

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT

CHECK DATES: 07/01/2012 - 07/31/2012

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
AMERINATIONAL COMMUNITY	07/03/2012	FEES-CD ON HOME	Federal Home Program	Loans & Grants	540.00
AOS SPECIALTY CONTRACTORS	07/03/2012	PYMT #4 CHARLOTTE ST PK CONSTR	Charlotte Street Park	Capital Construction	140,693.40
ASPHALT CONCEPTS	07/03/2012	2012 Contract Speed Humps	Traffic & Transportation	Traffic Calming Program	5,974.00
BORDON CONSTRUCTION &	07/03/2012	PYMT #4 2123 ASHEPOO LANE	Federal Home Program	Homeowner Rehab	15,874.00
CAROLINA AUTO ELECTRIC	07/03/2012	PARTS FOR E117	Fire	Repairs, Vehicle	3,390.63
CDW GOVERNMENT	07/03/2012	HP Officejet Pro 8600 Plus	Police	Equipment, Non-Cap	317.93
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Daniel Island Trail	Water	820.66
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Bees Landing Rec Center	Water	154.63
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	154.91
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	119.51
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	678.05
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	152.07
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Fire	Water	271.60
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Fire	Water	134.75
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	371.85
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	382.13
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	111.66
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Fire	Water	129.62
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Fire	Water	140.81
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Grounds Maintenance	Water	169.89
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Municipal Golf Course	Water	329.45
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Municipal Golf Course	Water	113.88
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	07/03/2012	Water Services	JIRC	Water	462.02
COLEJENEST & STONE	07/03/2012	Fees- Concord Park	Concord Park	Capital Engineering	25,995.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Coats	Police	Uniforms & Protective	240.11
COMMAND UNIFORMS BY JOHN	07/03/2012	Long Sleeve Shirt	Police	Uniforms & Protective	215.26
COMMAND UNIFORMS BY JOHN	07/03/2012	Shoes	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	07/03/2012	Short Sleeve Shirt	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	07/03/2012	Short Sleeve Shirt	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	156.24
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	149.73
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	133.46
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	149.73

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	239.79
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	184.45
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	175.23
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	185.54
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	238.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	195.30
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	223.51
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	210.49
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	158.41
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	263.66
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	393.31
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	295.39
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	248.47
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	254.43
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	123.69
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	123.69
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	142.68
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	257.15
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	238.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	174.14
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	333.10
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	210.49
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	231.65
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	215.37
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	232.73
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	155.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	231.65
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	290.24
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	339.06
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	210.49
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	410.13
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	342.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	248.47
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	291.32
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	375.41
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	334.72
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	238.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	204.52
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	155.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	105.79
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	105.79
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	158.41
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	158.41
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	237.62
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	210.49
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	215.37
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	285.90
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	204.52
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	232.73
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	204.52
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	152.99
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	188.79
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	149.73
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	190.96
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	308.68
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	614.65
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	375.95
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	182.82
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	147.02
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	247.38
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	301.09
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	160.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	182.71

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COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	206.15
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	128.57
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	130.20
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	166.01
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	495.85
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	128.03
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	966.74
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	148.65
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	285.90
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	204.52
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	301.09
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	291.32
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	231.65
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	168.72
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	232.73
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	155.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	251.18
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	336.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	367.27
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	237.62
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	155.70
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	161.67
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	376.50
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	327.13
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	125.86
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58

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COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	292.95
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	254.43
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	265.55
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	333.10
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	211.58
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	232.73
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	221.34
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	180.11
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	205.61
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	197.47
COMMAND UNIFORMS BY JOHN	07/03/2012	Uniforms Contract	Fire	Uniforms & Protective	119.89
CYCLE GEAR	07/03/2012	HD HERO 2 CAMERA	Fire	Supplies, Specialized Dept	1,171.76
DABNEY, FRANK	07/03/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	2,400.00
EQUIFAX INFORMATION SERVICES	07/03/2012	FEES - CEREDIT REPORT 06/2012	CDBG 37th Yr Rehab	Credit Verifications	101.71
GOODWIN GROUP	07/03/2012	FEES 183 ROMNEY & 66 LEE ST	Federal Home Program	Property Appraisals	300.00
GOODWIN GROUP	07/03/2012	FEES 183 ROMNEY & 66 LEE ST	Federal Home Program	Property Appraisals	300.00
GOODWIN GROUP	07/03/2012	FEES 56 ST ANDREWS BLVD	Federal Home Program	Property Appraisals	300.00
J H WILLIAMS CORPORATION	07/03/2012	4 Tires for CV831 In#355284	Fleet Management	Tires & Tubes	282.85
J H WILLIAMS CORPORATION	07/03/2012	4 tires for CV623 In#355419	Fleet Management	Tires & Tubes	505.23
J H WILLIAMS CORPORATION	07/03/2012	LT235/85E16 In#355126	Fleet Management	Tires & Tubes	635.64
J H WILLIAMS CORPORATION	07/03/2012	Tire for CE26998 In#355166	Fleet Management	Tires & Tubes	265.64
J. N. PEASE ENVIRONMENTAL GROU	07/03/2012	FEES 6 JERRY DRIVE	EDI 2009	Risk Assessments	900.00
JANPAK	07/03/2012	Janitorial Supplies	Municipal Golf Course	Supplies, Cleaning &	744.65
JANPAK	07/03/2012	Soap	Municipal Golf Course	Supplies, Cleaning &	179.46
LOWES HOME IMPROVEMENT	07/03/2012	PAINT	Fire	Maintenance, General	341.22
MASSENBURG, RALPH E.	07/03/2012	CP0321 GPN Add'l Sand shell	Daniel Island Trail	Services, Construction	672.00
MILLENNIUM SPORTS TECHNOLOGIES	07/03/2012	CP1115D1 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	3,000.00
PARADISE POOLS AND SPAS	07/03/2012	proguard sticks 50#	Aquatics	Supplies, Specialized Dept	1,640.39
S C BUDGET AND CONTROL BOARD	07/03/2012	F140670013A	Parking Facilities Admin	Insurance	419.26
S C BUDGET AND CONTROL BOARD	07/03/2012	F140670013A	General Insurance	Insurance, Prop Dam &	1,982.29
S C BUDGET AND CONTROL BOARD	07/03/2012	M140670013C	Gallery at Wtrfrt Park Events	Insurance	255.10
SPORTSMANS SHOP	07/03/2012	Adult Carolina Blue	Adult Sports	Awards	166.01
SPORTSMANS SHOP	07/03/2012	Adult Heather Cardinal	Adult Sports	Awards	166.01

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SPORTSMANS SHOP	07/03/2012	Adult Navy Tee (Invoice #90054	Adult Sports	Awards	165.99
SPORTSMANS SHOP	07/03/2012	Adult Royal	Adult Sports	Awards	166.01
SPORTSMANS SHOP	07/03/2012	B Core Tee Safty Yellow (Invoi	Adult Sports	Awards	117.18
SPORTSMANS SHOP	07/03/2012	Russell Tee Oxford	Adult Sports	Awards	166.01
SPORTSMANS SHOP	07/03/2012	Russell Tees Black	Adult Sports	Awards	165.99
SPORTSMANS SHOP	07/03/2012	Russell Tees Green	Adult Sports	Awards	166.01
SPORTSMANS SHOP	07/03/2012	Russell Tees Navy (Invoice 900	Adult Sports	Awards	166.01
SPORTSMANS SHOP	07/03/2012	Youth Baseball Pant (Invoice #	Youth Sports	Uniforms & Protective	160.58
STANTEC CONSULTING SERVICES	07/03/2012	FEES - CHARLOTTE STREET PARK	Charlotte Street Park	Capital Engineering	16,257.75
STANTEC CONSULTING SERVICES	07/03/2012	FEES - FOREST LAKE	Brick Arch Repairs	Services, Arch &	6,273.72
URS CORPORATION	07/03/2012	CP1115D2 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	5,695.80
VAN'S DOOR SERVICE	07/03/2012	LABOR	Fire	Maintenance, General	620.00
VAN'S DOOR SERVICE	07/03/2012	MATERIALS, STA.15, INV.12053	Fire	Maintenance, General	457.00
VOLKMAR, THOMAS ERIC	07/03/2012	FEES - 1321 VINE STREET	EDI 2009	Risk Assessments	900.00
VSC FIRE & SECURITY	07/03/2012	SERVICE TO RESET SPRINKLER ALA	Charleston Visitor Center	Maintenance, General	425.00
WULBERN KOVAL COMPANY	07/03/2012	copier paper 8 by 11	Revenue Collections	Supplies, Office	109.04
1ST QUALITY AUTO GLASS	07/06/2012	3 piece glass In#2852	Stormwater Utility Operations	Repairs, Vehicle	762.40
1ST QUALITY AUTO GLASS	07/06/2012	Glass replaced CE27914 In#2853	Stormwater Utility Operations	Repairs, Vehicle	170.95
ALSCO	07/06/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	102.97
ALSCO	07/06/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	213.00
ASPHALT CONCEPTS	07/06/2012	2012 Contract Speed Humps	Traffic & Transportation	Traffic Calming Program	2,587.00
AT&T	07/06/2012	Communications Services	Information Systems	Telephone	6,988.02
AT&T	07/06/2012	Communications Services	Information Systems	Telephone	20,926.63
AT&T	07/06/2012	Communications Services	Information Systems	Telephone	439.49
AT&T	07/06/2012	Communications Services	Information Systems	Telephone	1,690.16
AT&T	07/06/2012	Communications Services	Information Systems	Telephone	314.75
AT&T	07/06/2012	Communications Services	Police	Telephone	368.75
AT&T	07/06/2012	Communications Services	Information Systems	Telephone	974.05
BANK OF AMERICA	07/06/2012	A AND E DIGITAL PRINTING	Concord Park	Supplies, Printing &	232.08
BANK OF AMERICA	07/06/2012	A AND E DIGITAL PRINTING	Parking Facilities Admin	Repairs, Structural	163.36
BANK OF AMERICA	07/06/2012	AA TRANSMISSION	Police	Repairs, Vehicle	643.20
BANK OF AMERICA	07/06/2012	ABACUS DIAGNOSTICS INC	Police	Supplies, Medical &	450.00
BANK OF AMERICA	07/06/2012	ABC SUPPLY 0054	Facilities Maintenance	Maintenance, General	124.76
BANK OF AMERICA	07/06/2012	ABE'S OF MAINE	Police	Supplies, Medical &	787.80
BANK OF AMERICA	07/06/2012	AC MOORE STR 68	Shaw Community Center	Supplies, Specialized Dept	156.60
BANK OF AMERICA	07/06/2012	ACA BOODKSTORE	Bees Landing Rec Center	Supplies, Specialized Dept	113.40

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BANK OF AMERICA	07/06/2012	ALL AMERICAN AWARDS	Adult Sports	Awards	322.95
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	146.80
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	115.38
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	372.92
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	299.89
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fire	Repairs, Vehicle	187.84
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	103.95
BANK OF AMERICA	07/06/2012	ALLEN AND WEBB, INC.	Fleet Management	Repairs, Vehicle	561.57
BANK OF AMERICA	07/06/2012	AMAZON MKTPLACE PMTS	Civic Design Center	Equipment, Non-Capital	115.88
BANK OF AMERICA	07/06/2012	AMER ACADEMY FORENSIC SCI	Police	Memberships, Dues &	145.00
BANK OF AMERICA	07/06/2012	AMERICAN PUBLIC WORKS	Public Service Administration	Memberships, Dues &	2,208.00
BANK OF AMERICA	07/06/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	993.60
BANK OF AMERICA	07/06/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	538.12
BANK OF AMERICA	07/06/2012	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	394.41
BANK OF AMERICA	07/06/2012	ARC SERVICES/TRAINING	Aquatics	Supplies, Pool	350.00
BANK OF AMERICA	07/06/2012	ARC SERVICES/TRAINING	Youth Sports	Special Events	189.00
BANK OF AMERICA	07/06/2012	ATT BILL PAYMENT	Police	Telephone	192.99
BANK OF AMERICA	07/06/2012	AUTHORIZENET	Finance	Bank Service Charges	516.50
BANK OF AMERICA	07/06/2012	AUTOMATIONDIRECT COM INC	Maritime Center	Maintenance, General	406.00
BANK OF AMERICA	07/06/2012	Animal Medical West	Police	Care of Animals	370.78
BANK OF AMERICA	07/06/2012	Animal Medical West	Police	Care of Animals	306.66
BANK OF AMERICA	07/06/2012	BATTERIES PLUS #39	Stormwater Utility Operations	Supplies, Const Materials	120.40
BANK OF AMERICA	07/06/2012	BEARING DISTRIBUTORS INC	Electrical	Supplies, Electrical &	433.16
BANK OF AMERICA	07/06/2012	BEARING DISTRIBUTORS INC	Police	Maintenance, General	150.61
BANK OF AMERICA	07/06/2012	BENDT BROTHERS INC	Fire	Repairs, Vehicle	276.68
BANK OF AMERICA	07/06/2012	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	181.89
BANK OF AMERICA	07/06/2012	BOOTJACK	Police	Uniforms & Protective	100.00
BANK OF AMERICA	07/06/2012	BREWERS PAINT	Construction	Supplies, Painting	148.74
BANK OF AMERICA	07/06/2012	BROAD STREET PRINTING	Fire Marshal's Office	Supplies, Printing &	325.50
BANK OF AMERICA	07/06/2012	BROAD STREET PRINTING	Police	Services, Printing	200.73
BANK OF AMERICA	07/06/2012	BROAD STREET PRINTING	Police	Services, Printing	381.92
BANK OF AMERICA	07/06/2012	BROOKS SIGN CENTER	W/A Green Intersection & Path	Services, Construction	966.52
BANK OF AMERICA	07/06/2012	Best Buy 00005173	JIRC	Equipment, Non-Capital	358.03
BANK OF AMERICA	07/06/2012	C C DICKSON CO 1042	Facilities Maintenance	Maintenance, General	146.26
BANK OF AMERICA	07/06/2012	C C DICKSON CO 1042	Facilities Maintenance	Maintenance, General	423.66
BANK OF AMERICA	07/06/2012	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	111.35

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BANK OF AMERICA	07/06/2012	CAROLINA AUTO ELECTRIC	Fire	Repairs, Vehicle	205.07
BANK OF AMERICA	07/06/2012	CAROLINA GARDEN AND TURF	Stormwater Utility Operations	Supplies, Const Materials	331.49
BANK OF AMERICA	07/06/2012	CAROLINA INTL TRUCKS	Fleet Management	Repairs, Vehicle	423.15
BANK OF AMERICA	07/06/2012	CAROLINAS SPORT COURT	Arthur Christopher Comm Ctr	Supplies, Cleaning &	187.60
BANK OF AMERICA	07/06/2012	CASH & CARRY WHOLESALE GR	Community Programs	Equipment, Non-Capital	169.80
BANK OF AMERICA	07/06/2012	CASH & CARRY WHOLESALE GR	Bees Landing Rec Center	CR-General Merchandise	448.55
BANK OF AMERICA	07/06/2012	CBI ACRONIS	Information Systems	Non-Capital Software	113.98
BANK OF AMERICA	07/06/2012	CBI ACRONIS	Information Systems	Non-Capital Software	161.98
BANK OF AMERICA	07/06/2012	CDW GOVERNMENT	Municipal Court	Supplies, Printing &	344.55
BANK OF AMERICA	07/06/2012	CH MAILING8437609966	Planning, Prs & Sustain Adm	Supplies, Office	588.32
BANK OF AMERICA	07/06/2012	CHARLESTON GLASS & MIR	Facilities Maintenance	Maintenance, General	116.37
BANK OF AMERICA	07/06/2012	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	268.54
BANK OF AMERICA	07/06/2012	CHARLESTON NOLAND CO	Fire	Maintenance, General	404.16
BANK OF AMERICA	07/06/2012	CHARLESTON WATER SYSTEM 3	Camden Station Arts Center	Water	127.25
BANK OF AMERICA	07/06/2012	CLEANING SOLUTIONS & SU	Arthur Christopher Comm Ctr	Supplies, Cleaning &	465.33
BANK OF AMERICA	07/06/2012	CLEANING SOLUTIONS & SU	JIRC	Supplies, Cleaning &	187.38
BANK OF AMERICA	07/06/2012	CLEANING SOLUTIONS & SU	Bees Landing Rec Center	Supplies, Cleaning &	830.86
BANK OF AMERICA	07/06/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	312.75
BANK OF AMERICA	07/06/2012	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	274.51
BANK OF AMERICA	07/06/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	996.75
BANK OF AMERICA	07/06/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	211.75
BANK OF AMERICA	07/06/2012	COCA COLA BOTTLING CO	Charleston Farmer's Market	CR-Food & Beverage	148.00
BANK OF AMERICA	07/06/2012	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	512.50
BANK OF AMERICA	07/06/2012	CONTRACTORS BOARD	Construction	Professional Certifications	350.00
BANK OF AMERICA	07/06/2012	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Repairs, Equipment	194.41
BANK OF AMERICA	07/06/2012	CORKYS OUTDOOR POWER EQUI	Streets & Sidewalks	Repairs, Equipment	122.12
BANK OF AMERICA	07/06/2012	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	274.77
BANK OF AMERICA	07/06/2012	COSTCO.COM ONLINE	Fire Marshal's Office	Supplies, Office	129.54
BANK OF AMERICA	07/06/2012	CPI GRAPHICS 1 LLC	Municipal Court	Supplies, Office	173.62
BANK OF AMERICA	07/06/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	282.48
BANK OF AMERICA	07/06/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	226.03
BANK OF AMERICA	07/06/2012	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	128.29
BANK OF AMERICA	07/06/2012	CURD MULTIPLASTICS	Facilities Maintenance	Maintenance, General	247.96
BANK OF AMERICA	07/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	412.65
BANK OF AMERICA	07/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	572.54
BANK OF AMERICA	07/06/2012	Charleston Auto Glass, In	Police	Repairs, Vehicle	198.69

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BANK OF AMERICA	07/06/2012	Charleston Rubber and Gas	Facilities Maintenance	Maintenance, General	170.92
BANK OF AMERICA	07/06/2012	Charleston Rubber and Gas	Fleet Management	Repairs, Vehicle	172.21
BANK OF AMERICA	07/06/2012	Charleston Rubber and Gas	Fire	Repairs, Vehicle	168.53
BANK OF AMERICA	07/06/2012	DANCIN' GOAT	Charleston Visitor Center	CR-General Merchandise	711.00
BANK OF AMERICA	07/06/2012	DEPENDABLE PAPER LLC	Stormwater Utility Operations	Supplies, Const Materials	200.79
BANK OF AMERICA	07/06/2012	DICK'S CLOTHING&SPORTING	Maybank Tennis Center	Equipment, Non-Capital	195.25
BANK OF AMERICA	07/06/2012	DICK'S CLOTHING&SPORTING	Streets & Sidewalks	Uniforms & Protective	173.56
BANK OF AMERICA	07/06/2012	DOMINO'S 5659	Community Programs	Special Events	239.45
BANK OF AMERICA	07/06/2012	FEC	Fleet Management	Repairs, Vehicle	115.32
BANK OF AMERICA	07/06/2012	FEC	Fleet Management	Repairs, Vehicle	354.48
BANK OF AMERICA	07/06/2012	FEC	Fleet Management	Repairs, Vehicle	103.98
BANK OF AMERICA	07/06/2012	FEC	Fleet Management	Repairs, Vehicle	188.21
BANK OF AMERICA	07/06/2012	FEC	Fleet Management	Repairs, Vehicle	155.65
BANK OF AMERICA	07/06/2012	FEDEXOFFICE 00015230	Police	Services, Printing	299.85
BANK OF AMERICA	07/06/2012	FEDEXOFFICE 00015727	Piccolo Administration	Services, Printing	238.27
BANK OF AMERICA	07/06/2012	FEDEXOFFICE 00015727	Piccolo Administration	Services, Printing	821.35
BANK OF AMERICA	07/06/2012	FIELDS ORNAMENTAL IRON &	Grounds Maintenance	Repairs, Equipment	358.05
BANK OF AMERICA	07/06/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	268.22
BANK OF AMERICA	07/06/2012	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	493.52
BANK OF AMERICA	07/06/2012	FIRELINE INC	Fire	Repairs, Vehicle	166.16
BANK OF AMERICA	07/06/2012	FIRELINE INC	Fire	Repairs, Vehicle	997.38
BANK OF AMERICA	07/06/2012	FIRELINE INC	Fire	Repairs, Vehicle	179.76
BANK OF AMERICA	07/06/2012	FISHER SCI TMP	Fire Marshal's Office	Supplies, Specialized Dept	157.63
BANK OF AMERICA	07/06/2012	FISHER SCI TMP	Fire Marshal's Office	Supplies, Specialized Dept	239.44
BANK OF AMERICA	07/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	347.40
BANK OF AMERICA	07/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	384.75
BANK OF AMERICA	07/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	131.23
BANK OF AMERICA	07/06/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	167.18
BANK OF AMERICA	07/06/2012	FLEET CONCEPTS OF CHAR	Fleet Management	Repairs, Vehicle	144.53
BANK OF AMERICA	07/06/2012	FLEET CONCEPTS OF CHAR	Fire	Repairs, Vehicle	527.34
BANK OF AMERICA	07/06/2012	FLOWERS FOODS INC	Municipal Golf Course	CR-Food & Beverage	607.00
BANK OF AMERICA	07/06/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	737.95
BANK OF AMERICA	07/06/2012	FORSBERG'S FINE WINE & SP	Municipal Golf Course	CR-Food & Beverage	696.77
BANK OF AMERICA	07/06/2012	GAMMA SPORTS	Charleston Tennis Center	Equipment, Non-Capital	985.22
BANK OF AMERICA	07/06/2012	GATOR MADE GOLF LLC	Municipal Golf Course	CR-General Merchandise	120.00
BANK OF AMERICA	07/06/2012	GREAT SPORTS - SAFER WHOL	Police	Repairs, Vehicle	1,299.95

