT	Charleston Visitor Center	Maintenance, General	229.48
BANK OF AMERICA	08/08/2012	HILLS MACHINERY COMPANY	Fleet Management	Repairs, Vehicle	368.34
BANK OF AMERICA	08/08/2012	HOLIDAY INNS EXPRESS	Youth Sports	Tournaments	338.80
BANK OF AMERICA	08/08/2012	HOLIDAY INNS EXPRESS	Youth Sports	Tournaments	338.80
BANK OF AMERICA	08/08/2012	HOLIDAY INNS EXPRESS	Youth Sports	Tournaments	338.80
BANK OF AMERICA	08/08/2012	HOLIDAY INNS EXPRESS	Youth Sports	Tournaments	338.80
BANK OF AMERICA	08/08/2012	HOLIDAY INNS EXPRESS	Youth Sports	Tournaments	108.90
BANK OF AMERICA	08/08/2012	HOLIDAY INNS EXPRESS	Youth Sports	Tournaments	348.80
BANK OF AMERICA	08/08/2012	HOME PLACE BED AND BIS	Police	Care of Animals	120.00
BANK OF AMERICA	08/08/2012	HP HOME STORE	Environmental Programs	Supplies, Office	128.45
BANK OF AMERICA	08/08/2012	HUBERT COMPANY	Bees Landing Rec Center	Equipment, Non-Capital	434.84
BANK OF AMERICA	08/08/2012	HUGHES EQUIPMENT RENTAL	Municipal Court	Rents, Space Cost	122.56
BANK OF AMERICA	08/08/2012	HUGHES EQUIPMENT RENTAL	Facilities Maintenance	Maintenance, General	134.16
BANK OF AMERICA	08/08/2012	HUGHES LUMBER & BUILDI	Municipal Court	Rents, Space Cost	469.03
BANK OF AMERICA	08/08/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	115.62
BANK OF AMERICA	08/08/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	411.03
BANK OF AMERICA	08/08/2012	HUGHES LUMBER & BUILDI	Municipal Court	Rents, Space Cost	243.09
BANK OF AMERICA	08/08/2012	HUGHES LUMBER & BUILDI	Old Slave Mart Museum	Maintenance, General	157.96
BANK OF AMERICA	08/08/2012	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	351.01
BANK OF AMERICA	08/08/2012	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	331.55
BANK OF AMERICA	08/08/2012	IACOFONOS ITALIAN BAR & G	Police	Supplies, Specialized Dept	329.01
BANK OF AMERICA	08/08/2012	IIMC	City Council	Memberships, Dues &	175.00
BANK OF AMERICA	08/08/2012	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	310.93
BANK OF AMERICA	08/08/2012	INNOVATIVE TACTICAL SOLU	Police	Equipment, Non-Capital	600.00
BANK OF AMERICA	08/08/2012	INT'L CODE COUNCIL INC	Inspections	Memberships, Dues &	225.00
BANK OF AMERICA	08/08/2012	INTERLIGHT.BIZ	Fire	Supplies, Haz Mat	168.70
BANK OF AMERICA	08/08/2012	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	114.74
BANK OF AMERICA	08/08/2012	JANTZEN LOCK & SAFE CO	Fleet Management	Repairs, Vehicle	173.60
BANK OF AMERICA	08/08/2012	JASON'S JUMPCASTLES	Youth Sports	Special Events	108.50
BANK OF AMERICA	08/08/2012	JASON'S JUMPCASTLES	Recreation Programs	Special Events	651.00
BANK OF AMERICA	08/08/2012	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	189.17

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BANK OF AMERICA	08/08/2012	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	163.23
BANK OF AMERICA	08/08/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	684.59
BANK OF AMERICA	08/08/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	756.94
BANK OF AMERICA	08/08/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	323.66
BANK OF AMERICA	08/08/2012	JOY'S GIFTWARE AND PRI	Fire	Supplies, Specialized Dept	214.83
BANK OF AMERICA	08/08/2012	James Island Signs Inc	Aquatics	Supplies, Pool	325.50
BANK OF AMERICA	08/08/2012	KFC LIVE OAK	Youth Sports	Tournaments	103.99
BANK OF AMERICA	08/08/2012	KRU-KEL CO INC	Municipal Golf Course	Maintenance, General	138.36
BANK OF AMERICA	08/08/2012	KRU-KEL CO INC	Facilities Maintenance	Maintenance, General	150.88
BANK OF AMERICA	08/08/2012	LAWMENS SAFETY SUPPLY INC	Police	Supplies, Specialized Dept	996.41
BANK OF AMERICA	08/08/2012	LAWMENS SAFETY SUPPLY INC	Police	Weapons	226.39
BANK OF AMERICA	08/08/2012	LOWES #00655	Fire	Maintenance, General	185.16
BANK OF AMERICA	08/08/2012	LOWES #00655	Fleet Management	Repairs, Vehicle	116.08
BANK OF AMERICA	08/08/2012	LOWES #00655	Municipal Court	Rents, Space Cost	224.94
BANK OF AMERICA	08/08/2012	LOWES #00655	Municipal Court	Rents, Space Cost	158.41
BANK OF AMERICA	08/08/2012	LOWES #00655	Municipal Court	Supplies, Office	121.40
BANK OF AMERICA	08/08/2012	LOWES #00655	Fire	Supplies, Specialized Dept	179.00
BANK OF AMERICA	08/08/2012	LOWES #00655	Youth Sports	Supplies, Specialized Dept	130.00
BANK OF AMERICA	08/08/2012	LOWES #00655	Electrical	Repairs, Equipment	374.62
BANK OF AMERICA	08/08/2012	LOWES #00655	Streets & Sidewalks	Supplies, Const Materials	218.25
BANK OF AMERICA	08/08/2012	LOWES #00661	Charleston Farmer's Market	Equipment, Non-Capital	162.53
BANK OF AMERICA	08/08/2012	LOWES #00661	Stormwater Utility Operations	Supplies, Const Materials	130.00
BANK OF AMERICA	08/08/2012	LOWES #00661	Construction	Maintenance, Playground	243.95
BANK OF AMERICA	08/08/2012	LOWES #00661	Parking Facilities Admin	Maintenance, Parking	582.48
BANK OF AMERICA	08/08/2012	LOWES #02948	Arthur Christopher Comm Ctr	Supplies, Cleaning &	141.91
BANK OF AMERICA	08/08/2012	MACHINIST, INC	Municipal Golf Course	Repairs, Equipment	255.00
BANK OF AMERICA	08/08/2012	MACHINIST, INC	Municipal Golf Course	Repairs, Equipment	276.68
BANK OF AMERICA	08/08/2012	MCGRATHS IVY LEAGUE FLORI	Capital Projects	Supplies, Office	173.60
BANK OF AMERICA	08/08/2012	MIKES ALIGNMENT	Fleet Management	Repairs, Vehicle	250.00
BANK OF AMERICA	08/08/2012	MIKES ALIGNMENT	Fleet Management	Repairs, Vehicle	170.00
BANK OF AMERICA	08/08/2012	MILLENNIUM BATTERY EXPRES	Arthur Christopher Comm Ctr	Supplies, Specialized Dept	209.09
BANK OF AMERICA	08/08/2012	MINUTEMAN PRESS	Youth Sports	Supplies, Printing &	349.26
BANK OF AMERICA	08/08/2012	MINUTEMAN PRESS	Youth Sports	Special Events	135.41
BANK OF AMERICA	08/08/2012	MOLUFS SUPPLY INC	Charleston Visitor Center	Maintenance, General	342.86
BANK OF AMERICA	08/08/2012	MOLUFS SUPPLY INC	Chas Neck-Milford St Imp's	Services, Construction	185.42
BANK OF AMERICA	08/08/2012	MOLUFS SUPPLY INC	Chas Neck-Milford St Imp's	Services, Construction	483.02

**CITY OF CHARLESTON**  
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BANK OF AMERICA	08/08/2012	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	222.56
BANK OF AMERICA	08/08/2012	MUELLER METALS INC.	Municipal Golf Course	CR-General Merchandise	187.80
BANK OF AMERICA	08/08/2012	MUNICIPAL CODE CORPORATI	Records Management	Memberships, Dues &	168.48
BANK OF AMERICA	08/08/2012	MYFLORIDACOUNTY.COM	Youth Sports	Tournaments	693.45
BANK OF AMERICA	08/08/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	111.67
BANK OF AMERICA	08/08/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	248.47
BANK OF AMERICA	08/08/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	139.35
BANK OF AMERICA	08/08/2012	NATIONAL ALLIANCE FOR YOU	Youth Sports	Special Events	290.00
BANK OF AMERICA	08/08/2012	NCS ITL CDE COUNCIL EX	Fire Marshal's Office	Professional Certifications	180.00
BANK OF AMERICA	08/08/2012	NEW WAVE LICENSING SERVIC	Police Radio Shop	Supplies, Radio	400.00
BANK OF AMERICA	08/08/2012	NFPA NATL FIRE PROTECT	Fire Marshal's Office	Memberships, Dues &	855.00
BANK OF AMERICA	08/08/2012	NORLAB INC	Stormwater Utility Operations	Supplies, Const Materials	426.00
BANK OF AMERICA	08/08/2012	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	225.64
BANK OF AMERICA	08/08/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	108.47
BANK OF AMERICA	08/08/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	342.64
BANK OF AMERICA	08/08/2012	NORTHERN TOOL EQUIP	Fire	Supplies, Specialized Dept	334.16
BANK OF AMERICA	08/08/2012	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Uniforms & Protective	122.73
BANK OF AMERICA	08/08/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	292.58
BANK OF AMERICA	08/08/2012	NSC NORTHERN SAFETY CO	Streets & Sidewalks	Supplies, Const Materials	262.44
BANK OF AMERICA	08/08/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	147.83
BANK OF AMERICA	08/08/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	137.24
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	Charleston Visitor Center	Maintenance, General	542.50
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	Finance	Supplies, Office	382.29
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	Capital Projects	Supplies, Office	270.59
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	Finance	Supplies, Office	201.76
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	Mayor's Offc Child Youth Fam	Supplies, Office	182.17
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	116 Meeting Street	Supplies, Printing &	500.00
BANK OF AMERICA	08/08/2012	OFFICE CONNECTIONS INC	Finance	Supplies, Printing &	571.58
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	486.05
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	273.36
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	894.85
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	304.46
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	406.11
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	202.91
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	260.53
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	145.53

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BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Stormwater Utility Operations	Supplies, Office	167.90
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Streets & Sidewalks	Supplies, Office	167.92
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	195.18
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	232.11
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Office	261.96
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #145	Police	Supplies, Specialized Dept	223.22
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #145	Youth Sports	Supplies, Office	100.06
BANK OF AMERICA	08/08/2012	OFFICE DEPOT #2233	Municipal Court	Supplies, Office	137.18
BANK OF AMERICA	08/08/2012	ORIENTAL TRADING CO	Playground Programs	Day Camps	284.88
BANK OF AMERICA	08/08/2012	ORIENTAL TRADING CO	Bees Landing Rec Center	Day Camps	227.00
BANK OF AMERICA	08/08/2012	ORIENTAL TRADING CO	Recreation Programs	Special Events	328.86
BANK OF AMERICA	08/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	103.40
BANK OF AMERICA	08/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	122.82
BANK OF AMERICA	08/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	482.94
BANK OF AMERICA	08/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	188.65
BANK OF AMERICA	08/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	302.54
BANK OF AMERICA	08/08/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	132.12
BANK OF AMERICA	08/08/2012	PAK MAIL CHARLESTON	Police	Supplies, Specialized Dept	116.67
BANK OF AMERICA	08/08/2012	PALMETTO AWARDS	Fire	Supplies, Specialized Dept	195.30
BANK OF AMERICA	08/08/2012	PALMETTO AWARDS	Municipal Auditorium	Supplies, Office	455.70
BANK OF AMERICA	08/08/2012	PALMETTO AWARDS	Arthur Christopher Comm Ctr	Awards	730.42
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	547.80
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	364.72
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	353.61
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	428.85
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	139.85
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	175.77
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	220.71
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	273.38
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	110.46
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	493.32
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	439.15
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	126.04
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	138.57
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Fleet Management	Repairs, Vehicle	310.49
BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	273.38

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BANK OF AMERICA	08/08/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	473.61
BANK OF AMERICA	08/08/2012	PAPA JOHN'S #3756	Inner City Youth Tennis	Special Events	103.31
BANK OF AMERICA	08/08/2012	PARABEN CORPORATION	Police	Supplies, Medical &	772.61
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	223.75
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	202.12
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	123.22
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	114.93
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	140.18
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	131.90
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	341.75
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	517.24
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	126.53
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	157.76
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	261.58
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	443.08
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	134.51
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	474.73
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	111.65
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	123.85
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	242.78
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	133.80
BANK OF AMERICA	08/08/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	155.13
BANK OF AMERICA	08/08/2012	PAYPAL BACKYARD	Bees Landing Rec Center	Supplies, Specialized Dept	444.92
BANK OF AMERICA	08/08/2012	PEAVEY CORP.	Police	Supplies, Specialized Dept	113.75
BANK OF AMERICA	08/08/2012	PEAVEY CORP.	Police	Supplies, Medical &	778.50
BANK OF AMERICA	08/08/2012	PEPBOYS STORE 37	Fleet Management	Repairs, Vehicle	157.31
BANK OF AMERICA	08/08/2012	PEPBOYS STORE 37	Fleet Management	Repairs, Vehicle	195.29
BANK OF AMERICA	08/08/2012	PIAQUE A ATTACK INC	Police	Awards	979.76
BANK OF AMERICA	08/08/2012	PIAQUE A ATTACK INC	Police	Uniforms & Protective	130.20
BANK OF AMERICA	08/08/2012	PIZZA HUT	Youth Sports	Tournaments	136.00
BANK OF AMERICA	08/08/2012	PIZZA HUT	Youth Sports	Tournaments	136.33
BANK OF AMERICA	08/08/2012	POOLPRODUCTS4LESS	Aquatics	Supplies, Specialized Dept	389.02
BANK OF AMERICA	08/08/2012	PORT CITY PAPER	Community Programs	Supplies, Cleaning &	583.26
BANK OF AMERICA	08/08/2012	PORT CITY PAPER	Police	Supplies, Cleaning &	994.41
BANK OF AMERICA	08/08/2012	PORT CITY PAPER CO	Shaw Community Center	Supplies, Cleaning &	108.83
BANK OF AMERICA	08/08/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Supplies, Specialized Dept	130.07

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BANK OF AMERICA	08/08/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Supplies, Agricultural	487.76
BANK OF AMERICA	08/08/2012	PRECISION SMALL ENG	Municipal Golf Course	Repairs, Equipment	245.73
BANK OF AMERICA	08/08/2012	PREZI INC	Information Systems	Non-Capital Software	159.00
BANK OF AMERICA	08/08/2012	PRIDE MANUFACTURING CO LL	Municipal Golf Course	CR-General Merchandise	433.40
BANK OF AMERICA	08/08/2012	PRINCE SPORTS	Charleston Tennis Center	Supplies, Specialized Dept	764.43
BANK OF AMERICA	08/08/2012	PRO CHEM INC	Aquatics	Supplies, Cleaning &	765.48
BANK OF AMERICA	08/08/2012	QUIETAIRE COOLING	Electrical	Supplies, Electrical &	111.36
BANK OF AMERICA	08/08/2012	RAI PRODUCTS	Traffic & Transportation	Supplies, Parts	173.46
BANK OF AMERICA	08/08/2012	RENT-A-WRECK	Police	Investigation Expenses	173.38
BANK OF AMERICA	08/08/2012	RESTAURANT SPECIALISTS	Municipal Golf Course	Maintenance, General	150.00
BANK OF AMERICA	08/08/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	136.50
BANK OF AMERICA	08/08/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	250.64
BANK OF AMERICA	08/08/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	318.81
BANK OF AMERICA	08/08/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	392.67
BANK OF AMERICA	08/08/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	103.52
BANK OF AMERICA	08/08/2012	RKO TOTAL GRAPHICS	Arthur Christopher Comm Ctr	Awards	167.09
BANK OF AMERICA	08/08/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	407.63
BANK OF AMERICA	08/08/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	132.92
BANK OF AMERICA	08/08/2012	ROBERTS SUPPLY CO INC	Police	Maintenance, General	149.69
BANK OF AMERICA	08/08/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	389.52
BANK OF AMERICA	08/08/2012	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	106.36
BANK OF AMERICA	08/08/2012	S&S WORLDWIDE	Bees Landing Rec Center	Day Camps	164.89
BANK OF AMERICA	08/08/2012	S&S WORLDWIDE	Bees Landing Rec Center	Day Camps	100.90
BANK OF AMERICA	08/08/2012	SERVICE INDUSTRIAL SUP	Fire	Supplies, Specialized Dept	224.98
BANK OF AMERICA	08/08/2012	SERVICE MASTER	Police	Maintenance, General	360.00
BANK OF AMERICA	08/08/2012	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Supplies, Electrical &	315.19
BANK OF AMERICA	08/08/2012	SHEALY ELECT 803-227-0599	Police	Maintenance, General	250.67
BANK OF AMERICA	08/08/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	166.26
BANK OF AMERICA	08/08/2012	SIP STATEINDUSTRIAL US	Streets & Sidewalks Admin	Supplies, Cleaning &	282.10
BANK OF AMERICA	08/08/2012	SIP STATEINDUSTRIAL US	Stormwater Utility Operations	Supplies, Cleaning &	282.10
BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	337.90
BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	361.18
BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	165.91
BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	129.56
BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	472.56
BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	204.61

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BANK OF AMERICA	08/08/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	776.98
BANK OF AMERICA	08/08/2012	SNAPON TOOLS	Grounds Maintenance	Small Hand Tools	182.39
BANK OF AMERICA	08/08/2012	SOUTH CAROLINA RE00 OF 00	Youth Sports	Tournaments	270.00
BANK OF AMERICA	08/08/2012	SOUTHERN LUMBER & MILLWO	Construction	Maintenance, General	134.33
BANK OF AMERICA	08/08/2012	SPORTS AUTHORI00002782	Recreation Programs	Special Events	132.48
BANK OF AMERICA	08/08/2012	SPORTS AUTHORI00002782	Playground Programs	Equipment, Non-Capital	111.61
BANK OF AMERICA	08/08/2012	STAPLES 00108266	Dock Street Theatre	Maintenance, General	108.49
BANK OF AMERICA	08/08/2012	STAPLES 00108266	Information Systems	Supplies, Office	299.50
BANK OF AMERICA	08/08/2012	STAPLES 00115832	Dock Street Theatre	Maintenance, General	124.75
BANK OF AMERICA	08/08/2012	STAPLES 00115832	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	1,711.32
BANK OF AMERICA	08/08/2012	STAPLES 00115832	Municipal Golf Course	Supplies, Office	120.58
BANK OF AMERICA	08/08/2012	STAPLES 00117127	Arthur Christopher Comm Ctr	Supplies, Office	103.65
BANK OF AMERICA	08/08/2012	STAPLS9229432104000	Police	Supplies, Printing &	327.66
BANK OF AMERICA	08/08/2012	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	243.47
BANK OF AMERICA	08/08/2012	STOUEMIRE'S RESTAURANT	Youth Sports	Tournaments	181.20
BANK OF AMERICA	08/08/2012	SUBWAY 00114926	Charleston Tennis Center	Special Events	310.64
BANK OF AMERICA	08/08/2012	T-MOBILE LAW RELATIONS	Police	Investigation Expenses	200.00
BANK OF AMERICA	08/08/2012	THE BRALIN COMPANY	Fleet Management	Repairs, Vehicle	675.50
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Maritime Center	Uniforms & Protective	132.80
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Charleston Tennis Center	Special Events	876.68
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Parking Management Services	Uniforms & Protective	260.00
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Stormwater Utility Operations	Supplies, Const Materials	258.22
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Streets & Sidewalks	Supplies, Const Materials	258.22
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Mayor's Offc Child Youth Fam	Expenses, 1st Day School	1,595.87
BANK OF AMERICA	08/08/2012	THE CHARLESTON COTTON EX	Environmental Programs	Day Camps	447.45
BANK OF AMERICA	08/08/2012	THE HOME DEPOT 1118	Police	Supplies, Medical &	202.59
BANK OF AMERICA	08/08/2012	THE HOME DEPOT 1118	Livability	Supplies, Painting	154.21
BANK OF AMERICA	08/08/2012	THE HOME DEPOT 1118	Electrical	Small Hand Tools	139.97
BANK OF AMERICA	08/08/2012	THE POST AND COURIER	CDBG 36th Year Admin	Advertising	159.42
BANK OF AMERICA	08/08/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	531.66
BANK OF AMERICA	08/08/2012	THE TRAIL CENTER	Police Radio Shop	Supplies, Radio	207.17
BANK OF AMERICA	08/08/2012	THERMO KING OF CHARLESTON	Fleet Management	Repairs, Vehicle	234.77
BANK OF AMERICA	08/08/2012	TOM SMITH CATERING	Parks Administration	Supplies, Office	150.83
BANK OF AMERICA	08/08/2012	TOYOTA OF CHARLESTON	Fleet Management	Repairs, Vehicle	370.32
BANK OF AMERICA	08/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	917.33
BANK OF AMERICA	08/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	189.11