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BANK OF AMERICA	07/06/2012	GRIFFIN SCREEN PRINTING	Police	Services, Printing	539.25
BANK OF AMERICA	07/06/2012	GTM SPORTSWEAR	Youth Sports	Uniforms & Protective	348.00
BANK OF AMERICA	07/06/2012	GUSTAS OUTDOOR POWER EQ	Fleet Management	Repairs, Vehicle	224.51
BANK OF AMERICA	07/06/2012	H.H. GREGG #132	Arthur Christopher Comm Ctr	Day Camps	158.23
BANK OF AMERICA	07/06/2012	HANSON PIPE #5890	Daniel Island Trail	Services, Construction	238.70
BANK OF AMERICA	07/06/2012	HARRIS TEETER #0277	Playground Programs	Day Camps	101.40
BANK OF AMERICA	07/06/2012	HAY TIRE	Police	Tires & Tubes	271.45
BANK OF AMERICA	07/06/2012	HAY TIRE	Police	Repairs, Vehicle	217.41
BANK OF AMERICA	07/06/2012	HAY TIRE	Police	Repairs, Vehicle	128.15
BANK OF AMERICA	07/06/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	250.64
BANK OF AMERICA	07/06/2012	HD SUPPLY ELEC. #5H	Charleston Visitor Center	Maintenance, General	834.50
BANK OF AMERICA	07/06/2012	HD SUPPLY ELEC. #5H	Charleston Visitor Center	Maintenance, General	641.86
BANK OF AMERICA	07/06/2012	HD SUPPLY ELEC. #5H	Electrical	Supplies, Electrical &	245.76
BANK OF AMERICA	07/06/2012	HD SUPPLY ELEC. #5H	Police	Maintenance, General	184.41
BANK OF AMERICA	07/06/2012	HISTORIC CHARLESTON FO	Mayor's Office	Supplies, Office	446.15
BANK OF AMERICA	07/06/2012	HODGES BADGE CO	Youth Sports	Awards	318.06
BANK OF AMERICA	07/06/2012	HOWARD B JONES & SON INC	Charleston Tennis Center	Equipment, Non-Capital	734.00
BANK OF AMERICA	07/06/2012	HP DIRECT-PUBLICSECTOR	Procurement	Supplies, Office	150.82
BANK OF AMERICA	07/06/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	150.75
BANK OF AMERICA	07/06/2012	HUGHES LUMBER & BUILDI	Facilities Maintenance	Maintenance, General	197.63
BANK OF AMERICA	07/06/2012	HUGHES MOTORS INC	Fleet Management	Repairs, Vehicle	159.28
BANK OF AMERICA	07/06/2012	HYDRADYNE FLUID AIR 595	Fleet Management	Repairs, Vehicle	219.09
BANK OF AMERICA	07/06/2012	Hydro Flow Products, Inc.	Fire Marshal's Office	Supplies, Specialized Dept	402.05
BANK OF AMERICA	07/06/2012	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	974.25
BANK OF AMERICA	07/06/2012	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	469.99
BANK OF AMERICA	07/06/2012	INT'L CODE COUNCIL INC	Inspections	Professional Certifications	110.00
BANK OF AMERICA	07/06/2012	JANPAK 5	Aquatics	Supplies, Cleaning &	711.67
BANK OF AMERICA	07/06/2012	JANTZEN LOCK & SAFE CO	Police	Investigation Expenses	242.65
BANK OF AMERICA	07/06/2012	JANTZEN LOCK & SAFE CO	Police	Investigation Expenses	125.00
BANK OF AMERICA	07/06/2012	JANTZEN LOCK & SAFE CO	Police	Investigation Expenses	231.82
BANK OF AMERICA	07/06/2012	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	234.35
BANK OF AMERICA	07/06/2012	JANTZEN LOCK & SAFE CO	Facilities Maintenance	Maintenance, General	197.62
BANK OF AMERICA	07/06/2012	JOHN DEERE LANDSCAPES122	Daniel Island Trail	Services, Construction	232.36
BANK OF AMERICA	07/06/2012	JOHN DEERE LANDSCAPES122	Daniel Island Trail	Services, Construction	309.67
BANK OF AMERICA	07/06/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	162.49
BANK OF AMERICA	07/06/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	283.63

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BANK OF AMERICA	07/06/2012	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Repairs, Equipment	138.88
BANK OF AMERICA	07/06/2012	JOHNS ISLAND TOOL RENT	Municipal Golf Course	Maintenance, General	119.35
BANK OF AMERICA	07/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	532.89
BANK OF AMERICA	07/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	222.04
BANK OF AMERICA	07/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	935.45
BANK OF AMERICA	07/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	182.37
BANK OF AMERICA	07/06/2012	JONES FORD, INC.	Fleet Management	Repairs, Vehicle	227.59
BANK OF AMERICA	07/06/2012	KEY CRAZE,INC.	Police	Repairs, Vehicle	208.90
BANK OF AMERICA	07/06/2012	KMART 03080	Shaw Community Center	Supplies, Specialized Dept	169.35
BANK OF AMERICA	07/06/2012	KMART 03080	Community Programs	Supplies, Specialized Dept	131.80
BANK OF AMERICA	07/06/2012	LC HARLEY DAVIDSON	Police	Tires & Tubes	228.88
BANK OF AMERICA	07/06/2012	LIBERTY FLAG N COUNTRY	Fire	Supplies, Specialized Dept	250.95
BANK OF AMERICA	07/06/2012	LOWES #00497	Electrical	Repairs, Equipment	253.33
BANK OF AMERICA	07/06/2012	LOWES #00655	Electrical	Repairs, Equipment	137.82
BANK OF AMERICA	07/06/2012	LOWES #00655	Maybank Tennis Center	Supplies, Specialized Dept	117.53
BANK OF AMERICA	07/06/2012	LOWES #00655	Grounds Maintenance	Small Hand Tools	211.05
BANK OF AMERICA	07/06/2012	LOWES #00655	Facilities Maintenance	Maintenance, General	426.86
BANK OF AMERICA	07/06/2012	LOWES #00655	Electrical	Repairs, Equipment	265.09
BANK OF AMERICA	07/06/2012	LOWES #00655	Horticulture	Supplies, Specialized Dept	233.84
BANK OF AMERICA	07/06/2012	LOWES #00655	Construction	Small Hand Tools	375.41
BANK OF AMERICA	07/06/2012	LOWES #00661	Municipal Golf Course	CR-Food & Beverage	145.59
BANK OF AMERICA	07/06/2012	LOWES #00661	JPR, Jr Ballpark	Small Hand Tools	107.42
BANK OF AMERICA	07/06/2012	LOWES #00661	JPR, Jr Ballpark	Small Hand Tools	126.91
BANK OF AMERICA	07/06/2012	LOWES #00661	Electrical	Small Hand Tools	123.67
BANK OF AMERICA	07/06/2012	MICROSURVEY SOFTWARE INC.	Police	Supplies, Specialized Dept	339.00
BANK OF AMERICA	07/06/2012	MOLUFS SUPPLY INC	Fire	Maintenance, General	333.72
BANK OF AMERICA	07/06/2012	MOORE MEDICAL LLC WEB	Aquatics	Supplies, Medical &	138.70
BANK OF AMERICA	07/06/2012	MOTOROLA, INC. - ONLINE	Police Radio Shop	Supplies, Radio	876.14
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fleet Management	Small Hand Tools	433.98
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fire	Repairs, Vehicle	186.41
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	172.32
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	161.38
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Police	Repairs, Vehicle	326.70
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	406.51
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	129.12
BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	357.16

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BANK OF AMERICA	07/06/2012	NAPA AUTO 0024863	Fire	Repairs, Vehicle	105.42
BANK OF AMERICA	07/06/2012	NATIONAL HS FED OR NFHS	Youth Sports	Supplies, Specialized Dept	220.55
BANK OF AMERICA	07/06/2012	NATURE'S CALLING I	Electrical	Repairs, Equipment	150.00
BANK OF AMERICA	07/06/2012	NELSON PRINTING	Planning, Prs & Sustain Adm	Supplies, Specialized Dept	325.50
BANK OF AMERICA	07/06/2012	NELSON PRINTING	Police	Services, Printing	291.01
BANK OF AMERICA	07/06/2012	NORTHERN TOOL EQUIP	Fleet Management	Small Hand Tools	114.89
BANK OF AMERICA	07/06/2012	NORTHERN TOOL EQUIP	Grounds Maintenance	Supplies, Specialized Dept	125.60
BANK OF AMERICA	07/06/2012	NORTHERN TOOL EQUIP	Construction	Repairs, Equipment	130.18
BANK OF AMERICA	07/06/2012	NORTHERN TOOL EQUIP	JPR, Jr Ballpark	Small Hand Tools	149.69
BANK OF AMERICA	07/06/2012	NRPA/AMERICAS BACKYARD	Youth Sports	Special Events	340.00
BANK OF AMERICA	07/06/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	162.26
BANK OF AMERICA	07/06/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	229.51
BANK OF AMERICA	07/06/2012	NSC NORTHERN SAFETY CO	Stormwater Utility Operations	Uniforms & Protective	167.59
BANK OF AMERICA	07/06/2012	NSC NORTHERN SAFETY CO	Safety Management	Supplies, Safety	602.24
BANK OF AMERICA	07/06/2012	OCEAN SYSTEMS	Police	Equipment, Non-Capital	500.00
BANK OF AMERICA	07/06/2012	OFFICE CONNECTIONS INC	Public Service Administration	Supplies, Office	151.25
BANK OF AMERICA	07/06/2012	OFFICE CONNECTIONS INC	Capital Projects	Supplies, Office	111.06
BANK OF AMERICA	07/06/2012	OFFICE CONNECTIONS INC	Capital Projects	Supplies, Printing &	171.98
BANK OF AMERICA	07/06/2012	OFFICE CONNECTIONS INC	Procurement	Supplies, Office	243.83
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	507.04
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	129.53
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Police	Supplies, Specialized Dept	530.55
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	321.16
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	132.80
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Fleet Management	Supplies, Printing &	112.82
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Fleet Management	Supplies, Office	105.32
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Fleet Management	Supplies, Cleaning &	106.32
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	432.68
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Human Resources	Supplies, Office	342.91
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	204.08
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #145	Fire Marshal's Office	Supplies, Office	179.57
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #145	Stormwater Utility Operations	Supplies, Office	278.79
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #145	Bees Landing Rec Center	Supplies, Office	235.88
BANK OF AMERICA	07/06/2012	OFFICE DEPOT #145	Bees Landing Rec Center	Supplies, Office	201.34
BANK OF AMERICA	07/06/2012	OLD DOMINION BRUSH CO	Fleet Management	Repairs, Vehicle	820.00
BANK OF AMERICA	07/06/2012	ORIENTAL TRADING CO	Children's Festival	Supplies, Miscellaneous	942.69

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BANK OF AMERICA	07/06/2012	ORIENTAL TRADING CO	Bees Landing Rec Center	Day Camps	204.70
BANK OF AMERICA	07/06/2012	ORIENTAL TRADING CO	Playground Programs	Day Camps	555.08
BANK OF AMERICA	07/06/2012	ORIENTAL TRADING CO	JIRC	Day Camps	270.03
BANK OF AMERICA	07/06/2012	ORIENTAL TRADING CO	Bees Landing Rec Center	Day Camps	218.25
BANK OF AMERICA	07/06/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	180.39
BANK OF AMERICA	07/06/2012	OSHKOSH CORP MCNEILUS CO	Fleet Management	Repairs, Vehicle	396.33
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Fire	Repairs, Vehicle	132.91
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	476.37
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	105.86
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	104.64
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	145.52
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	126.04
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	273.38
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	427.38
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	240.87
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	281.59
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	165.77
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Repairs, Vehicle	496.29
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Fire	Repairs, Vehicle	146.02
BANK OF AMERICA	07/06/2012	PALMETTO FORD PARTS &	Police	Supplies, New Car	277.76
BANK OF AMERICA	07/06/2012	PAPA JOHN'S #0237	Charleston Tennis Center	Special Events	353.99
BANK OF AMERICA	07/06/2012	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	216.91
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	110.29
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	210.41
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	763.24
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	187.40
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	168.59
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	443.04
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	424.63
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	296.10
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	419.27
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	221.11
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	178.69
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	200.18
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	165.47
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	398.76

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BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	596.37
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	347.41
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	147.84
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	112.80
BANK OF AMERICA	07/06/2012	PARKS AUTO PARTS-WA	Fire	Repairs, Vehicle	182.92
BANK OF AMERICA	07/06/2012	PAYPAL BRANDANIMAT	Keep Charleston Beautiful	Clean City Clara Program	254.27
BANK OF AMERICA	07/06/2012	PEAVEY CORP.	Police	Supplies, Medical &	555.65
BANK OF AMERICA	07/06/2012	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	399.00
BANK OF AMERICA	07/06/2012	PGA MEMBER INFO SRVCS	Municipal Golf Course	Professional Certifications	399.00
BANK OF AMERICA	07/06/2012	PIAQUE A ATTACK INC	Police	Awards	911.40
BANK OF AMERICA	07/06/2012	PIGGLY WIGGLY 008	Charleston Tennis Center	Special Events	261.28
BANK OF AMERICA	07/06/2012	PORT CITY PAPER	Dock Street Theatre	Supplies, Cleaning &	261.42
BANK OF AMERICA	07/06/2012	PORT CITY PAPER	Police	Supplies, Cleaning &	743.45
BANK OF AMERICA	07/06/2012	PORT CITY PAPER CO	Shaw Community Center	Supplies, Cleaning &	118.35
BANK OF AMERICA	07/06/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Small Hand Tools	108.45
BANK OF AMERICA	07/06/2012	POSSUM'S LANDSCAPE&PEST C	Grounds Maintenance	Small Hand Tools	208.19
BANK OF AMERICA	07/06/2012	PRAXAIR DIST US #993	Fleet Management	Repairs, Vehicle	272.98
BANK OF AMERICA	07/06/2012	PRAXAIR DIST US #993	Fleet Management	Repairs, Vehicle	748.26
BANK OF AMERICA	07/06/2012	PRIDE MANUFACTURING CO LL	Municipal Golf Course	CR-General Merchandise	455.68
BANK OF AMERICA	07/06/2012	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	381.62
BANK OF AMERICA	07/06/2012	PRINCE SPORTS	Charleston Tennis Center	CR-General Merchandise	194.25
BANK OF AMERICA	07/06/2012	PRINTERM DATASCRIBE	Finance	Supplies, Printing &	288.00
BANK OF AMERICA	07/06/2012	PRO CHEM INC	Police	Repairs, Vehicle	292.74
BANK OF AMERICA	07/06/2012	PRO CHEM INC	Fleet Management	Repairs, Vehicle	920.66
BANK OF AMERICA	07/06/2012	PYRAMID LLC	Stormwater Utility Operations	Supplies, Const Materials	564.80
BANK OF AMERICA	07/06/2012	RAYS AUTO SALES	Police	Repairs, Vehicle	450.00
BANK OF AMERICA	07/06/2012	RAYS AUTO SALES	Police	Repairs, Vehicle	450.00
BANK OF AMERICA	07/06/2012	RAYS AUTO SALES	Police	Supplies, New Car	750.00
BANK OF AMERICA	07/06/2012	RED LOBSTER US00007468	Community Programs	Employee Travel &	117.58
BANK OF AMERICA	07/06/2012	REMINGTON ARMS	Police	Supplies, Specialized Dept	181.96
BANK OF AMERICA	07/06/2012	RI-TEC INDUSTRIAL	Fleet Management	Repairs, Vehicle	241.00
BANK OF AMERICA	07/06/2012	RICK HENDRICK CHEVROLET	Fleet Management	Repairs, Vehicle	400.78
BANK OF AMERICA	07/06/2012	RICK HENDRICK CHEVROLET	Fleet Management	Repairs, Vehicle	140.28
BANK OF AMERICA	07/06/2012	RICK HENDRICK CHEVROLET	Police	Repairs, Vehicle	101.47
BANK OF AMERICA	07/06/2012	RICK HENDRICK CHEVROLET	Fleet Management	Repairs, Vehicle	111.72
BANK OF AMERICA	07/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	637.20

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BANK OF AMERICA	07/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	297.38
BANK OF AMERICA	07/06/2012	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	115.00
BANK OF AMERICA	07/06/2012	ROBERTS SUPPLY CO INC	Charleston Visitor Center	Maintenance, General	403.92
BANK OF AMERICA	07/06/2012	ROBERTS SUPPLY CO INC	Charleston Visitor Center	Maintenance, General	339.61
BANK OF AMERICA	07/06/2012	ROBERTS SUPPLY CO INC	Fire	Maintenance, General	110.21
BANK OF AMERICA	07/06/2012	ROBERTS SUPPLY COMPANY	Facilities Maintenance	Maintenance, General	193.27
BANK OF AMERICA	07/06/2012	S&S WORLDWIDE	Bees Landing Rec Center	Special Events	214.13
BANK OF AMERICA	07/06/2012	SAFETY KLEEN SYSTEMS INC	Municipal Golf Course	Repairs, Equipment	355.55
BANK OF AMERICA	07/06/2012	SC.GOV	Police	Supplies, New Car	201.00
BANK OF AMERICA	07/06/2012	SEARS ROEBUCK 2855	Grounds Maintenance	Small Hand Tools	224.44
BANK OF AMERICA	07/06/2012	SELECT SPECIALTY PRODUCTS	Aquatics	Supplies, Specialized Dept	683.69
BANK OF AMERICA	07/06/2012	SHEALY ELECT 803-227-0599	Electrical	Supplies, Electrical &	107.69
BANK OF AMERICA	07/06/2012	SHEALY ELECT 803-227-0599	JPR, Jr Ballpark	Supplies, Electrical &	211.58
BANK OF AMERICA	07/06/2012	SHOPLET.COM	Police	Supplies, Office	197.50
BANK OF AMERICA	07/06/2012	SHRM ORG	Human Resources	Memberships, Dues &	180.00
BANK OF AMERICA	07/06/2012	SIMMONS IRRIGATION SYSTEM	Grounds Maintenance	Supplies, Miscellaneous	123.80
BANK OF AMERICA	07/06/2012	SIP STATEINDUSTRIAL US	Fire	Supplies, Cleaning &	442.68
BANK OF AMERICA	07/06/2012	SKATESTOPPERS/INTELLICEPT	Maritime Center	Maintenance, General	742.05
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	259.63
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Maintenance, General	489.02
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Specialized Dept	168.96
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	568.83
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Maintenance, General	127.51
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Repairs, Equipment	458.59
BANK OF AMERICA	07/06/2012	SMITHTURF AND IRRIGATI	Municipal Golf Course	Supplies, Specialized Dept	293.98
BANK OF AMERICA	07/06/2012	SPRK PLGS.COM/MONARCH	Grounds Maintenance	Repairs, Equipment	227.48
BANK OF AMERICA	07/06/2012	STAPLES 00108266	Information Systems	Supplies, Office	259.68
BANK OF AMERICA	07/06/2012	STAPLES 00115832	Charleston Tennis Center	Supplies, Office	153.13
BANK OF AMERICA	07/06/2012	STAPLES 00115832	Fire Marshal's Office	Supplies, Office	127.61
BANK OF AMERICA	07/06/2012	STAPLES 00115832	Gymnastics Training Center	Supplies, Office	184.74
BANK OF AMERICA	07/06/2012	STAPLES 00117127	Arthur Christopher Comm Ctr	Day Camps	147.49
BANK OF AMERICA	07/06/2012	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	390.19
BANK OF AMERICA	07/06/2012	SUPERCIRCUITS INC	Fire Marshal's Office	Supplies, Specialized Dept	401.74
BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	St.Julian Devine	Equipment, Non-Capital	339.33
BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	Aquatics	Special Events	404.27
BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	Community Programs	Day Camps	820.26