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BANK OF AMERICA	08/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	480.89
BANK OF AMERICA	08/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	139.44
BANK OF AMERICA	08/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	225.84
BANK OF AMERICA	08/08/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	107.78
BANK OF AMERICA	08/08/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	273.42
BANK OF AMERICA	08/08/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	176.81
BANK OF AMERICA	08/08/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	255.97
BANK OF AMERICA	08/08/2012	TRULUCK POOL COMPANY	Electrical	Repairs, Equipment	216.98
BANK OF AMERICA	08/08/2012	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	150.70
BANK OF AMERICA	08/08/2012	USPS 45148802429802188	Revenue Collections	Postage	260.00
BANK OF AMERICA	08/08/2012	VC3	Parking Management Services	Uniforms & Protective	733.56
BANK OF AMERICA	08/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	169.47
BANK OF AMERICA	08/08/2012	W.P.LAW, INC #3	Electrical	Repairs, Equipment	467.79
BANK OF AMERICA	08/08/2012	W.W. WILLIAMS	Fleet Management	Repairs, Vehicle	449.58
BANK OF AMERICA	08/08/2012	WAL-MART#2348	Bees Landing Rec Center	Equipment, Non-Capital	168.87
BANK OF AMERICA	08/08/2012	WEST MARINE 1264	Police	Supplies, Specialized Dept	400.32
BANK OF AMERICA	08/08/2012	WM SUPERCENTER#0628	Arthur Christopher Comm Ctr	Day Camps	181.83
BANK OF AMERICA	08/08/2012	WM SUPERCENTER#1359	Recreation Programs	Special Events	307.50
BANK OF AMERICA	08/08/2012	WM SUPERCENTER#1748	Municipal Court	Supplies, Office	103.64
BANK OF AMERICA	08/08/2012	WM SUPERCENTER#4384	Youth Programs	Community Education	172.40
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	930.90
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	289.82
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Bees Landing Rec Center	Supplies, Office	214.83
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Stormwater Utility Operations	Equipment, Furn &	298.80
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	677.23
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	313.46
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Mayor's Office	Supplies, Office	527.25
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Public Service Administration	Supplies, Office	173.72
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Inspections	Supplies, Office	285.05
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Inspections	Supplies, Office	397.56
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	512.34
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	434.09
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	938.77
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Stormwater Utility Operations	Equipment, Furn &	189.71
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	112.82
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	825.95

**CITY OF CHARLESTON**  
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BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	852.72
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	121.53
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Parks Administration	Furniture, Non-Capital	200.45
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	870.48
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	445.87
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	440.39
BANK OF AMERICA	08/08/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	431.66
BANK OF AMERICA	08/08/2012	WWW.DICKSSPORTNGGOODS.COM	Youth Sports	Supplies, Specialized Dept	528.68
BANK OF AMERICA	08/08/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	171.14
BANK OF AMERICA	08/08/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	918.65
BANK OF AMERICA	08/08/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	998.79
BANK OF AMERICA	08/08/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	158.85
BANK OF AMERICA	08/08/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	645.35
BANK OF AMERICA	08/08/2012	Z-MAN FISHING PRODUCTS	Maritime Center	Repairs, Equipment	300.00
BAYNE MACHINE WORKS	08/08/2012	INV#078772, PI, UNIT#626	Fleet Management	Repairs, Vehicle	3,488.01
BAYNE MACHINE WORKS	08/08/2012	INV#078815, LIFT MOTORS, PI/ST	Fleet Management	Repairs, Vehicle	4,029.23
BENDT BROTHERS UPHOLSTERY	08/08/2012	HOSE BED COVER, INV.36363	Fire	Repairs, Vehicle	504.52
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Grounds Maintenance	Electricity	262.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Fire	Electricity	863.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	520.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Angel Oak	Electricity	172.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Police	Electricity	476.97
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	238.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	2,018.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	102.13
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Police	Electricity	199.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	119.00
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	109.09
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Police	Electricity	106.34
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Grounds Maintenance	Electricity	208.82
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	145.54

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BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	226.20
BERKELEY ELECTRIC COOPERATIVE	08/08/2012	Electrical Services	Electrical	Street Lights(Electricity)	392.71
CAROLINA SUPPLIES AND MATERIAL	08/08/2012	#4 REBAR FOR PD INV# 63174 (VE	Police	Maintenance, General	100.25
CEL OIL PRODUCTS CORPORATION	08/08/2012	DIESEL FUEL (DYED) INV# 150594	Fleet Management	Gas,Oil & Lubricants	3,376.07
CEL OIL PRODUCTS CORPORATION	08/08/2012	UNLEADED GAS INV# 150623	Fleet Management	Gas,Oil & Lubricants	801.78
CHARLESTON EQUINE SANITATION	08/08/2012	July 2012	Tourism	Animal Waste	16,234.00
CHARLESTON POST CARD COMPANY	08/08/2012	Charm of Chas SB	Old Slave Mart Museum	CR-General Merchandise	132.41
CHARLESTON POST CARD COMPANY	08/08/2012	Far more Terrible for...	Old Slave Mart Museum	CR-General Merchandise	172.08
CHARLESTON POST CARD COMPANY	08/08/2012	Postcards, Sunglasses, Books,	Charleston Visitor Center	CR-General Merchandise	1,531.38
CHARLESTON TRAINER	08/08/2012	K180 Fitness enrollees 3rd Qua	Employee Benefits	Employee Wellness	3,520.00
CHRISTIE, RANDY LAMAR	08/08/2012	CP1201 - FS# 11 HVAC Replaceme	Capital Projects	Repairs, Structural	19,790.00
COMCAST CABLEVISION OF CAROLIN	08/08/2012	City Hall	Information Systems	Telephone	107.55
COSTCO WHOLESALE	08/08/2012	Misc. Items	Community Promotions	City Promotional Activities	1,490.75
COSTCO WHOLESALE	08/08/2012	supplies	Bees Landing Rec Center	Special Events	174.48
CPI GRAPHICS 1	08/08/2012	Envelopes, NRVC Window	Municipal Court	Supplies, Printing &	931.91
CPI GRAPHICS 1	08/08/2012	shipping	Municipal Court	Supplies, Printing &	102.31
CUMMINGS OIL COMPANY	08/08/2012	Bagged Ice	Maritime Center	CR-General Merchandise	200.00
EQUICROSS	08/08/2012	42" H x 90" W Galvanized Steel	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	19,206.00
EQUICROSS	08/08/2012	Shipping	2009 Buffer Zone 9BZPP03	Supplies, Specialized Dept	794.00
EVENING POST PUBLISHING COMPAN	08/08/2012	Paper Renewal	Recreation Administration	Memberships, Dues &	198.60
EVENING POST PUBLISHING COMPAN	08/08/2012	Paper Renewal	Fire	Memberships, Dues &	243.00
FLEET CONCEPTS	08/08/2012	BRAKE PARTS, L127,INV#41595	Fire	Repairs, Vehicle	1,229.68
FLEET CONCEPTS	08/08/2012	inv#42149, parts for cv670	Fleet Management	Repairs, Vehicle	139.23
FLINT EQUIPMENT COMPANY	08/08/2012	PARTS-SVC TRK	Fleet Management	Repairs, Vehicle	166.32
FLINT EQUIPMENT COMPANY	08/08/2012	Travel-items/freight/svc trk	Fleet Management	Repairs, Vehicle	146.24
FORSBERG ENGINEERING AND SURVE	08/08/2012	CP1228D1- Harmon Ballfield Ren	Harmon Ballfield	Capital Engineering	15,727.44
FREEMAN, PAUL M.	08/08/2012	1221 Angel oak Park Imprvs pro	Angel Oak Improvements	Services, Arch &	3,121.87
GARDNER ROOFING	08/08/2012	CP1204C Shaw Center Roof Repl	Facilities Maintenance	Maintenance, General	27,765.00
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	AOS DIESELS CLUTCH	Grounds Maintenance	Repairs, Equipment	321.17
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	BELT	Grounds Maintenance	Repairs, Equipment	175.68
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	BLOWER	Grounds Maintenance	Small Hand Tools	146.44
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	CHARGING COIL ASSEMBLY INV# 46	Horticulture	Supplies, Specialized Dept	132.79
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	COVER	Grounds Maintenance	Repairs, Equipment	107.96
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	FORK ASSEMBLY	Grounds Maintenance	Repairs, Equipment	204.05
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	GRAVELY BLADE INV# 46158 (LUKE	Grounds Maintenance	Repairs, Equipment	107.90
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	RECTIFIER INV# 46256 (ERIC)	Grounds Maintenance	Repairs, Equipment	131.05

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GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	SPOOL	Grounds Maintenance	Repairs, Equipment	102.53
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	W MUFFLER	Grounds Maintenance	Repairs, Equipment	2,050.65
GUSTA'S OUTDOOR POWER EQUIPMEN	08/08/2012	X LINE	Grounds Maintenance	Repairs, Equipment	180.44
HERITAGE PROPANE	08/08/2012	Propane 196.6 gal In#948828	Fleet Management	Gas,Oil & Lubricants	501.44
HERITAGE PROPANE	08/08/2012	Propane 68.2 gal In#948829	Fleet Management	Gas,Oil & Lubricants	167.55
HICKS	08/08/2012	INV#10026277, BATTERIES FOR ST	Fleet Management	Repairs, Vehicle	624.32
HIRE QUEST	08/08/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	437.73
HIRE QUEST	08/08/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	543.60
HOME TELEPHONE COMPANY	08/08/2012	Communications Services	Information Systems	Telephone	110.06
HOWROYD-WRIGHT EMPLOYMENT	08/08/2012	TEMPORARY AGENCY - SERVICE	Old Slave Mart Museum	Agency Temporaries	195.84
HOWROYD-WRIGHT EMPLOYMENT	08/08/2012	TEMPORARY AGENCY - SERVICE	Tourism	Agency Temporaries	243.61
IDM WORLDWIDE	08/08/2012	POLY BLACK HANDLE GRABBERS INV	Keep Charleston Beautiful	Supplies, Cleaning &	199.50
IN EVERY STORY	08/08/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	2,411.27
IN EVERY STORY	08/08/2012	TEMPORARY AGENCY - SERVICES	Horticulture	Agency Temporaries	410.56
IN EVERY STORY	08/08/2012	TEMPORARY AGENCY - SERVICES	Construction	Agency Temporaries	405.81
IN EVERY STORY	08/08/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	2,872.51
IN EVERY STORY	08/08/2012	TEMPORARY AGENCY - SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	08/08/2012	TEMPORARY AGENCY - SERVICES	Construction	Agency Temporaries	409.53
INTERNATIONAL LAZER LEVELLING	08/08/2012	GRAVEL FOR HORSE LOT INV# 2012	Grounds Maintenance	Supplies, Agricultural	270.58
JANPAK	08/08/2012	33X39 BLACK CAN LINER	City Hall	Supplies, Cleaning &	305.13
JANPAK	08/08/2012	43X47 BLACK CAN LINER	City Hall	Supplies, Cleaning &	310.36
JANPAK	08/08/2012	M-FOLD TOWEL ORD# S5165495.001	City Hall	Supplies, Cleaning &	283.51
LEGEND DATA SYSTEMS	08/08/2012	BOARD	Fire	Supplies, Specialized Dept	2,928.00
LEGEND DATA SYSTEMS	08/08/2012	COLLECTOR	Fire	Supplies, Specialized Dept	316.20
LEGEND DATA SYSTEMS	08/08/2012	FREIGHT	Fire	Supplies, Specialized Dept	140.50
LEGEND DATA SYSTEMS	08/08/2012	NAME TAGS	Fire	Supplies, Specialized Dept	2,118.60
LEGEND DATA SYSTEMS	08/08/2012	UNIT IDENTIFIER	Fire	Supplies, Specialized Dept	102.30
M BRENNAN ARCHITECTS	08/08/2012	CP112D1 Milford Street Improve	Chas Neck-Milford St Imp's	Capital Engineering	2,032.00
MACHINIST	08/08/2012	REBUILT-HANGERS-ENG.124	Fire	Repairs, Vehicle	379.75
MDSOLUTIONS	08/08/2012	FREIGHT	Traffic & Transportation	Signs	125.00
MDSOLUTIONS	08/08/2012	PARKING SIGNS LEFT ARROW	Traffic & Transportation	Signs	592.50
MDSOLUTIONS	08/08/2012	PARKING SIGNS RIGHT ARROW	Traffic & Transportation	Signs	592.50
MDSOLUTIONS	08/08/2012	PARKING SIGNS WITH DOUBLE ARRO	Traffic & Transportation	Signs	592.50
NATIONAL FLEET SUPPLY CORP.	08/08/2012	INV#103636,PTO FOR UNIT#645	Fleet Management	Repairs, Vehicle	1,412.56
NBM CONSTRUCTION COMPANY	08/08/2012	CP0515C AWCCC- Repair loose be	Facilities Maintenance	Maintenance, General	2,450.00
NEWTON, STANLEY	08/08/2012	REIMBURSEMENT - JULY MILEAGE	Summer Feeding Program	Transportation Allowance	272.16

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OCCUPATIONAL HEALTH CENTERS OF	08/08/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Human Resources	Background Checks &	1,708.00
OCCUPATIONAL HEALTH CENTERS OF	08/08/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Police	Background Checks &	7,340.00
OCCUPATIONAL HEALTH CENTERS OF	08/08/2012	PRE-EMPLOY & ANNUAL PHYSICALS	Fire	Background Checks &	8,113.50
PAUL WALES	08/08/2012	signs	Angel Oak	CR-General Merchandise	475.00
PNCEF	08/08/2012	August interest	Municipal Golf Course	Interest Expense	143.60
PNCEF	08/08/2012	August interest	Municipal Golf Course	Interest Expense	139.24
PNCEF	08/08/2012	August principal	Municipal Golf Course	Principal Payment	503.75
PNCEF	08/08/2012	August principal	Municipal Golf Course	Principal Payment	646.63
PNCEF	08/08/2012	August principal payment	Municipal Golf Course	Principal Payment	358.39
PRECISION SIDEWALK SAFETY CORP	08/08/2012	UNITS ARE DOLLARS - GRINDING T	Streets & Sidewalks Admin	Pavement Management	20,191.36
PROFESSIONAL DUPLICATIONS	08/08/2012	Forever Charleston DVD - INVOI	Charleston Visitor Center	CR-General Merchandise	310.00
QUALITY BEVERAGE	08/08/2012	Soft Drinks - INVOICE 581869	Charleston Visitor Center	CR-General Merchandise	927.87
ROBERT HALF INTERNATIONAL	08/08/2012	TEMPORARY AGENCY - SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROGER CLEVELAND GOLF	08/08/2012	Soft Feel Balls	Municipal Golf Course	CR-General Merchandise	176.64
S AND S FIRESTONE	08/08/2012	22.5x9 10H Hub Steel WO#408001	Fleet Management	Tires & Tubes	379.06
S C BUDGET AND CONTROL BOARD	08/08/2012	ACT 1406712	Police	Telephone	168.00
SIMPLEXGRINNELL LP	08/08/2012	MECHANICAL AND SUPPRESSION OVE	JPR, Jr Ballpark	Maintenance, General	477.00
SOUTH CAROLINA DEPARTMENT OF T	08/08/2012	Reg: Matthew Compton	Capital Projects	Employee Travel &	100.00
SOUTH CAROLINA ELECTRIC AND GA	08/08/2012	Electric Charges	CDBG 37th Yr Low Mod	Affordable Housing Project	132.31
SPORTSMANS SHOP	08/08/2012	Batting helmet with cage	Youth Sports	Equipment, Non-Capital	651.00
SPORTSMANS SHOP	08/08/2012	Catchers Mask (Invoice #86271)	Youth Sports	Equipment, Non-Capital	543.59
SPORTSMANS SHOP	08/08/2012	Chest protectors	Youth Sports	Equipment, Non-Capital	325.50
SPORTSMANS SHOP	08/08/2012	Fast pitch catchers mitts	Youth Sports	Equipment, Non-Capital	243.04
SPORTSMANS SHOP	08/08/2012	Leg Guards	Youth Sports	Equipment, Non-Capital	358.05
SPORTSMANS SHOP	08/08/2012	Softballs	Youth Sports	Equipment, Non-Capital	542.39
SPORTSMANS SHOP	08/08/2012	baseballs	Youth Sports	Equipment, Non-Capital	607.60
SPORTSMANS SHOP	08/08/2012	catchers mitts	Youth Sports	Equipment, Non-Capital	488.25
STAFFING RESOURCES (SC) LP	08/08/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	479.40
STAFFING RESOURCES (SC) LP	08/08/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	771.72
STAFFING RESOURCES (SC) LP	08/08/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	448.80
STANTEC CONSULTING SERVICES	08/08/2012	Coming Street Two-Way Study -	Coming St Improvements	Studies	4,800.00
SUN LIFE ASSURANCE COMPANY OF	08/08/2012	AUG'12 LIFE & DISABILITY INS.	Employee Benefits	Employee Life Insurance	9,020.99
SUN LIFE ASSURANCE COMPANY OF	08/08/2012	AUG'12 LIFE & DISABILITY INS.	Employee Benefits	Disability Insurance	15,998.55
US FOOD SERVICE	08/08/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	337.74
US FOOD SERVICE	08/08/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	580.13
US FOOD SERVICE	08/08/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	161.78

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V BOZZELLI SERVICES	08/08/2012	LABOR, MATERIALS, SERVICES AND	Municipal Golf Course	Maintenance, General	420.00
WILLIAMS SCOTSMAN	08/08/2012	CP0815 Fire Station 9 Renovati	Fire Sta #9 1095 King St	Rents, Space Cost	500.00
WILLIAMS SCOTSMAN	08/08/2012	Maybank Tennis Center - Johns	Parks & Recreation Capital Imp	Services, Construction	195.52
WULBERN KOVAL COMPANY	08/08/2012	GBC-3200716 Pouch, Laminating,	Cultural Affairs	Supplies, Office	113.69
WULBERN KOVAL COMPANY	08/08/2012	ivr 83070A black cartridge ton	Revenue Collections	Supplies, Printing &	139.70
WULBERN KOVAL COMPANY	08/08/2012	ivr 830810A Cyan Toner for col	Revenue Collections	Supplies, Printing &	154.93
SOUTH CAROLINA RETIREMENT SYST	08/09/2012	Retirement Contributions	Police	SC Regular Retirement	7,453.44
AT&T	08/10/2012	Communications Services	Parking Facilities Admin	Telephone	127.94
BOOTJACK	08/10/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	482.75
CAPS FUNDING	08/10/2012	Replace defective switch for P	Fleet Management	Repairs, Vehicle	525.00
CARPENTER ENTERPRISES	08/10/2012	Toilet Tissue & Paper Towels -	Charleston Visitor Center	Supplies, Cleaning &	1,195.67
CASCADE ENGINEERING	08/10/2012	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	20,940.50
CDW GOVERNMENT	08/10/2012	Apple IPAD 2 WI-FI 3G 16GB BLK	Police	Equipment, Non-Cap	2,249.94
CDW GOVERNMENT	08/10/2012	Griffin PWR DUO F/IPADEA IPAD	Police	Equipment, Non-Cap	113.93
CDW GOVERNMENT	08/10/2012	Griffin Survivor Case F/IPAD 2	Police	Equipment, Non-Cap	173.60
CEL OIL PRODUCTS CORPORATION	08/10/2012	DIESEL, STA.10, INV.	Fire	Gas,Oil & Lubricants	1,632.52
CEL OIL PRODUCTS CORPORATION	08/10/2012	DIESEL, STA.15, INV.	Fire	Gas,Oil & Lubricants	1,654.40
CEL OIL PRODUCTS CORPORATION	08/10/2012	DIESEL, STA.3, INV.	Fire	Gas,Oil & Lubricants	1,880.74
CEL OIL PRODUCTS CORPORATION	08/10/2012	DIESEL, STA.8, INV.	Fire	Gas,Oil & Lubricants	1,328.55
CEL OIL PRODUCTS CORPORATION	08/10/2012	NON-ETHANOL, STA.2	Fire	Gas,Oil & Lubricants	1,079.19
CHURCH CREEK CONSTRUCTION	08/10/2012	Gaillard Historical Paintings	Gaillard Auditorium Renov	Rents, Space Cost	375.00
CHURCH CREEK CONSTRUCTION	08/10/2012	Gaillard Historical Paintings	Municipal Building	Rents, Space Cost	375.00
COMMAND UNIFORMS BY JOHN	08/10/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/10/2012	Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	141.05
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	141.05
COMMAND UNIFORMS BY JOHN	08/10/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/10/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	08/10/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.36
DAVID M. SCHWARZ ARCHITECTS	08/10/2012	DESIGN SRVCS:12/2011-05/2012	Gaillard Auditorium Renov	Capital Engineering	35,482.98
DAVID M. SCHWARZ ARCHITECTS	08/10/2012	DESIGN SRVCS:12/2011-05/2012	Municipal Building	Capital Engineering	35,482.97
EARL SWENSSON ASSOCIATES (ESA)	08/10/2012	AOR DESIGN SRVC-03/20-05/15/12	Gaillard Auditorium Renov	Capital Engineering	186,255.79