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BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	Aquatics	Special Events	638.63
BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	Recreation Programs	Uniforms & Protective	200.55
BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	Recreation Programs	Uniforms & Protective	315.08
BANK OF AMERICA	07/06/2012	THE CHARLESTON COTTON EX	Recreation Facilities	Uniforms & Protective	108.50
BANK OF AMERICA	07/06/2012	THE HOME DEPOT 1118	Fire	Supplies, Specialized Dept	237.70
BANK OF AMERICA	07/06/2012	THE LIFE GUARD STORE	Aquatics	Supplies, Pool	470.00
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	145.56
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	224.32
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Chas Neck-Milford St Imp's	Advertising	484.13
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	127.74
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	168.24
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Environmental Services Admin	Advertising	761.06
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	Human Resources	Advertising	209.60
BANK OF AMERICA	07/06/2012	THE POST AND COURIER	CDBG 36th Year Admin	Advertising	533.64
BANK OF AMERICA	07/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	193.68
BANK OF AMERICA	07/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	134.11
BANK OF AMERICA	07/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	134.11
BANK OF AMERICA	07/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	286.17
BANK OF AMERICA	07/06/2012	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	162.19
BANK OF AMERICA	07/06/2012	TRUCKER TREATS, LLC	Charleston Visitor Center	CR-General Merchandise	365.57
BANK OF AMERICA	07/06/2012	TRULUCK POOL COMPANY	Aquatics	Repairs, Equipment	305.85
BANK OF AMERICA	07/06/2012	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	257.40
BANK OF AMERICA	07/06/2012	USPS 45148802429802006	Mailroom	Rents, Space Cost	252.00
BANK OF AMERICA	07/06/2012	W.P.LAW, INC #3	Municipal Golf Course	Maintenance, General	110.12
BANK OF AMERICA	07/06/2012	W.P.LAW, INC #3	Municipal Golf Course	Maintenance, General	125.93
BANK OF AMERICA	07/06/2012	W.P.LAW, INC #3	Daniel Island Trail	Services, Construction	309.88
BANK OF AMERICA	07/06/2012	WARREN FASTENING SOUTH	Fleet Management	Repairs, Vehicle	143.98
BANK OF AMERICA	07/06/2012	WELCOA	Employee Benefits	Employee Wellness	996.90
BANK OF AMERICA	07/06/2012	WM SUPERCENTER#1359	Shaw Community Center	Supplies, Specialized Dept	129.44
BANK OF AMERICA	07/06/2012	WM SUPERCENTER#1748	Aquatics	Special Events	180.99
BANK OF AMERICA	07/06/2012	WM SUPERCENTER#3367	Arthur Christopher Comm Ctr	Day Camps	234.71
BANK OF AMERICA	07/06/2012	WM SUPERCENTER#3367	Community Programs	Equipment, Non-Capital	404.77
BANK OF AMERICA	07/06/2012	WM SUPERCENTER#4384	Youth Programs	Community Education	122.91
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Parks Administration	Furniture, Non-Capital	669.62
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Bees Landing Rec Center	Equipment, Non-Capital	512.46
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	363.93

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BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Engineering	Supplies, Office	176.34
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	123.69
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	162.74
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	454.07
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	757.03
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	502.90
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	489.56
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Municipal Golf Course	Supplies, Office	222.53
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	730.77
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	213.83
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	473.04
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	513.21
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	985.91
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Furniture, Non-Capital	898.55
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Specialized Dept	346.33
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	356.19
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	274.21
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Safety Management	Supplies, Safety	173.59
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	994.91
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Printing &	987.31
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Police	Supplies, Office	795.62
BANK OF AMERICA	07/06/2012	WULBERN-KOVAL CO.	Civic Design Center	Supplies, Printing &	877.86
BANK OF AMERICA	07/06/2012	WW GRAINGER	Electrical	Repairs, Equipment	232.65
BANK OF AMERICA	07/06/2012	WWW.NCHSOFTWARE.COM	Fire	Supplies, Specialized Dept	202.82
BANK OF AMERICA	07/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	869.95
BANK OF AMERICA	07/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	955.80
BANK OF AMERICA	07/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	311.36
BANK OF AMERICA	07/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	213.91
BANK OF AMERICA	07/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	634.88
BANK OF AMERICA	07/06/2012	WWW.NORTHERNSAFETY.COM	Safety Management	Supplies, Safety	106.40
BANK OF AMERICA	07/06/2012	XEROX CORPORATION/RBO	Planning, Prs & Sustain Adm	Supplies, Office	135.63
BOYER, TIMOTHY MARK	07/06/2012	CP0321 GPN water and debris re	Daniel Island Trail	Services, Construction	6,500.00
BOYER, TIMOTHY MARK	07/06/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	2,475.00
CEL OIL PRODUCTS CORPORATION	07/06/2012	DIESEL FUEL, STA# 3,INV#	Fire	Gas,Oil & Lubricants	1,080.77
CEL OIL PRODUCTS CORPORATION	07/06/2012	DIESEL FUEL, STA#8, INV#	Fire	Gas,Oil & Lubricants	1,277.64
CEL OIL PRODUCTS CORPORATION	07/06/2012	DIESEL FUEL,STA#10,INV#	Fire	Gas,Oil & Lubricants	1,242.07

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CEL OIL PRODUCTS CORPORATION	07/06/2012	DIESEL FUEL,STA#13,INV#	Fire	Gas,Oil & Lubricants	922.90
CEL OIL PRODUCTS CORPORATION	07/06/2012	DIESEL, STA.15, INV.	Fire	Gas,Oil & Lubricants	1,474.25
CEL OIL PRODUCTS CORPORATION	07/06/2012	DIESEL, STA.20,INV.	Fire	Gas,Oil & Lubricants	437.54
CEL OIL PRODUCTS CORPORATION	07/06/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	726.08
CEL OIL PRODUCTS CORPORATION	07/06/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	1,605.58
CHARLESTON EQUINE SANITATION	07/06/2012	June 2012	Tourism	Animal Waste	16,234.00
CITY MARKET PRESERVATION TRUST	07/06/2012	1/2 baseline management fee	City Market	Fees, Management	89,525.40
COSTCO WHOLESALE	07/06/2012	Camp Supplies	Bees Landing Rec Center	Day Camps	122.00
COSTCO WHOLESALE	07/06/2012	Equipment	Bees Landing Rec Center	Equipment, Non-Capital	172.42
CPI GRAPHICS	07/06/2012	PRINT-COMMAND TACTICAL WORKSHE	Fire	Supplies, Specialized Dept	381.92
CROSS COUNTRY CAMPERS	07/06/2012	5' X 12' Utility Trailer	Stormwater Utility Operations	Equipment, Non-Capital	1,573.25
ENGINEERED SPECIALTIES	07/06/2012	INV#5114, parts for shop airli	Fleet Management	Maintenance, General	2,464.27
FARM PLAN	07/06/2012	VALVE INV# 594808	Grounds Maintenance	Repairs, Equipment	193.98
FERGUSON ENTERPRISES	07/06/2012	REG 1.6 FLUSH VALVES FOR JIRC	Facilities Maintenance	Maintenance, General	149.73
FLINT EQUIPMENT COMPANY	07/06/2012	PARTS	Fleet Management	Repairs, Vehicle	1,070.83
FLINT EQUIPMENT COMPANY	07/06/2012	Repair rearend noise/A/C and o	Fleet Management	Repairs, Vehicle	2,070.00
FLINT EQUIPMENT COMPANY	07/06/2012	Repair turn signals IN#S01203	Fleet Management	Repairs, Vehicle	652.65
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	3000 Concrete-A Brooks-24'X5'X	Streets & Sidewalks	Supplies, Const Materials	179.91
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	3000 Concrete-E Brown-25'X4'X5	Streets & Sidewalks	Supplies, Const Materials	154.21
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	3000 Concrete-Wm Rose-30'X16'X	Streets & Sidewalks	Supplies, Const Materials	925.24
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	Leaa than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	flowable fill, Singleton 8' x	Stormwater Utility Operations	Supplies, Const Materials	197.08
FORDS REDI MIX CONCRETE COMPAN	07/06/2012	under 5 yd	Stormwater Utility Operations	Supplies, Const Materials	108.50
FORE, ROBERT E.	07/06/2012	REPAIR TO E117	Fire	Repairs, Vehicle	3,629.02
FORSBERG ENGINEERING AND SURVE	07/06/2012	CP1042P1 West Ashley Greenway	W/A Green Intersection & Path	Capital Engineering	1,780.01
FORSBERG ENGINEERING AND SURVE	07/06/2012	CP1121D2 Municipal Golf Course	Facilities Maintenance	Maintenance, General	2,975.78
FRASIER TIRE SERVICE	07/06/2012	2 12R225 for stock WO#341371	Fleet Management	Tires & Tubes	325.39
FRASIER TIRE SERVICE	07/06/2012	2 950-165 for CT27001 WO#34229	Fleet Management	Tires & Tubes	325.03
FRASIER TIRE SERVICE	07/06/2012	4 950-165 WO#342294	Fleet Management	Tires & Tubes	650.07
FRASIER TIRE SERVICE	07/06/2012	4 tires for CV859 P235/75R17 W	Fleet Management	Tires & Tubes	659.79
FRASIER TIRE SERVICE	07/06/2012	LT225/75R16 tires for CV733 WO	Fleet Management	Tires & Tubes	455.71
FRASIER TIRE SERVICE	07/06/2012	P235/70R16 WRANGLER SILENT ARM	Police	Tires & Tubes	504.13
HERITAGE PROPANE	07/06/2012	Propane	Municipal Golf Course	Gas,Oil & Lubricants	247.08
HIRE QUEST	07/06/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	475.65

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HOFFMAN, RALPH	07/06/2012	CP0321 C1 GPN - Fabricate and	Daniel Island Trail	Services, Construction	2,400.00
HOME TELEPHONE COMPANY	07/06/2012	Communications Services	Information Systems	Telephone	109.70
IN EVERY STORY	07/06/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,628.22
IN EVERY STORY	07/06/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	07/06/2012	TEMP SERVICES	Construction	Agency Temporaries	302.79
LIVINGSTON, STEVEN D.	07/06/2012	CONCOR PARK	Concord Park	Capital Engineering	138.50
LIVINGSTON, STEVEN D.	07/06/2012	GAILLARD CENTER	Gaillard Auditorium Renov	Capital Engineering	490.50
LIVINGSTON, STEVEN D.	07/06/2012	GAILLARD CENTER	Municipal Building	Capital Engineering	490.50
LIVINGSTON, STEVEN D.	07/06/2012	RILEY BALLPARK LANDSCAPING	JPR, Jr Ballfield Improvements	Maintenance, General	269.00
PALMETTO FORD	07/06/2012	INSTALLATION OF PANNEL-B.KLESK	Fire	Repairs, Vehicle	230.13
PEARLSTINE DISTRIBUTORS	07/06/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	249.76
PRICE, ANN	07/06/2012	CGWP INTERNSHIP STIPEND	Gallery at Wtrfirt Park Events	Contract Employees	250.00
QUILL CORPORATION	07/06/2012	BINDER	Fire	Supplies, OCS	155.90
QUILL CORPORATION	07/06/2012	COPY PAPER	Fire	Supplies, OCS	378.67
QUILL CORPORATION	07/06/2012	HP940	Fire	Supplies, Office	110.65
QUILL CORPORATION	07/06/2012	INDEX SYSTEM	Fire	Supplies, OCS	107.09
ROBERT HALF INTERNATIONAL	07/06/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	553.60
ROBERT HALF INTERNATIONAL	07/06/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	415.20
S AND ME	07/06/2012	CP1228: Harmon Park Ballfield	Harmon Ballfield	Capital Engineering	2,138.00
SAMS CLUB	07/06/2012	Concession	JIRC	CR-General Merchandise	106.72
STAFFING RESOURCES (SC) LP	07/06/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	123.95
STAPLES CONTRACT COMMERCIAL	07/06/2012	Bathroom Tissue GEP19880	Environmental Services Admin	Supplies, Cleaning &	127.55
THREE OAKS CONTRACTORS	07/06/2012	57 Stone	Streets & Sidewalks	Supplies, Const Materials	732.25
THREE OAKS CONTRACTORS	07/06/2012	57 Stone	Stormwater Utility Operations	Supplies, Const Materials	732.24
THREE OAKS CONTRACTORS	07/06/2012	Topsoil	Streets & Sidewalks	Supplies, Const Materials	683.55
WESCO FOUNTAINS	07/06/2012	REBUILD WESCO BRASS 200 SERIES	Electrical	Supplies, Electrical &	720.00
WESCO FOUNTAINS	07/06/2012	REBUILD WESCO BRASS LIGHT	Electrical	Supplies, Electrical &	792.00
WP LAW	07/06/2012	SUBMERSIBLE PUMP FOR JOHN ST.	Electrical	Repairs, Equipment	1,241.10
WULBERN KOVAL COMPANY	07/06/2012	HAM-16200-8	Piccolo Administration	Supplies, Office	129.87
WULBERN KOVAL COMPANY	07/06/2012	PRINTING CALCULATOR	Parks Administration	Supplies, Office	216.96
XEROX CORPORATION	07/06/2012	Cost per color copies level 2	Design & Preservation	Leases, Vendor	384.23
XEROX CORPORATION	07/06/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	663.02
XEROX CORPORATION	07/06/2012	Cost per color copies over 251	Municipal Court	Leases, Vendor	403.24
XEROX CORPORATION	07/06/2012	Cost per copy (3,038 monthly c	Engineering	Leases, Vendor	154.41
XEROX CORPORATION	07/06/2012	Cost per copy (The cost for al	Bees Landing Rec Center	Leases, Vendor	169.13
XEROX CORPORATION	07/06/2012	Cost per copy @ 0.0098	Police	Leases, Vendor	172.49

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XEROX CORPORATION	07/06/2012	Cost per copy @ 0.0098	Police	Leases, Vendor	962.92
XEROX CORPORATION	07/06/2012	Cost per copy @ 0.0098	Police	Leases, Vendor	211.39
XEROX CORPORATION	07/06/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	131.55
XEROX CORPORATION	07/06/2012	Cost per copy @ 0.0115	Municipal Court	Leases, Vendor	190.68
XEROX CORPORATION	07/06/2012	Cost per copy @ 0.0142	Environmental Services Admin	Leases, Vendor	179.63
XEROX CORPORATION	07/06/2012	Cost per copy @ o.0142	Charleston Tennis Center	Leases, Vendor	159.87
XEROX CORPORATION	07/06/2012	Cost per copy at 0.0142	Stormwater Utility Operations	Leases, Vendor	116.72
XEROX CORPORATION	07/06/2012	Overage 251+ @ 0.0921	CDBG 33rd Yr - Admin	Leases, Vendor	246.85
XEROX CORPORATION	07/06/2012	Overage cost per copy (3001+ @	Capital Projects	Leases, Vendor	132.89
XEROX CORPORATION	07/06/2012	Overage cost per copy (3001+ @	Parking Tickets Revenue Coll	Leases, Vendor	129.40
XEROX CORPORATION	07/06/2012	Overage cost per copy (3001+ @	Police	Leases, Vendor	114.06
XEROX CORPORATION	07/06/2012	Overage cost per copy (3001+ @	Recreation Administration	Leases, Vendor	152.82
XEROX CORPORATION	07/06/2012	Overage cost per copy (6001+ @	50 Broad Street	Leases, Vendor	315.77
XEROX CORPORATION	07/06/2012	WorkCentre Pro 5755 copy/print	Inspections	Leases, Vendor	320.61
XEROX CORPORATION	07/06/2012	Xerox 2636 Workcenter copy/pri	50 Broad Street	Leases, Vendor	368.53
XEROX CORPORATION	07/06/2012	Xerox 2CQ9303 (2 Tier Colorqub	Design & Preservation	Leases, Vendor	589.36
XEROX CORPORATION	07/06/2012	Xerox 5030 copy/print/scan, Ja	Municipal Golf Course	Leases, Vendor	118.53
XEROX CORPORATION	07/06/2012	Xerox 5655 Copy/print with off	Police	Leases, Vendor	213.20
XEROX CORPORATION	07/06/2012	Xerox 5675 copy/print/scan/fax	Recreation Administration	Leases, Vendor	217.76
XEROX CORPORATION	07/06/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.40
XEROX CORPORATION	07/06/2012	Xerox 7346 Workcenter copy/pri	Municipal Court	Leases, Vendor	366.39
XEROX CORPORATION	07/06/2012	Xerox 7675 copy/print/scan/fax	CDBG 33rd Yr - Admin	Leases, Vendor	736.66
XEROX CORPORATION	07/06/2012	Xerox W5222 copy/print with of	Youth Sports	Leases, Vendor	105.82
XEROX CORPORATION	07/06/2012	Xerox W5225 copy/print, Januar	Bees Landing Rec Center	Leases, Vendor	113.42
XEROX CORPORATION	07/06/2012	Xerox W522w copier network sca	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	07/06/2012	Xerox W5655 copy/print/scan/f	Parking Tickets Revenue Coll	Leases, Vendor	216.13
XEROX CORPORATION	07/06/2012	Xerox W5655 copier with office	Police	Leases, Vendor	202.50
XEROX CORPORATION	07/06/2012	Xerox W5655 copy/print with of	Fire Department - Training	Leases, Vendor	207.99
XEROX CORPORATION	07/06/2012	Xerox W5655 copy/print, Januar	Police	Leases, Vendor	246.35
XEROX CORPORATION	07/06/2012	Xerox W5655 copy/print/scan/fa	Cultural Affairs	Leases, Vendor	313.29
XEROX CORPORATION	07/06/2012	Xerox W5655 copy/print/scan/fa	Planning, Prs & Sustain Adm	Leases, Vendor	313.30
XEROX CORPORATION	07/06/2012	Xerox W5655 copy/print/scan/fa	Procurement	Leases, Vendor	229.42
XEROX CORPORATION	07/06/2012	Xerox W5675 copy/print/scan/fa	116 Meeting Street	Leases, Vendor	217.76
XEROX CORPORATION	07/06/2012	Xerox W5687 copy/print/scan/fa	Police	Leases, Vendor	522.02
XEROX CORPORATION	07/06/2012	Xerox WC5222 copy/print with o	Environmental Services Admin	Leases, Vendor	106.32
XEROX CORPORATION	07/06/2012	Xerox Workcentre Pro 255 copy/	Capital Projects	Leases, Vendor	165.18

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XEROX CORPORATION	07/06/2012	Xerox workcentre Pro 255H	Parks Administration	Leases, Vendor	225.25
BERLINS RESTAURANT SUPPLY	07/09/2012	CONVECTION OVEN INCLUDING WARR	Shaw Community Center	Equipment, Non-Capital	3,754.10
BERLINS RESTAURANT SUPPLY	07/09/2012	DELIVERY AND SET IN PLACE	Shaw Community Center	Equipment, Non-Capital	120.00
BERLINS RESTAURANT SUPPLY	07/09/2012	PROOFER/HEATER CABINET, MOBILE	Shaw Community Center	Equipment, Non-Capital	1,790.25
BERLINS RESTAURANT SUPPLY	07/09/2012	THERM KIT	Shaw Community Center	Equipment, Non-Capital	364.56
BRIGHT, CARL S.	07/09/2012	PS12 FINAL SETT/REV CARL BRIGH	Fretwork & Folk	Commissions, Presentors	2,590.48
BROOKS, CLARENCE	07/09/2012	PS12 DNC FESTIVAL PERFORMER	Dance Festival Marathon	Fees, Artistic Performers	100.00
CHARLESTON ACADEMY OF MUSIC	07/09/2012	LQAGP #120603 Pay 1/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	200.00
COMMAND UNIFORMS BY JOHN	07/09/2012	Long Sleeve Shirt	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	07/09/2012	Long Sleeve Shirt	Police	Uniforms & Protective	196.93
COMMAND UNIFORMS BY JOHN	07/09/2012	Short Sleeve Shirt	Police	Uniforms & Protective	107.96
COMMAND UNIFORMS BY JOHN	07/09/2012	Short Sleeve Shirt	Police	Uniforms & Protective	184.01
CORKY'S OUTDOOR POWER	07/09/2012	Stihl FS-250 weed eaters w/ bik	Stormwater Utility Operations	Small Hand Tools	3,020.40
FLUDD, NAKENYA L.	07/09/2012	PS12NIGHTS&WKENDS-RECEPTIONIST	Piccolo Administration	Contract Employees	1,138.50
FREEMAN, PAUL M.	07/09/2012	1221 Angel oak Park Imprvs pro	Angel Oak Improvements	Services, Arch &	3,746.25
FRITO LAY	07/09/2012	Concession resale (Invoice #25	JIRC	CR-General Merchandise	369.00
GUSTA'S OUTDOOR POWER EQUIPMEN	07/09/2012	AUTOCUT SPOOL	Grounds Maintenance	Repairs, Equipment	102.53
GUSTA'S OUTDOOR POWER EQUIPMEN	07/09/2012	BELT FOR BAD BOY INV# 45309 (E	Grounds Maintenance	Repairs, Equipment	263.52
GUSTA'S OUTDOOR POWER EQUIPMEN	07/09/2012	COVER	Grounds Maintenance	Repairs, Equipment	107.96
GUSTA'S OUTDOOR POWER EQUIPMEN	07/09/2012	GRAVELY BLADE	Grounds Maintenance	Repairs, Equipment	311.72
GUSTA'S OUTDOOR POWER EQUIPMEN	07/09/2012	INV#45426, UNIT#28729	Fleet Management	Repairs, Vehicle	548.21
GUSTA'S OUTDOOR POWER EQUIPMEN	07/09/2012	X-LINE	Grounds Maintenance	Repairs, Equipment	144.35
HALDEMEN, MICHAEL	07/09/2012	PS12 FINAL PERFORMER	Finale-Neighbor Day	Fees, Artistic Performers	231.00
HOWROYD-WRIGHT EMPLOYMENT	07/09/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	607.62
HOWROYD-WRIGHT EMPLOYMENT	07/09/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	615.62
MUSES OF MODERN DANCE	07/09/2012	PS12 FINAL SETT/MUSES MOD DNCE	Dance-at-Noon	Commissions, Presentors	477.71
NCH CORPORATION	07/09/2012	Drain guards in the shop	Fleet Management	Repairs, Vehicle	611.05
NIA PRODUCTIONS	07/09/2012	LQAGP GRANT #12-06/04 PYMT 1/2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	250.00
PHILIP SIMMONS FOUNDATION	07/09/2012	PS12FNL SETLMNT-FIRED UP&FOCUS	Theatre Series	Commissions, Presentors	563.81
PIEDMONT COCA-COLA BOTTLING PA	07/09/2012	Resale Coke product (Invoice #	JIRC	CR-General Merchandise	224.50
PIEDMONT COCA-COLA BOTTLING PA	07/09/2012	Resale coke product (Invoice #	JIRC	CR-General Merchandise	224.00
PIEDMONT COCA-COLA BOTTLING PA	07/09/2012	Resale coke product (Invoice #	JIRC	CR-General Merchandise	115.00
RONE, J. W.	07/09/2012	PS12FNL SETLMNT-HARRIET TUBMAN	Theatre Series	Commissions, Presentors	4,580.57
SAMS CLUB	07/09/2012	Miscellaneous Goods-Food for C	Weed & Seed (non-grant)	Prevention Programs	182.06
SAMS CLUB	07/09/2012	Miscellaneous Goods-Food for C	Weed & Seed (non-grant)	Prevention Programs	125.46
SCHULER, MARK	07/09/2012	CFM PERFORMER ON 06/30/2012	Charleston Farmer's Market	Fees, Artistic Performers	175.00

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ST JOHNS WATER COMPANY	07/09/2012	0100081700 BP 5/15-6/15 2012	Fire	Water	2,026.77
TAYLOR MUSIC GROUP	07/09/2012	PS12FNL SETLMNT-TAYLORMUSICGRP	Special Events	Commissions, Presentors	10,694.86
THRESHOLD REPERTORY THEATRE	07/09/2012	PS12FNLSETLMNT-DINNER W/FRIEND	Theatre Series	Commissions, Presentors	2,674.29
TICA DESIGN CORPORATION	07/09/2012	City Am Tee Gifts - please pay	Municipal Golf Course	Supplies, Specialized Dept	4,916.25
USS YORKTOWN CV-10 ASSOCIATION	07/09/2012	FOURTH OF JULY	State Accomodation Tax Com	4th of July Celebration	5,000.00
VIRGINIA SHAKESPEARE FESTIVAL	07/09/2012	PS12 FNL SETLMNT FOR IN HASTE	Theatre Series	Commissions, Presentors	1,561.90
WCSC	07/09/2012	PS12 ADVERTISING-3 INVOICES	Piccolo Administration	Advertising	3,772.00
XEROX CORPORATION	07/09/2012	Xerox WC5755 copy/print with o	Police	Leases, Vendor	115.25
ABS ENGINEERING	07/11/2012	PROFESSIONAL SERVICES	Aquarium Structural Repairs	Services, Arch &	6,916.77
AT&T	07/11/2012	Communications Services	Information Systems	Telephone	21,127.13
AT&T	07/11/2012	Communications Services	Police	Telephone	779.83
AT&T	07/11/2012	Communications Services	Information Systems	Telephone	439.20
AT&T	07/11/2012	Communications Services	Information Systems	Telephone	529.16
ATKINSON POOLS AND SPAS	07/11/2012	accutab	Aquatics	Supplies, Specialized Dept	336.35
ATLAS PEN AND PENCIL CORPORATI	07/11/2012	Scorecard pencils	Municipal Golf Course	Supplies, Specialized Dept	518.40
BAKER, ROSE	07/11/2012	TORT CLAIM	Non-Departmental	Miscellaneous Claims	285.05
BEARSE, CHRISTOPHER	07/11/2012	TORT CLAIM	Non-Departmental	Miscellaneous Claims	255.65
BEHAVIORAL SYSTEM LLC	07/11/2012	TESTING THE MONTH OF JUNE	Police	Background Checks &	250.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Grounds Maintenance	Electricity	226.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Fire	Electricity	824.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	520.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Angel Oak	Electricity	146.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Police	Electricity	357.64
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	238.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	2,018.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	102.13
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Police	Electricity	162.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	119.00
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	109.09
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Grounds Maintenance	Electricity	146.13
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	145.54

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BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	226.20
BERKELEY ELECTRIC COOPERATIVE	07/11/2012	Electrical Services	Electrical	Street Lights(Electricity)	392.71
BLUE CROSS BLUE SHIELD OF SOUT	07/11/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	107,987.26
BOOTJACK	07/11/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	1,752.28
BRIDGESTONE GOLF	07/11/2012	B330 series balls	Municipal Golf Course	CR-General Merchandise	848.39
BRIDGESTONE GOLF	07/11/2012	E Series Balls	Municipal Golf Course	CR-General Merchandise	453.60
CAPS FUNDING	07/11/2012	Repair horn on CV782 In 22649	Stormwater Utility Operations	Repairs, Vehicle	595.00
CEL OIL PRODUCTS CORPORATION	07/11/2012	DIESEL, STA.16, INV.	Fire	Gas,Oil & Lubricants	778.49
CEL OIL PRODUCTS CORPORATION	07/11/2012	DIESEL, STA.7, INV.	Fire	Gas,Oil & Lubricants	506.15
CHARLESTON AREA REGIONAL	07/11/2012	Dash Service Q3 2012	Non-Departmental	DASH Shuttle	56,250.00
CHARLESTON AREA REGIONAL	07/11/2012	Dash Service Q3 2012	State Accomodation Tax Com	DASH Shuttle	47,750.00
CHARLESTON COUNTY SCHOOL	07/11/2012	Engaging Creative Minds	Community Promotions	City Promotional Activities	5,000.00
CHARLESTON PROMISE	07/11/2012	CD CONTRACT PYMT.#3	CDBG 37th Yr Public Service	Neighborhood Challenge	31,160.86
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	24" DUST MOP HEAD	Fire	Supplies, Cleaning &	281.23
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	33X40 CAN LINER	Fire	Supplies, Cleaning &	113.65
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	COTTON MOP HEAD	Fire	Supplies, Cleaning &	205.07
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	DAWN	Fire	Supplies, Cleaning &	219.71
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	DAWN	Fire	Supplies, Cleaning &	219.71
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	LYSOL	Fire	Supplies, Cleaning &	481.41
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	MOP HEAD	Fire	Supplies, Cleaning &	214.83
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	MULTI-FOLD PAPER TOWEL	Fire	Supplies, Cleaning &	396.03
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	MULTIFOLD TOWELS	Fire	Supplies, Cleaning &	309.23
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	SINGLE ROLL TOILET PAPER	Fire	Supplies, Cleaning &	307.60
CLEANING SOLUTIONS & SUPPLIES	07/11/2012	VEHICLE BRUSH	Fire	Supplies, Cleaning &	303.80
COASTAL DOOR SYSTEMS	07/11/2012	Service: Replaced Seven C275 1	Police	Maintenance, General	1,957.00
COBRASOURCE	07/11/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	650.00
DAVIS AND FLOYD	07/11/2012	FEES-PRFS SRVC-SPRING/FISHBRN	Tiger Grt US 17	Capital Engineering	91,947.39
DCI MARKETING	07/11/2012	BLACK SMOKERS OUTPOST ORD# 292	Keep Charleston Beautiful	Cigarette Litter Program	788.18
DCI MARKETING	07/11/2012	FREIGHT CHARGES	Keep Charleston Beautiful	Cigarette Litter Program	133.12
DCI MARKETING	07/11/2012	SWIVEL WALL-MOUNTED ASHTRAY	Keep Charleston Beautiful	Cigarette Litter Program	252.63
DITCH WITCH OF THE CAROLINAS	07/11/2012	Replace rear door cylinders on	Stormwater Utility Operations	Repairs, Vehicle	7,284.01
DOUGLAS, KNIGHT & ASSOCIATES	07/11/2012	TORT CLAIM-IRF CLAIM#77682	Non-Departmental	Miscellaneous Claims	200.00
EARTHWORKS CONSTRUCTION	07/11/2012	Hampton Park Sinkhole repair -	Facilities Maintenance	Maintenance, General	11,195.00
EVENING POST PUBLISHING COMPAN	07/11/2012	PC103190	City Council	Advertising	2,373.84
EVENING POST PUBLISHING COMPAN	07/11/2012	PC103190	City Council	Advertising	102.00
FEDERAL EXPRESS CORPORATION	07/11/2012	TRANSPORTATION &HANDLING CHRGS	Police	Postage	106.54

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
FEDERAL EXPRESS CORPORATION	07/11/2012	TRANSPORTATION &HANDLING CHRGS	Police	Postage	430.26
FEDERAL EXPRESS CORPORATION	07/11/2012	TRANSPORTATION &HANDLING CHRGS	Gaillard Auditorium Renov	Postage	103.61
FEDERAL EXPRESS CORPORATION	07/11/2012	TRANSPORTATION &HANDLING CHRGS	Piccolo Administration	Postage	220.20
FRANO, HALEY	07/11/2012	GRAPHIC DESIGN REVISIONS - A L	Gallery at Wtrfirt Park Events	Graphic Design	140.00
FRASIER, JULIE ANN	07/11/2012	TORT CLAIM	Non-Departmental	Miscellaneous Claims	265.13
GARDNER ROOFING	07/11/2012	CP1204 C Shaw Center Roof Repl	Capital Projects	Repairs, Structural	30,000.00
GARDNER ROOFING	07/11/2012	CP1204C Shaw Center Roof Repl	Facilities Maintenance	Maintenance, General	36,780.00
GIBSON TIRE SERVICE	07/11/2012	4 Stock retreads In#1-102424	Fleet Management	Tires & Tubes	1,805.29
GOSNELL, REBECCA K.	07/11/2012	STAFF SHIRTS S-L	Piccolo Administration	Services, Printing	644.00
GULLAH GOURMET	07/11/2012	Fish Fry, hot sauce, peach sau	Angel Oak	CR-General Merchandise	238.20
GUSTA'S OUTDOOR POWER EQUIPMEN	07/11/2012	50 GAL MIX OIL INV# 45506 (ERI	Grounds Maintenance	Supplies, Specialized Dept	194.38
GUSTA'S OUTDOOR POWER EQUIPMEN	07/11/2012	DECK BELTS	Grounds Maintenance	Repairs, Equipment	113.77
GUSTA'S OUTDOOR POWER EQUIPMEN	07/11/2012	X LINE	Grounds Maintenance	Repairs, Equipment	108.26
HANSON, DAVID B.	07/11/2012	'12 DI Kids Triathlon	Youth Sports	Special Events	1,147.75
HENRY J. LEE DISTRIBUTORS	07/11/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	07/11/2012	Coors Lite	Municipal Golf Course	CR-Food & Beverage	152.64
HENRY J. LEE DISTRIBUTORS	07/11/2012	Miler Lite	Municipal Golf Course	CR-Food & Beverage	135.68
HENRY J. LEE DISTRIBUTORS	07/11/2012	Miller Lite	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	07/11/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	101.76
HENRY J. LEE DISTRIBUTORS	07/11/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	118.72
HIRE QUEST	07/11/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	6,227.64
HIRE QUEST	07/11/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	2,174.40
HLA	07/11/2012	FEES MAYBANK TENNIS CENTER	Maybank Tennis Imp	Capital Engineering	866.31
HOME BUYERS WARRANTY CORP	07/11/2012	INSURANCE-2123 ASHEPOO LANE	Federal Home Program	Homeowner Rehab	453.63
HUGHES MOTORS	07/11/2012	Repair to regen on CV830 In#AW	Fleet Management	Repairs, Vehicle	486.88
IN EVERY STORY	07/11/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,918.00
IN EVERY STORY	07/11/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	07/11/2012	TEMP SERVICES	Construction	Agency Temporaries	410.56
J AND M FOUNDRY	07/11/2012	ductile iron curb inlet w/lid	Stormwater Utility Operations	Supplies, Const Materials	2,419.20
JANPAK	07/11/2012	Black Can liner TYCPG64347XB B	Street Sweeping	Small Hand Tools	2,074.19
JOHNSON CONTROLS	07/11/2012	LABOR FOR SERVICE AT BEES FERR	Facilities Maintenance	Maintenance, General	284.40
JOHNSON CONTROLS	07/11/2012	REGULAR MECHANICAL HEAVY	Facilities Maintenance	Maintenance, General	225.00
JONES FORD	07/11/2012	Repairs to CV732-Catalytic, fu	Stormwater Utility Operations	Repairs, Vehicle	3,483.24
KEYSTONE CONCRETE SERVICES	07/11/2012	3000 Concrete-A Brooks-30'X7'X	Streets & Sidewalks	Supplies, Const Materials	349.37
KNUSEMAN, JENNIFER	07/11/2012	TORT CLAIM	Non-Departmental	Miscellaneous Claims	350.00
L. S. FULMER	07/11/2012	Polygraph Examniations	Police	Background Checks &	1,575.00

CITY OF CHARLESTON
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LATHEM TIME CORPORATION	07/11/2012	BADGES	Parks Administration	Contingencies	180.00
LATHEM TIME CORPORATION	07/11/2012	TIME CLOCK INV# 697821 (FIELDS	Parks Administration	Contingencies	400.00
MARED INDUSTRIES	07/11/2012	20-29" RECIPROCATING SAW BLADE	Fire	Supplies, Specialized Dept	199.99
MAZYCK HOLDINGS	07/11/2012	485EB WS MAY 12	Business Development	Rents, Space Cost	148.48
NATIONAL DIAGNOSTICS	07/11/2012	RANDOM AND POST ACCIDENT DRUG	Human Resources	Background Checks &	180.00
NATIONAL FLEET SUPPLY CORP.	07/11/2012	inv#102741, pto pump for unit#	Fleet Management	Repairs, Vehicle	1,412.56
NEWTON'S FIRE & SAFETY EQUIPME	07/11/2012	BOOTS, HARDIN, R.MCGEE & SWIGA	Fire Department - Training	Uniforms & Protective	1,041.60
NEWTON'S FIRE & SAFETY EQUIPME	07/11/2012	BOOTS, VACCHIANO	Fire Department - Training	Uniforms & Protective	309.23
NEWTON'S FIRE & SAFETY EQUIPME	07/11/2012	SUSPENDERS REGULAR LENGTH	Fire Department - Training	Uniforms & Protective	553.35
NEWTON'S FIRE & SAFETY EQUIPME	07/11/2012	SUSPENDERS, LONG LENGTH	Fire Department - Training	Uniforms & Protective	368.90
NORFOLK WIRE - RICHMOND	07/11/2012	APC SC450RMIU	Information Systems	Equipment, Non-Cap	925.00
PEARLSTINE DISTRIBUTORS	07/11/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	249.76
POLLOCK OFFICE MACHINE	07/11/2012	Color copies at (.0699 per cop	Human Resources	Leases, Vendor	296.66
POLLOCK OFFICE MACHINE	07/11/2012	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	825.27
POSSUM'S LANDSCAPE AND PEST CO	07/11/2012	POND TREATMENT FOR DANIEL ISL	Grounds Maintenance	Supplies, Specialized Dept	358.05
QUALITY TOUCH JANITORIAL SERVI	07/11/2012	+JOB 1575 Savannah Highway	Municipal Court	Rents, Space Cost	180.00
RASK	07/11/2012	BUSINESS CARDS FOR WALT CEPHAS	Parks Administration	Supplies, Office	105.09
ROSENBLUM COE ARCHITECTS	07/11/2012	PRFS SRVC-DESIGN-FIRESTATION#9	Fire Sta #9 1095 King St	Capital Engineering	11,133.28
S C BUDGET AND CONTROL BOARD	07/11/2012	REFUND-TORT CLAIM-IRF#T84387	Non-Departmental	Miscellaneous Claims	250.00
SPARKS, LEAH D.	07/11/2012	matted printes	Angel Oak	CR-General Merchandise	710.00
SPORTSMANS SHOP	07/11/2012	Adult Gildan Tees (Invoice #86	Youth Sports	Uniforms & Protective	976.50
SPORTSMANS SHOP	07/11/2012	Youth Gildan Tees	Youth Sports	Uniforms & Protective	3,272.36
STAFFING RESOURCES (SC) LP	07/11/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	561.36
SUN LIFE ASSURANCE COMPANY OF	07/11/2012	JULY'12LIFE&DISABILITY INS.	Employee Benefits	Employee Life Insurance	9,056.71
SUN LIFE ASSURANCE COMPANY OF	07/11/2012	JULY'12LIFE&DISABILITY INS.	Employee Benefits	Disability Insurance	16,061.81
U.S. POSTAL SERVICE	07/11/2012	POSTAGE-	Process/Service Improvement	Postage	300.00
US FOOD SERVICE	07/11/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	287.44
US FOOD SERVICE	07/11/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	567.49
US FOOD SERVICE	07/11/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	407.43
US FOOD SERVICE	07/11/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	127.10
US FOOD SERVICE	07/11/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	263.66
US FOOD SERVICE	07/11/2012	Steaks	Municipal Golf Course	CR-Food & Beverage	489.83
CDW GOVERNMENT	07/13/2012	AMD ATI FirePro 2460 Multi-Vie	Information Systems	Equipment, Non-Cap	264.55
COMCAST CABLEVISION OF CAROLIN	07/13/2012	15552387620012 CH July 12	Information Systems	Telephone	107.55
COUNTY OF CHARLESTON FACILITIE	07/13/2012	Cumberland Garage Expenses	Parking Grg-Cumberland Street	Rents, Space Cost	20,708.57
CRD OF HILTON HEAD	07/13/2012	Round Flat Top Lids 8"	Street Sweeping	Small Hand Tools	937.44

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CRD OF HILTON HEAD	07/13/2012	Shipping	Street Sweeping	Small Hand Tools	200.73
CROWN TECHNOLOGY LLC	07/13/2012	64-WAS-BADF TUFFLINE SC WHITE	Traffic & Transportation	Supplies, Painting	1,545.00
JOHNSON CONTROLS	07/13/2012	JS HOUSE THRU MAY 2013	CDBG 35th Yr Public Service	Eastside Center	5,828.00
NATURES CALLING	07/13/2012	June 2012	Angel Oak	Maintenance, General	265.00
PNCEF	07/13/2012	August principal payment	Municipal Golf Course	Principal Payment	222.16
PNCEF	07/13/2012	July interest	Municipal Golf Course	Interest Expense	145.89
PNCEF	07/13/2012	July interest	Municipal Golf Course	Interest Expense	142.18
PNCEF	07/13/2012	July interest payment	Municipal Golf Course	Interest Expense	101.75
PNCEF	07/13/2012	July principal	Municipal Golf Course	Principal Payment	501.46
PNCEF	07/13/2012	July principal	Municipal Golf Course	Principal Payment	643.69
PNCEF	07/13/2012	July principal payment	Municipal Golf Course	Principal Payment	356.03
SC DEPT. OF LABOR LICENSING AN	07/13/2012	CONTRACTOR'S RENEWAL-G105844	Facilities Maintenance	Professional Certifications	350.00
SOIL CONSULTANTS	07/13/2012	CP1040 Maybank Tennis Center	Maybank Tennis Imp	Capital Engineering	576.65
STAFFING RESOURCES (SC) LP	07/13/2012	TEMPORARY AGENCY - SERVICES	City Council	Agency Temporaries	561.00
STAFFING RESOURCES (SC) LP	07/13/2012	TEMPORARY AGENCY -SERVICES	City Council	Agency Temporaries	568.48
STAFFING RESOURCES (SC) LP	07/13/2012	TEMPORARY SERVICES - AGENCY	City Council	Agency Temporaries	561.00
STANDARD LIFE & CASUALTY INSUR	07/13/2012	PREMIUM - YOUTH SOPORTS INS.	Youth Sports	Insurance, Sports	126.00
SUMMERVILLE COMMUNITY	07/13/2012	LQAGP NO.12-03-07;PYMT. 2 OF 2	Lowcountry Arts Grant	Grants Paid, Culture & Rec	500.00
WILLIAMS SCOTSMAN	07/13/2012	July 2012	Fire Department - Training	Rents, Space Cost	1,062.43
WILLIAMS SCOTSMAN	07/13/2012	July 2012	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	07/13/2012	July 2012Maybank Tennis Center	Parks & Recreation Capital Imp	Services, Construction	195.52
XEROX CORPORATION	07/13/2012	Cost per copy @ 0.0079	City Hall	Leases, Vendor	314.95
XEROX CORPORATION	07/13/2012	Cost per copy @ 0.0142	Traffic & Transportation	Leases, Vendor	111.59
XEROX CORPORATION	07/13/2012	Cost per copy @ 0.0142	Police	Leases, Vendor	104.58
XEROX CORPORATION	07/13/2012	Cost per copy @ 0.0142	Arthur Christopher Comm Ctr	Leases, Vendor	230.74
XEROX CORPORATION	07/13/2012	Overage cost per Color Copy @	City Hall	Leases, Vendor	169.72
XEROX CORPORATION	07/13/2012	Xerox W7675 copy/print/scan, J	City Hall	Leases, Vendor	713.24
XEROX CORPORATION	07/13/2012	Xerox WC5222 with office finis	Traffic & Transportation	Leases, Vendor	129.45
XEROX CORPORATION	07/13/2012	Xerox cC275H copier, January 2	Police	Leases, Vendor	264.89
AGRI BUSINESS TECHNOLOGIES	07/16/2012	Greens Fertilizer	Municipal Golf Course	Supplies, Agricultural	1,835.17
ALTERNATIVE STAFFING	07/16/2012	STAFING AGNCY PYRL OLD SLV MT	Old Slave Mart Museum	Agency Temporaries	412.72
ANNA B GOODYEAR	07/16/2012	LT245/75R16 WRANGLER	Police	Tires & Tubes	624.57
ANNA B GOODYEAR	07/16/2012	P225/60R16 EAGLE RSA PLUS	Police	Tires & Tubes	990.06
ANNA B GOODYEAR	07/16/2012	P225/60R18 EAGLE RSA	Police	Tires & Tubes	1,379.99
ANNA B GOODYEAR	07/16/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	1,681.84
ANNA B GOODYEAR	07/16/2012	P235/55R17 EAGLE RSA	Police	Tires & Tubes	1,681.84