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EARL SWENSSON ASSOCIATES (ESA)	08/10/2012	AOR DESIGN SRVC-03/20-05/15/12	Municipal Building	Capital Engineering	186,255.79
EVENING POST PUBLISHING COMPAN	08/10/2012	PC103190	City Council	Advertising	345.54
EVENING POST PUBLISHING COMPAN	08/10/2012	PC103190	City Council	Advertising	734.76
FRASIER TIRE SERVICE	08/10/2012	Drop off 3 tires WO#343039/In#	Fleet Management	Tires & Tubes	267.44
FRASIER TIRE SERVICE	08/10/2012	Drop off 4 tires CV572 WO#3433	Fleet Management	Tires & Tubes	367.27
FRASIER TIRE SERVICE	08/10/2012	Mnt1/Rpr1 CV670 WO#343130/IN#6	Fleet Management	Tires & Tubes	102.55
FRASIER TIRE SERVICE	08/10/2012	Mount tires on CE28605 WO#3427	Fleet Management	Tires & Tubes	128.55
FRASIER TIRE SERVICE	08/10/2012	Pick up 4 tires CV701 WO#34330	Fleet Management	Tires & Tubes	460.45
FRASIER TIRE SERVICE	08/10/2012	Replace 4 tires on CV310 WO#34	Fleet Management	Tires & Tubes	330.68
GARY'S PAINT & BODY SHOP	08/10/2012	REPAIR FRONT BUMPER AND LEFT F	Police	Repairs, Vehicle	723.30
GARY'S PAINT & BODY SHOP	08/10/2012	REPAIR FRONT BUMPER AND REAR F	Police	Repairs, Vehicle	523.30
GARY'S PAINT & BODY SHOP	08/10/2012	REPAIR FRONT END DAMAGE ON PV2	Police	Repairs, Vehicle	2,421.10
GARY'S PAINT & BODY SHOP	08/10/2012	REPAIRED FRONT BUMPER ON PV11	Police	Repairs, Vehicle	461.20
GERBRACHT, BRETT	08/10/2012	INVESTIGATION EXPENSE	Police	Investigation Expenses	1,580.00
GROUNDS MAINTENANCE	08/10/2012	MANICURED LANDSCAPE FACELIFT (	CDBG 36th Yr Public Service	Eastside Center	822.00
HERITAGE PROPANE	08/10/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	173.34
HERITAGE PROPANE	08/10/2012	propane	Municipal Golf Course	Gas,Oil & Lubricants	155.25
INTERNATIONAL AFRICAN AMERICAN	08/10/2012	REIMBURSE IAAM EXPENSE #5	10 IAAM HUD Gr	Loans & Grants	108,000.00
INTERNATIONAL AFRICAN AMERICAN	08/10/2012	REIMBURSE IAAM EXPENSES #19	IAAM Hud Grant 2009	Loans & Grants	6,875.00
J H WILLIAMS CORPORATION	08/10/2012	Replace tire on CE28729 In#322	Fleet Management	Tires & Tubes	121.76
L. S. FULMER	08/10/2012	Polygraph Examinations	Police	Background Checks &	1,175.00
LEONARD, ROBERT	08/10/2012	INVESTIGATIVE EXPENSE	Police	Investigation Expenses	3,125.00
M.A.R. CONSTRUCTION COMPANY	08/10/2012	CP1040C1 Maybank Tennis Center	Maybank Tennis Imp	Capital Engineering	109,774.80
NEWTON'S FIRE & SAFETY EQUIPME	08/10/2012	BUNKER COAT, TENNYSON, INV.	Fire Department - Training	Uniforms & Protective	1,209.78
NEWTON'S FIRE & SAFETY EQUIPME	08/10/2012	BUNKER PANTS, TENNYSON	Fire Department - Training	Uniforms & Protective	786.63
O CONNOR	08/10/2012	Visors	Municipal Golf Course	CR-General Merchandise	117.00
PARKS AUTO PARTS	08/10/2012	INV. JI2760072 CARB AND MASTER	Police	Repairs, Vehicle	452.51
PARKS AUTO PARTS	08/10/2012	INV. JI2835608 RADIATOR	Police	Repairs, Vehicle	110.06
PARKS AUTO PARTS	08/10/2012	INV. JI2835817 ALTERNATOR	Police	Repairs, Vehicle	159.00
PARKS AUTO PARTS	08/10/2012	INV. JI2836053 TIRE PRESSURE S	Police	Repairs, Vehicle	216.96
PARKS AUTO PARTS	08/10/2012	INV. JI2838753 ALTERNATOR FOR	Police	Repairs, Vehicle	179.58
PARKS AUTO PARTS	08/10/2012	INV. JI2841095 BRAKE CALIPER	Police	Repairs, Vehicle	105.87
PARKS AUTO PARTS	08/10/2012	INV. JI2849151 AXLE KIT	Police	Repairs, Vehicle	176.24
PARKS AUTO PARTS	08/10/2012	INV. JI2853380 SPARK PLUGS, WI	Police	Repairs, Vehicle	147.34
PARKS AUTO PARTS	08/10/2012	INV. JI2859612 WASHER SOLVENT	Police	Repairs, Vehicle	118.66
PARKS AUTO PARTS	08/10/2012	INV. JI2863536 MERCRON V	Police	Gas,Oil & Lubricants	133.54

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PARKS AUTO PARTS	08/10/2012	INV. JI2872659 DUAL FAN ASSEMB	Police	Repairs, Vehicle	367.77
PARKS AUTO PARTS	08/10/2012	INV. JI2874308 IGNITION COIL	Police	Repairs, Vehicle	209.67
PARKS AUTO PARTS	08/10/2012	INV. JI2878097 MERCRON V	Police	Gas,Oil & Lubricants	219.26
PARKS AUTO PARTS	08/10/2012	INV. RD2834288 WIPER BLADES, G	Police	Repairs, Vehicle	494.54
PARKS AUTO PARTS	08/10/2012	INV. RD2840286 COOLING FAN MOD	Police	Repairs, Vehicle	1,351.60
PARKS AUTO PARTS	08/10/2012	INV. RD2845356 FILTERS, BRAKES	Police	Repairs, Vehicle	1,343.79
PARKS AUTO PARTS	08/10/2012	INV. RD2857159 STOCK ORDER- DR	Police	Repairs, Vehicle	2,199.16
PARKS AUTO PARTS	08/10/2012	INV. RD2870570 STOCK ORDER- TE	Police	Repairs, Vehicle	1,135.19
PARKS AUTO PARTS	08/10/2012	INV. RD2870644 TRANSFER CASE M	Police	Repairs, Vehicle	300.53
PARKS AUTO PARTS	08/10/2012	INV. RD2871266 SWITCH ASSEMBLY	Police	Repairs, Vehicle	126.27
PARKS AUTO PARTS	08/10/2012	Weekly stock In#RD870584	Fleet Management	Repairs, Vehicle	370.96
PARKS AUTO PARTS	08/10/2012	inv#rd2857223, weekly stock or	Fleet Management	Repairs, Vehicle	294.33
PEMBROOKE OCCUPATIONAL	08/10/2012	June 2012 re-employment backgr	Human Resources	Background Checks &	1,600.50
POLLOCK OFFICE MACHINE	08/10/2012	Color copies at (.0699 per cop	Human Resources	Leases, Vendor	537.34
POLLOCK OFFICE MACHINE	08/10/2012	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	613.27
RICK HENDRICK CHEVROLET	08/10/2012	inv#CHCS302380, PM'S, WATER PU	Fleet Management	Repairs, Vehicle	1,951.59
SHEALY ELECTRICAL WHOLESALERS	08/10/2012	6 hr mechanical timer white- a	Parks & Recreation Capital Imp	Services, Construction	199.14
SNIDER TIRE	08/10/2012	TIRE FOR ENG.124	Fire	Tires & Tubes	865.83
SOUTHEAST INDUSTRIAL EQUIPMENT	08/10/2012	PM on CE22696 In#04S8707920	Fleet Management	Repairs, Vehicle	151.72
ST JOHNS WATER COMPANY	08/10/2012	0100081700	Fire	Water	2,026.77
STALLION AIR	08/10/2012	NFPA GRADE E AIR TESTING 4, IN	Fire	Supplies, Specialized Dept	370.50
STALLION AIR	08/10/2012	NFPA GRADE E AIR TESTING 4, IN	Fire	Supplies, Specialized Dept	350.00
STALLION AIR	08/10/2012	NFPA GRADE E AIR TESTING, INV.	Fire	Supplies, Specialized Dept	350.00
SUTPHEN CORPORATION	08/10/2012	SHIPPING & HANDLING	Fire	Repairs, Vehicle	300.00
SUTPHEN CORPORATION	08/10/2012	SUSPENSION, E109	Fire	Repairs, Vehicle	2,107.81
THERMO KING OF COLUMBIA	08/10/2012	inv#2063445200, COIL FOR UNIT#	Fleet Management	Repairs, Vehicle	515.43
THERMO KING OF COLUMBIA	08/10/2012	inv#2063445200, FREIGHT	Fleet Management	Repairs, Vehicle	128.03
THREE OAKS CONTRACTORS	08/10/2012	FILL DIRT FOR PLAZA @ POLICE D	Police	Maintenance, General	166.01
TREMBLAY PUMP & MOTOR	08/10/2012	3" MAIN VALVE KIT RUBBER	Electrical	Repairs, Equipment	238.19
TREMBLAY PUMP & MOTOR	08/10/2012	TECHNICAL TROUBLESHOOTING, REP	Electrical	Repairs, Equipment	405.00
TRIPLE T FREIGHTLINER STERLING	08/10/2012	INV#82468c2, parts for unit#64	Fleet Management	Repairs, Vehicle	1,740.75
TURKYS TOWING	08/10/2012	Pull Out CV719 In#331378	Fleet Management	Repairs, Vehicle	105.00
TURKYS TOWING	08/10/2012	Tow CV235 to Road1 In#333021	Fleet Management	Repairs, Vehicle	170.00
TURKYS TOWING	08/10/2012	Tow CV699 to Milford In#333104	Fleet Management	Repairs, Vehicle	147.50
TURKYS TOWING	08/10/2012	Tow CV721 to Milford In#333598	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	08/10/2012	Tow CV796 to Milford In#33311	Fleet Management	Repairs, Vehicle	127.50

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TURKYS TOWING	08/10/2012	Tow CV807 to MNA In#333305	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	08/10/2012	Tow CV807 to Milford In#333301	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	08/10/2012	Trans. CV232 to Milford In#333	Fleet Management	Repairs, Vehicle	170.00
US FOOD SERVICE	08/10/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	671.41
US FOOD SERVICE	08/10/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	265.35
US FOOD SERVICE	08/10/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	120.38
US FOOD SERVICE	08/10/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	360.95
VAN'S DOOR SERVICE	08/10/2012	LABOR	Fire	Maintenance, General	450.00
VAN'S DOOR SERVICE	08/10/2012	MATERIALS, LOGISTIC FOR E109,	Fire	Maintenance, General	368.00
W W WILLIAMS SOUTHEAST/CHARLES	08/10/2012	REPAIR TO E118, INV.1229167	Fire	Repairs, Vehicle	520.70
W W WILLIAMS SOUTHEAST/CHARLES	08/10/2012	THEROMASTAT-ENG.#13	Fire	Repairs, Vehicle	180.26
WELLS MATTRESS COMPANY	08/10/2012	MATTRESSES, STA.11	Fire	Supplies, Cleaning &	744.31
WP LAW	08/10/2012	FOUNTAIN PUMP FOR KING ST FOUN	Electrical	Repairs, Equipment	1,519.00
XEROX CORPORATION	08/10/2012	Cost per color copies (0.0978)	32 Ann Street	Leases, Vendor	180.50
XEROX CORPORATION	08/10/2012	Cost per color copies level 2	Design & Preservation	Leases, Vendor	681.87
XEROX CORPORATION	08/10/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	600.19
XEROX CORPORATION	08/10/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	478.21
XEROX CORPORATION	08/10/2012	Cost per copy @ 0.0079	City Hall	Leases, Vendor	239.85
XEROX CORPORATION	08/10/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	123.76
XEROX CORPORATION	08/10/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	228.27
XEROX CORPORATION	08/10/2012	Overage 251+ @ 0.0921	CDBG 33rd Yr - Admin	Leases, Vendor	289.33
XEROX CORPORATION	08/10/2012	Overage cost per Color Copy @	City Hall	Leases, Vendor	153.03
XEROX CORPORATION	08/10/2012	Overage cost per copy (3001+ @	Revenue Collections	Leases, Vendor	170.39
XEROX CORPORATION	08/10/2012	Overage cost per copy (3001+ @	Fire Department - Training	Leases, Vendor	335.94
XEROX CORPORATION	08/10/2012	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	100.13
XEROX CORPORATION	08/10/2012	Overage cost per copy (6001+ @	50 Broad Street	Leases, Vendor	191.23
XEROX CORPORATION	08/10/2012	WC7435 copy/print/scan/fax, Ja	32 Ann Street	Leases, Vendor	227.28
XEROX CORPORATION	08/10/2012	WorkCentre Pro 5755 copy/print	Inspections	Leases, Vendor	320.61
XEROX CORPORATION	08/10/2012	Xerox 2636 Workcenter copy/pri	50 Broad Street	Leases, Vendor	368.53
XEROX CORPORATION	08/10/2012	Xerox 2CQ9303 (2 Tier Colorqub	Design & Preservation	Leases, Vendor	589.35
XEROX CORPORATION	08/10/2012	Xerox 5030 copy/print/scan, Ja	Municipal Golf Course	Leases, Vendor	118.53
XEROX CORPORATION	08/10/2012	Xerox 5655 Copy/print with off	Police	Leases, Vendor	213.20
XEROX CORPORATION	08/10/2012	Xerox 5675 copy/print/scan/fax	Recreation Administration	Leases, Vendor	217.76
XEROX CORPORATION	08/10/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.39
XEROX CORPORATION	08/10/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.41
XEROX CORPORATION	08/10/2012	Xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	736.65

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XEROX CORPORATION	08/10/2012	Xerox W5030 Copy/print/scan/fa	116 Meeting Street	Leases, Vendor	111.41
XEROX CORPORATION	08/10/2012	Xerox W5222 copy/print with of	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	08/10/2012	Xerox W5225 copy/print, Januar	Bees Landing Rec Center	Leases, Vendor	113.42
XEROX CORPORATION	08/10/2012	Xerox W522w copier network sca	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	08/10/2012	Xerox W5655 copy/print/scan/f	Parking Tickets Revenue Coll	Leases, Vendor	216.14
XEROX CORPORATION	08/10/2012	Xerox W5655 copier with office	Police	Leases, Vendor	202.50
XEROX CORPORATION	08/10/2012	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	207.99
XEROX CORPORATION	08/10/2012	Xerox W5655 copy/print, Januar	Police	Leases, Vendor	246.35
XEROX CORPORATION	08/10/2012	Xerox W5655 copy/print/scan/fa	Cultural Affairs	Leases, Vendor	178.66
XEROX CORPORATION	08/10/2012	Xerox W5655 copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	313.30
XEROX CORPORATION	08/10/2012	Xerox W5655 copy/print/scan/fa	Procurement	Leases, Vendor	305.68
XEROX CORPORATION	08/10/2012	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	217.76
XEROX CORPORATION	08/10/2012	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	522.02
XEROX CORPORATION	08/10/2012	Xerox W7675 copy/print/scan, J	City Hall	Leases, Vendor	713.78
XEROX CORPORATION	08/10/2012	Xerox WC5222 copy/print with o	Environmental Services Admin	Leases, Vendor	106.32
XEROX CORPORATION	08/10/2012	Xerox WC5222 with office finis	Traffic & Transportation	Leases, Vendor	129.45
XEROX CORPORATION	08/10/2012	Xerox WC5325 copy/print/scan w	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	08/10/2012	Xerox cC275H copier, January 2	Police	Leases, Vendor	135.84
XEROX CORPORATION	08/10/2012	Xerox workcentre Pro 255H	Parks Administration	Leases, Vendor	218.79
XEROX CORPORATION	08/10/2012	Xerxo 5030 copy/print/scan/fax	Revenue Collections	Leases, Vendor	169.83
ACUSHNET COMPANY	08/13/2012	PRO V Balls	Municipal Golf Course	CR-General Merchandise	2,610.72
ACUSHNET COMPANY	08/13/2012	Pinnacle Balls	Municipal Golf Course	CR-General Merchandise	235.20
ACUSHNET COMPANY	08/13/2012	Sofjoy gloves: HD	Municipal Golf Course	CR-General Merchandise	1,068.48
ACUSHNET COMPANY	08/13/2012	Spidr gloves: HD	Municipal Golf Course	CR-General Merchandise	192.00
ACUSHNET COMPANY	08/13/2012	Weathersof 2pk: HD	Municipal Golf Course	CR-General Merchandise	252.00
ALLIED RETAIL SYSTEMS	08/13/2012	Thermal Printer Rolls - INVOIC	Charleston Visitor Center	CR-General Merchandise	107.20
BEARING DISTRUBUTORS	08/13/2012	DBL ROW BEARINGS INV# 0483516	Grounds Maintenance	Repairs, Equipment	227.85
BEARING DISTRUBUTORS	08/13/2012	FAN BLADE FOR GREENHOUSE SLIP#	Horticulture	Supplies, Specialized Dept	369.50
BEARING DISTRUBUTORS	08/13/2012	FREIGHT	Horticulture	Supplies, Specialized Dept	166.30
CITY OF CHARLESTON HOSPITALITY	08/13/2012	L17989 MGC HOSP 12 Jul	Municipal Golf Course	Taxes	512.00
COBRASOURCE	08/13/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	650.00
COMFORT SUITES	08/13/2012	Lodging: See Attached	Fire	Employee Travel &	158.19
FRITO LAY	08/13/2012	Concession (Invoice #25937965)	JIRC	CR-General Merchandise	127.92
GARY'S PAINT & BODY SHOP	08/13/2012	REAPIR FRONT CORNER DAMAGE ON	Police	Repairs, Vehicle	783.20
GARY'S PAINT & BODY SHOP	08/13/2012	REPAINT RIGHT AND LEFT QUARTER	Police	Repairs, Vehicle	610.00
GARY'S PAINT & BODY SHOP	08/13/2012	REPAIR FRONT BUMPER ON PV533	Police	Repairs, Vehicle	126.00

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GARY'S PAINT & BODY SHOP	08/13/2012	REPAIR FRONT DAMAGE ON PV564	Police	Repairs, Vehicle	1,275.00
GOLDEN GOODIES	08/13/2012	Umbrellas, earrings, magnets,	Charleston Visitor Center	CR-General Merchandise	1,097.60
HENRY J. LEE DISTRIBUTORS	08/13/2012	Coors lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	08/13/2012	Miller Lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	08/13/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	08/13/2012	coors lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	08/13/2012	lite	Municipal Golf Course	CR-Food & Beverage	101.76
HUGUENOT SQUARE	08/13/2012	PARKING RENT	Gaillard Auditorium Renov	Employee Parking	100.00
HUGUENOT SQUARE	08/13/2012	PARKING RENT	Municipal Building	Employee Parking	100.00
NATIONAL FLEET SUPPLY CORP.	08/13/2012	INV#103654, PTO FOR UNIT#709	Fleet Management	Repairs, Vehicle	1,412.56
NEWTON'S FIRE & SAFETY EQUIPME	08/13/2012	TIC REPAIR, SN#A1-41302J08	Fire	Supplies, Specialized Dept	1,036.18
NIKE USA	08/13/2012	Nike logo Balls	Municipal Golf Course	CR-General Merchandise	212.50
PATRIOT 3	08/13/2012	Minuteman II NIJ Level 3A w/vi	Port Grant 11PSGP07	Equipment, Non-Capital	3,686.83
PEARLSTINE DISTRIBUTORS	08/13/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	234.15
PEARLSTINE DISTRIBUTORS	08/13/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	140.49
PEARLSTINE DISTRIBUTORS	08/13/2012	Bud Lite Draft	Municipal Golf Course	CR-Food & Beverage	143.00
PEARLSTINE DISTRIBUTORS	08/13/2012	Bud lite draft	Municipal Golf Course	CR-Food & Beverage	143.00
PEARLSTINE DISTRIBUTORS	08/13/2012	bud light	Municipal Golf Course	CR-Food & Beverage	140.49
PEARLSTINE DISTRIBUTORS	08/13/2012	bud lite	Municipal Golf Course	CR-Food & Beverage	202.93
REGIONAL ORGANIZED CRIME INFOR	08/13/2012	MEMBERSHP FEE-07/01/12-06/3013	Police	Memberships, Dues &	300.00
SC DEPARTMENT OF REVENUE	08/13/2012	L010483764 CVC SLSTA 12 JUL	Charleston Visitor Center	Taxes	3,286.53
SC DEPARTMENT OF REVENUE	08/13/2012	L010751420 CTC SLSTX 12 JUL	Charleston Tennis Center	Taxes	119.76
SC DEPARTMENT OF REVENUE	08/13/2012	L811043937 MGC ADM 12 JUL	Municipal Golf Course	Taxes	2,672.00
SC DEPARTMENT OF REVENUE	08/13/2012	L820512734 MGC EXCISE 12 JUL	Municipal Golf Course	Taxes	142.00
SC STATE FIREMEN'S ASSOCIATION	08/13/2012	REIMBURSE-SCFFA/PEER SUPPORT	Fire	Services, Counseling	10,669.12
SMITH TURF AND IRRIGATION COMP	08/13/2012	Repair Parts	Municipal Golf Course	Repairs, Equipment	1,284.34
SPARKS, LEAH D.	08/13/2012	matted prints, photo cards	Angel Oak	CR-General Merchandise	432.00
STATE OF SOUTH CAROLINA	08/13/2012	State Use Tax payment	Traffic & Transportation	Supplies, Painting	131.33
STATE OF SOUTH CAROLINA	08/13/2012	State Use Tax payment	Grounds Maintenance	Supplies, Cleaning &	388.56
STATE OF SOUTH CAROLINA	08/13/2012	State Use Tax payment	Municipal Golf Course	Supplies, Agricultural	442.00
STATE OF SOUTH CAROLINA	08/13/2012	State Use Tax payment	Fleet Management	Maintenance, General	209.46
STATE OF SOUTH CAROLINA	08/13/2012	State Use Tax payment	Bees Landing Rec Center	Equipment, Non-Capital	168.81
STATE OF SOUTH CAROLINA	08/13/2012	State Use Tax payment	Fire	Supplies, Specialized Dept	106.25
US FOOD SERVICE	08/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	603.66
US FOOD SERVICE	08/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	103.41
US FOOD SERVICE	08/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	355.48