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BASTON, MICHAEL C.	07/16/2012	ENGINE FOR PV109	Police	Repairs, Vehicle	1,080.00
BENEFITFOCUS.COM	07/16/2012	ADMINISTRATIVE FEES	Employee Benefits	Healthcare	3,726.00
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	East Bay Prioleau St Garage	Water	160.71
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	East Bay Prioleau St Garage	Water	144.67
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Recreation Programs	Water	205.40
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Grounds Maintenance	Water	255.40
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Parking Grg-Gaillard	Water	181.83
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Grounds Maintenance	Water	290.47
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Charleston Visitor Center	Water	993.22
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Grounds Maintenance	Water	328.55
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Parking Grg-Camden Exchange	Water	245.50
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Recreation Programs	Water	130.47
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Charleston Visitor Center	Water	151.76
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Police	Water	108.25
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Charleston Tennis Center	Water	116.87
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Police	Water	440.86
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Lockwood Municipal Building	Water	306.23
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Lockwood Municipal Building	Water	427.66
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	JPR, Jr Ballpark	Water	964.75
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	JPR, Jr Ballpark	Water	1,083.84
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Grounds Maintenance	Water	439.80
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Grounds Maintenance	Water	165.23
CHARLESTON WATER SYSTEMS	07/16/2012	Water Services	Police	Water	264.76
COLLEGE OF CHARLESTON	07/16/2012	ROOM FOR J, RODRIGUEZ OF SUSAN	Spotlight Chamber Concert	Supplies,Boarding &	216.25
CONTROL TECHNOLOGIES OF CENTRA	07/16/2012	8" YELLOW ARROW TSL-8YA-1L6-A1	Traffic & Transportation	Supplies, Parts	520.00
CONTROL TECHNOLOGIES OF CENTRA	07/16/2012	8"GREEN ARROW TSL-8GA=1L6-A1	Traffic & Transportation	Supplies, Parts	450.00
DALE J. COOK MOVING AND STORAG	07/16/2012	Gaillard Center Relocation - H	Gaillard Auditorium Renov	Rents, Space Cost	291.00
DALE J. COOK MOVING AND STORAG	07/16/2012	Gaillard Center Relocation - H	Municipal Building	Rents, Space Cost	291.00
DOW AGROSCIENCES	07/16/2012	Fumigant	Municipal Golf Course	Supplies, Agricultural	5,200.00
EMPIRE SERVICES	07/16/2012	SERVICE CALL & REPAIR, STA.15,	Fire	Maintenance, General	869.00
EMPIRE SERVICES	07/16/2012	SERVICE CALL & REPAIR, STA.19,	Fire	Maintenance, General	485.00
GARY'S PAINT & BODY SHOP	07/16/2012	ALIGN REAR DOORS ON PV222	Police	Repairs, Vehicle	252.00
GARY'S PAINT & BODY SHOP	07/16/2012	Body work on CV08 RO#011087	Fleet Management	Repairs, Vehicle	371.20
GARY'S PAINT & BODY SHOP	07/16/2012	INV. 11097 REPAIR RIGHT DOOR S	Police	Repairs, Vehicle	466.20
GARY'S PAINT & BODY SHOP	07/16/2012	INV. 11100 REFINISH FRONT BUMP	Police	Repairs, Vehicle	538.80

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GARY'S PAINT & BODY SHOP	07/16/2012	REPAIR LEFT FENDER, DOOR, RIGH	Police	Repairs, Vehicle	1,577.32
GARY'S PAINT & BODY SHOP	07/16/2012	REPAIR REAR DAMAGE ON PV234	Police	Repairs, Vehicle	741.50
GARY'S PAINT & BODY SHOP	07/16/2012	REPAIR TRUNK ON PV337	Police	Repairs, Vehicle	557.40
GIBSON TIRE SERVICE	07/16/2012	(4) 10-16.5 In#1-102578	Fleet Management	Tires & Tubes	643.16
GIBSON TIRE SERVICE	07/16/2012	(5) 11R22.5 retreads In#1-1025	Fleet Management	Tires & Tubes	898.54
GIBSON TIRE SERVICE	07/16/2012	Rim refurbishing In#1-102462	Fleet Management	Tires & Tubes	273.42
GIBSON TIRE SERVICE	07/16/2012	Tires for CV670 In#1-GS102355	Fleet Management	Tires & Tubes	744.55
HENRY J. LEE DISTRIBUTORS	07/16/2012	Yuengling	Municipal Golf Course	CR-Food & Beverage	118.72
HENRY J. LEE DISTRIBUTORS	07/16/2012	Yuengling Keg	Municipal Golf Course	CR-Food & Beverage	122.00
HERITAGE PROPANE	07/16/2012	Propane	Municipal Golf Course	Supplies, Agricultural	161.46
HICKS	07/16/2012	V65-6 BATTERY	Police	Repairs, Vehicle	574.62
HICKS	07/16/2012	VMF31S-7 BATTERY	Police	Repairs, Vehicle	283.31
J AND T TRADING COMPANY	07/16/2012	Shirts	Municipal Golf Course	CR-General Merchandise	279.00
J AND T TRADING COMPANY	07/16/2012	Shirts	Municipal Golf Course	CR-General Merchandise	336.70
J AND T TRADING COMPANY	07/16/2012	Shirts	Municipal Golf Course	CR-General Merchandise	127.50
MAXIMUM POWER GENERATOR	07/16/2012	PERFORMED PREVENTIVE MAINTENAN	JPR, Jr Ballpark	Maintenance, General	240.00
MAXIMUM POWER GENERATOR	07/16/2012	SERVICE CALL TO REPAIR GENERAT	Fire	Maintenance, General	210.00
MEAD, ROBERT	07/16/2012	matted prints	Angel Oak	CR-General Merchandise	232.00
MOC MID-ATLANTIC	07/16/2012	FUEL FLUSH	Police	Repairs, Vehicle	189.20
MOC MID-ATLANTIC	07/16/2012	TRANS KIT	Police	Repairs, Vehicle	239.40
MUNICIPAL EMERGENCY SERVICES	07/16/2012	RETAINING STRAPS	Fire	Supplies, Safety	112.50
MURRAY SAND COMPANY	07/16/2012	Sand	Municipal Golf Course	Supplies, Agricultural	383.95
NATIONAL FLEET SUPPLY CORP.	07/16/2012	INV#103119, PART FOR UNIT#830	Fleet Management	Repairs, Vehicle	1,994.44
NEWTON, STANLEY	07/16/2012	MILEAGE REIMBURSEMENT	Summer Feeding Program	Transportation Allowance	442.40
PARKS AUTO PARTS	07/16/2012	INV. JI2812703 COMPRESSOR	Police	Repairs, Vehicle	188.88
PARKS AUTO PARTS	07/16/2012	INV. JI2812802 COMPRESSOR	Police	Repairs, Vehicle	377.75
PARKS AUTO PARTS	07/16/2012	INV. JI2812854 COMPRESSOR	Police	Repairs, Vehicle	188.88
PARKS AUTO PARTS	07/16/2012	INV. JI2819169 BRAKE ROTORS	Police	Repairs, Vehicle	243.56
PARKS AUTO PARTS	07/16/2012	INV. JI2823496 IDLER ARM FOR P	Police	Repairs, Vehicle	103.88
PARKS AUTO PARTS	07/16/2012	INV. RD2808127 FILTERS, ORIFIC	Police	Repairs, Vehicle	1,372.75
PARKS AUTO PARTS	07/16/2012	INV. RD2820455 STOCK ORDER-WIP	Police	Repairs, Vehicle	1,907.44
PARKS AUTO PARTS	07/16/2012	INV. RD2820492 WHEEL WEIGHTS A	Police	Tires & Tubes	152.13
PARKS AUTO PARTS	07/16/2012	INV. RD2823821 SPARK PLUGS AND	Police	Repairs, Vehicle	451.50
PAUL CONWAY SHIELDS	07/16/2012	ELEVATOR KEY SET	Fire Department - Training	Uniforms & Protective	567.00
PEARLSTINE DISTRIBUTORS	07/16/2012	Bud Lite	Municipal Golf Course	CR-Food & Beverage	187.32
PRAXAIR DISTRIBUTION	07/16/2012	Cylinder refill and rental In#	Fleet Management	Repairs, Vehicle	254.35

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TREMBLAY PUMP & MOTOR	07/16/2012	bladder tank	Municipal Golf Course	Maintenance, General	463.64
US FOOD SERVICE	07/16/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	503.81
US FOOD SERVICE	07/16/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	722.31
US FOOD SERVICE	07/16/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	605.49
US FOOD SERVICE	07/16/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	150.30
US FOOD SERVICE	07/16/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	199.08
US FOOD SERVICE	07/16/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	422.23
US FOOD SERVICE	07/16/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	479.41
US FOOD SERVICE	07/16/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	114.85
18TH STREET SINGERS	07/18/2012	PS12FNL SETLMNT18TH ST.SINGERS	Choral Artist Series	Commissions, Presentors	373.33
AGREST, ALEXANDER	07/18/2012	PS12 FINAL SETT /MUSICAL JOURN	Special Events	Commissions, Presentors	1,074.29
AMERICAN EXPRESS	07/18/2012	Air Travel	Mayor's Office	Travel & Training-Mayor	150.00
AMERICAN EXPRESS	07/18/2012	Air Travel	Recreation Programs	Employee Travel &	587.20
ASHLEY STORAGE INVESTMENT	07/18/2012	August 2012	Cultural Affairs	Rents, Space Cost	190.00
ASHLEY STORAGE INVESTMENT	07/18/2012	August 2012	Cultural Affairs	Rents, Space Cost	190.00
AT&T	07/18/2012	Communications Services	Information Systems	Telephone	187.18
BRACK, KAREN	07/18/2012	REIMBURSEMENT/PRE-EMPLOY PHYS	Human Resources	Background Checks &	403.00
CARMICHAEL, ROBERT LYONS	07/18/2012	Pond Maintenance	Municipal Golf Course	Supplies, Agricultural	365.00
CDW GOVERNMENT	07/18/2012	HP Color LaserJet CP6015dn Pri	Gaillard Auditorium Renov	Equipment, Furn &	2,253.63
CDW GOVERNMENT	07/18/2012	HP Color LaserJet CP6015dn Pri	Municipal Building	Equipment, Furn &	2,253.63
CEL OIL PRODUCTS CORPORATION	07/18/2012	DIESEL FUEL,STA#17,INV#	Fire	Gas,Oil & Lubricants	648.31
CHARLESTON POST CARD COMPANY	07/18/2012	Mugs, books, sunglasses, tote	Charleston Visitor Center	CR-General Merchandise	1,392.91
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	JIRC	Water	523.79
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Non-Departmental	Water	137.52
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	JIRC	Water	328.43
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	129.09
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	132.24
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	163.79
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	309.52
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	566.67
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Fire	Water	152.07
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	City Hall	Water	169.09
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	116 Meeting Street	Water	103.35
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Dock St Theatre Renovations	Water	532.74
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	City Hall	Water	220.38
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Maritime Center	Water	325.31

CITY OF CHARLESTON
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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Maritime Center	Water	830.53
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Municipal Auditorium	Water	1,172.54
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	1,813.44
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Recreation Programs	Water	368.52
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	647.27
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Municipal Auditorium	Water	1,809.61
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Fire	Water	207.06
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	West Ashley Park	Water	422.27
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Parking Grg-Francis Marion	Water	112.17
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Parking Grg-VRTC	Water	1,451.55
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Parking Grg-VRTC	Water	200.66
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Fire	Water	165.87
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Facilities Maintenance	Water	157.15
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Arthur Christopher Comm Ctr	Water	251.87
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Aquatics	Water	2,131.56
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	St.Julian Devine	Water	161.43
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Aquatics	Water	2,641.01
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	332.04
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Fire	Water	134.29
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Capital Projects	Water	128.80
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Fire	Water	774.59
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Facilities Maintenance	Water	1,151.66
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Grounds Maintenance	Water	239.43
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Tiger Grt US 17	Capital Construction	750.66
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	10,134.12
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Maritime Center	Water	131.97
CHARLESTON WATER SYSTEMS	07/18/2012	Water Services	Recreation Administration	Water	277.32
CHATHAM HOTEL	07/18/2012	A#887149/PS12MOTOWN HOTELACCOM	Finale-Neighbor Day	Supplies,Boarding &	3,207.96
CHATHAM HOTEL	07/18/2012	A#911686/PS12MOTOWN HOTELACCOM	Finale-Neighbor Day	Supplies,Boarding &	572.85
CITY OF CHARLESTON HOSPITALITY	07/18/2012	L17989 MGC HOSP 12 Jun	Municipal Golf Course	Taxes	503.00
CITY OF CHARLESTON HOSPITALITY	07/18/2012	L29271 GMA HOSP JUN 12	Municipal Auditorium	Taxes	184.00
CITY OF CHARLESTON HOSPITALITY	07/18/2012	L29843 DST HOSP 12 JUN	Dock Street Theatre	Taxes	140.00
COMCAST CABLEVISION OF CAROLIN	07/18/2012	15552386704015 DST AUG	Information Systems	Telephone	107.55
DOUGLAS, KACEY	07/18/2012	PS12 Child Fest Performer	Children's Festival	Fees, Artistic Performers	100.00
DURYEA, DIAMOND BAILEY	07/18/2012	CGWP TEMP DOCENT/ RECEP JUNE	Gallery at Wtrfirt Park Events	Contract Employees	1,680.00
ELITE TOWING	07/18/2012	Tow 28603 and 28732 to Flint I	Fleet Management	Repairs, Vehicle	247.50

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FIREHOUSEDECALS	07/18/2012	CHARLESTON 9 PIN	Fire	Supplies, Specialized Dept	900.00
FLEET CONCEPTS	07/18/2012	SHOP TOOLS	Fire	Small Hand Tools	342.48
FLINT EQUIPMENT COMPANY	07/18/2012	A/c, speed sensor on CE28732 I	Fleet Management	Repairs, Vehicle	415.44
FLINT EQUIPMENT COMPANY	07/18/2012	PARTS	Fleet Management	Repairs, Vehicle	596.41
FLINT EQUIPMENT COMPANY	07/18/2012	Repair hydraulic leak on CE287	Stormwater Utility Operations	Repairs, Vehicle	772.85
FRASIER TIRE SERVICE	07/18/2012	Drop off 2 tires WO#342364 In#	Fleet Management	Tires & Tubes	225.34
FRASIER TIRE SERVICE	07/18/2012	Drop off 2 tires WO342363 In#6	Fleet Management	Tires & Tubes	183.63
GOODWIN GROUP	07/18/2012	Fees for 118 King Street	Federal Home Program	Property Appraisals	300.00
GOODWIN GROUP	07/18/2012	Fees for 14 Poplar Street	Federal Home Program	Property Appraisals	300.00
GOODWIN GROUP	07/18/2012	Fees for 2123 Ashepoo Lane	Federal Home Program	Property Appraisals	300.00
GRAINGER INDUSTRIAL SUPPLY	07/18/2012	Replacement fuel safety can	Municipal Golf Course	Repairs, Equipment	136.48
GRAINGER INDUSTRIAL SUPPLY	07/18/2012	Replacement motor "Port-o-cool	Municipal Golf Course	Repairs, Equipment	508.71
HOSEY CONSTRUCTION COMPANY	07/18/2012	Retainage for 766 Wantoot Blvd	Lead Grant 2009 ARRA	Program, Rehabilitation	1,527.50
JENKINS, GREGORY ALPHONSO	07/18/2012	Install & De-Install @ CGWP	Gallery at Wtrfrt Park Events	Contract Employees	1,000.00
L. S. FULMER	07/18/2012	Polygraph Examniations	Police	Background Checks &	900.00
LCM CONSTRUCTORS	07/18/2012	Retain 1523 Staffordshire Dr	EDI 2009	Repairs, Emergency	2,776.25
LIGHT-N-UP	07/18/2012	OTTO DESK MODEL FOR NEW POLICE	Police	Supplies, New Car	11,392.50
LOWCOUNTRY HOUSING TRUST	07/18/2012	CD Contract	CDBG 37th Yr Low Mod	Lowcountry Housing Trust	20,000.00
M.B. KAHN CONSTRUCTION	07/18/2012	Refund-Stormwater	Hospitality Fee Genl Govt	Refunds, Stormwater	115.02
MAILFINANCE	07/18/2012	2012 Monthly Postage Meter Lea	Mailroom	Leases, Equipment	384.38
NORTON, THOMAS BRINKLEY	07/18/2012	PS12 SPTLGHT SERIES PERFORMER	Spotlight Chamber Concert	Fees, Artistic Performers	250.00
OCCUPATIONAL HEALTH CENTERS OF	07/18/2012	Pre-Employ & Annual Physicals	Human Resources	Background Checks &	4,232.00
OCCUPATIONAL HEALTH CENTERS OF	07/18/2012	Pre-Employ & Annual Physicals	Police	Background Checks &	6,888.50
OCCUPATIONAL HEALTH CENTERS OF	07/18/2012	Pre-Employ & Annual Physicals	Fire	Background Checks &	5,934.00
PALMETTO LAND SURVEYING	07/18/2012	Fees 104 Bogard Street	Federal Home Program	Services, Arch &	325.00
PETCO ANIMAL SUPPLIES STORES	07/18/2012	Eukanuba L&R Dog Food	Police	Care of Animals	529.38
PNCEF	07/18/2012	August interest	Municipal Golf Course	Interest Expense	301.67
PNCEF	07/18/2012	August principal	Municipal Golf Course	Principal Payment	4,134.39
QUADMED	07/18/2012	PULSE OXCIMETER	Fire	Supplies, Medical &	359.75
QUADMED	07/18/2012	ZOLL PEDI PADS	Fire	Supplies, Medical &	390.00
QUIK KUT DISTRIBUTOR	07/18/2012	GRAVELY BLADE	Grounds Maintenance	Repairs, Equipment	138.75
QUILL CORPORATION	07/18/2012	BINDER - BLACK	Fire	Supplies, OCS	108.28
QUILL CORPORATION	07/18/2012	HP901	Fire	Supplies, Office	133.67
QUILL CORPORATION	07/18/2012	HP94	Fire	Supplies, Office	130.00
QUILL CORPORATION	07/18/2012	MARKER BOARD	Fire	Supplies, Office	130.19
R&G PLUMBING & SEWER SERVICE	07/18/2012	UNSTOPPED FLOOR DRAIN IN MOP C	CDBG 34th Yr Public Service	Eastside Center	147.50