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US FOOD SERVICE	08/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	511.71
US FOOD SERVICE	08/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	396.60
US FOOD SERVICE	08/13/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	536.75
US FOOD SERVICE	08/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	265.42
US FOOD SERVICE	08/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	115.14
US FOOD SERVICE	08/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	412.89
US FOOD SERVICE	08/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	324.60
US FOOD SERVICE	08/13/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	196.30
US FOOD SERVICE	08/13/2012	Frozen foods	Municipal Golf Course	CR-Food & Beverage	823.93
US FOOD SERVICE	08/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	126.93
US FOOD SERVICE	08/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	130.13
US FOOD SERVICE	08/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	117.00
US FOOD SERVICE	08/13/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	168.47
US FOOD SERVICE	08/13/2012	Refrigerated Food	Municipal Golf Course	CR-Food & Beverage	283.74
US FOOD SERVICE	08/13/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	365.80
V BOZZELLI SERVICES	08/13/2012	Repairs to A/C Unit 1 06-22 -	32 Ann Street	Maintenance, General	787.71
V BOZZELLI SERVICES	08/13/2012	Repairs to A/C Unit 1 06-29 -	32 Ann Street	Maintenance, General	1,408.00
V BOZZELLI SERVICES	08/13/2012	Repairs to A/C Unit 3 07-10 -	32 Ann Street	Maintenance, General	903.00
V BOZZELLI SERVICES	08/13/2012	Repairs to A/C Unit 4 06-25 -	32 Ann Street	Maintenance, General	450.00
V BOZZELLI SERVICES	08/13/2012	Repairs to A/C Units Week of J	32 Ann Street	Maintenance, General	624.00
A.M. LEONARD	08/15/2012	KORD POTS INV# SO12083173 (JOA	Horticulture	Supplies, Agricultural	710.00
ALTERNATIVE STAFFING	08/15/2012	STAFING AGENCY PYRL/OLD SLVE MT	Old Slave Mart Museum	Agency Temporaries	603.20
ALTERNATIVE STAFFING	08/15/2012	STAFING AGENCY PYRL/OLD SLVE MT	Old Slave Mart Museum	Agency Temporaries	616.25
ALTERNATIVE STAFFING	08/15/2012	STAFING AGENCY PYRL/OLD SLVE MT	Old Slave Mart Museum	Agency Temporaries	214.40
ALTERNATIVE STAFFING	08/15/2012	STAFING AGENCY PYRL/OLD SLVE MT	Old Slave Mart Museum	Agency Temporaries	225.12
ANNA B GOODYEAR	08/15/2012	P225/60R16 RSA	Police	Tires & Tubes	1,584.27
ANNA B GOODYEAR	08/15/2012	P235/50R18 RSA	Police	Tires & Tubes	539.03
ANNA B GOODYEAR	08/15/2012	P235/55R17 RSA	Police	Tires & Tubes	3,153.44
ANNA B GOODYEAR	08/15/2012	STATE TIRE FEE	Police	Tires & Tubes	100.00
BEHAVIORAL SYSTEM LLC	08/15/2012	TESTING/JULY 2012	Police	Background Checks &	1,125.00
BENEFITFOCUS.COM	08/15/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	3,694.00
CAPS FUNDING	08/15/2012	Fix oil leak on CV809 In#22973	Fleet Management	Repairs, Vehicle	675.50
CAPS FUNDING	08/15/2012	PTO repairs to CV235 In#23095	Fleet Management	Repairs, Vehicle	227.50
CAPS FUNDING	08/15/2012	Repairs to fuel tank CV519 In#	Fleet Management	Repairs, Vehicle	535.50
CEL OIL PRODUCTS CORPORATION	08/15/2012	DIESEL, STA.17, INV.	Fire	Gas,Oil & Lubricants	571.61
CEL OIL PRODUCTS CORPORATION	08/15/2012	DIESEL, STA.18, INV.	Fire	Gas,Oil & Lubricants	1,118.54

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CEL OIL PRODUCTS CORPORATION	08/15/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	1,222.54
CHARLESTON WATER SYSTEMS	08/15/2012	Water Services	Charleston Neck TIF Admin	Uncollectible Receivables	52,530.14
CHURCH CREEK CONSTRUCTION	08/15/2012	FURNISH AND SUPPLY ALL MATERIA	Fire	Maintenance, General	6,475.00
CHURCH CREEK CONSTRUCTION	08/15/2012	Gaillard Historical Paintings	Gaillard Auditorium Renov	Rents, Space Cost	1,050.00
CHURCH CREEK CONSTRUCTION	08/15/2012	Gaillard Historical Paintings	Municipal Building	Rents, Space Cost	1,050.00
CHURCH CREEK CONSTRUCTION	08/15/2012	REPAIR CONCRETE FLOORS WITH FL	Fire	Maintenance, General	450.00
CONSOLITE FORENSICS	08/15/2012	Balance on shell casings	Police	Supplies, Medical &	198.00
COSTCO WHOLESALE	08/15/2012	Foods	Municipal Golf Course	CR-Food & Beverage	1,508.25
DALE J. COOK MOVING AND STORAG	08/15/2012	Moving Prosector's Office	Municipal Court	Rents, Space Cost	2,163.76
DORSEL, CHRIS	08/15/2012	CFM Performer July	Charleston Farmer's Market	Fees, Artistic Performers	175.00
DORSEL, CHRIS	08/15/2012	CFM Performer June	Charleston Farmer's Market	Fees, Artistic Performers	175.00
DORSEL, CHRIS	08/15/2012	CFM Performer May	Charleston Farmer's Market	Fees, Artistic Performers	175.00
ELITE TOWING	08/15/2012	Tow CE28664 to JD In#52558	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	08/15/2012	Tow CE28682 to JD In#50159	Fleet Management	Repairs, Vehicle	165.00
FLINT EQUIPMENT COMPANY	08/15/2012	Coolant switch bad on CE28569	Fleet Management	Repairs, Vehicle	1,330.00
FLINT EQUIPMENT COMPANY	08/15/2012	PARTS	Fleet Management	Repairs, Vehicle	316.66
GIBSON TIRE SERVICE	08/15/2012	Mount tires on CV643 In#1-1001	Fleet Management	Tires & Tubes	109.95
GIBSON TIRE SERVICE	08/15/2012	Replace tire on CV892 In#1-103	Fleet Management	Tires & Tubes	252.40
GIBSON TIRE SERVICE	08/15/2012	Switch tires on CV699 In#1-103	Fleet Management	Tires & Tubes	179.55
GIBSON TIRE SERVICE	08/15/2012	Tires repaired In#1-103370	Fleet Management	Tires & Tubes	130.20
GLENN KEYES ARCHITECTS	08/15/2012	CP1009 Meeting Street Fire Sta	Meeting Street Fire Station	Services, Arch &	3,300.00
GOLDEN GOODIES	08/15/2012	Souvenirs - INVOICE 18120	Charleston Visitor Center	CR-General Merchandise	499.50
GOLDEN GOODIES	08/15/2012	Souvenirs - caps, ornaments, p	Charleston Visitor Center	CR-General Merchandise	500.50
GREAT LAKES PETROLEUM	08/15/2012	Fuel Delivery	Maritime Center	Gas,Oil & Lubricants	12,705.59
GREAT LAKES PETROLEUM	08/15/2012	fuel Delivery	Maritime Center	Gas,Oil & Lubricants	13,307.31
HAYNSWORTH SINKLER BOYD PA	08/15/2012	closing fees	Land Sales Administration	Property Acquisition	787.99
HICKS	08/15/2012	INV. 124755 VMF315-7 BATTERY F	Police	Repairs, Vehicle	141.65
HICKS	08/15/2012	V65-6 BATTERY	Police	Repairs, Vehicle	287.31
HLA	08/15/2012	FEES-MAYBANK TENNIS CENTER	Maybank Tennis Imp	Capital Engineering	1,379.21
HOFFMIRE, FREDERICK BAIRD	08/15/2012	BAIRD HOFFMIRE STLMNT/A LG TME	Charleston Farmer's Market	Commissions, Sales	847.93
HOWROYD-WRIGHT EMPLOYMENT	08/15/2012	STAFING AGNCY PYRL/OLD SLVE MT	Old Slave Mart Museum	Agency Temporaries	174.08
JANPAK	08/15/2012	CLEAR CAN LINERS ORD# S5186873	Grounds Maintenance	Supplies, Cleaning &	1,487.86
JOHN DEERE LANDSCAPES/LESCO	08/15/2012	BLUE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,640.52
L&LK	08/15/2012	Spoon Rest, Teabag Holders, Tr	Charleston Visitor Center	CR-General Merchandise	284.44
LOGOS IMAGING	08/15/2012	8X17 T-Series image Plate	Port SWAT Bomb 9PSGP04	Equipment, Non-Capital	3,622.52
MANN, ROBIN	08/15/2012	FACE PAINTING SVCS 08/01/12	Bees Landing Rec Center	Day Camps	130.00

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MCCULLOUGH CORPORATION	08/15/2012	6000-0304 Three Digit Green Ti	Parking Tickets Revenue Coll	Supplies, Office	239.70
MCNEILUS TRUCK AND	08/15/2012	INV#1916859, UNIT#710	Fleet Management	Repairs, Vehicle	2,285.01
MOSKOS, LEONA B.	08/15/2012	Hard Court Trophies	Charleston Tennis Center	Awards	664.02
ONCOURT OFFCOURT	08/15/2012	playmate ball machine chameleo	Charleston Tennis Center	Equipment, Non-Capital	4,615.00
ONCOURT OFFCOURT	08/15/2012	playmate ball machine volley	Charleston Tennis Center	Equipment, Non-Capital	1,895.00
PARKS AUTO PARTS	08/15/2012	INV. JI2879783 ALTERNATOR	Police	Repairs, Vehicle	218.59
PARKS AUTO PARTS	08/15/2012	INV. JI2883170 MISC GFGFDG	Police	Repairs, Vehicle	418.35
PARKS AUTO PARTS	08/15/2012	INV. JI2889510 ALTERNATOR	Police	Repairs, Vehicle	257.15
PARKS AUTO PARTS	08/15/2012	INV. RD2884501 STOCK ORDER- WI	Police	Repairs, Vehicle	485.60
PNCEF	08/15/2012	September principal payment	Municipal Golf Course	Principal Payment	223.52
PYE BARKER FIRE AND SAFETY	08/15/2012	MAINTENANCE INSPECTIONS, STEMS	Police	Repairs, Vehicle	842.76
S.P.A SIMRAD	08/15/2012	Remington MARS rail rifle oun	Police	Supplies, Specialized Dept	1,800.00
SAMS CLUB	08/15/2012	Day camp supplies	JIRC	Day Camps	176.65
SOUTH CAROLINA ELECTRIC AND GA	08/15/2012	Electric Charges	CDBG 35th Yr Public Service	Rosemont Rehab	109.63
WESCO DISTRIBUTION	08/15/2012	LED Technology Retrofit Kits,	ARRA LED Traffic Signals	Supplies, Parts	18,434.89
WILLIAMS SCOTSMAN	08/15/2012	August	Police	Rents, Space Cost	1,069.91
WILLIAMS SCOTSMAN	08/15/2012	August 2012	Fire Department - Training	Rents, Space Cost	1,062.43
XEROX CORPORATION	08/15/2012	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	189.47
XEROX CORPORATION	08/15/2012	Xerox 7335 copy/print, January	Fire	Leases, Vendor	234.05
AMERICAN EXPRESS	08/17/2012	Charleston Place Luncheon	Mayor's Office	Entertainment of City	110.82
CHARLESTON AREA CONVENTION	08/17/2012	Q2 '12 30% A TAX	State Accomodation Tax Com	CVB-Spec Events	606,137.14
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Tourism	CARTA Passes	100.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Facilities Maintenance	CARTA Passes	250.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Streets & Sidewalks	CARTA Passes	500.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Stormwater Utility Operations	CARTA Passes	850.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Garbage Collection	CARTA Passes	650.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Urban Forestry	CARTA Passes	288.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Grounds Maintenance	CARTA Passes	1,200.00
CHARLESTON AREA REGIONAL	08/17/2012	Carta Passes	Parks Administration	CARTA Passes	100.00
CHARLESTON HABITAT FOR	08/17/2012	Payment #2 159 Romney	Federal Home Program	Habitat for Humanity	14,280.28
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	JIRC	Water	719.73
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	JIRC	Water	768.33
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	JIRC	Water	329.93
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	City Hall	Water	431.45
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Dock St Theatre Renovations	Water	552.17

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CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	234.10
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Fire	Water	131.71
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	City Hall	Water	192.42
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	308.95
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	209.71
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	257.70
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	512.89
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Maritime Center	Water	240.16
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Maritime Center	Water	194.57
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	308.24
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Recreation Programs	Water	166.49
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	367.33
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Parking Grg-Gaillard	Water	169.91
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	1,903.86
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Municipal Auditorium	Water	1,395.03
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Fire	Water	165.33
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Facilities Maintenance	Water	157.73
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	East Bay Prioleau St Garage	Water	273.09
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	East Bay Prioleau St Garage	Water	118.62
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Recreation Programs	Water	558.26
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	535.97
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Maritime Center	Water	139.64
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Recreation Administration	Water	294.58
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Tiger Grt US 17	Capital Construction	788.06
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Facilities Maintenance	Water	835.46
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Aquatics	Water	1,104.44
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Charleston Tennis Center	Water	172.41
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Grounds Maintenance	Water	325.14
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	116 Meeting Street	Water	123.47
CHARLESTON WATER SYSTEMS	08/17/2012	Water Services	Municipal Auditorium	Water	976.83
CHEMEX SUPPLY	08/17/2012	Multi-fold towels	Maritime Center	Supplies, Cleaning &	124.50
CHRISTIE, RANDY LAMAR	08/17/2012	CP1201 - FS# 11 HVAC Replaceme	Capital Projects	Repairs, Structural	19,790.00
CLARION INN AIRPORT	08/17/2012	Lodging- J Barker	Construction	Employee Travel &	282.87
COMCAST CABLEVISION OF CAROLIN	08/17/2012	DST 15552386704015	Information Systems	Telephone	107.55
COMMAND UNIFORMS BY JOHN	08/17/2012	Pants	Police	Uniforms & Protective	117.18

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COMMAND UNIFORMS BY JOHN	08/17/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/17/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.69
COMMAND UNIFORMS BY JOHN	08/17/2012	Uniforms Contract	Fire	Uniforms & Protective	188.79
COMMAND UNIFORMS BY JOHN	08/17/2012	Uniforms Contract	Fire	Uniforms & Protective	248.47
COMMAND UNIFORMS BY JOHN	08/17/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
COMMAND UNIFORMS BY JOHN	08/17/2012	Uniforms Contract	Fire	Uniforms & Protective	1,337.81
COMMAND UNIFORMS BY JOHN	08/17/2012	Uniforms Contract	Fire	Uniforms & Protective	123.69
COSTCO WHOLESALE	08/17/2012	Cleaning supplies	Bees Landing Rec Center	Supplies, Cleaning &	156.48
COSTCO WHOLESALE	08/17/2012	candy, balls (tx/admin fee inc	Charleston Tennis Center	CR-General Merchandise	251.05
CROWN TECHNOLOGY LLC	08/17/2012	Tuffline SC White Spray	Parking Meters	Supplies, Parts	5,940.00
CUMMINGS OIL COMPANY	08/17/2012	Bagged Ice Delivery	Maritime Center	CR-General Merchandise	187.50
DAVIS AND FLOYD	08/17/2012	Fees- US 17 Septica	Tiger Grt US 17	Capital Engineering	66,637.12
LANDSCAPE PAVERS	08/17/2012	PYMT #3-WAG IMPROVEMENTS	W/A Green Intersection & Path	Services, Construction	32,210.59
LCM CONSTRUCTORS	08/17/2012	PYMT #1 14 Poplar Street	Lead Grant 2009 ARRA	Program, Rehabilitation	13,050.00
LCM CONSTRUCTORS	08/17/2012	PYMT #1-14 POPLAR ST	Federal Home Program	Homeowner Rehab	52,612.20
LUNDY, BRENT	08/17/2012	CFM12-PYMT FOR PERFORMANCE	Charleston Farmer's Market	Fees, Artistic Performers	200.00
MAILFINANCE	08/17/2012	2012 Monthly Postage Meter Lea	Mailroom	Leases, Equipment	546.38
MAZYCK HOLDINGS	08/17/2012	485EB WS JUNE 12	Business Development	Rents, Space Cost	133.02
MUNICIPAL ASSOCIATION OF SOUTH	08/17/2012	IIMC REGION 3 CONFERENCE	City Council	Contingencies	500.00
MUNICIPAL EMERGENCY SERVICES	08/17/2012	SUPER PASS 2 MOTION ONLY	Fire	Equipment, Machines	2,602.70
MUNICIPAL EMERGENCY SERVICES	08/17/2012	THRUSH WASHERS	Fire	Supplies, Safety	225.00
O.L. THOMPSON CONSTRUCTION COM	08/17/2012	PYMT#13 US 17/SEPTIMA CLK PKWY	Tiger Grt US 17	Capital Construction	232,507.07
PETCO ANIMAL SUPPLIES STORES	08/17/2012	Eukanuba L&R Dog Food	Police	Care of Animals	414.40
PNCEF	08/17/2012	September interest	Municipal Golf Course	Interest Expense	279.21
PNCEF	08/17/2012	September principal	Municipal Golf Course	Principal Payment	4,156.85
QUIK KUT DISTRIBUTOR	08/17/2012	GRAVELY BLADE	Grounds Maintenance	Repairs, Equipment	194.25
REI ENGINEERS	08/17/2012	Roof Replacement for Shaw Cent	Capital Projects	Repairs, Structural	1,500.00
ROPER ST. FRANCIS HEALTHCARE F	08/17/2012	HOPWA CONTRACT	HOPWA	Continuum of Care	12,826.76
ROSENBLUM COE ARCHITECTS	08/17/2012	CP0918D Fire Station 9 - Desig	Fire Sta #9 1095 King St	Services, Arch &	2,100.60
SAFE AIR SYSTEMS	08/17/2012	SCBA FILL STATION CONTROL PANE	Fire	Equipment, Non-Capital	4,017.28
SEAMON WHITESIDE & ASSOCIATES	08/17/2012	CP1225 Daniel Island Tennis Ce	Family Circle Tennis Imp	Services, Arch &	2,400.00
SHEALY ELECTRICAL WHOLESALERS	08/17/2012	WIRE CABLE	Fire	Maintenance, General	141.05
SNIDER TIRE	08/17/2012	TIRES,CONTINENTAL TIRES	Fire	Tires & Tubes	1,609.77
SOIL CONSULTANTS	08/17/2012	CP1040 Maybank Tennis Center	Maybank Tennis Imp	Capital Engineering	3,610.75
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-Charleston Place	Electricity	1,040.10
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,397.01

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SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-VRTC	Electricity	3,663.48
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Aquatics	Electricity	1,969.22
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Aquatics	Heating & Fuel Oil	125.23
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-Gaillard	Electricity	2,731.69
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Traffic & Transportation	Electricity	452.50
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	260.67
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-Francis Marion	Electricity	1,759.60
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	585.06
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	116 Meeting Street	Electricity	1,649.69
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	1,608.34
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	109.52
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parks Administration	Electricity	4,290.56
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	229.58
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Visitor Center	Electricity	371.59
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Visitor Center	Electricity	2,386.19
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Visitor Center	Electricity	1,697.28
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Visitor Center	Electricity	496.24
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Old Slave Mart Museum	Electricity	529.32
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	City Market	Electricity	1,504.88
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Recreation Programs	Electricity	397.42
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Grounds Maintenance	Electricity	2,386.19
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	East Bay Prioleau St Garage	Electricity	1,348.30
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	St.Julian Devine	Electricity	1,983.89
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Recreation Programs	Electricity	325.46
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Lot-BAM	Electricity	290.78
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	222.37
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Recreation Programs	Electricity	235.86
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Tennis Center	Electricity	147.47
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	360.26
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Maritime Center	Electricity	4,529.94
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Environmental Services Admin	Electricity	1,978.28
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Procurement	Electricity	836.16
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Recreation Programs	Electricity	387.60
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Municipal Golf Course	Electricity	394.26
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Municipal Golf Course	Electricity	2,433.72
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Tennis Center	Electricity	959.72

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SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	206.51
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	110.08
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	396.30
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Streets & Sidewalks Admin	Electricity	147.25
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Tennis Center	Electricity	165.33
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	West Ashley Park	Electricity	205.37
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	West Ashley Park	Electricity	229.74
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	West Ashley Park	Electricity	237.68
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	West Ashley Park	Electricity	167.42
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	479.69
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	West Ashley Park	Electricity	686.59
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	West Ashley Park	Electricity	500.76
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	240.50
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Municipal Golf Course	Electricity	316.75
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Recreation Programs	Electricity	536.62
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	119.99
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fleet Management	Electricity	398.90
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Stormwater Utility Operations	Electricity	165.94
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Stormwater Utility Operations	Electricity	463.03
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	940.51
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	169.68
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	589.60
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	123.00
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	32 Ann Street	Electricity	5,323.09
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Gallery at Waterfront Park	Electricity	1,479.73
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	50 Broad Street	Electricity	799.89
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	City Hall	Electricity	4,489.15
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	344.86
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Human Resources	Electricity	481.27
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire	Electricity	911.49
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Queen Street Parking Garage	Electricity	946.51
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Records Management	Electricity	621.82
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-Concord	Electricity	2,109.65
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Cultural Affairs	Electricity	613.50
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Human Resources	Electricity	127.76
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Dock Street Theatre	Electricity	10,009.45