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RANDY BURBAGE EQUIPMENT	07/18/2012	INSTALLATION	Fire	Supplies, Specialized Dept	400.00
RANDY BURBAGE EQUIPMENT	07/18/2012	LIFT-DPOA10 FORWARD LIFT,INV#1	Fire	Supplies, Specialized Dept	1,736.00
ROBERTS SUPPLY COMPANY	07/18/2012	30 LBS FREON FOR MARITIME CENT	Maritime Center	Maintenance, General	1,136.00
ROGER CLEVELAND GOLF	07/18/2012	Srixon Q-Star Balls/Hat Combo	Municipal Golf Course	CR-General Merchandise	198.72
ROPER ST. FRANCIS HEALTHCARE F	07/18/2012	HOPWA CONTRACT	HOPWA	Continuum of Care	10,693.60
SAFE AIR SYSTEMS	07/18/2012	STA# 18-ELECTRONIC SOLENOID	Fire	Maintenance, General	145.39
SAMS CLUB	07/18/2012	concession supplies (tx incl)	JIRC	CR-General Merchandise	173.41
SC DEPARTMENT OF REVENUE	07/18/2012	L010402959 DST SLSTX 2012Q2	Dock Street Theatre	Taxes	939.34
SC DEPARTMENT OF REVENUE	07/18/2012	L010467951 GMA SLSTX 12 JUN	Municipal Auditorium	Taxes	775.97
SC DEPARTMENT OF REVENUE	07/18/2012	L010471394 JIRC SLSTX 2012Q2	JIRC	Taxes	1,373.70
SC DEPARTMENT OF REVENUE	07/18/2012	L010483764 CVC SLSTA 12 JUN	Charleston Visitor Center	Taxes	2,859.59
SC DEPARTMENT OF REVENUE	07/18/2012	L010524925 AO SLSTX 2012Q2	Angel Oak	Taxes	4,406.15
SC DEPARTMENT OF REVENUE	07/18/2012	L010619002 CMTX SLSTX 12 JUN	Maritime Center	Taxes	159.54
SC DEPARTMENT OF REVENUE	07/18/2012	L010645153 MGC SLSTX 2012Q2	Municipal Golf Course	Taxes	26,885.18
SC DEPARTMENT OF REVENUE	07/18/2012	L811000830 JIRC ADM 12 JUN	MLK Pool	Taxes	120.60
SC DEPARTMENT OF REVENUE	07/18/2012	L811000830 JIRC ADM 12 JUN	James Island Pool	Taxes	100.00
SC DEPARTMENT OF REVENUE	07/18/2012	L811000830 JIRC ADM 12 JUN	WL Stephens Pool	Taxes	101.90
SC DEPARTMENT OF REVENUE	07/18/2012	L811043937 MGC ADM 12 JUN	Municipal Golf Course	Taxes	4,513.00
SC DEPARTMENT OF REVENUE	07/18/2012	L820512734 MGC EXCISE 12 JUN	Municipal Golf Course	Taxes	160.00
SCHAEFFER MANUFACTURING	07/18/2012	110 GALLONS 5W20, 55 GALLONS 5	Police	Gas,Oil & Lubricants	2,751.56
SCHECTER, STEPHANIE M.	07/18/2012	CFM PERFORMER ON 06/23/12	Charleston Farmer's Market	Fees, Artistic Performers	150.00
SHEALY ELECTRICAL WHOLESALERS	07/18/2012	LAMPS FOR JOHN ISLAND TC ORD#	Electrical	Supplies, Electrical &	142.76
SHEALY ELECTRICAL WHOLESALERS	07/18/2012	LAMPS FOR MARION SQUARE ORD# 8	Electrical	Supplies, Electrical &	256.01
SIGNATURE SYSTEMS GROUP	07/18/2012	CFM DURADECK	Charleston Farmer's Market	Equipment, Non-Capital	2,655.40
SMALLS, JAKE	07/18/2012	Removal of trash, debris, vine	Livability	Code Enforcement	200.00
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-Charleston Place	Electricity	938.12
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-Camden Exchange	Electricity	1,255.39
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-VRTC	Electricity	3,485.43
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Aquatics	Electricity	1,538.65
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Aquatics	Heating & Fuel Oil	303.84
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-Gaillard	Electricity	2,838.52
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Traffic & Transportation	Electricity	402.75
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	136.82
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-Francis Marion	Electricity	1,804.92
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	529.55
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	116 Meeting Street	Electricity	1,540.92

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SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	1,451.07
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	109.86
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parks Administration	Electricity	3,529.14
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Lot-Horlbeck Alley	Electricity	206.12
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Visitor Center	Electricity	337.60
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Visitor Center	Electricity	1,985.08
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Visitor Center	Electricity	1,674.62
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Visitor Center	Electricity	459.97
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Old Slave Mart Museum	Electricity	422.69
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	City Market	Electricity	1,432.60
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Recreation Programs	Electricity	217.95
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Grounds Maintenance	Electricity	2,494.96
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	East Bay Prioleau St Garage	Electricity	1,389.08
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	St.Julian Devine	Electricity	1,779.95
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Recreation Programs	Electricity	226.21
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Lot-BAM	Electricity	290.78
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	180.45
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Recreation Programs	Electricity	137.62
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Tennis Center	Electricity	147.47
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	360.26
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Maritime Center	Electricity	4,144.70
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Environmental Services Admin	Electricity	1,760.73
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Procurement	Electricity	745.50
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Recreation Programs	Electricity	308.85
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Municipal Golf Course	Electricity	326.27
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Municipal Golf Course	Electricity	2,164.06
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Tennis Center	Electricity	714.97
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	537.14
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	104.53
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	373.63
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Streets & Sidewalks Admin	Electricity	106.46
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Tennis Center	Electricity	165.33
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	West Ashley Park	Electricity	149.19
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	West Ashley Park	Electricity	116.77
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	West Ashley Park	Electricity	196.10
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	West Ashley Park	Electricity	112.69

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SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	332.28
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	West Ashley Park	Electricity	654.86
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	West Ashley Park	Electricity	641.27
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	244.58
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Municipal Golf Course	Electricity	333.52
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Recreation Programs	Electricity	342.41
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	135.17
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fleet Management	Electricity	333.41
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Stormwater Utility Operations	Electricity	259.08
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Municipal Auditorium	Electricity	242.42
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	1,009.63
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	196.31
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	485.02
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	128.67
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	32 Ann Street	Electricity	4,733.90
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Gallery at Waterfront Park	Electricity	1,429.88
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	50 Broad Street	Electricity	627.66
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	City Hall	Electricity	4,289.73
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	311.20
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Human Resources	Electricity	447.51
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire	Electricity	855.93
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Queen Street Parking Garage	Electricity	890.20
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Records Management	Electricity	554.85
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-Concord	Electricity	2,194.52
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Cultural Affairs	Electricity	589.83
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Human Resources	Electricity	109.06
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Dock Street Theatre	Electricity	10,027.58
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	188.84
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Business Development	Electricity	650.22
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	179.32
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fire Department - Training	Electricity	224.97
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	543.70
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	1,248.16
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Parking Grg-Cumberland Street	Electricity	142.15
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Electrical	Street Lights(Electricity)	593.93
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	266.44

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CHECK DATES: 07/01/2012 - 07/31/2012

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Tennis Center	Electricity	171.50
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Fleet Management	Electricity	3,862.20
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	128.32
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	516.51
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	683.64
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Police	Electricity	508.81
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Charleston Tennis Center	Electricity	274.72
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	Recreation Administration	Electricity	302.47
SOUTH CAROLINA ELECTRIC AND GA	07/18/2012	Electric Charges	334 Meeting St Lot	Electricity	135.52
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Parking Tickets Revenue Coll	Tickets, Licenses &	139.26
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Piccolo Administration	Services, Printing	2,385.06
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	ARRA LED Traffic Signals	Supplies, Parts	582.25
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Facilities Maintenance	Maintenance, General	201.45
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Capital Projects	Repairs, Structural	377.90
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Fleet Management	Repairs, Vehicle	226.44
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Fire	Supplies, Haz Mat	262.55
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Police	Supplies, Radio	114.54
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Fire	Supplies, Specialized Dept	107.10
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Bond, Rev 2012 46.725M DF	Bond Issuance Cost	266.56
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Fire Department - Training	Uniforms & Protective	367.80
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	2009 JAG - North Chas	Equipment, Capital	1,487.50
STATE OF SOUTH CAROLINA	07/18/2012	State Use Tax payment	Stormwater Utility Operations	Supplies, Radio	841.50
SUNBELT RENTALS	07/18/2012	DELIVERY AND PICK UP	Piccolo Administration	Leases, Equipment	162.78
SUNBELT RENTALS	07/18/2012	DELIVERY AND PICK UP	Piccolo Administration	Leases, Equipment	162.75
SUNBELT RENTALS	07/18/2012	DELIVERY AND PICK UP	Piccolo Administration	Leases, Equipment	162.75
SUNBELT RENTALS	07/18/2012	DELIVERY AND PROTECTION	Piccolo Administration	Leases, Equipment	138.89
SUNBELT RENTALS	07/18/2012	DIESEL GENERATOR	Piccolo Administration	Leases, Equipment	217.00
SUNBELT RENTALS	07/18/2012	LIGHT TOWERS FOR FINALE	Piccolo Administration	Leases, Equipment	206.17
SUNBELT RENTALS	07/18/2012	LIGHT TOWERS FOR SUNSET SERENA	Piccolo Administration	Leases, Equipment	206.15
SUNBELT RENTALS	07/18/2012	LIGHTING TOWERS FOR INTERN BLO	Piccolo Administration	Leases, Equipment	206.15
T3 MOTION	07/18/2012	REPAIR T3 PV213	Police	Repairs, Vehicle	135.00
T3 MOTION	07/18/2012	TRIP / TRAVEL	Police	Repairs, Vehicle	576.00
VOLKMAR, THOMAS ERIC	07/18/2012	FEES- 14 POPLAR STREET	Federal Home Program	Risk Assessments	400.00
WOOLPERT	07/18/2012	FEES - CHURCH CREEK	Church Creek Project	Capital Engineering	375.00
A AND E PRINTING	07/20/2012	5000 A LONG TIME AGO.... POST	Gallery at Wtrfrt Park Events	Services, Printing	381.92
ALSCO	07/20/2012	Police Garage Bi-monthly	Police	Supplies, Cleaning &	213.00

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ALTERNATIVE STAFFING	07/20/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,263.49
AMICK EQUIPMENT COMPANY	07/20/2012	INV#93959, PARTS FOR UNIT#851	Fleet Management	Repairs, Vehicle	636.40
AMICK EQUIPMENT COMPANY	07/20/2012	INV#93979, PARTS FOR UNIT#851	Fleet Management	Repairs, Vehicle	651.58
ART FORMS & THEATRE CONCEPTS	07/20/2012	PS12 FS Mahalia	Theatre Series	Commissions, Presentors	10,684.95
AT&T	07/20/2012	Communications Services	Police	Telephone	477.14
AT&T	07/20/2012	Communications Services	Parking Facilities Admin	Telephone	127.43
B AND G PTL ENTERPRISES	07/20/2012	Batteries, disposable cameras,	Charleston Visitor Center	CR-General Merchandise	582.35
BAYNE MACHINE WORKS	07/20/2012	INV#078798, PI/STOCK	Fleet Management	Repairs, Vehicle	105.71
BAYNE MACHINE WORKS	07/20/2012	inv#0000, pi/stock	Fleet Management	Repairs, Vehicle	2,141.12
CAROLINA ENVIRONMENTAL	07/20/2012	inv#12390s, cylinders for unit	Fleet Management	Repairs, Vehicle	6,872.31
CARPENTER ENTERPRISES	07/20/2012	Hand Soap & Toilet Tissue - IN	Charleston Visitor Center	Supplies, Cleaning &	1,644.82
CASCADE ENGINEERING	07/20/2012	96 Gallon Garbage Cans	Environmental Services Admin	Supplies, Specialized Dept	20,940.50
CHARLESTON CITYWIDE LOCAL DEVE	07/20/2012	JS House 420101	CDBG 36th Yr Public Service	Eastside Center	8,957.43
CHARLESTON COTTON EXCHANGE	07/20/2012	Tshirts	Arthur Christopher Comm Ctr	Uniforms & Protective	467.09
CHARLESTON COTTON EXCHANGE	07/20/2012	Tshirts	Arthur Christopher Comm Ctr	Uniforms & Protective	297.72
CHARLESTON COTTON EXCHANGE	07/20/2012	Youth Tshirts (Invoice #000374	Arthur Christopher Comm Ctr	Uniforms & Protective	894.15
CHARLESTON POST CARD COMPANY	07/20/2012	Ornaments, cook books, magnets	Charleston Visitor Center	CR-General Merchandise	796.12
CHARLESTON/DORCHESTER MENTAL	07/20/2012	2012 Q2 Counseling	Fire	Services, Counseling	48,312.15
CITY ELECTRIC SUPPLY	07/20/2012	HANOVER LANTERN FOR VISITOR'S	Parking Facilities Admin	Maintenance, General	1,062.21
CITY ELECTRIC SUPPLY	07/20/2012	HANOVER LANTERNS FOR CUMBERLAN	Parking Facilities Admin	Maintenance, Parking	3,186.65
COMMAND UNIFORMS BY JOHN	07/20/2012	Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	07/20/2012	Rain Suit Jacket	Police	Uniforms & Protective	111.21
COMMAND UNIFORMS BY JOHN	07/20/2012	Rain Suit Pants	Police	Uniforms & Protective	103.07
COMMAND UNIFORMS BY JOHN	07/20/2012	Rain Suit Pants	Police	Uniforms & Protective	206.15
COMMAND UNIFORMS BY JOHN	07/20/2012	Rain Suit Pants	Police	Uniforms & Protective	103.08
COMMAND UNIFORMS BY JOHN	07/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/20/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/20/2012	Short Sleeve Shirt	Police	Uniforms & Protective	729.12
COMMAND UNIFORMS BY JOHN	07/20/2012	Uniforms Contract	Fire	Uniforms & Protective	111.48
COMMAND UNIFORMS BY JOHN	07/20/2012	Uniforms Contract	Fire	Uniforms & Protective	188.36
COMMAND UNIFORMS BY JOHN	07/20/2012	Uniforms Contract	Fire	Uniforms & Protective	251.18
COMMAND UNIFORMS BY JOHN	07/20/2012	Uniforms Contract	Fire	Uniforms & Protective	103.73

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VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
COMMAND UNIFORMS BY JOHN	07/20/2012	Uniforms Contract	Fire	Uniforms & Protective	123.69
COMMAND UNIFORMS BY JOHN	07/20/2012	Uniforms Contract	Fire	Uniforms & Protective	139.53
COUNTY OF CHARLESTON	07/20/2012	3rd PMT CHAS CO RADIO SYSTEM	Police Radio Shop	Contribution-Other	375,207.31
CYPRESS HYGIENE	07/20/2012	T-Cell Odor Control System	Municipal Auditorium	Supplies, Cleaning &	143.00
CYPRESS HYGIENE	07/20/2012	T-Cell Odor Control System	Maritime Center	Supplies, Cleaning &	125.00
DILLON, PATRICK	07/20/2012	WELD NEW BASE PLATES TO BROKEN	Facilities Maintenance	Maintenance, General	1,600.00
DUFFIELD	07/20/2012	CHLORINATOR FOR VENDUE FOUNTAI	Electrical	Repairs, Equipment	2,034.05
ECS CAROLINAS, LLP	07/20/2012	CP1112C: Milford Street Renova	Chas Neck-Milford St Imp's	Capital Engineering	1,850.00
FA CONSULTING GROUP	07/20/2012	CD CONTRACT	Federal Home Program	Pastors	4,141.20
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	PARTS	Fleet Management	Repairs, Vehicle	157.87
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	PARTS	Fleet Management	Repairs, Vehicle	219.71
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	PARTS	Fleet Management	Repairs, Vehicle	447.56
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	PARTS	Stormwater Utility Operations	Repairs, Vehicle	261.54
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	Repair 4 hinges on CV792 In#90	Fleet Management	Repairs, Vehicle	472.50
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	Repair CB114 In#90387	Fleet Management	Repairs, Vehicle	339.50
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	Repair step on CV719 In#90615	Fleet Management	Repairs, Vehicle	525.00
FIELDS ORNAMENTAL IRON & WELDI	07/20/2012	Weld repairs to CV697 In#90405	Stormwater Utility Operations	Repairs, Vehicle	563.11
FISHER SCIENTIFIC COMPANY	07/20/2012	RADEYE SOFTWARE	Fire	Supplies, Haz Mat	260.40
FISHER SCIENTIFIC COMPANY	07/20/2012	USB DATA CABLE	Fire	Supplies, Haz Mat	222.43
FORSBERG ENGINEERING AND SURVE	07/20/2012	CP1228 Harmon Ballfield Ren &	Harmon Ballfield	Capital Engineering	5,500.00
FRITO LAY	07/20/2012	#25937750	JIRC	CR-General Merchandise	247.64
GEOSEED	07/20/2012	ASSORTED SEEDS INV# 111853 (JO	Horticulture	Supplies, Agricultural	217.25
GEOSEED	07/20/2012	SEEDS INV# 111853	Horticulture	Supplies, Agricultural	232.60
GERALDS TIRES II	07/20/2012	TIRES FOR BATT. 105, 319729	Fire	Tires & Tubes	758.17
GERMAN TECHNICAL GROUP	07/20/2012	MOBILIZATION	Traffic & Transportation	Supplies, Parts	560.75
GERMAN TECHNICAL GROUP	07/20/2012	REMOVAL SALVAGE & DISPOSAL OF	Traffic & Transportation	Supplies, Parts	392.52
GERMAN TECHNICAL GROUP	07/20/2012	TRAFFIC CONTROL	Traffic & Transportation	Supplies, Parts	179.44
GERMAN TECHNICAL GROUP	07/20/2012	WORKING CREW W/ EQUIPMENT (BUC	Traffic & Transportation	Supplies, Parts	579.23
GIBSON TIRE SERVICE	07/20/2012	Retread 9 tires and one sectio	Fleet Management	Tires & Tubes	2,047.23
GLOVE PLANET	07/20/2012	Onyx Nitrile Exam Gloves N642	Police	Supplies, Specialized Dept	888.00
GLOVE PLANET	07/20/2012	Onyx Nitrile Exam Gloves N643	Police	Supplies, Specialized Dept	740.00
GLOVER FENCE COMPANY	07/20/2012	FENCE REPAIR @ ORLEANS WOODS P	Construction	Maintenance, General	265.00
GLOVER FENCE COMPANY	07/20/2012	INSTALL SPRING CLOSER ON WALK	Construction	Maintenance, General	250.00
GOLDEN GOODIES	07/20/2012	Hats, caps, bracelets, magnets	Charleston Visitor Center	CR-General Merchandise	498.85
GOLDEN GOODIES	07/20/2012	Umbrellas and hats - INVOICE 1	Charleston Visitor Center	CR-General Merchandise	508.00
GOLDEN GOODIES	07/20/2012	caps, ornaments, magnets, tote	Charleston Visitor Center	CR-General Merchandise	999.00