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SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	196.32
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Business Development	Electricity	776.89
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	193.02
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fire Department - Training	Electricity	376.69
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	646.70
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	1,489.51
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Business Development	Electricity	1,919.37
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Parking Grg-Cumberland Street	Electricity	159.15
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Electrical	Street Lights(Electricity)	593.93
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	280.27
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Tennis Center	Electricity	179.32
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Fleet Management	Electricity	4,279.16
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	160.73
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	585.86
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	695.65
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Police	Electricity	527.28
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Charleston Tennis Center	Electricity	241.63
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	Recreation Programs	Electricity	384.84
SOUTH CAROLINA ELECTRIC AND GA	08/17/2012	Electric Charges	334 Meeting St Lot	Electricity	135.52
SPORTSMANS SHOP	08/17/2012	Adult tee	Youth Sports	Uniforms & Protective	1,619.36
SPORTSMANS SHOP	08/17/2012	Jersey	Youth Sports	Uniforms & Protective	190.87
SPORTSMANS SHOP	08/17/2012	Jersey	Youth Sports	Uniforms & Protective	286.31
SPORTSMANS SHOP	08/17/2012	Jersey	Youth Sports	Uniforms & Protective	143.15
SPORTSMANS SHOP	08/17/2012	Jersey (invoice #90107)	Youth Sports	Uniforms & Protective	216.90
SPORTSMANS SHOP	08/17/2012	Youth Tee Forest Green (invoic	Youth Sports	Uniforms & Protective	1,400.20
SPORTSMANS SHOP	08/17/2012	mesh bags	Youth Sports	Equipment, Non-Capital	155.98
SPORTSMANS SHOP	08/17/2012	scrimmage vest orange	Youth Sports	Uniforms & Protective	233.58
SPORTSMANS SHOP	08/17/2012	size 5 nike soccer ball	Youth Sports	Equipment, Non-Capital	390.34
TENNANT SALES AND SERVICES COM	08/17/2012	inv#911108818, BRUSHES FOR STO	Fleet Management	Repairs, Vehicle	1,702.15
TRIPLE T FREIGHTLINER STERLING	08/17/2012	inv#84075C2, GRILL FOR CV645	Fleet Management	Repairs, Vehicle	246.56
TURKYS TOWING	08/17/2012	Tow CV684 to Milford In#333136	Fleet Management	Repairs, Vehicle	127.50
TURKYS TOWING	08/17/2012	Tow CV788 to Milford In#331399	Fleet Management	Repairs, Vehicle	127.50
UNIFIRST CORPORATION	08/17/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	08/17/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	08/17/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	08/17/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56

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UNIFIRST CORPORATION	08/17/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	327.53
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	330.72
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	179.05
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	330.72
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	327.53
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	179.71
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	327.53
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.05
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.05
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	337.30
UNIFIRST CORPORATION	08/17/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.05
V BOZZELLI SERVICES	08/17/2012	Repairs to A/C Unit 1 06-22 -	32 Ann Street	Maintenance, General	726.00
V BOZZELLI SERVICES	08/17/2012	Repairs to A/C Unit 1 06-29 -	32 Ann Street	Maintenance, General	1,408.00
V BOZZELLI SERVICES	08/17/2012	Repairs to A/C Unit 3 07-10 -	32 Ann Street	Maintenance, General	903.00
V BOZZELLI SERVICES	08/17/2012	Repairs to A/C Unit 4 06-25 -	32 Ann Street	Maintenance, General	450.00
V BOZZELLI SERVICES	08/17/2012	Repairs to A/C Units Week of J	32 Ann Street	Maintenance, General	624.00
W W WILLIAMS SOUTHEAST/CHARLES	08/17/2012	A/C repairs to CE28658 In#1213	Fleet Management	Repairs, Vehicle	239.02
WILLIAMS SCOTSMAN	08/17/2012	2012 Monthly Rental Payments,	Fire Department - Training	Rents, Space Cost	621.22
WILLIAMS SCOTSMAN	08/17/2012	CP0815 Fire Station 9 Renovati	Fire Sta #9 1095 King St	Rents, Space Cost	416.00
WILLIAMS SCOTSMAN	08/17/2012	Installation	Fire Sta #9 1095 King St	Rents, Space Cost	368.20
WILLIAMS SCOTSMAN	08/17/2012	Knockdown Cost at End of Term	Fire Sta #9 1095 King St	Rents, Space Cost	617.00
WULBERN KOVAL COMPANY	08/17/2012	8 by 11 copier paper	Revenue Collections	Supplies, Office	109.04
WULBERN KOVAL COMPANY	08/17/2012	HAM-10460-4 Laser, Paper	Arts Calendar	Supplies, Printing &	101.88
WULBERN KOVAL COMPANY	08/17/2012	HEW-C4127A HP Black Cartridge	Parking Tickets Revenue Coll	Supplies, Printing &	105.27
WULBERN KOVAL COMPANY	08/17/2012	HEW-Q5942A Toner, Laser Jet, B	Cultural Affairs	Supplies, Office	312.48
WULBERN KOVAL COMPANY	08/17/2012	HEW-Q7581A HP Cyan Blue Cartri	Parking Tickets Revenue Coll	Supplies, Printing &	205.05
WULBERN KOVAL COMPANY	08/17/2012	HEW-Q7582A HP Yellow Print Car	Parking Tickets Revenue Coll	Supplies, Printing &	205.05
WULBERN KOVAL COMPANY	08/17/2012	WLL-851001 8 1/2 x 11 Copy Pap	Parking Tickets Revenue Coll	Supplies, Printing &	145.39
WULBERN KOVAL COMPANY	08/17/2012	XER-6R1331 Toner, HP, Cyan	Arts Calendar	Supplies, Printing &	464.78
XEROX CORPORATION	08/17/2012	Overage cost per copy (3001+ @	Capital Projects	Leases, Vendor	272.36
XEROX CORPORATION	08/17/2012	Xerox Workcentre Pro 255 copy/	Capital Projects	Leases, Vendor	337.87
ABATE AND INSULATE	08/20/2012	RETAINAGE-1453 S SHERWOOD DR	Lead Grant 2009 ARRA	Program, Rehabilitation	700.00
ALSCO	08/20/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	219.12
AMERICAN EXPRESS	08/20/2012	Airfare	Mayor's Office	Travel & Training-Mayor	827.60
AMERICAN EXPRESS	08/20/2012	Airfare	Mayor's Office	Travel & Training-Mayor	159.30

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AMERICAN EXPRESS	08/20/2012	Airfare	Aquatics	Employee Travel &	469.70
AMERICAN EXPRESS	08/20/2012	Airfare	Inspections	Employee Travel &	600.00
ASHLEY STORAGE INVESTMENT	08/20/2012	STORAGE-159 ROMNEY STREET	Federal Home Program	Relocation Assistance	138.00
BLUE POINT HOLDING	08/20/2012	Truckloads of junk, hauled to	Livability	Code Enforcement	2,800.00
CANDIES, ERNEST	08/20/2012	69 America Infrastructure	CDBG 36th Yr Low Mod	Pastors	3,988.00
CANDIES, ERNEST	08/20/2012	69 America Infrastructure	CDBG 36th Yr Low Mod	Pastors	1,712.00
CANDIES, ERNEST	08/20/2012	69 America Project	Federal Home Program	Pastors	5,900.00
CDW GOVERNMENT	08/20/2012	InFocus SP-LAMP-026 Projector	Information Systems	Supplies, Specialized Dept	274.69
CHARLESTON AREA REGIONAL	08/20/2012	Bus Passes	Grounds Maintenance	CARTA Passes	100.00
CHARLESTON CITYWIDE LOCAL DEVE	08/20/2012	JS House Loan #GAP G1-GAP1009	CDBG 36th Yr Public Service	Eastside Center	8,957.43
CHARLESTON GREEN	08/20/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	1,800.00
CHARLESTON IMAGING PRODUCTS	08/20/2012	Q3655A 110 Fuser Assembly for	Information Systems	Supplies, Specialized Dept	139.97
CHARLESTON POST CARD COMPANY	08/20/2012	Mugs, Shot Glasses, tote Bags,	Charleston Visitor Center	CR-General Merchandise	715.13
CHARLESTON POST CARD COMPANY	08/20/2012	Tote bags, Books, Umbrellas, S	Charleston Visitor Center	CR-General Merchandise	1,795.66
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Police	Water	452.42
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Facilities Maintenance	Water	105.59
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Police	Water	110.03
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	St.Julian Devine	Water	156.14
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Aquatics	Water	2,655.95
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Recreation Programs	Water	140.88
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Aquatics	Water	1,902.58
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	JPR, Jr Ballpark	Water	2,601.33
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	JPR, Jr Ballpark	Water	1,242.90
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Grounds Maintenance	Water	209.94
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Grounds Maintenance	Water	246.36
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Parking Grg-Camden Exchange	Water	220.50
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Charleston Visitor Center	Water	898.40
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Charleston Tennis Center	Water	171.11
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Arthur Christopher Comm Ctr	Water	291.46
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Lockwood Municipal Building	Water	411.58
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Grounds Maintenance	Water	248.07
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Fire	Water	166.44
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Grounds Maintenance	Water	399.27
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Lockwood Municipal Building	Water	282.94
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Parking Grg-VRTC	Water	1,815.97

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CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Parking Grg-VRTC	Water	157.25
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Grounds Maintenance	Water	571.05
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Fire	Water	382.57
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Capital Projects	Water	127.25
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Police	Water	601.05
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Grounds Maintenance	Water	247.87
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Fire	Water	197.41
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Facilities Maintenance	Water	188.08
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Streets & Sidewalks Admin	Water	143.39
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Fleet Management	Water	286.76
CHARLESTON WATER SYSTEMS	08/20/2012	Water Services	Recreation Programs	Water	103.10
COLONIAL OIL INDUSTRIES	08/20/2012	15W40 and hyd J-20C In#1123685	Fleet Management	Repairs, Vehicle	3,377.99
COMMAND UNIFORMS BY JOHN	08/20/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/20/2012	Holsters	Police	Uniforms & Protective	399.71
COMMAND UNIFORMS BY JOHN	08/20/2012	Long Sleeve Shirt	Police	Uniforms & Protective	136.49
COMMAND UNIFORMS BY JOHN	08/20/2012	Pants	Police	Uniforms & Protective	206.15
COMMAND UNIFORMS BY JOHN	08/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/20/2012	Short Sleeve Shirt	Police	Uniforms & Protective	123.69
COMMAND UNIFORMS BY JOHN	08/20/2012	Short Sleeve Shirt	Police	Uniforms & Protective	185.54
CRISIS MINISTRIES	08/20/2012	CD Contract	CDBG 36th Yr Low Mod	Neighborhood Challenge	2,500.00
CUMMINS ATLANTIC	08/20/2012	INV#007-53115, TURBO FOR UNIT#	Fleet Management	Repairs, Vehicle	1,307.02
CYPRESS HYGIENE	08/20/2012	ODOR CONTROL/ HAND SANTI	Maritime Center	Supplies, Cleaning &	125.00
DITCH WITCH OF THE CAROLINAS	08/20/2012	Repairs to CE28646 In#51827	Fleet Management	Repairs, Vehicle	5,959.79
EVENING POST PUBLISHING COMPAN	08/20/2012	PC103200	Environmental Services Admin	Advertising	709.06
FORSBERG ENGINEERING AND SURVE	08/20/2012	CP1042P1 West Ashley Greenway	W/A Green Intersection & Path	Capital Engineering	2,809.12
GOLDEN GOODIES	08/20/2012	Hats, keychains, magnets, earr	Charleston Visitor Center	CR-General Merchandise	599.00
HERMAN, ANGELA J.	08/20/2012	Soap, Lotion, Body Spray - INO	Charleston Visitor Center	CR-General Merchandise	482.00
JOHN GUERRY TAYLOR & ASSOCIATE	08/20/2012	CP0820C1 Waterfront Park Water	WFP Water Taxi Pier	Services, Arch &	1,267.52
LANDMARK RESORT HOTEL	08/20/2012	Lodging: See Attachment	Fire Marshal's Office	Employee Travel &	523.30
MCALEER, KIM E.	08/20/2012	T-shirts, decals, patches, & m	Charleston Visitor Center	CR-General Merchandise	928.30
NATURES CALLING	08/20/2012	CP1040 Maybank Tennis Center S	Parks & Recreation Capital Imp	Services, Construction	335.89
NATURES CALLING	08/20/2012	Port-o-let	Angel Oak	Maintenance, General	287.77
NEW BEGINNINGS CONSTRUCTION	08/20/2012	CP0918C: Fire Station #9 - Pou	Fire Sta #9 1095 King St	Capital Construction	2,000.00
PALMETTO LAND SURVEYING	08/20/2012	SURVEY-358 HUGER STREET	Federal Home Program	Services, Arch &	625.00
PIEDMONT COCA-COLA BOTTLING PA	08/20/2012	Resale coke product (Invoice #	JIRC	CR-General Merchandise	185.50

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PIEDMONT COCA-COLA BOTTLING PA	08/20/2012	Resale coke product (Invoice #	JIRC	CR-General Merchandise	185.50
QUALITY BEVERAGE	08/20/2012	Bottled Water - INVOICE 581957	Charleston Visitor Center	CR-General Merchandise	153.75
QUALITY BEVERAGE	08/20/2012	Drinks - INVOICE 581691	Charleston Visitor Center	CR-General Merchandise	565.40
SC STATE FIREMEN'S ASSOCIATION	08/20/2012	REIMBURSE-SCFFA/PEER SUPPORT	Fire	Services, Counseling	12,364.00
SC STATE FIREMEN'S ASSOCIATION	08/20/2012	RMBRS-PEER SUPPORT-04/1-30/12	Fire	Services, Counseling	9,299.55
SHEALY ELECTRICAL WHOLESALERS	08/20/2012	CORD ELECTRICAL SUPPLIES FOR F	Fire	Maintenance, General	230.56
SHEALY ELECTRICAL WHOLESALERS	08/20/2012	KELLEMS	Fire	Maintenance, General	177.72
SMALLS INSTITUTE FOR MUSIC AND	08/20/2012	LQAGP#12.03.06;PAYMENT 2 OF 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
SNIDER TIRE	08/20/2012	405/70R20 WO#4494618	Fleet Management	Tires & Tubes	324.96
SNIDER TIRE	08/20/2012	Retread 405/70R20 WO4478678	Fleet Management	Tires & Tubes	974.87
SPORTSMANS SHOP	08/20/2012	6x12 soccer net	Youth Sports	Supplies, Specialized Dept	277.76
SPORTSMANS SHOP	08/20/2012	Russell Adult Tee (Invoice #90	Youth Sports	Uniforms & Protective	442.68
SPORTSMANS SHOP	08/20/2012	Russell Tee Navy (Invoice #901	Youth Sports	Uniforms & Protective	581.02
SPORTSMANS SHOP	08/20/2012	size 3 soccer balls (Invoice #	Youth Sports	Supplies, Specialized Dept	180.98
STANTEC CONSULTING SERVICES	08/20/2012	PRFS. SRVCS THROUGH MAY 11,'12	Charlotte Street Park	Capital Engineering	367.23
TIDEWATER ENVIRONMENTAL	08/20/2012	CP0926 P1/D1 WAB Maryville Fis	WA Bikeway Maryville Pier	Capital Engineering	500.00
TRIDENT URBAN LEAGUE	08/20/2012	Utilities- JS Smith House	CDBG 36th Yr Public Service	Eastside Center	201.14
USTA SOUTH CAROLINA TENNIS ASS	08/20/2012	700008712/JR. CHMPSPH-7/20-22	Charleston Tennis Center	Special Events	270.00
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CV635 In#122899	Fleet Management	Repairs, Vehicle	883.69
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CV670 In#122587	Fleet Management	Repairs, Vehicle	486.70
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CV793 In#122905	Fleet Management	Repairs, Vehicle	313.09
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CV796 In#122913	Fleet Management	Repairs, Vehicle	630.51
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on Cv634 In#122922	Fleet Management	Repairs, Vehicle	133.50
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CE28773 In#1228	Fleet Management	Repairs, Vehicle	255.00
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CV604 In#122857	Stormwater Utility Operations	Repairs, Vehicle	235.54
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	A/C repairs on CV644 In#122755	Fleet Management	Repairs, Vehicle	340.00
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repair A/C line on CV709 In#12	Fleet Management	Repairs, Vehicle	254.79
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repair A/C on CE28658 In#12290	Fleet Management	Repairs, Vehicle	324.87
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repair A/C on CV643 In#1229051	Fleet Management	Repairs, Vehicle	178.00
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repair A/C on CV699 In#1228779	Fleet Management	Repairs, Vehicle	222.50
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repair faulty circuit breaker	Fleet Management	Repairs, Vehicle	293.80
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repairs to A/C In#1227915-00	Fleet Management	Repairs, Vehicle	1,182.80
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Repairs to A/C for 733 In#1228	Fleet Management	Repairs, Vehicle	690.89
W W WILLIAMS SOUTHEAST/CHARLES	08/20/2012	Replace A/C compressor on CV79	Fleet Management	Repairs, Vehicle	999.05
WILSON SPORTING GOODS COMPANY	08/20/2012	Duo Balls	Municipal Golf Course	CR-General Merchandise	330.00
WILSON SPORTING GOODS COMPANY	08/20/2012	MLH Package set - Delivered 5/	Municipal Golf Course	Supplies, Specialized Dept	180.00

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A AND E PRINTING	08/22/2012	CP0918C Fire Station 9 - Print	Fire Sta #9 1095 King St	Supplies, Printing &	2,211.77
ABATE AND INSULATE	08/22/2012	ASBESTOS SURVEY FS# 6 INV# 332	Fire	Maintenance, General	840.00
ABATE AND INSULATE	08/22/2012	LABOR SUPERVISOR	Fire	Maintenance, General	147.00
ABATE AND INSULATE	08/22/2012	LABOR- SUPERVISOR	Fire	Maintenance, General	616.00
ABATE AND INSULATE	08/22/2012	MATERIALS	Fire	Maintenance, General	342.12
ABATE AND INSULATE	08/22/2012	WORKER OVERTIME RATE	Fire	Maintenance, General	216.00
ALTERNATIVE STAFFING	08/22/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,328.37
ALTERNATIVE STAFFING	08/22/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	930.74
AMICK EQUIPMENT COMPANY	08/22/2012	Radiator for CV663 In#94381	Fleet Management	Repairs, Vehicle	1,551.97
AMICK EQUIPMENT COMPANY	08/22/2012	inv#94210, HYD PUMP, unit#851	Fleet Management	Repairs, Vehicle	1,068.58
AT&T	08/22/2012	Communications Services	Police	Telephone	166.11
AT&T	08/22/2012	Communications Services	Police	Telephone	796.28
AT&T	08/22/2012	Communications Services	Telecommunications	Telephone	343.89
BENSON CHRYSLER PLYMOTH DODGE	08/22/2012	State Tax	Lease Purchase 2012	Equipment, Automotive	300.00
BENSON CHRYSLER PLYMOTH DODGE	08/22/2012	VIN:2C4RDGBG0CR398190	Lease Purchase 2012	Equipment, Automotive	20,987.00
BLANCHARD MACHINERY COMPANY	08/22/2012	Repair actuation pressure syst	Stormwater Utility Operations	Repairs, Vehicle	1,392.98
BLUE CROSS BLUE SHIELD OF SOUT	08/22/2012	FSA ADMINISTRATIVE FEES	Employee Benefits	Healthcare	1,115.00
BROWN, ANTHONY	08/22/2012	Detail CV752, 650 and 666 In#4	Fleet Management	Repairs, Vehicle	550.00
CAMPBELL BROWN	08/22/2012	EGHST3B-12	Police	Supplies, New Car	5,884.55
CAMPBELL BROWN	08/22/2012	EPL8000 Interior Bar	Police	Supplies, New Car	3,214.25
CAMPBELL BROWN	08/22/2012	EPL8000-RD Rear LED	Police	Supplies, New Car	5,765.87
CEL OIL PRODUCTS CORPORATION	08/22/2012	DIESEL, STA.11, INV.	Fire	Gas,Oil & Lubricants	529.63
CEL OIL PRODUCTS CORPORATION	08/22/2012	DIESEL, STA.15, INV.	Fire	Gas,Oil & Lubricants	1,507.54
CEL OIL PRODUCTS CORPORATION	08/22/2012	DIESEL, STA.16, INV.	Fire	Gas,Oil & Lubricants	871.84
CEL OIL PRODUCTS CORPORATION	08/22/2012	DIESEL, STA.20, INV.	Fire	Gas,Oil & Lubricants	591.39
CEL OIL PRODUCTS CORPORATION	08/22/2012	DIESEL, STA.7,INV.	Fire	Gas,Oil & Lubricants	496.83
CEL OIL PRODUCTS CORPORATION	08/22/2012	DIESEL, STA.8, INV.	Fire	Gas,Oil & Lubricants	1,116.13
CEL OIL PRODUCTS CORPORATION	08/22/2012	NON-ETHANOL -PREM FUEL	Fire	Gas,Oil & Lubricants	1,009.01
CEL OIL PRODUCTS CORPORATION	08/22/2012	UNLEADED GAS INV# 151860 (T FI	Fleet Management	Gas,Oil & Lubricants	892.50
CHARLESTON AREA COMMUNITY	08/22/2012	Home Contract	Federal Home Program	Chas Area Comm Dvpt	2,400.00
CHARLESTON COTTON EXCHANGE	08/22/2012	CIGARETTE LITTER PREVENTION DE	Keep Charleston Beautiful	Cigarette Litter Program	583.19
CHARLESTON NUT COMPANY	08/22/2012	hot sauce, pralines, key lime	Angel Oak	CR-General Merchandise	253.80
CHARLESTON POST CARD COMPANY	08/22/2012	Postcards	Angel Oak	CR-General Merchandise	250.00
CHARLESTON SPECIALTY FOODS	08/22/2012	pecan pralines, zingers, ginge	Angel Oak	CR-General Merchandise	1,197.50
CHURCH CREEK CONSTRUCTION	08/22/2012	PRESSURE WASH AND PAINT EXTERI	Facilities Maintenance	Supplies, Painting	2,500.00
CLEMSON UNIVERSITY	08/22/2012	Fees- NPDES	Drainage Administration	Services, Arch &	35,000.00