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GRAND STRAND SANDWICH	07/20/2012	Concession(Invoice #87506)	JIRC	CR-General Merchandise	491.34
GYM SOURCE MID ATLANTIC	07/20/2012	CP1231 - Lowcountry Senior Cen	Parks & Recreation Capital Imp	Equipment, Non-Capital	7,486.50
GYM SOURCE MID ATLANTIC	07/20/2012	Freight	Parks & Recreation Capital Imp	Equipment, Non-Capital	428.58
GYM SOURCE MID ATLANTIC	07/20/2012	Installation	Parks & Recreation Capital Imp	Equipment, Non-Capital	370.00
HAYDEN, PAUL E.	07/20/2012	REPAIRED LEAKS ON 2" MAIN WATE	Facilities Maintenance	Maintenance, General	1,250.00
HICKS	07/20/2012	INV#10026042, BATTERIES FOR ST	Fleet Management	Repairs, Vehicle	481.26
HICKS	07/20/2012	inv#52435, pi/stock	Fleet Management	Repairs, Vehicle	653.16
HICKS	07/20/2012	inv#52571, batteries for stock	Fleet Management	Repairs, Vehicle	194.32
HIGH OUTPUT	07/20/2012	Lamp replacement - INVOICE SYS	Charleston Visitor Center	Maintenance, General	1,011.40
HIRE QUEST	07/20/2012	TEMPORARY AGENCY - SERVICE	Garbage Collection	Agency Temporaries	8,755.39
HIRE QUEST	07/20/2012	TEMPORARY AGENCY - SERVICE	Street Sweeping	Agency Temporaries	1,308.04
HUGUENOT SQUARE	07/20/2012	DESK CHAIRS	Finance	Furniture, Non-Capital	150.00
HUGUENOT SQUARE	07/20/2012	DESK CHAIRS	Capital Projects	Furniture, Non-Capital	125.00
IN EVERY STORY	07/20/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
JOHNSON CONTROLS	07/20/2012	dismantle of hood module for c	Municipal Auditorium	Maintenance, General	245.00
KEN BOWMAN PHOTOGRAPHY	07/20/2012	Cards and Posters - INVOICE 70	Charleston Visitor Center	CR-General Merchandise	216.50
KEYSTONE CONCRETE SERVICES	07/20/2012	3000 Concrete-E Brown-SW 30'X4	Streets & Sidewalks	Supplies, Const Materials	193.13
KRU KEL COMPANY	07/20/2012	FAN MOTOR FOR HERBERT HASSELL	Electrical	Supplies, Electrical &	154.18
LM COMMUNICATIONS II OF SC	07/20/2012	ADVERTISING SPOTS - INVOICE NO	Piccolo Administration	Advertising	1,000.00
LOWES HOME IMPROVEMENT	07/20/2012	BLDG.MAT.-LOCKERS-ENG.8	Fire	Supplies, Specialized Dept	772.67
MCMILLAN PAZDAN SMITH	07/20/2012	HOME CONTRACT	Federal Home Program	Pastors	441.29
NANCY'S EXOTIC PLANTS	07/20/2012	Plants Maintenance for January	Municipal Auditorium	Supplies, Agricultural	600.00
NEWTON'S FIRE & SAFETY EQUIPME	07/20/2012	BOOTS, J. MCGEE	Fire Department - Training	Supplies, Cleaning &	309.23
NEWTON'S FIRE & SAFETY EQUIPME	07/20/2012	BOOTS, N. SMITH, INV.	Fire Department - Training	Uniforms & Protective	309.23
NEWTON'S FIRE & SAFETY EQUIPME	07/20/2012	HELMET W/EZ FLIPS, 2 RED, 2 WH	Fire Department - Training	Uniforms & Protective	1,236.90
O.L. THOMPSON CONSTRUCTION COM	07/20/2012	PYMT.#12-US 17 SEPTIMA	Tiger Grt US 17	Capital Construction	477,362.52
OUTDOOR ADDICTION	07/20/2012	Magnets - INVOICE 595	Charleston Visitor Center	CR-General Merchandise	111.60
PALMETTO OUTFITTERS	07/20/2012	T-shirts - INVOICE 2468	Charleston Visitor Center	CR-General Merchandise	4,190.55
PARADISE POOLS AND SPAS	07/20/2012	100#CLC	Aquatics	Supplies, Specialized Dept	553.32
PARADISE POOLS AND SPAS	07/20/2012	proguard sticks 50#	Aquatics	Supplies, Specialized Dept	1,366.99
PARKS AUTO PARTS	07/20/2012	INV#RD2845531, WEEKLY STOCK OR	Fleet Management	Repairs, Vehicle	773.95
PARKS AUTO PARTS	07/20/2012	inv#RD2821413,weekly stock ord	Fleet Management	Repairs, Vehicle	1,048.21
PIEDMONT COCA-COLA BOTTLING PA	07/20/2012	#0034436001	JIRC	CR-General Merchandise	185.50
PIEDMONT COCA-COLA BOTTLING PA	07/20/2012	#0034436707	JIRC	CR-General Merchandise	166.00
PIEDMONT COCA-COLA BOTTLING PA	07/20/2012	Resale coke product (Invoice #	Bees Landing Rec Center	CR-General Merchandise	306.59
PIEDMONT COCA-COLA BOTTLING PA	07/20/2012	Resale coke product (Invoice #	JIRC	CR-General Merchandise	107.50

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PIEDMONT COCA-COLA BOTTLING PA	07/20/2012	Soft Drinks, bottled water, ju	Charleston Visitor Center	CR-General Merchandise	573.00
PRAXAIR DISTRIBUTION	07/20/2012	Cylinder rental and gases In#4	Fleet Management	Repairs, Vehicle	406.47
QUALITY BEVERAGE	07/20/2012	Juice - INVOICE 581517	Charleston Visitor Center	CR-General Merchandise	400.75
QUALITY BEVERAGE	07/20/2012	Soft Drinks, juice, and tea -	Charleston Visitor Center	CR-General Merchandise	261.75
REI ENGINEERS	07/20/2012	Roof Replacement for Shaw Cent	Capital Projects	Repairs, Structural	1,750.00
S AND S FIRESTONE	07/20/2012	2 31580R225 WO#4080012410	Fleet Management	Tires & Tubes	1,126.19
S AND S FIRESTONE	07/20/2012	4 18565R15 WO#4080012409	Fleet Management	Tires & Tubes	261.44
S AND S FIRESTONE	07/20/2012	4 tires 21555R16 In#4080012501	Fleet Management	Tires & Tubes	370.48
SC DEPARTMENT OF REVENUE	07/20/2012	2012 Piccolo Admiss Tax	Piccolo Administration	Taxes	23,780.00
SC DEPARTMENT OF REVENUE	07/20/2012	2012 Piccolo Sales Tax	Piccolo Administration	Taxes	715.00
SC DEPARTMENT OF REVENUE	07/20/2012	2012 Piccolo Sales Tax	Charleston Farmer's Market	Taxes	331.00
SC DEPARTMENT OF REVENUE	07/20/2012	2012 Piccolo Sales Tax	Gallery at Wtrfirt Park Events	Taxes	645.00
SIMPLEXGRINNELL LP	07/20/2012	12- COLLARS,12-VALVE STEMS, 12	JPR, Jr Ballpark	Maintenance, General	637.49
SIMPLEXGRINNELL LP	07/20/2012	INSPECTION OF (22) EXTINGUISHE	JPR, Jr Ballpark	Maintenance, General	165.00
SOIL CONSULTANTS	07/20/2012	FEES - MARKET STREET DRAINAGE	Market Street Improvements	Capital Engineering	9,081.25
SPECIALTY FOODS SOUTH	07/20/2012	Benne Wafers, salt water taffy	Charleston Visitor Center	CR-General Merchandise	299.34
THREE OAKS CONTRACTORS	07/20/2012	Fill Dirt	Stormwater Utility Operations	Supplies, Const Materials	966.73
THREE OAKS CONTRACTORS	07/20/2012	Fossiliferous Limestone Base C	Streets & Sidewalks	Supplies, Const Materials	1,514.31
THREE OAKS CONTRACTORS	07/20/2012	Mason Sand	Stormwater Utility Operations	Supplies, Const Materials	333.51
THREE OAKS CONTRACTORS	07/20/2012	Top Soil	Stormwater Utility Operations	Supplies, Const Materials	683.55
TRULUCK INDUSTRIES	07/20/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	1,356.25
TRULUCK INDUSTRIES	07/20/2012	RAP	Streets & Sidewalks	Supplies, Const Materials	1,030.75
TURKYS TOWING	07/20/2012	AFTER HOURS TOWING,E118	Fire	Repairs, Vehicle	190.00
VAN'S DOOR SERVICE	07/20/2012	LABOR	Fire	Maintenance, General	425.00
VAN'S DOOR SERVICE	07/20/2012	MATERIALS	Fire	Maintenance, General	270.00
WILLIAMS SCOTSMAN	07/20/2012	2012 Monthly Rental Payments,	Fire Department - Training	Rents, Space Cost	622.63
WULBERN KOVAL COMPANY	07/20/2012	TIME CLOCK FOR HORTICULTURE IN	Parks Administration	Supplies, Office	352.57
XEROX CORPORATION	07/20/2012	Cost per color copies 251+ @ 0	Fire	Leases, Vendor	201.38
XEROX CORPORATION	07/20/2012	Xerox 7335 copy/print, January	Fire	Leases, Vendor	234.06
YOUSMANS, ROBERT A	07/20/2012	TIFBLAIR CENTIPEDE SOD FOR ALL	Grounds Maintenance	Supplies, Agricultural	1,110.00
BIOSYSTEMS	07/23/2012	RECALIBRATION OF POSITIVE CHEC	Fire	Supplies, Specialized Dept	1,250.00
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Facilities Maintenance	Water	320.74
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Fire	Water	184.63
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Streets & Sidewalks Admin	Water	120.65
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Fire	Water	129.27
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Fleet Management	Water	241.30

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CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Fire	Water	103.23
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Grounds Maintenance	Water	573.11
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Grounds Maintenance	Water	155.26
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Aquatics	Water	1,062.21
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Charleston Tennis Center	Water	135.79
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Facilities Maintenance	Water	128.38
CHARLESTON WATER SYSTEMS	07/23/2012	Water Services	Fire	Water	176.49
DAVIS AND FLOYD	07/23/2012	CP0107D1 Spring/Cannon Streets	Spring Cannon Streetscape	Services, Arch &	795.50
KEYSTONE CONCRETE SERVICES	07/23/2012	flowable fill, 3' x 3' x 3'	Stormwater Utility Operations	Supplies, Const Materials	149.73
MOTOROLA	07/23/2012	REPAIR WALKIE#721CGF3766	Fire	Supplies, Radio	499.60
NC/SC I.A.A.I.	07/23/2012	Registration: See Attached	Fire Marshal's Office	Employee Travel &	415.00
NEWTON'S FIRE & SAFETY EQUIPME	07/23/2012	BUNKER PANTS, FOGLIANO	Fire Department - Training	Uniforms & Protective	786.63
POSSUM'S LANDSCAPE AND PEST CO	07/23/2012	ATHLETIC FIELD MARKERS INV# 81	Grounds Maintenance	Supplies, Painting	561.42
POSSUM'S LANDSCAPE AND PEST CO	07/23/2012	INSECTICIDE INV# 24306 (CHRIS	Grounds Maintenance	Supplies, Specialized Dept	2,387.00
TIDEWATER ENVIRONMENTAL	07/23/2012	CP0926 P1/D1 WAB Maryville Fis	WA Bikeway Maryville Pier	Capital Engineering	750.00
1575 SAVANNAH HWY	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	950.00
AGRI BUSINESS TECHNOLOGIES	07/25/2012	Insecticides	Municipal Golf Course	Supplies, Agricultural	16,996.53
ALEXANDER COMPANY	07/25/2012	RENTAL 2012/AUG	Records Management	Rents, Space Cost	6,897.68
ALTERNATIVE STAFFING	07/25/2012	STAF AGENCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	508.95
ALTERNATIVE STAFFING	07/25/2012	STAF AGENCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	331.76
ALTERNATIVE STAFFING	07/25/2012	STAF AGENCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	622.78
ALTERNATIVE STAFFING	07/25/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,413.05
APPLEBEE WAY	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	3,708.00
ASHLEY STORAGE INVESTMENT	07/25/2012	STORAGE-159 ROMNEY STREET	Federal Home Program	Relocation Assistance	138.00
ATLAS SIGNS	07/25/2012	Westchester Park - Conversion	Parks & Recreation Capital Imp	Services, Construction	1,265.11
BANK OF SOUTH CAROLINA	07/25/2012	Canterbury 162061919 2012/AUG	Parking Lot-Market Canterbury	Rents, Space Cost	2,932.02
BLUE CROSS BLUE SHIELD OF SOUT	07/25/2012	FSA ADMINISTRATIVE FEES	Employee Benefits	Healthcare	1,130.00
BOOTJACK	07/25/2012	2012 Contract Purchase Order	Safety Management	Uniforms & Protective	1,292.59
BRISTOL MARINA	07/25/2012	RENTAL 2012/AUG	Parks Administration	Rents, Space Cost	5,773.74
BRUMLEY COMPANY	07/25/2012	Parking 2012/08	Cultural Affairs	Employee Parking	270.00
BRUMLEY COMPANY	07/25/2012	RENTAL 2012/AUG	Cultural Affairs	Rents, Space Cost	6,540.00
CAROLINA EASTERN MOLONY	07/25/2012	23-00-08 W DIMENSION FERTILIZE	Grounds Maintenance	Supplies, Agricultural	10,624.32
CAROLINA EASTERN MOLONY	07/25/2012	25-00-12 50LB FERTILIZER (JASO	Grounds Maintenance	Supplies, Agricultural	18,813.90
CELLCO PARTNERSHIP	07/25/2012	Mobile Communications Services	Telecommunications	Mobile Phones	30,396.94
CHARLESTON COUNTY PUBLIC LIBRA	07/25/2012	PS12 CHILDRENS FESTIVAL PERFOR	Children's Festival	Fees, Artistic Performers	900.00
CHARLESTON GREEN	07/25/2012	Blue Flag	Daniel Island Trail	Services, Construction	146.25

CITY OF CHARLESTON
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CHARLESTON GREEN	07/25/2012	CP0321 GPN- Landscaping the w	Daniel Island Trail	Services, Construction	1,050.00
CHARLESTON GREEN	07/25/2012	CP0321C1 Governors Park North	Daniel Island Trail	Services, Construction	1,425.00
CHARLESTON GREEN	07/25/2012	Lizards Tail	Daniel Island Trail	Services, Construction	292.50
CHARLESTON GREEN	07/25/2012	Pickereel	Daniel Island Trail	Services, Construction	292.50
CHARLESTON GREEN	07/25/2012	Sweetspire-Itea	Daniel Island Trail	Services, Construction	484.00
COLEJENEST & STONE	07/25/2012	Fees- Concord Park	Concord Park	Capital Engineering	36,150.05
COLONIAL SHEET METAL	07/25/2012	REMOVE FIRE SYSTEM FOR EXISTIN	Facilities Maintenance	Maintenance, General	265.00
COLONIAL SHEET METAL	07/25/2012	SERVICE CALL TO CHECK EXHAUST	Facilities Maintenance	Maintenance, General	125.00
COMCAST CABLEVISION OF CAROLIN	07/25/2012	15552386713024 CMTC	Information Systems	Telephone	377.55
CREATIVE DESIGNS LLC	07/25/2012	FULL BUCKET SWING SEATS	Construction	Maintenance, Playground	325.49
DALE J. COOK MOVING AND STORAG	07/25/2012	Gaillard Center Relocation - C	Gaillard Auditorium Renov	Rents, Space Cost	281.25
DALE J. COOK MOVING AND STORAG	07/25/2012	Gaillard Center Relocation - C	Municipal Building	Rents, Space Cost	281.25
DALE J. COOK MOVING AND STORAG	07/25/2012	Gaillard Center Relocation -Bu	Gaillard Auditorium Renov	Rents, Space Cost	184.50
DALE J. COOK MOVING AND STORAG	07/25/2012	Gaillard Center Relocation -Bu	Municipal Building	Rents, Space Cost	184.50
DALE J. COOK MOVING AND STORAG	07/25/2012	Gaillard Center Relocation -Ga	Gaillard Auditorium Renov	Rents, Space Cost	864.00
DALE J. COOK MOVING AND STORAG	07/25/2012	Gaillard Center Relocation -Ga	Municipal Building	Rents, Space Cost	864.00
ECK SUPPLY COMPANY	07/25/2012	QOB2100 MINIATURE CIRCUIT	Fire Sta #9 1095 King St	Services, Construction	146.45
ELITE TOWING	07/25/2012	Tow CE28628 from JI to Flint I	Fleet Management	Repairs, Vehicle	275.00
ELITE TOWING	07/25/2012	Tow CE28658 from Flint to Milf	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	07/25/2012	Tow CE28680 to JD In#50184	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	07/25/2012	Tow CE28732 to Flint In#49445	Fleet Management	Repairs, Vehicle	247.50
ELITE TOWING	07/25/2012	Tow CE28740 from JD to Milford	Fleet Management	Repairs, Vehicle	165.00
ELITE TOWING	07/25/2012	Tow CE28740 to JD In#50185	Fleet Management	Repairs, Vehicle	165.00
EQUIFAX INFORMATION SERVICES	07/25/2012	2012 Contract for CPD	Police	Background Checks &	132.42
EVENING POST PUBLISHING COMPAN	07/25/2012	Renewal Public Info	Public Information	Memberships, Dues &	243.00
FAMILY SERVICES	07/25/2012	CO J McPh 2012/08	Non-Departmental	Miscellaneous Claims	595.00
FLEET WORLD INCORPORATED	07/25/2012	Body repairs to CV791 In#3735	Fleet Management	Repairs, Vehicle	2,286.13
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	3000 Concrete - A Brooks-SW 60	Streets & Sidewalks	Supplies, Const Materials	539.72
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	3000 Concrete - E Sparkman-SW2	Streets & Sidewalks	Supplies, Const Materials	514.03
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	3000 Concrete-A Brooks-51'X7.5	Streets & Sidewalks	Supplies, Const Materials	565.43
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	3000 Concrete-A Brooks-SW 24'X	Streets & Sidewalks	Supplies, Const Materials	128.50
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	3000 Concrete-E Sparkman-DW 13	Streets & Sidewalks	Supplies, Const Materials	334.12
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	Flowable Fill - Sent back	Stormwater Utility Operations	Supplies, Const Materials	118.24
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	Less than 5 yds	Stormwater Utility Operations	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/25/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50

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FORSBERG ENGINEERING AND SURVE	07/25/2012	CP1221 Angel Oak Imprvs Surv	Angel Oak Improvements	Capital Engineering	6,500.00
FRANK BRUMLEY 2005 CHARITABLE	07/25/2012	50 Broad Inter 2012/08	Note, 50 Broad Street	Interest Expense	2,901.45
FRANK BRUMLEY 2005 CHARITABLE	07/25/2012	50 Broad Princ 2012/08	Note, 50 Broad Street	Principal Payment	8,098.55
GREAT LAKES PETROLEUM	07/25/2012	89 Octane 10% Ethanol Gasoline	Maritime Center	Gas,Oil & Lubricants	11,904.16
GREAT LAKES PETROLEUM	07/25/2012	Diesel	Maritime Center	Gas,Oil & Lubricants	12,338.35
GREAT LAKES PETROLEUM	07/25/2012	SC Excise Tax	Maritime Center	Gas,Oil & Lubricants	642.08
GREENERY OF CHARLESTON	07/25/2012	JULY- LANDSCAPE MAINTENANCE	JPR, Jr Ballpark	Maintenance, General	1,310.00
HIDDEN COVE ASSOCIATES	07/25/2012	RENTAL 2012/AUG	Fire	Rents, Space Cost	3,858.75
HILL MANUFACTURING COMPANY	07/25/2012	BAN-O (ESTER)	City Hall	Supplies, Cleaning &	195.19
HILL MANUFACTURING COMPANY	07/25/2012	HI& DRY GREEN TEA FRESHENER	City Hall	Supplies, Cleaning &	112.79
HIRE QUEST	07/25/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	657.78
HIRE QUEST	07/25/2012	TEMPORARY AGENCY - SERVICES	Street Sweeping	Agency Temporaries	1,083.80
HIRE QUEST	07/25/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	557.87
HIRE QUEST	07/25/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	543.19
HIRE QUEST	07/25/2012	TEMPORARY AGENCY - SERVICES	Garbage Collection	Agency Temporaries	5,673.86
HOFF, LEE D.	07/25/2012	BACK FLOW TESTS @ VARIOUS LOCA	Facilities Maintenance	Maintenance, General	240.00
HOLCOMBE FAIR AND LANE	07/25/2012	RENTAL 2012/AUG	Traffic & Transportation	Rents, Space Cost	3,875.81
HOPE REAL ESTATE LTD	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	6,261.26
HOPE REAL ESTATE LTD	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	5,939.37
HOPE REAL ESTATE LTD	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	4,408.72
HOPE REAL ESTATE LTD	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	7,644.37
HOPE REAL ESTATE LTD	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	7,490.39
HOSEY CONSTRUCTION COMPANY	07/25/2012	RETAINAGE-1521 SECESSIONVIL RD	Lead Grant 2009 ARRA	Program, Rehabilitation	850.00
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	394.16
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	280.46
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	144.16
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	408.00
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	304.64
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	252.96
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	STAF AGNCY PYRL/SLVE MRT MUSEU	Old Slave Mart Museum	Agency Temporaries	247.52
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	TEMP SERVICES	Inspections	Agency Temporaries	515.60
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	619.61
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	495.69
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	TEMP SERVICES	Inspections	Agency Temporaries	515.60
HOWROYD-WRIGHT EMPLOYMENT	07/25/2012	TEMP SERVICES	Inspections	Agency Temporaries	515.60
HUMANITIES FOUNDATION	07/25/2012	HOME CHDO CONTRACT	Federal Home Program	Humanities Program	39,722.00