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COMMAND UNIFORMS BY JOHN	08/22/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/22/2012	Uniforms Contract	Fire	Uniforms & Protective	252.81
COMMAND UNIFORMS BY JOHN	08/22/2012	Uniforms Contract	Fire	Uniforms & Protective	181.85
COOK AND BOARDMAN	08/22/2012	METAL DOOR AND PARTS FOR 1950	Facilities Maintenance	Maintenance, General	1,176.62
COUNTY OF CHARLESTON FACILITIE	08/22/2012	July Expenditures	Parking Grg-Cumberland Street	Rents, Space Cost	22,365.09
FASTENAL COMPANY	08/22/2012	HARDWARE	Fire	Repairs, Vehicle	300.19
FIRELINE	08/22/2012	HALO VALVE TRANSFER.	Fire	Repairs, Vehicle	1,326.41
GARY'S PAINT & BODY SHOP	08/22/2012	REAPIR FRONT END DAMAGE ON PV3	Police	Repairs, Vehicle	1,960.76
GREAT LAKES PETROLEUM	08/22/2012	Fuel Delivery	Maritime Center	Gas,Oil & Lubricants	15,128.82
HAYDEN, PAUL E.	08/22/2012	REPAIRED BROKEN 8" MAIN SEWER	JPR, Jr Ballpark	Maintenance, General	2,485.00
HD SUPPLY ELECTRICAL	08/22/2012	CABLE MC ALUM 12/2 W/G BLK-WHT	Fire Sta #9 1095 King St	Capital Construction	137.51
HD SUPPLY ELECTRICAL	08/22/2012	CP0918C: Fire Station #9 Milfo	Fire Sta #9 1095 King St	Capital Construction	207.74
HERITAGE CRYSTAL CLEAN	08/22/2012	Com 20 gal In#12145445	Fleet Management	Repairs, Vehicle	324.13
HICKS	08/22/2012	INV#10026417, BATTERIES, PI/ST	Fleet Management	Repairs, Vehicle	422.80
HOWROYD-WRIGHT EMPLOYMENT	08/22/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	615.62
HOWROYD-WRIGHT EMPLOYMENT	08/22/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	591.63
HUGHES LUMBER AND BUILDING SUP	08/22/2012	Black Lobby dust pan	Street Sweeping	Small Hand Tools	303.70
JANPAK	08/22/2012	1PLY BATHROOM TISSUE	City Hall	Supplies, Cleaning &	191.55
JANPAK	08/22/2012	MISC CLEANING SUPPLIES ORD# S5	City Hall	Supplies, Cleaning &	254.02
JOHN GUERRY TAYLOR & ASSOCIATE	08/22/2012	CP0205 P1 Governors Park Boat	Daniel Island Boat Ramp	Capital Engineering	26,450.90
JONES FORD	08/22/2012	A/C, fuel filter repairs to CV	Stormwater Utility Operations	Repairs, Vehicle	3,259.03
JONES FORD	08/22/2012	Repairs to A/C CV627 In#C54003	Fleet Management	Repairs, Vehicle	1,665.18
LANDSCAPES LIMITED OF CHARLEST	08/22/2012	Labor	Stormwater Utility Operations	Supplies, Const Materials	270.00
LANDSCAPES LIMITED OF CHARLEST	08/22/2012	centipeded sod	Stormwater Utility Operations	Supplies, Const Materials	325.95
LEE TECHNOLOGIES	08/22/2012	ICe Machine Diagnostics and Re	Maritime Center	Repairs, Equipment	1,675.50
M.A.R. CONSTRUCTION COMPANY	08/22/2012	CP1040C1 Maybank Tennis Center	Maybank Tennis Imp	Capital Engineering	124,971.30
MANSFIELD OIL COMPANY	08/22/2012	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	1,302.70
MANSFIELD OIL COMPANY	08/22/2012	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	49,138.25
MANSFIELD OIL COMPANY	08/22/2012	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	925.05
MANSFIELD OIL COMPANY	08/22/2012	FUEL PURCHASES	Police	Gas,Oil & Lubricants	78,115.19
MANSFIELD OIL COMPANY	08/22/2012	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	5,427.94
MANSFIELD OIL COMPANY	08/22/2012	FUEL PURCHASES	Parking Facilities Admin	Gas,Oil & Lubricants	539.21
MERCURY AIR CENTER	08/22/2012	September 2012	Police	Rents, Space Cost	100.00
MTS SAFETY PRODUCTS	08/22/2012	J-VEST26 L-XL Ansi Public Vest	Police	Uniforms & Protective	1,380.00
MTS SAFETY PRODUCTS	08/22/2012	J-VEST26 S-M Ansi Public Vest	Police	Uniforms & Protective	345.00
NATIONAL FLEET SUPPLY CORP.	08/22/2012	INV#103658, BRAKE PARTS FOR ST	Fleet Management	Repairs, Vehicle	1,524.54

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NATIONAL FLEET SUPPLY CORP.	08/22/2012	INV#103713, PI/STOCK	Fleet Management	Repairs, Vehicle	189.17
NEWKIRK, DAVID B.	08/22/2012	Hyd repairs to CV645 In#667454	Fleet Management	Repairs, Vehicle	1,800.00
PARKS AUTO PARTS	08/22/2012	INV#RD2884503, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	672.36
PARKS AUTO PARTS	08/22/2012	INV#RD2887137, TUNE UP PARTS F	Fleet Management	Repairs, Vehicle	402.16
PARKS AUTO PARTS	08/22/2012	inv#RD2834182, weekly stock or	Fleet Management	Repairs, Vehicle	1,244.08
PARKS AUTO PARTS	08/22/2012	inv#RD2896740, weekly stock or	Fleet Management	Repairs, Vehicle	984.04
PATRIOTS POINT NAVAL AND MARIT	08/22/2012	MASTER PLAN DEVELOPMENT	State Accomodations Tax C&R	Patriots Point Foundation	25,000.00
PIEDMONT COCA-COLA BOTTLING PA	08/22/2012	Coke delivery	Maritime Center	Gas,Oil & Lubricants	134.00
PIEDMONT COCA-COLA BOTTLING PA	08/22/2012	Water, Soft Drinks, Juice - IN	Charleston Visitor Center	CR-General Merchandise	739.50
PUBLIC WORKS AND EQUIPMENT AND	08/22/2012	INV#226480, PARTS FOR CV697, C	Stormwater Utility Operations	Repairs, Vehicle	422.67
PUBLIC WORKS AND EQUIPMENT AND	08/22/2012	INV#226507, SPRAY GUNS FOR CV6	Stormwater Utility Operations	Repairs, Vehicle	447.54
R T COMMUNICATION SYSTEM	08/22/2012	Public Phones	Telecommunications	Public Pay Telephones	684.00
RANDALL REILLY PUBLISHING	08/22/2012	2330WA 11.5 X 14 Plaques	Police	Uniforms & Protective	1,128.60
RANDALL REILLY PUBLISHING	08/22/2012	Shipping	Police	Uniforms & Protective	193.32
RKO	08/22/2012	Iron Soft Enamel Lapel Pin .75	Process/Service Improvement	Employee Recognition	3,797.50
ROPER ST. FRANCIS HEALTHCARE F	08/22/2012	HOPWA CONTRACT	HOPWA	Continuum of Care	8,081.94
S AND S FIRESTONE	08/22/2012	22570R195 In#4080012756	Fleet Management	Tires & Tubes	528.50
S C BUDGET AND CONTROL BOARD	08/22/2012	ACT 1406712	Police	Telephone	168.00
S.C. STATE UNIVERSITY ADVANCEM	08/22/2012	SCHLR- FOR BRIDGETTE FREDERICK	Arthur Christopher Comm Ctr	Scholarships	1,000.00
SEAMON WHITESIDE & ASSOCIATES	08/22/2012	CP1233S1 Johns Island Park Irr	Parks & Recreation Capital Imp	Services, Arch &	4,275.00
SO-CAL ASSOCIATES	08/22/2012	PROPRTY INS, TX & REGM INREASE	Human Resources	Rents, Space Cost	1,969.96
SOUTH EAST COMMUNICATIONS	08/22/2012	CP0918C Fire Station 9 - Insta	Fire Sta #9 1095 King St	Rents, Space Cost	1,900.00
SPORTSMANS SHOP	08/22/2012	2 1/2 #'s set (Invoice #90084)	Youth Sports	Uniforms & Protective	833.28
SPORTSMANS SHOP	08/22/2012	Bcore tee (Invoice #90115)	Youth Sports	Uniforms & Protective	2,753.73
SPORTSMANS SHOP	08/22/2012	Medium socks	Youth Sports	Uniforms & Protective	825.20
SPORTSMANS SHOP	08/22/2012	Mesh bags	Youth Sports	Supplies, Specialized Dept	390.60
SPORTSMANS SHOP	08/22/2012	Mesh bags (Invoice #90147)	Youth Sports	Supplies, Specialized Dept	244.13
SPORTSMANS SHOP	08/22/2012	Russell gold (invoice #90141)	Youth Sports	Uniforms & Protective	627.13
SPORTSMANS SHOP	08/22/2012	Scrip Name Decals (Invoice #90	Youth Sports	Uniforms & Protective	4,660.35
SPORTSMANS SHOP	08/22/2012	Scrip name decals (Invoice #90	Youth Sports	Uniforms & Protective	524.06
SPORTSMANS SHOP	08/22/2012	Shoulder pads 160-180	Youth Sports	Supplies, Specialized Dept	214.76
SPORTSMANS SHOP	08/22/2012	Size 3 soccer balls (Invoice #	Youth Sports	Supplies, Specialized Dept	180.98
SPORTSMANS SHOP	08/22/2012	Small socks (Invoice #90151)	Youth Sports	Uniforms & Protective	1,298.96
SPORTSMANS SHOP	08/22/2012	pro team pads	Youth Sports	Supplies, Specialized Dept	143.18
SPORTSMANS SHOP	08/22/2012	pro team pads	Youth Sports	Supplies, Specialized Dept	214.76
SPORTSMANS SHOP	08/22/2012	shirts (Invoice #90132)	Youth Sports	Uniforms & Protective	1,769.91



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VIC BAILEY FORD	08/22/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	08/22/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	08/22/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	08/22/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	08/22/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	08/22/2012	Deliver to Charleston Police D	Lease Purchase 2012	Equipment, Automotive	125.00
VIC BAILEY FORD	08/22/2012	M.V.I SERIAL#1FAHP2L81DG138953	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L80DG138944	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L80DG138958	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L80DG138961	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L81DG138967	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L81DG138970	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L82DG138945	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L82DG138959	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L82DG138962	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L83DG138940	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L83DG138954	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L83DG138957	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L83DG138968	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L84DG138946	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L84DG138963	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L85DG138938	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L85DG138941	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L85DG138955	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L85DG138969	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L85DG138972	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L86DG138947	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L86DG138950	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L86DG138964	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L87DG138939	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L87DG138942	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L87DG138956	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L88DG138948	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L88DG138951	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L88DG138965	Lease Purchase 2012	Equipment, Automotive	22,738.00
VIC BAILEY FORD	08/22/2012	M.V.I/SERIAL#1FAHP2L89DG138943	Lease Purchase 2012	Equipment, Automotive	22,738.00







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VIC BAILEY FORD	08/22/2012	Vinyl Wrap on 4 Doors	Lease Purchase 2012	Equipment, Automotive	425.00
VIC BAILEY FORD	08/22/2012	Vinyl Wrap on 4 Doors	Lease Purchase 2012	Equipment, Automotive	425.00
VOLKMAR, THOMAS ERIC	08/22/2012	FEES-52 DUNNEMAN AVE.-ROOF	CDBG 37th Yr Rehab	Risk Assessments	900.00
WILLIAMS SCOTSMAN	08/22/2012	CP0815 Fire Station 9 Renovati	Fire Sta #9 1095 King St	Rents, Space Cost	725.00
1575 SAVANNAH HWY	08/24/2012	RENTAL 2012/SEP	Police	Rents, Space Cost	950.00
1ST QUALITY AUTO GLASS	08/24/2012	Glass replaced on CV645 In#292	Fleet Management	Repairs, Vehicle	324.17
ABC OF SMRT	08/24/2012	REIMBURSEMENT OF 2012/13 REGIS	Swim Team	Memberships, Dues &	1,714.00
ACTOR'S THEATRE OF SOUTH CAROL	08/24/2012	2012 ACCOM TAX GRANT	State Accomodations Tax C&R	Actors Theatre of SC	1,000.00
ACUSHNET COMPANY	08/24/2012	Titleist Stand Bag - Chapa	Municipal Golf Course	CR-General Merchandise	107.80
ADAMS EQUIPMENT COMPANY OF	08/24/2012	INV#11248, LABOR AND PARTS FOR	Stormwater Utility Operations	Repairs, Vehicle	637.16
ADAMS EQUIPMENT COMPANY OF	08/24/2012	INV#11248, LABOR AND PARTS ON	Stormwater Utility Operations	Repairs, Vehicle	4,436.68
ADAMS EQUIPMENT COMPANY OF	08/24/2012	INV#11248, PARTS AND LABOR FOR	Stormwater Utility Operations	Repairs, Vehicle	2,671.65
ADAMS EQUIPMENT COMPANY OF	08/24/2012	INV#11248, PARTS AND LABOR FOR	Stormwater Utility Operations	Repairs, Vehicle	982.13
ALEXANDER COMPANY	08/24/2012	RENTAL 2012/SEP	Records Management	Rents, Space Cost	6,897.68
APPLEBEE WAY	08/24/2012	RENTAL 2012/SEP	Police	Rents, Space Cost	3,708.00
ASSOCIATION FOR PRESERVATION T	08/24/2012	2012 ACCOM TAX GRANT	State Accomodations Tax C&R	Assoc Preservation	525.00
BANK OF SOUTH CAROLINA	08/24/2012	Canterbury 162061919 2012/SEP	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BRIDGESTONE GOLF	08/24/2012	B330S	Municipal Golf Course	CR-General Merchandise	372.60
BRIDGESTONE GOLF	08/24/2012	E5	Municipal Golf Course	CR-General Merchandise	113.40
BRIDGESTONE GOLF	08/24/2012	E6	Municipal Golf Course	CR-General Merchandise	226.80
BRIDGESTONE GOLF	08/24/2012	E7	Municipal Golf Course	CR-General Merchandise	113.40
BRISTOL MARINA	08/24/2012	RENTAL 2012/SEP	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	08/24/2012	Parking 2012/SEP	Cultural Affairs	Employee Parking	270.00
BRUMLEY COMPANY	08/24/2012	RENTAL 2012/SEP	Cultural Affairs	Rents, Space Cost	6,540.00
CARMICHAEL, ROBERT LYONS	08/24/2012	Pond Maintenance	Municipal Golf Course	Supplies, Agricultural	365.00
CAROLINA ART ASSOCIATION	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Gibbes Art Gallery	33,750.00
CHAMBER MUSIC CHARLESTON	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Chamber Music Society	625.00
CHARLESTON GOLF	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Charleston Golf, Inc	2,750.00
CHARLESTON INTERNATIONAL FILM	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Chas Internat'l Film	1,250.00
CHARLESTON METRO SPORTS COUNCI	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Chas Metro Sports Council	1,250.00
CHARLESTON MUSEUM	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Charleston Museum	60,000.00
CHARLESTON POST CARD COMPANY	08/24/2012	Very Chas	Old Slave Mart Museum	CR-General Merchandise	114.84
CHARLESTON STAGE COMPANY	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Charleston Stage	12,500.00
CHARLESTON WATER SYSTEMS	08/24/2012	Water Services	Fire	Water	164.27
CHARLESTON WATER SYSTEMS	08/24/2012	Water Services	Fire	Water	160.95
CHILDRENS MUSEUM OF THE	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Children's Museum	6,250.00

**CITY OF CHARLESTON**  
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COMCAST CABLEVISION OF CAROLIN	08/24/2012	CMTC 15552386713024	Information Systems	Telephone	377.55
COMPANY COMPANY	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	The Company Company	1,250.00
COOPER RIVER BRIDGE RUN	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Cooper River Bridge Run	3,750.00
CUMMINS ATLANTIC	08/24/2012	INV#007-53340, TURBO FOR UNIT#	Fleet Management	Repairs, Vehicle	1,142.97
DANA SAFETY SUPPLY	08/24/2012	CTS 40mm Inert Barricade Train	Police	Weapons	1,844.50
DANA SAFETY SUPPLY	08/24/2012	CTS 40mm Liquid CS Barricade R	Police	Weapons	1,085.00
DANA SAFETY SUPPLY	08/24/2012	CTS Initiator	Police	Weapons	142.14
DANA SAFETY SUPPLY	08/24/2012	CTS Mini Flash Bang Training K	Police	Weapons	949.36
DANA SAFETY SUPPLY	08/24/2012	CTS Mini-Flash Bangs (single u	Police	Weapons	781.20
DANA SAFETY SUPPLY	08/24/2012	cts 2500 FEET OF SHOCK TUBE	Police	Weapons	474.15
DINSTINCTIVELY CHARLESTON FOOD	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Distinc Chas Food & Wine	33,750.00
E J MCCARTHY AND SONS	08/24/2012	HEADSTONE-@ RAVENEL BAPTIST	Non-Departmental	Contingencies	1,663.57
ELITE TOWING	08/24/2012	Tow CV604 from Orangeburg In#5	Stormwater Utility Operations	Repairs, Vehicle	495.00
FAMILY SERVICES	08/24/2012	CO J McPh 2012 SEP	Non-Departmental	Miscellaneous Claims	595.00
FIELDS ORNAMENTAL IRON & WELDI	08/24/2012	INV#91118, BLADES FOR CB106, C	Fleet Management	Repairs, Vehicle	1,359.87
FOOTLIGHT PLAYERS	08/24/2012	2012 ACCOMODATION TAX GRANT	State Accomodations Tax C&R	Footlight Players	3,750.00
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete - Wm Rose-SW 30'	Streets & Sidewalks	Supplies, Const Materials	411.22
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete -Wm Rose-33'X10'	Streets & Sidewalks	Supplies, Const Materials	514.03
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-35'X5'X5"	Streets & Sidewalks	Supplies, Const Materials	308.41
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-A Brooks-20'X5'X	Streets & Sidewalks	Supplies, Const Materials	179.91
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-Alvin Brooks-28'	Streets & Sidewalks	Supplies, Const Materials	308.41
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-E Brown-28'X4'X5	Streets & Sidewalks	Supplies, Const Materials	179.91
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-E Brown-SW 50'X4	Streets & Sidewalks	Supplies, Const Materials	411.22
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-E Sparkman-26'X1	Streets & Sidewalks	Supplies, Const Materials	411.22
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	3000 Concrete-E Sparkman-4 HC	Streets & Sidewalks	Supplies, Const Materials	102.81
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Flowable Fill C Singleton-4'X4	Stormwater Utility Operations	Supplies, Const Materials	118.24
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	08/24/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50

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FRANK BRUMLEY 2005 CHARITABLE	08/24/2012	50 Broad Inter 2012 SEP	Note, 50 Broad Street	Interest Expense	2,875.81
FRANK BRUMLEY 2005 CHARITABLE	08/24/2012	50 Broad Princ 2012 SEP	Note, 50 Broad Street	Principal Payment	8,124.19
FRASIER TIRE SERVICE	08/24/2012	P235 and P225/70R15 WO#343815	Fleet Management	Tires & Tubes	670.76
GARY'S PAINT & BODY SHOP	08/24/2012	REPAINT ROOF, TRUNK, LEFT AND	Police	Repairs, Vehicle	662.00
GARY'S PAINT & BODY SHOP	08/24/2012	REPAIR FRONT END DAMAGE ON PV5	Police	Repairs, Vehicle	1,435.60
GARY'S PAINT & BODY SHOP	08/24/2012	REPAIR REAR DAMAGE ON PV359	Police	Repairs, Vehicle	1,135.26
HERITAGE PROPANE	08/24/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	186.31
HICKS	08/24/2012	V65-6 BATTERY	Police	Repairs, Vehicle	287.32
HIDDEN COVE ASSOCIATES	08/24/2012	RENTAL 2012 SEP	Fire	Rents, Space Cost	3,858.75
HIRE QUEST	08/24/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,080.41
HIRE QUEST	08/24/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	7,019.25
HOLCOMBE FAIR AND LANE	08/24/2012	RENTAL 2012 SEP	Traffic & Transportation	Rents, Space Cost	3,875.81
HOPE REAL ESTATE LTD	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	7,490.39
HOPE REAL ESTATE LTD	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	7,644.37
HOPE REAL ESTATE LTD	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	4,408.72
HOPE REAL ESTATE LTD	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	5,939.37
HOPE REAL ESTATE LTD	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	6,261.26
JAZZ ARTISTS OF CHARLESTON	08/24/2012	2012 ACCOM TAX GRANT	State Accomodations Tax C&R	Jazz Artists of Charleston	1,250.00
JMB PROPERTIES	08/24/2012	RENTAL 2012 SEP	32 Ann Street	Rents, Space Cost	13,319.56
KING AND QUEEN COMPANY	08/24/2012	RENTAL 2012 SEP	Housing & Community Dvpt	Rents, Space Cost	2,234.04
KING AND QUEEN COMPANY	08/24/2012	RENTAL 2012 SEP	Procurement	Rents, Space Cost	4,119.82
KING AND QUEEN COMPANY	08/24/2012	RENTAL 2012/SEP	HOPWA	Rents, Space Cost	4,535.78
LEAGUE OF CHARLESTON THEATRES	08/24/2012	2012 ACCOM TAX GRANT	State Accomodations Tax C&R	League of Charleston	750.00
MAZYCK HOLDINGS	08/24/2012	Parking 2012/09	Business Development	Employee Parking	200.00
MAZYCK HOLDINGS	08/24/2012	RENTAL 2012 SEP	Business Development	Rents, Space Cost	8,359.40
MAZYCK HOLDINGS	08/24/2012	RENTAL 2012 SEP	Business Development	Rents, Space Cost	12,083.33
MOC MID-ATLANTIC	08/24/2012	FUEL FLUSH	Police	Repairs, Vehicle	227.04
MOTOROLA	08/24/2012	I/A-SVC03SVC0106D	Fire	Supplies, Radio	4,882.50
MUNICIPAL EMERGENCY SERVICES	08/24/2012	SEAT, VALVE *KB*	Fire	Supplies, Safety	105.79
NEWKIRK, DAVID B.	08/24/2012	Repair hyd issue on CV523 In#6	Fleet Management	Repairs, Vehicle	1,575.00
NORTHERN SAFETY	08/24/2012	FLAMABLE LIQUID STORAGE CABINE	Fire	Supplies, Safety	1,080.92
NORTHERN SAFETY	08/24/2012	SOUND LEVEL METER	Fire	Supplies, Safety	176.45
PALMETTO COMMERCIAL	08/24/2012	Rental 2012 SEP	Police	Rents, Space Cost	1,738.91
PARKS AUTO PARTS	08/24/2012	INV. JI2898197 VACUUM TEST	Police	Repairs, Vehicle	108.71
PARKS AUTO PARTS	08/24/2012	INV. JI2913514 FUEL PUMP FOR P	Police	Repairs, Vehicle	226.87
PARKS AUTO PARTS	08/24/2012	INV. RD2896770 BELT TENSIONER,	Police	Repairs, Vehicle	750.06

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PARKS AUTO PARTS	08/24/2012	INV. RD2904144 WATER PUMP AND	Police	Repairs, Vehicle	161.86
PARKS AUTO PARTS	08/24/2012	INV. RD2909455 TPMS SENSORS	Police	Repairs, Vehicle	147.21
PARKS AUTO PARTS	08/24/2012	INV. STARTER, FILTERS, COOLING	Police	Repairs, Vehicle	1,803.18
PEARLSTINE DISTRIBUTORS	08/24/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	156.10
PURE THEATRE	08/24/2012	2012 ACCOM TAX GRANT	State Accomodations Tax C&R	PURE Theatre	1,250.00
QUILL CORPORATION	08/24/2012	COPY PAPER	Fire	Supplies, Office	164.49
RCI ENTERPRISES	08/24/2012	REPAIRS-CONCORD PUMP STATION	Stormwater Utility Operations	Concord St Pump Station	2,372.50
RESCO TOWER COMPANY	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	1,040.00
ROBERTS SUPPLY COMPANY	08/24/2012	5KW HEAT STRIP	Charleston Visitor Center	Maintenance, General	116.30
ROBERTS SUPPLY COMPANY	08/24/2012	HEAT PUMP FOR VRTC BUS SHED IN	Charleston Visitor Center	Maintenance, General	2,048.48
ROUNDBALL CLASSIC - ROTARY CLU	08/24/2012	2012 ACCOMODATION TAX GRANT	State Accomodations Tax C&R	Roundball Classic	500.00
SAVANNAH HIGHWAY AUTOMOTIVE	08/24/2012	REPLACED ENGINE IN PV142 DUE T	Police	Repairs, Vehicle	8,802.83
SC DEPARTMENT OF PUBLIC SAFETY	08/24/2012	State Wide Summons Book	Police	Tickets, Licenses &	1,052.00
SCHECTER, STEPHANIE M.	08/24/2012	CFM PERFORMER ON 07/28/2012	Charleston Farmer's Market	Fees, Artistic Performers	150.00
SCRPA	08/24/2012	REG: See Attached	Community Programs	Employee Travel &	297.00
SEAMON WHITESIDE AND ASSOCIATE	08/24/2012	FEES-PRFS SRVCS-GOVERNORS PK N	Daniel Island Trail	Capital Engineering	251.23
SHORELINE PARTNERS	08/24/2012	RENTAL 2012 SEP	Police	Rents, Space Cost	5,666.66
SO-CAL ASSOCIATES	08/24/2012	RENTAL 2012 SEP	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA CARIBBEAN FESTI	08/24/2012	2012 ACCOMODATION TAX GRANT	State Accomodations Tax C&R	SC Caribbean Culture &	875.00
SOUTH CAROLINA DEPARTMENT OF T	08/24/2012	REG:Cabiness & Kirk	Public Service Administration	Employee Travel &	200.00
SOUTH CAROLINA ELECTRIC AND GA	08/24/2012	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	11,654.95
SOUTH CAROLINA ELECTRIC AND GA	08/24/2012	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	91,024.96
SOUTHEAST INDUSTRIAL EQUIPMENT	08/24/2012	PM on CE28667 In#04S8703580	Parking Facilities Admin	Repairs, Vehicle	144.06
SOUTHEAST INDUSTRIAL EQUIPMENT	08/24/2012	PM on CE28715 In#04S8703590	Parking Facilities Admin	Repairs, Vehicle	143.31
SOUTHEAST INDUSTRIAL EQUIPMENT	08/24/2012	Repair hyd leak on CE28667 In#	Parking Facilities Admin	Repairs, Vehicle	533.82
SOUTHEASTERN MANAGEMENT	08/24/2012	RENTAL 2012 SEP	Non-Departmental	Rents, Space Cost	1,785.64
SOUTHEASTERN WILDLIFE EXPOSITI	08/24/2012	2012 ACCOMODATION TAX GRANT	State Accomodations Tax C&R	Southeastern Wildlife	33,750.00
SPECIALTY FOODS SOUTH	08/24/2012	grits, peach hot sauce, peach	Angel Oak	CR-General Merchandise	154.68
SPOLETO FESTIVAL USA	08/24/2012	2012 ACCOMODATION TAX GRANT	State Accomodations Tax C&R	Spoletto Festival	52,500.00
STAFFING RESOURCES (SC) LP	08/24/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	583.44
STAFFING RESOURCES (SC) LP	08/24/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	08/24/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	561.00
STANTEC CONSULTING SERVICES	08/24/2012	Traffic Impact Analysis	Traffic & Transportation	Studies	1,072.00
THOMAS MCANTS MEDIA	08/24/2012	'12 Accom Tax Grant	State Accomodations Tax C&R	Charleston Black Expo	3,750.00
TRIDENT URBAN LEAGUE	08/24/2012	Utilities- J Smith House	CDBG 36th Yr Public Service	Eastside Center	302.65
US FOOD SERVICE	08/24/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	266.45

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US FOOD SERVICE	08/24/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	516.98
US FOOD SERVICE	08/24/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	126.24
US FOOD SERVICE	08/24/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	118.60
US FOOD SERVICE	08/24/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	200.05
VIBES TECHNOLOGIES	08/24/2012	Avaya Aura TM ENT R5 1-100 Add	Police	Telephone	1,533.00
VIBES TECHNOLOGIES	08/24/2012	SSU Aura R5.X Ented 1-100	Police	Telephone	203.00
W W WILLIAMS SOUTHEAST/CHARLES	08/24/2012	A/C repairs to CV233 In#122877	Fleet Management	Repairs, Vehicle	178.00
W W WILLIAMS SOUTHEAST/CHARLES	08/24/2012	A/C repairs to CV745 In#122888	Fleet Management	Repairs, Vehicle	178.00
W W WILLIAMS SOUTHEAST/CHARLES	08/24/2012	A/C repairs to CV788 In#122887	Fleet Management	Repairs, Vehicle	133.50
WASHINGTON LIGHT INFANTRY SUMT	08/24/2012	RENTAL 2012 SEP	Parks Administration	Rents, Space Cost	1,630.20
WRIGHT PADGETT CHRISTOPHER	08/24/2012	PRFS SRVC-FEES CHARLOTTE ST PK	Charlotte Street Park	Capital Engineering	13,624.00
WRIGHT PADGETT CHRISTOPHER	08/24/2012	PRFS SRVCS-FEES CHARLOTTE STPK	Charlotte Street Park	Capital Engineering	17,812.95
ADAMS EQUIPMENT COMPANY OF	08/27/2012	inv#11253, reel motor and chai	Stormwater Utility Operations	Repairs, Vehicle	477.75
ARTIGUES LANDSCAPE GROUP	08/27/2012	CP1223 Tennis & Basketball cou	Tennis BBall Court Resurfacing	Services, Construction	3,150.00
BOOTJACK	08/27/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	441.67
CDW GOVERNMENT	08/27/2012	Logitech Wireless Desktop	Information Systems	Equipment, Non-Cap	506.48
CHARLESTON IMAGING PRODUCTS	08/27/2012	P#C9152A-PRM-... HP LaserJet 9	Information Systems	Supplies, Specialized Dept	325.49
CHARLESTON POST CARD COMPANY	08/27/2012	Far more terrible for...	Old Slave Mart Museum	CR-General Merchandise	114.72
DUFFIELD	08/27/2012	PULSAR BRIQUETTES (GODFREY)	Electrical	Repairs, Equipment	3,375.16
FORE, ROBERT E.	08/27/2012	E115-WINDSHIELD	Fire	Repairs, Vehicle	268.75
HENRY J. LEE DISTRIBUTORS	08/27/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	203.52
HENRY J. LEE DISTRIBUTORS	08/27/2012	Miller Lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	08/27/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	118.72
J AND T TRADING COMPANY	08/27/2012	Shirts	Municipal Golf Course	CR-General Merchandise	348.75
J AND T TRADING COMPANY	08/27/2012	Shirts	Municipal Golf Course	CR-General Merchandise	124.00
NCH CORPORATION	08/27/2012	HANDSOAP INV# 786864 (LUKE)	Facilities Maintenance	Supplies, Cleaning &	161.93
NCH CORPORATION	08/27/2012	MAXI-LUBE ULTRA BLUE	Grounds Maintenance	Supplies, Specialized Dept	720.01
PEARLSTINE DISTRIBUTORS	08/27/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	171.71
S AND ME	08/27/2012	CP1112C Milford St Renovations	Chas Neck-Milford St Imp's	Services, Arch &	2,090.00
S AND ME	08/27/2012	CP1112C Milford St Renovations	Chas Neck-Milford St Imp's	Capital Engineering	3,410.00
SOUTHEAST INDUSTRIAL EQUIPMENT	08/27/2012	Repair hyd leak on CE26667 In#	Parking Facilities Admin	Repairs, Vehicle	139.24
SOUTHEAST INDUSTRIAL EQUIPMENT	08/27/2012	Replace burned hose on CE22696	Fleet Management	Repairs, Vehicle	398.16
STRATEGIC TIRE SOLUTION	08/27/2012	4 LT265/70R EST #SNTD36011-In#	Fleet Management	Tires & Tubes	779.29
US FOOD SERVICE	08/27/2012	Foods	Municipal Golf Course	CR-Food & Beverage	1,520.12
US FOOD SERVICE	08/27/2012	Foods	Municipal Golf Course	CR-Food & Beverage	625.70
V BOZZELLI SERVICES	08/27/2012	LABOR, MATERIALS, SERVICES AND	Facilities Maintenance	Maintenance, General	2,495.00

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A AND E PRINTING	08/29/2012	CP0918C Fire Station 9 - Print	Fire Sta #9 1095 King St	Supplies, Printing &	3,175.90
ADAMS EQUIPMENT COMPANY OF	08/29/2012	3 stage fan blower on CV706 Qt	Stormwater Utility Operations	Repairs, Vehicle	17,339.46
ADAMS EQUIPMENT COMPANY OF	08/29/2012	Replace grease fittings In#112	Stormwater Utility Operations	Repairs, Vehicle	646.24
ALTERNATIVE STAFFING	08/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,459.35
ALTERNATIVE STAFFING	08/29/2012	TEMP SERVICES	Shaw Community Center	Agency Temporaries	936.71
BORDON CONSTRUCTION &	08/29/2012	RETNAGE/1334 SECESSIONVILLE RD	Lead Grant 2009 ARRA	Program, Rehabilitation	339.00
COMMAND UNIFORMS BY JOHN	08/29/2012	Coats	Police	Uniforms & Protective	348.29
COMMAND UNIFORMS BY JOHN	08/29/2012	Long Sleeve Shirt	Police	Uniforms & Protective	312.48
COMMAND UNIFORMS BY JOHN	08/29/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	08/29/2012	Uniforms Contract	Fire	Uniforms & Protective	314.65
EQUIFAX INFORMATION SERVICES	08/29/2012	2012 Contract for CPD	Police	Background Checks &	113.50
GOVERNMENT FINANCE OFFICERS AS	08/29/2012	CAFR CERT OF ACHIEVEMENT	Finance	Memberships, Dues &	725.00
HIRE QUEST	08/29/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	882.48
HIRE QUEST	08/29/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	6,727.08
HIRE QUEST	08/29/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	555.22
HIRE QUEST	08/29/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,094.00
HIRE QUEST	08/29/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,199.32
HIRE QUEST	08/29/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	7,420.17
HOWROYD-WRIGHT EMPLOYMENT	08/29/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	623.61
HUGHES LUMBER AND BUILDING SUP	08/29/2012	2X6X12	Facilities Maintenance	Maintenance, General	286.05
IN EVERY STORY	08/29/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,975.92
IN EVERY STORY	08/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	08/29/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	08/29/2012	TEMP SERVICES	Construction	Agency Temporaries	306.25
IN EVERY STORY	08/29/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,742.67
IN EVERY STORY	08/29/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	08/29/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	08/29/2012	TEMP SERVICES	Construction	Agency Temporaries	512.82
JANPAK	08/29/2012	43X47 BLACK CAN LINER ORD#S512	Grounds Maintenance	Supplies, Cleaning &	1,655.28
LOCKMASTERS USA INC	08/29/2012	MASTER STEEL PADLOCKS 0356	Grounds Maintenance	Small Hand Tools	134.04
LOCKMASTERS USA INC	08/29/2012	MASTER STEEL PADLOCKS A214 ORD	Grounds Maintenance	Small Hand Tools	134.04
PICTOMETRY INTERNATIONAL CORPO	08/29/2012	Critical 360 Program - Level 2	GIS	Capitalized Software	1,798.78
PICTOMETRY INTERNATIONAL CORPO	08/29/2012	Critical 360 Program - Level 2	GIS	Capitalized Software	7,899.00
PICTOMETRY INTERNATIONAL CORPO	08/29/2012	Nikon IPIX Camera Kit for use	GIS	Capitalized Software	1,634.03
ROBERT HALF INTERNATIONAL	08/29/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROBERT HALF INTERNATIONAL	08/29/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00

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ROBERT HALF INTERNATIONAL	08/29/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
S AND ME	08/29/2012	PROPOSAL FOR ASBESTOS CONSULTI	Fire	Maintenance, General	2,095.00
SAMS CLUB	08/29/2012	Candy & Snacks	Charleston Visitor Center	CR-General Merchandise	1,003.89
SAMS CLUB	08/29/2012	Cleaning Supplies	Charleston Visitor Center	Supplies, Cleaning &	201.53
SAMS CLUB	08/29/2012	supplies	Community Programs	Special Events	109.75
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,912.49
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Municipal Auditorium	Electricity	29,603.43
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,345.92
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Lockwood Municipal Building	Electricity	13,933.36
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Police	Electricity	10,947.64
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	JPR, Jr Ballpark	Electricity	19,509.07
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	519.28
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Heating & Fuel Oil	867.70
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,371.37
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	785.67
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Aquatics	Electricity	2,462.80
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Programs	Electricity	277.71
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Civic Design Center	Electricity	334.66
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Parking Lot-George Society	Electricity	199.03
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	836.37
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	1,306.71
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Programs	Street Lights(Electricity)	256.82
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Charleston Tennis Center	Electricity	544.24
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Aquatics	Electricity	1,150.69
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Programs	Electricity	337.60
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Programs	Electricity	129.12
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Programs	Electricity	436.52
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Administration	Electricity	262.98
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Recreation Administration	Electricity	475.15
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Horticulture	Electricity	861.76
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Grounds Maintenance	Electricity	190.31
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	490.91
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	JIRC	Electricity	480.45
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	763.63
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	JIRC	Electricity	141.59
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	JIRC	Electricity	4,244.41

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SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	693.04
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	West Ashley Park	Electricity	433.56
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	710.49
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	532.74
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Grounds Maintenance	Electricity	144.75
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	616.33
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	231.20
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Police	Electricity	134.84
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	100.34
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	278.00
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Grounds Maintenance	Electricity	178.97
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Fire	Electricity	2,095.48
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Grounds Maintenance	Electricity	119.50
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Stormwater Utility Operations	Electricity	178.97
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Capital Projects	Street Lights(Electricity)	144.87
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Police	Electricity	916.10
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Arthur Christopher Comm Ctr	Electricity	5,209.78
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Bees Landing Rec Center	Electricity	6,406.30
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	303.39
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	1,336.29
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Grounds Maintenance	Electricity	196.61
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	758.28
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	JIRC	Electricity	246.96
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,167.56
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Maybank Tennis Center	Electricity	264.97
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	212.99
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Grounds Maintenance	Electricity	177.13
SOUTH CAROLINA ELECTRIC AND GA	08/29/2012	Electric Charges	Electrical	Street Lights(Electricity)	202,312.87
SOUTHERN WALL SYSTEMS	08/29/2012	TIME AND MATERIAL GROUND EDGE	JPR, Jr Ballpark	Maintenance, General	1,167.36
SPORTSMANS SHOP	08/29/2012	4" pom poms black/white	Youth Sports	Uniforms & Protective	1,356.25
SPORTSMANS SHOP	08/29/2012	4" pom poms blue/white	Youth Sports	Uniforms & Protective	406.88
SPORTSMANS SHOP	08/29/2012	4" pom poms burnt orange/white	Youth Sports	Uniforms & Protective	339.06
SPORTSMANS SHOP	08/29/2012	4" pom poms gold/black	Youth Sports	Uniforms & Protective	339.06
SPORTSMANS SHOP	08/29/2012	4" pom poms gold/navy	Youth Sports	Uniforms & Protective	406.88
SPORTSMANS SHOP	08/29/2012	4" pom poms hunter green/white	Youth Sports	Uniforms & Protective	339.06
SPORTSMANS SHOP	08/29/2012	4" pom poms navy/white(Invoice)	Youth Sports	Uniforms & Protective	2,305.62

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SPORTSMANS SHOP	08/29/2012	4" pom poms royal/white	Youth Sports	Uniforms & Protective	406.88
SPORTSMANS SHOP	08/29/2012	Adult navy/white shell	Youth Sports	Uniforms & Protective	813.75
SPORTSMANS SHOP	08/29/2012	Football Jersey	Youth Sports	Uniforms & Protective	282.10
SPORTSMANS SHOP	08/29/2012	Football jersey	Youth Sports	Uniforms & Protective	282.10
SPORTSMANS SHOP	08/29/2012	Lanyard	Youth Sports	Supplies, Specialized Dept	108.50
SPORTSMANS SHOP	08/29/2012	Purple jersey (Invoice #90134)	Youth Sports	Uniforms & Protective	846.30
SPORTSMANS SHOP	08/29/2012	Socks (Invoice #90066)	Youth Sports	Uniforms & Protective	573.85
SPORTSMANS SHOP	08/29/2012	adult navy/white skirt	Youth Sports	Uniforms & Protective	691.15
SPORTSMANS SHOP	08/29/2012	down and box chain set	Youth Sports	Supplies, Specialized Dept	249.54
SPORTSMANS SHOP	08/29/2012	kick off tee 2"	Youth Sports	Supplies, Specialized Dept	208.86
SPORTSMANS SHOP	08/29/2012	navy skirt	Youth Sports	Uniforms & Protective	264.74
SPORTSMANS SHOP	08/29/2012	navy/white skirts	Youth Sports	Uniforms & Protective	259.59
SPORTSMANS SHOP	08/29/2012	weighted pylons	Youth Sports	Supplies, Specialized Dept	303.50
SPORTSMANS SHOP	08/29/2012	whistle	Youth Sports	Supplies, Specialized Dept	108.50
SPORTSMANS SHOP	08/29/2012	youth navy/white shell (Invoic	Youth Sports	Uniforms & Protective	1,097.74
STAFFING RESOURCES (SC) LP	08/29/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	507.34
STAFFING RESOURCES (SC) LP	08/29/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	519.40
TRIAD MIDWEST MOLE JOINT VENTU	08/29/2012	PYMT1 MARKET ST.DRAINAGE PRJCT	Market Street Improvements	Capital Construction	206,685.00
TRIPLE T FREIGHTLINER STERLING	08/29/2012	inv#83810C2, A/C PARTS FOR UNI	Stormwater Utility Operations	Repairs, Vehicle	573.99
TURKYS TOWING	08/29/2012	Tow 638 to Milford In#334262	Fleet Management	Repairs, Vehicle	127.50
VERMEER MID ATLANTIC	08/29/2012	Replace cutter teeth /PARTS	Fleet Management	Repairs, Vehicle	1,046.19
VERMEER MID ATLANTIC	08/29/2012	Replace cutter teeth on CE2829	Fleet Management	Repairs, Vehicle	614.56
VIBES TECHNOLOGIES	08/29/2012	AT&T Single Line	Telecommunications	Equipment, Non-Capital	675.00
VIBES TECHNOLOGIES	08/29/2012	AT&T, 1040, 4 Line	Telecommunications	Equipment, Non-Capital	595.00
VSC FIRE & SECURITY	08/29/2012	REPAIRED ALARM SYSTEM @ VRTC B	Charleston Visitor Center	Maintenance, General	280.00
W AND J IMPORTS	08/29/2012	Bracelets, pottery boxes, book	Charleston Visitor Center	CR-General Merchandise	319.50
W AND J IMPORTS	08/29/2012	Jewelry - INVOICE 1698	Charleston Visitor Center	CR-General Merchandise	145.00
WP LAW	08/29/2012	CABLE	Electrical	Repairs, Equipment	127.49
WP LAW	08/29/2012	CABLES	Electrical	Repairs, Equipment	127.49
WP LAW	08/29/2012	INSTANT FOUNTAIN FOR TIEDEMAN	Electrical	Repairs, Equipment	1,736.00
WP LAW	08/29/2012	PUMP FOR WEST ASHLEY PARK FOUN	Electrical	Repairs, Equipment	1,736.00
ZODIAC OF NORTH AMERICA	08/29/2012	Aluminum Bunk, Torsion Axle Tr	2009 Buffer Zone 9BZPP03	Equipment, Machines	3,146.50
ZODIAC OF NORTH AMERICA	08/29/2012	Rigid Hull Inflatable Boat (pe	2009 Buffer Zone 9BZPP03	Equipment, Machines	59,705.70
ZODIAC OF NORTH AMERICA	08/29/2012	SC Tax	2009 Buffer Zone 9BZPP03	Equipment, Machines	300.00
ABERNATHY, ELIZABETH RHODES MC	08/31/2012	ELIZABETH ABERNATHY SETTLEMNT	Gallery at Wtrfirt Park Events	Commissions, Sales	988.01
ACUITY SPECIALTY PRODUCTS GROU	08/31/2012	Big Orange	Stormwater Utility Operations	Supplies, Const Materials	468.39

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ACUITY SPECIALTY PRODUCTS GROU	08/31/2012	Wasp & Hornet spray	Stormwater Utility Operations	Supplies, Const Materials	179.42
ACUITY SPECIALTY PRODUCTS GROU	08/31/2012	Zep-O-Pine	Stormwater Utility Operations	Supplies, Const Materials	372.38
ALSCO	08/31/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	219.12
ANIMAL MEDICAL WEST	08/31/2012	Heartworm and Flee medication	2009 Buffer Zone 9BZPP03	Care of Animals	341.70
ANIMAL MEDICAL WEST	08/31/2012	Initial check-up and shots	2009 Buffer Zone 9BZPP03	Care of Animals	235.06
APPALACHIAN SPRINGS BOTTLED WA	08/31/2012	Bottled Water	Dock Street Theatre	CR-Food & Beverage	133.50
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	1,966.19
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	6,988.02
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	16,923.49
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	446.37
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	446.86
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	528.80
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	189.41
AT&T	08/31/2012	Communications Services	Telecommunications	Telephone	349.24
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	317.32
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	977.46
AT&T	08/31/2012	Communications Services	Information Systems	Telephone	347.10
BARNET, MARY REBECCA	08/31/2012	MARY REBECCA BARNETT SETTLMNT	Gallery at Wtrfrt Park Events	Commissions, Sales	737.33
BEST WESTERN PLUS	08/31/2012	Lodging: See Attached	Fire Department - Training	Employee Travel &	616.98
BUDNICK, SUSAN	08/31/2012	note cards, lithographs, bookm	Angel Oak	CR-General Merchandise	343.25
CAPS FUNDING	08/31/2012	Repairs to dash valve on CV838	Fleet Management	Repairs, Vehicle	157.50
CASCADE ENGINEERING	08/31/2012	64 Gallon Garbage cans	Environmental Services Admin	Supplies, Specialized Dept	2,330.04
CDW GOVERNMENT	08/31/2012	HP Officejet Pro 8600 Plus	Information Systems	Equipment, Non-Cap	973.94
CEL OIL PRODUCTS CORPORATION	08/31/2012	DIESEL FUEL,STA#3	Fire	Gas,Oil & Lubricants	1,411.46
CEL OIL PRODUCTS CORPORATION	08/31/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	1,228.07
CELLCO PARTNERSHIP	08/31/2012	Mobile Communications Services	Telecommunications	Mobile Phones	30,663.67
COASTAL COMMERCIAL ROOFING	08/31/2012	CP1106C: Recoating of Metal Ro	Capital Projects	Repairs, Structural	7,319.00
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	08/31/2012	Body Armor	Police	Uniforms & Protective	618.45
CORTS, SETH	08/31/2012	FS long Time Ago	Gallery at Wtrfrt Park Events	Commissions, Sales	829.49
DANIEL, ROBERT G.	08/31/2012	PS12 FS Search 4 Signs	College of Chas Theatre Series	Commissions, Presentors	9,618.29

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DELL MARKETING L.P.	08/31/2012	Dell 90 WHr 9-Cell Lithium-Ion	Information Systems	Equipment, Non-Cap	456.18
ELITE TOWING	08/31/2012	Tow CE28698 from Genesis to La	Fleet Management	Repairs, Vehicle	275.00
EVENING POST PUBLISHING COMPAN	08/31/2012	Renewal- Parks	Parks Administration	Memberships, Dues &	198.60
FEDERAL EXPRESS CORPORATION	08/31/2012	TRANSPORTION & HANDLING CHRGS.	Gaillard Auditorium Renov	Postage	460.17
FEDERAL EXPRESS CORPORATION	08/31/2012	TRANSPORTION & HANDLING CHRGS.	Municipal Building	Postage	460.17
FEDERAL EXPRESS CORPORATION	08/31/2012	TRANSPORTION & HANDLING CHRGS.	Moja Administration	Postage	136.79
FERGUSON ENTERPRISES	08/31/2012	4x2 1 HARD COPPER TUBE FOR JOE	JPR, Jr Ballpark	Maintenance, General	611.33
FERGUSON ENTERPRISES	08/31/2012	COPPER COMP FLANGE	JPR, Jr Ballpark	Maintenance, General	226.91
FERGUSON ENTERPRISES	08/31/2012	FITTINGS	JPR, Jr Ballpark	Maintenance, General	168.01
FISHER SCIENTIFIC COMPANY	08/31/2012	150' SUPPLY HOSES	2009 State Homeland Sec Grant	Supplies, Specialized Dept	419.13
FISHER SCIENTIFIC COMPANY	08/31/2012	150' SUPPLY HOSES	2009 State Homeland Sec Grant	Supplies, Specialized Dept	1,257.40
FLINT EQUIPMENT COMPANY	08/31/2012	Replace bushing/PARTS	Fleet Management	Repairs, Vehicle	1,255.47
FLINT EQUIPMENT COMPANY	08/31/2012	Replace bushing/bearings on CE	Fleet Management	Repairs, Vehicle	540.00
FRASIER TIRE SERVICE	08/31/2012	2 tires for CE21870 WO#344164/	Municipal Golf Course	Tires & Tubes	296.84
FREEMAN, PAUL M.	08/31/2012	1221 Angel oak Park Imprvs pro	Angel Oak Improvements	Services, Arch &	3,121.88
GIBSON TIRE SERVICE	08/31/2012	1 dexter 16.5x6.75 In#103583	Fleet Management	Tires & Tubes	150.15
GIBSON TIRE SERVICE	08/31/2012	10 Stock rims refurbished In#1	Fleet Management	Tires & Tubes	495.61
GIBSON TIRE SERVICE	08/31/2012	12R22.5 tires on CV837 In#GS10	Fleet Management	Tires & Tubes	952.09
GIBSON TIRE SERVICE	08/31/2012	Mount and balance on CV694 In#	Fleet Management	Tires & Tubes	220.00
GIBSON TIRE SERVICE	08/31/2012	Replace 8 tires on CV639 In#10	Fleet Management	Tires & Tubes	1,882.55
GIBSON TIRE SERVICE	08/31/2012	Stock tires In#103486	Fleet Management	Tires & Tubes	1,028.74
GIBSON TIRE SERVICE	08/31/2012	Swithe tires In#103639	Fleet Management	Tires & Tubes	119.60
GOLDEN GOODIES	08/31/2012	Souvenirs - INVOICE 18281	Charleston Visitor Center	CR-General Merchandise	799.75
GRAHAM, ALLYN	08/31/2012	notecards,matted prints	Angel Oak	CR-General Merchandise	287.40
GREENERY OF CHARLESTON	08/31/2012	AUGUST- LANDSCAPE MAINTENANCE	JPR, Jr Ballpark	Maintenance, General	1,310.00
GULLAH GOURMET	08/31/2012	shrimp & grits, she crab soup,	Angel Oak	CR-General Merchandise	324.60
HARE, KATHERINE L.	08/31/2012	notecards, collages, matted pr	Angel Oak	CR-General Merchandise	1,590.00
HILLS MACHINERY COMPANY	08/31/2012	INV#IB01472,HINGES FOR TINK BU	Fleet Management	Repairs, Vehicle	2,593.56
HOFF, LEE D.	08/31/2012	BACK FLOW TESTS	Facilities Maintenance	Maintenance, General	320.00
HOFF, LEE D.	08/31/2012	BACK FLOW TESTS	Facilities Maintenance	Maintenance, General	320.00
HOFF, LEE D.	08/31/2012	BACK FLOW TESTS @ VARIOUS LOCA	Facilities Maintenance	Maintenance, General	240.00
JANPAK	08/31/2012	M-FOLD WHITE TOWEL ORD# S51958	City Hall	Supplies, Cleaning &	113.40
JOHN DEERE LANDSCAPES/LESCO	08/31/2012	POP UP SPRINKLER FOR WRAGG SQU	Grounds Maintenance	Supplies, Miscellaneous	925.62
JOHNSON CONTROLS	08/31/2012	LABOR TO SERVICE DUCTWORK AT T	JPR, Jr Ballpark	Maintenance, General	675.00
JOHNSON CONTROLS	08/31/2012	MATERIAL COSTS	JPR, Jr Ballpark	Maintenance, General	123.52
JOHNSON CONTROLS	08/31/2012	R-22 FREON FOR JOE RILEY PARK	JPR, Jr Ballpark	Maintenance, General	2,197.13

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KEYSTONE CONCRETE SERVICES	08/31/2012	3000 Concrete-Wm Rose-18'X15'X	Stormwater Utility Operations	Supplies, Const Materials	499.10
KNIGHT'S REDI-MIX	08/31/2012	CONCRETE FOR POLICE DEPT INV#	Police	Maintenance, General	488.25
KNIGHT'S REDI-MIX	08/31/2012	CONCRETE FOR POLICE DEPT. INV#	Police	Maintenance, General	781.20
LANDSCAPE PAVERS	08/31/2012	106 Tradd - remove & install s	Streets & Sidewalks Admin	Sidewalks, Historic District	2,091.00
LANDSCAPE PAVERS	08/31/2012	122 Tradd St - remove & instal	Streets & Sidewalks Admin	Sidewalks, Historic District	1,551.90
LANDSCAPE PAVERS	08/31/2012	126 Tradd St - remove & instal	Streets & Sidewalks Admin	Sidewalks, Historic District	856.80
LANDSCAPE PAVERS	08/31/2012	130 1/2 Tradd St - remove & in	Streets & Sidewalks Admin	Sidewalks, Historic District	173.40
LANDSCAPE PAVERS	08/31/2012	150 Tradd St - remove & instal	Streets & Sidewalks Admin	Sidewalks, Historic District	351.90
LANDSCAPE PAVERS	08/31/2012	180 Tradd St - remove & instal	Streets & Sidewalks Admin	Sidewalks, Historic District	1,545.30
LANDSCAPE PAVERS	08/31/2012	30 Tradd St - remove & install	Streets & Sidewalks Admin	Sidewalks, Historic District	688.50
LANDSCAPE PAVERS	08/31/2012	46 Tradd St - remove & install	Streets & Sidewalks Admin	Sidewalks, Historic District	2,579.20
LANDSCAPE PAVERS	08/31/2012	52 Tradd St - remove & install	Streets & Sidewalks Admin	Sidewalks, Historic District	290.70
LANDSCAPE PAVERS	08/31/2012	70 TRadd - remove & install si	Streets & Sidewalks Admin	Sidewalks, Historic District	1,025.10
LANDSCAPE PAVERS	08/31/2012	92 Tradd - remove & install si	Streets & Sidewalks Admin	Sidewalks, Historic District	739.50
LANDSCAPE PAVERS	08/31/2012	Additional Locations	Streets & Sidewalks Admin	Sidewalks, Historic District	3,035.10
LANDSCAPE PAVERS	08/31/2012	Rutledge & Murray (sw Corner)	Streets & Sidewalks Admin	Sidewalks, Historic District	1,243.60
LOWES HOME IMPROVEMENT	08/31/2012	Aspen Pet Dogloo Dog House	2009 Buffer Zone 9BZPP03	Care of Animals	128.83
LOWES HOME IMPROVEMENT	08/31/2012	Behlen Country Kennel	2009 Buffer Zone 9BZPP03	Care of Animals	308.19
LU, XIAO XIN	08/31/2012	XIAO XIN LU SETTLEMENT	Gallery at Wtrfirt Park Events	Commissions, Sales	792.63
MAXIMUM POWER GENERATOR	08/31/2012	SERVICE AND REPAIR GENERATOR S	Fire	Maintenance, General	300.00
MAXIMUM POWER GENERATOR	08/31/2012	TRAVEL PORTAL TO PORTAL	Fire	Maintenance, General	120.00
MCALeer, KIM E.	08/31/2012	T-shirts - INVOICE 982141	Charleston Visitor Center	CR-General Merchandise	1,036.50
MDSOLUTIONS	08/31/2012	12 X 18 SIGN BLANK .063	Traffic & Transportation	Street Signs	222.00
MDSOLUTIONS	08/31/2012	24" OCTAGON BLANK	Traffic & Transportation	Street Signs	565.00
MDSOLUTIONS	08/31/2012	3/4" X 0.020 STAINLESS STEEL S	Traffic & Transportation	Street Signs	124.75
MDSOLUTIONS	08/31/2012	ALUMINUM TRAFFIC SIGN BLANK 18	Traffic & Transportation	Street Signs	422.00
MDSOLUTIONS	08/31/2012	PLUS 4 STRAPPING BRACKED-FLARE	Traffic & Transportation	Street Signs	208.50
NATIONAL WELDERS SUPPLY	08/31/2012	MONTHLY CYLINDER RENTAL	Fire	Supplies, Specialized Dept	108.00
NEW BEGINNINGS RETAIL	08/31/2012	Scarves, jackets, bags - INVOI	Charleston Visitor Center	CR-General Merchandise	1,138.00
NEW HANOVER COUNTY FIRE SERVIC	08/31/2012	Registration: See Attached	Fire Department - Training	Employee Travel &	800.00
NEWKIRK, DAVID B.	08/31/2012	Hyd pump repairs to CV699 In#6	Fleet Management	Repairs, Vehicle	675.00
NOVA MOBILE SYSTEMS	08/31/2012	CELL/PCS/LTE & GPS,	Fire	Supplies, Radio	559.48
ORDTMAN, ROBERT E.	08/31/2012	DVDs - INVOICE CVC001	Charleston Visitor Center	CR-General Merchandise	228.00
OUTDOOR ADDICTION	08/31/2012	Decals - INVOICE 613	Charleston Visitor Center	CR-General Merchandise	315.00
PARKS AUTO PARTS	08/31/2012	INV#RD2909380, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	669.18
PARKS AUTO PARTS	08/31/2012	inv#RD2921551, weekly stock or	Fleet Management	Repairs, Vehicle	925.41

**CITY OF CHARLESTON**  
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<b>VENDOR</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>DIVISION</b>	<b>OBJECT</b>	<b>AMOUNT</b>
PIEDMONT COCA-COLA BOTTLING PA	08/31/2012	Coca Cola Product	Angel Oak	CR-General Merchandise	290.50
PIEDMONT COCA-COLA BOTTLING PA	08/31/2012	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	259.75
PRECISION SIDEWALK SAFETY CORP	08/31/2012	UNITS ARE DOLLARS - GRINDING T	Streets & Sidewalks Admin	Pavement Management	19,808.64
QUILL CORPORATION	08/31/2012	CORK BOARD 48X72	Fire	Supplies, Office	195.30
S AND ME	08/31/2012	CP1014 Gaillard Center - Envir	Gaillard Auditorium Renov	Capital Engineering	1,000.00
S AND ME	08/31/2012	CP1014 Gaillard Center - Envir	Municipal Building	Capital Engineering	1,000.00
S AND S FIRESTONE	08/31/2012	225 70R195 WO#4080013164	Fleet Management	Tires & Tubes	1,056.33
SAMS CLUB	08/31/2012	Supplies for summer camp (tx i	St.Julian Devine	Day Camps	166.08
SCHAEFFER MANUFACTURING	08/31/2012	110 GALLONS 5W20, 38 LBS SYNTH	Police	Gas,Oil & Lubricants	2,019.21
SCRPA	08/31/2012	SENIOR' BEACH RETREAT-REGS FEE	Recreation Programs	Special Events	2,445.00
SEA LARK ENTERPRISES	08/31/2012	Soap Lifts - INVOICE 1023	Charleston Visitor Center	CR-General Merchandise	252.00
SHEALY ELECTRICAL WHOLESALERS	08/31/2012	BREAKERS FOR MLK POOL ORD# 210	Electrical	Supplies, Electrical &	294.58
SHIMKO, LISA	08/31/2012	SETTLEMENT FOR A LONG TIME AGO	Gallery at Wtrfrt Park Events	Commissions, Sales	294.93
SKANSKA TRIDENT A JOINT VENTUR	08/31/2012	CONST.SRVCTHRU7/31/12/CP1014D1	Gaillard Auditorium Renov	Capital Construction	1,701,735.05
SKANSKA TRIDENT A JOINT VENTUR	08/31/2012	CONST.SRVCTHRU7/31/12/CP1014D1	Municipal Building	Capital Construction	1,701,735.05
SNIDER TIRE	08/31/2012	DISPOSAL CHR/LABOR/EXCISE TAX	Fire	Tires & Tubes	151.00
SNIDER TIRE	08/31/2012	ENG 106-RIGHT, FRONT TIRE REPA	Fire	Tires & Tubes	998.06
SNIDER TIRE	08/31/2012	ENG-116-RIGHT REAR INSIDE TIRE	Fire	Tires & Tubes	214.14
SNIDER TIRE	08/31/2012	STEER TIRES-L101	Fire	Tires & Tubes	1,611.01
SOIL CONSULTANTS	08/31/2012	CP1040 Maybank Tennis Center	Maybank Tennis Imp	Capital Engineering	2,133.00
SPARKS, LEAH D.	08/31/2012	unmatted prints, matted prints	Angel Oak	CR-General Merchandise	1,496.00
SPECIALTY FOODS SOUTH	08/31/2012	Benne Wafers, Grits, Salt Wate	Charleston Visitor Center	CR-General Merchandise	199.68
SPIRIT LEATHERWORKS	08/31/2012	Nike web belts	Municipal Golf Course	CR-General Merchandise	120.00
SPIRIT TELECOM	08/31/2012	ACT 500384	Telecommunications	Telephone	575.29
SPORTSMANS SHOP	08/31/2012	Gilden youth tee Gold (Invoice	Youth Sports	Uniforms & Protective	1,321.53
SPORTSMANS SHOP	08/31/2012	gilden adult tee gold	Youth Sports	Uniforms & Protective	895.13
STRATEGIC TIRE SOLUTION	08/31/2012	LT235/85R16 tire In#SNTD0000A	Fleet Management	Tires & Tubes	1,160.69
STRATEGIC TIRE SOLUTION	08/31/2012	LT235/85R16 tires Est #SNTD324	Fleet Management	Tires & Tubes	1,450.86
THE HISTORY PRESS	08/31/2012	books	Angel Oak	CR-General Merchandise	483.36
TURKYS TOWING	08/31/2012	Tow CV710 In#334273	Fleet Management	Repairs, Vehicle	142.50
V BOZZELLI SERVICES	08/31/2012	ALL LABOR, MATERIALS, SERVICES	Facilities Maintenance	Maintenance, General	346.00
V BOZZELLI SERVICES	08/31/2012	ALL LABOR, MATERIALS, SERVICES	Facilities Maintenance	Maintenance, General	346.00
V BOZZELLI SERVICES	08/31/2012	LABOR, MATERIALS, SERVICES AND	Charleston Visitor Center	Maintenance, General	296.00
VIDEO RECORDS	08/31/2012	DVDs - INVOICE 0037	Charleston Visitor Center	CR-General Merchandise	156.00
W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	A/C repairs to CV788 In#122954	Fleet Management	Repairs, Vehicle	115.70
W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	A/C repairs to CV823 In#122954	Fleet Management	Repairs, Vehicle	222.50

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W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	DIAGNOSIS, E118	Fire	Repairs, Vehicle	210.00
W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	ENGINE DIAGNOSIS,R129	Fire	Repairs, Vehicle	178.00
W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	LABOR	Fire	Repairs, Vehicle	2,940.00
W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	PARTS	Fire	Repairs, Vehicle	8,914.93
W W WILLIAMS SOUTHEAST/CHARLES	08/31/2012	TAXES	Fire	Repairs, Vehicle	855.00
WEBSTER, TREVER	08/31/2012	SETTLEMENT FOR A LONG TIME AGO	Gallery at Wtrfrt Park Events	Commissions, Sales	276.50
WULBERN KOVAL COMPANY	08/31/2012	CLI-96043 Badge, Hanging	Cultural Affairs	Supplies, Office	108.11
WULBERN KOVAL COMPANY	08/31/2012	Pedestal-2 box file drawer	Municipal Auditorium	Furniture, Non-Capital	452.55
WULBERN KOVAL COMPANY	08/31/2012	Rectangular Shell Desk	Municipal Auditorium	Furniture, Non-Capital	278.51
XEROX CORPORATION	08/31/2012	Xerox 5766 copy/print with off	Design & Preservation	Leases, Vendor	213.40