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IN EVERY STORY	07/25/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	2,873.40
IN EVERY STORY	07/25/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	07/25/2012	TEMP SERVICES	Grounds Maintenance	Agency Temporaries	3,020.96
IN EVERY STORY	07/25/2012	TEMP SERVICES	Horticulture	Agency Temporaries	513.20
IN EVERY STORY	07/25/2012	TEMP SERVICES	Construction	Agency Temporaries	830.83
IN EVERY STORY	07/25/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
IN EVERY STORY	07/25/2012	TEMP SERVICES	Construction	Agency Temporaries	512.56
JMB PROPERTIES	07/25/2012	RENTAL 2012/AUG	32 Ann Street	Rents, Space Cost	13,319.56
JOHN GUERRY TAYLOR & ASSOCIATE	07/25/2012	CP0820C1 Waterfront Park Water	WFP Water Taxi Pier	Services, Arch &	5,172.50
JW PAINTING AND REPAIRS LLC	07/25/2012	RETAINAGE-1627 WESTWAY DR	Lead Grant 2009 ARRA	Program, Rehabilitation	1,480.00
KING AND QUEEN COMPANY	07/25/2012	RENTAL 2012/AUG	HOPWA	Rents, Space Cost	4,535.78
KING AND QUEEN COMPANY	07/25/2012	RENTAL 2012/AUG	Housing & Community Dvpt	Rents, Space Cost	2,234.04
KING AND QUEEN COMPANY	07/25/2012	RENTAL 2012/AUG	Procurement	Rents, Space Cost	4,119.82
MAZYCK HOLDINGS	07/25/2012	Parking 2012/08	Business Development	Employee Parking	200.00
MAZYCK HOLDINGS	07/25/2012	RENTAL 2012/AUG	Business Development	Rents, Space Cost	8,359.40
MAZYCK HOLDINGS	07/25/2012	RENTAL 2012/AUG	Business Development	Rents, Space Cost	12,083.33
MERCURY AIR CENTER	07/25/2012	August 2012	Police	Rents, Space Cost	100.00
MOTOROLA	07/25/2012	Mobile Radio Repair	Police	Supplies, Radio	1,418.73
MOTOROLA	07/25/2012	Radio Mic HMN1080A	Police Radio Shop	Supplies, Radio	1,992.06
MOTOROLA	07/25/2012	Walkie Repair	Police	Supplies, Radio	1,598.72
OFFICE DEPOT	07/25/2012	FOLDING TABLE	Fire	Supplies, Safety	431.61
PALMETTO COMMERCIAL	07/25/2012	Rental 2012/AUG	Police	Rents, Space Cost	1,738.91
QUALITY TOUCH JANITORIAL SERVI	07/25/2012	Cleaning Fleet July 9-13 2012	Fleet Management	Supplies, Cleaning &	228.00
QUALITY TOUCH JANITORIAL SERVI	07/25/2012	Cleaning Fleet July 9-13 2012	Streets & Sidewalks	Supplies, Cleaning &	228.00
QUALITY TOUCH JANITORIAL SERVI	07/25/2012	Cleaning Fleet July 9-13 2012	Environmental Services Admin	Supplies, Cleaning &	228.00
QUALITY TOUCH JANITORIAL SERVI	07/25/2012	Cleaning Fleet July 9-13 2012	Stormwater Utility Operations	Supplies, Cleaning &	228.00
RESCO TOWER COMPANY	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	1,040.00
RICHLAND COUNTY SHERIFF'S DEPA	07/25/2012	INVESTIGATION EXPENSES	Police	Investigation Expenses	350.00
ROBERT HALF INTERNATIONAL	07/25/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROBERT HALF INTERNATIONAL	07/25/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	553.60
SEIDLER AND ASSOCIATES	07/25/2012	COMMUNICATIONS SKILL TRAINING	Police	Employee Travel &	4,000.00
SHORELINE PARTNERS	07/25/2012	RENTAL 2012/AUG	Police	Rents, Space Cost	5,666.66
SO-CAL ASSOCIATES	07/25/2012	RENTAL 2012/AUG	Human Resources	Rents, Space Cost	6,562.00
SOUTH CAROLINA ELECTRIC AND GA	07/25/2012	Electric Charges	Bond SCE&G Revenue 1997	Interest Expense	11,816.08
SOUTH CAROLINA ELECTRIC AND GA	07/25/2012	Electric Charges	Bond SCE&G Revenue 1997	Principal Payment	90,863.83
SOUTH CAROLINA EMPLOYMENT	07/25/2012	A#125299/2ND QTR'12UNEMPLOYMEN	Employee Benefits	Unemployment	10,372.79

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SOUTHEASTERN MANAGEMENT	07/25/2012	RENTAL 2012/AUG	Non-Departmental	Rents, Space Cost	1,785.64
STAFFING RESOURCES (SC) LP	07/25/2012	TEMPORARY AGENCY - SERVICES	Grounds Maintenance	Agency Temporaries	606.97
STAFFING RESOURCES (SC) LP	07/25/2012	TEMPORARY AGENCY- SERVICES	Grounds Maintenance	Agency Temporaries	567.52
STANTEC CONSULTING SERVICES	07/25/2012	FEES - FOREST LAKES DRIVE	Brick Arch Repairs	Services, Arch &	2,301.74
US FOOD SERVICE	07/25/2012	Dry Foods	Municipal Golf Course	CR-Food & Beverage	773.50
US FOOD SERVICE	07/25/2012	Frozen Foods	Municipal Golf Course	CR-Food & Beverage	260.55
US FOOD SERVICE	07/25/2012	Refrigerated Foods	Municipal Golf Course	CR-Food & Beverage	144.38
VITTERS, JOHN A.	07/25/2012	FREIGHT	Construction	Maintenance, Playground	625.39
VITTERS, JOHN A.	07/25/2012	WOOD FIBER FOR VARIOUS PLAYGRO	Construction	Maintenance, Playground	1,399.65
VOLKMAR, THOMAS ERIC	07/25/2012	TEST - 1110 KING STREET	Federal Home Program	Risk Assessments	800.00
VOLKMAR, THOMAS ERIC	07/25/2012	TEST - 818 WHITE OAK DRIVE	EDI 2009	Risk Assessments	800.00
WASHINGTON LIGHT INFANTRY SUMT	07/25/2012	RENTAL 2012/AUG	Parks Administration	Rents, Space Cost	1,630.20
WILLIAMS SCOTSMAN	07/25/2012	CP0815 Fire Station 9 Renovati	Fire Sta #9 1095 King St	Rents, Space Cost	725.00
ZW USA	07/25/2012	DOGGY WASTE BAGS QUOTE# 4696 (Grounds Maintenance	Supplies, Cleaning &	4,571.32
ADAMS EQUIPMENT COMPANY OF	07/27/2012	INV#11221, UNIT#604	Stormwater Utility Operations	Repairs, Vehicle	2,895.40
BEST LOCK CORPORATION	07/27/2012	PANIC EXIT DEVICES FOR SHAW CE	Facilities Maintenance	Maintenance, General	337.66
BEST LOCK CORPORATION	07/27/2012	RELIANT PANIC EXIT DEVICES PHI	Facilities Maintenance	Maintenance, General	533.52
BEST LOCK CORPORATION	07/27/2012	RIM CYLINDER	Facilities Maintenance	Maintenance, General	247.10
BLAIR, SHAYNA D.	07/27/2012	UD12 Coordinate	Community Promotions	City Promotional Activities	2,500.00
CAPS FUNDING	07/27/2012	SUPPLIES	Stormwater Utility Operations	Repairs, Vehicle	150.23
CAPS FUNDING	07/27/2012	Swap transmission for CV782 In	Stormwater Utility Operations	Repairs, Vehicle	1,560.00
CAROLINA AUTO ELECTRIC	07/27/2012	ENG. 117	Fire	Repairs, Vehicle	2,603.88
CAROLINA AUTO ELECTRIC	07/27/2012	STARTER, E102, INV.	Fire	Repairs, Vehicle	247.38
CAROLINA ENVIRONMENTAL	07/27/2012	Shipping	Fleet Management	Repairs, Vehicle	127.99
CAROLINA ENVIRONMENTAL	07/27/2012	inv#12354S, unit#cv709	Fleet Management	Repairs, Vehicle	2,925.02
CDW GOVERNMENT	07/27/2012	Apple iPad Wif-Fi + 4G - 3rd G	Information Systems	Equipment, Non-Cap	881.48
CDW GOVERNMENT	07/27/2012	HP OfficeJet Pro 8000 Enterpri	Information Systems	Equipment, Non-Cap	1,063.25
CDW GOVERNMENT	07/27/2012	HP power adapter - car (CZ274A	Information Systems	Equipment, Non-Cap	187.98
CEL OIL PRODUCTS CORPORATION	07/27/2012	DIESEL, STA.12, INV.	Fire	Gas,Oil & Lubricants	1,038.00
CEL OIL PRODUCTS CORPORATION	07/27/2012	DIESEL, STA.13, INV.	Fire	Gas,Oil & Lubricants	672.11
CEL OIL PRODUCTS CORPORATION	07/27/2012	DIESEL, STA.19, INV	Fire	Gas,Oil & Lubricants	1,281.45
CEL OIL PRODUCTS CORPORATION	07/27/2012	NON-ETHANOL, STA.2, INV.	Fire	Gas,Oil & Lubricants	396.04
CEL OIL PRODUCTS CORPORATION	07/27/2012	NON-ETHANOL, STA.2, INV.Q	Fire	Gas,Oil & Lubricants	669.41
CHARLESTON DEVELOPMENT	07/27/2012	CD Contract	CDBG 37th Yr Public Service	Parents & Children	11,907.00
CHARLESTON POST CARD COMPANY	07/27/2012	books, cookbooks	Angel Oak	CR-General Merchandise	490.08
CHARLESTON POST CARD COMPANY	07/27/2012	playing cards, keychains, magn	Angel Oak	CR-General Merchandise	1,071.00

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CHARLESTON POST CARD COMPANY	07/27/2012	postcards, playing cards, pens	Angel Oak	CR-General Merchandise	813.33
CHARLESTON SPECIALTY FOODS	07/27/2012	pralines, zingers, taffy, cook	Angel Oak	CR-General Merchandise	577.25
CHARLESTON WATER SYSTEMS	07/27/2012	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	07/27/2012	Water Services	Bees Landing Rec Center	Water	203.47
CHARLESTON WATER SYSTEMS	07/27/2012	Water Services	Fire	Water	193.17
CHARLESTON WATER SYSTEMS	07/27/2012	Water Services	Grounds Maintenance	Water	119.51
CHARLESTON WATER SYSTEMS	07/27/2012	Water Services	Grounds Maintenance	Water	131.28
COMMAND UNIFORMS BY JOHN	07/27/2012	Shoes	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	07/27/2012	Uniforms Contract	Fire	Uniforms & Protective	234.36
COMMAND UNIFORMS BY JOHN	07/27/2012	ties	Police	Uniforms & Protective	146.48
COSTCO WHOLESALE	07/27/2012	balls, candy (tax/admin incl)	Charleston Tennis Center	CR-General Merchandise	718.22
CROSS COUNTRY CAMPERS	07/27/2012	INV#44046 Truck bed cover for	Parking Management Services	Repairs, Vehicle	1,192.41
DANA SAFETY SUPPLY	07/27/2012	Remington .223 62 Grain Ultra	Police	Weapons	8,794.25
DAVID M. SCHWARZ ARCHITECTS	07/27/2012	GAILLARD DESIGN SRVC THRU 3/12	Gaillard Auditorium Renov	Capital Engineering	19,999.95
DAVID M. SCHWARZ ARCHITECTS	07/27/2012	GAILLARD DESIGN SRVC THRU 3/12	Municipal Building	Capital Engineering	19,999.94
DAVIS AND FLOYD	07/27/2012	Fees- Market Street	Market Street Improvements	Capital Engineering	21,846.33
DOWNHAM, LYNN BLANTON	07/27/2012	"Tree of Life" prints	Angel Oak	CR-General Merchandise	340.00
ECS CAROLINAS, LLP	07/27/2012	ACM and LBP Assessment	Livability	Code Enforcement	350.00
ECS CAROLINAS, LLP	07/27/2012	Asbestos Bulk Samples	Livability	Code Enforcement	325.00
ECS CAROLINAS, LLP	07/27/2012	Report Preparation	Livability	Code Enforcement	350.00
ECS CAROLINAS, LLP	07/27/2012	TEM Analysis	Livability	Code Enforcement	484.00
FLINT EQUIPMENT COMPANY	07/27/2012	PARTS/SUBLET	Fleet Management	Repairs, Vehicle	2,554.62
FLINT EQUIPMENT COMPANY	07/27/2012	Repair front axle leak on CE28	Fleet Management	Repairs, Vehicle	2,492.68
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	3000 Concrete-A Brooks-35'X7'X	Streets & Sidewalks	Supplies, Const Materials	411.22
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	3000 Concrete-E Brown-35'X4'X5	Streets & Sidewalks	Supplies, Const Materials	231.31
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	3000 Concrete-E Brown-DW 11'X1	Streets & Sidewalks	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	3000 Concrete-E Brown-DW 11'X1	Streets & Sidewalks	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	3000 Concrete-E Brown-SW 39'X4	Streets & Sidewalks	Supplies, Const Materials	359.83
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	07/27/2012	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
GENEVA SCIENTIFIC	07/27/2012	KMC1010 Small Message Centers	Bees Landing Rec Center	Equipment, Non-Capital	1,986.00
GENEVA SCIENTIFIC	07/27/2012	Shipping	Bees Landing Rec Center	Equipment, Non-Capital	149.02
GREEN, FRANKIE	07/27/2012	UD12 Music & entertainment	Community Promotions	City Promotional Activities	600.00

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HUGHES RENTAL CENTER	07/27/2012	UD12 Tables & Chairs	Community Promotions	City Promotional Activities	252.26
K-MART CORPORATION 3080	07/27/2012	UD12 Bikes	Community Promotions	City Promotional Activities	1,192.32
LIGHT-N-UP	07/27/2012	ARMREST FOR CAPRICE	Police	Supplies, New Car	276.68
LIGHT-N-UP	07/27/2012	COMPUTER MOUNT FOR CAPRICE	Police	Supplies, New Car	2,848.13
LIGHT-N-UP	07/27/2012	CUP HOLDER FOR CAPRICE	Police	Supplies, New Car	314.65
LIGHT-N-UP	07/27/2012	GR6 FOR CAPRICE	Police	Supplies, New Car	1,708.88
LIGHT-N-UP	07/27/2012	INV. 9563M ARMREST FOR NEW CAR	Police	Supplies, New Car	1,936.73
LIGHT-N-UP	07/27/2012	INV. 9577M CUP HOLDER FOR NEW	Police	Supplies, New Car	1,405.08
LIGHT-N-UP	07/27/2012	INV. 9579M JOTTO DESK MODEL 47	Police	Supplies, New Car	11,962.13
LIGHT-N-UP	07/27/2012	LAPTOP MOUNTS FOR NEW POLICE I	Police	Supplies, New Car	9,114.00
LIGHT-N-UP	07/27/2012	VEHICLE PARTITION FOR CAPRICE	Police	Supplies, New Car	2,929.48
LIGHT-N-UP	07/27/2012	WINDOW ARMOR FOR CAPRICE	Police	Supplies, New Car	949.38
NATIONAL LEAGUE OF CITIES	07/27/2012	MEMBERSHIP RENEWAL	Community Promotions	Municipal Memberships	8,191.00
NATURES CALLING	07/27/2012	UD12 Toilet	Community Promotions	City Promotional Activities	610.84
NBS	07/27/2012	SOUND SERVICE FOR PS12 FINALE	Piccolo Administration	Leases, Equipment	2,200.00
PIEDMONT COCA-COLA BOTTLING PA	07/27/2012	Soft Drinks - INVOICE 00344584	Charleston Visitor Center	CR-General Merchandise	736.75
PRECISION FABRICATION & RESTOR	07/27/2012	INSPECTED AND SERVICED ALL MEC	Maritime Center	Maintenance, General	780.00
PRECISION FABRICATION & RESTOR	07/27/2012	MATERIALS- 2 MASTER LINKS AND	Maritime Center	Maintenance, General	162.00
PRECISION FABRICATION & RESTOR	07/27/2012	REPAIRED AUTOGUARD DISPLAY ON	Maritime Center	Maintenance, General	195.00
PRECISION FABRICATION & RESTOR	07/27/2012	REPAIRED ICE MACHINE UPSTAIRS	Maritime Center	Maintenance, General	260.00
R&G PLUMBING & SEWER SERVICE	07/27/2012	PULLED TOILET AND UNSTOPPED @	Parking Facilities Admin	Maintenance, Parking	187.50
RAY ALLEN MANUFACTURING	07/27/2012	Tactical K-9 Heat Alert System	2009 Buffer Zone 9BZPP03	Care of Animals	695.00
RINA'S KITCHEN	07/27/2012	jams, jellies, pickles	Angel Oak	CR-General Merchandise	284.85
SAMS CLUB	07/27/2012	Camp supplies	JIRC	Day Camps	335.17
SANDERS, ROBERT M.	07/27/2012	UD12 Cooking	Community Promotions	City Promotional Activities	500.00
SCHAEFFER MANUFACTURING	07/27/2012	110 GALLONS 5W20, 12 QUARTS 5W	Police	Gas,Oil & Lubricants	1,852.89
SCHAEFFER MANUFACTURING	07/27/2012	55 GALLONS 5W20, 48 QUARTS 5W2	Police	Gas,Oil & Lubricants	1,120.96
SHEALY ELECTRICAL WHOLESALERS	07/27/2012	CORD ELECTRICAL SUPPLIES FOR F	Fire	Maintenance, General	230.56
SHEALY ELECTRICAL WHOLESALERS	07/27/2012	KELLEMS	Fire	Maintenance, General	177.72
SHEALY, JOHN R.	07/27/2012	Coins - INVOICE 7152012A	Charleston Visitor Center	CR-General Merchandise	180.95
SHEPPARD, WILL	07/27/2012	UD12 Tents	Community Promotions	City Promotional Activities	300.00
SNIDER TIRE	07/27/2012	REAR TIRES, R127,	Fire	Tires & Tubes	2,499.75
SOUTH CAROLINA COALITION FOR B	07/27/2012	Gold Sponsor Listing	Community Promotions	City Promotional Activities	650.00
SOUTHEAST INDUSTRIAL EQUIPMENT	07/27/2012	CE28667 running hot, thermosta	Parking Facilities Admin	Repairs, Vehicle	2,267.36
SOUTHEAST INDUSTRIAL EQUIPMENT	07/27/2012	PM on CE28667 In#04S8539420	Parking Facilities Admin	Repairs, Vehicle	121.49
SOUTHEAST INDUSTRIAL EQUIPMENT	07/27/2012	Radiator hose leak on CE28667	Parking Facilities Admin	Repairs, Vehicle	201.88

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SOUTHEAST INDUSTRIAL EQUIPMENT	07/27/2012	Reinstall brush on CE28715 In#	Parking Facilities Admin	Repairs, Vehicle	2,329.43
SPORTSMANS SHOP	07/27/2012	Flag belts Red (Invoice #90075	Youth Sports	Supplies, Specialized Dept	742.14
SPORTSMANS SHOP	07/27/2012	Flag belts yellow	Youth Sports	Supplies, Specialized Dept	742.14
SPORTSMANS SHOP	07/27/2012	Russell Tee Hunter Green (Invo	Adult Sports	Awards	166.01
SPORTSMANS SHOP	07/27/2012	Russell Tee Kelly Green (Invoi	Adult Sports	Awards	193.67
SPORTSMANS SHOP	07/27/2012	Russell Tee Navy (Invoice #900	Adult Sports	Awards	110.67
SPORTSMANS SHOP	07/27/2012	Russell Tee Red (Invoice #9008	Adult Sports	Awards	184.45
SYDNIC	07/27/2012	SERVICE CALL & REPAIR, STA.15,	Fire	Maintenance, General	869.00
SYDNIC	07/27/2012	SERVICE CALL & REPAIR, STA.19,	Fire	Maintenance, General	485.00
TURKYS TOWING	07/27/2012	INV. 332098 TOW PV538	Police	Repairs, Vehicle	212.50
TURKYS TOWING	07/27/2012	Tow CV782 to Milford In#333123	Stormwater Utility Operations	Repairs, Vehicle	170.00
UNIFIRST CORPORATION	07/27/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	07/27/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	07/27/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	127.56
UNIFIRST CORPORATION	07/27/2012	Stormwater Uniforms 2012	Stormwater Utility Operations	Uniforms & Protective	135.24
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	447.90
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	333.91
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.05
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	330.72
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	178.01
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	334.51
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	172.05
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	387.25
UNIFIRST CORPORATION	07/27/2012	Uniform Rental for City Depart	Procurement	Uniforms & Protective	330.72
URS CORPORATION	07/27/2012	CP1115D2 JPR Ball Field Renova	JPR, Jr Ballfield Improvements	Capital Engineering	3,797.20
VAN'S DOOR SERVICE	07/27/2012	LABOR	Fire	Maintenance, General	112.50
VAN'S DOOR SERVICE	07/27/2012	LABOR	Fire	Maintenance, General	270.00
WULBERN KOVAL COMPANY	07/27/2012	copy paper	City Hall	Supplies, Printing &	649.70
A.M. LEONARD	07/30/2012	PRUNER	Horticulture	Small Hand Tools	159.00
A.M. LEONARD	07/30/2012	T.O. Plastics Square Pot 4 1/2	Horticulture	Supplies, Agricultural	204.00
ALTERNATIVE STAFFING	07/30/2012	STAF AGENCY PYRL/OLD SLAVE MRT	Old Slave Mart Museum	Agency Temporaries	219.76
ALTERNATIVE STAFFING	07/30/2012	STAF AGENCY PYRL/OLD SLAVE MRT	Old Slave Mart Museum	Agency Temporaries	603.20
ALTERNATIVE STAFFING	07/30/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	3,378.88
ANGEL'S CATERING	07/30/2012	CATERING SERVICES	Weed & Seed (non-grant)	Prevention Programs	400.00
AVINGER, PAUL	07/30/2012	MOJA INTERNSHIP STIPEND	Moja Administration	Contract Employees	500.00
BLUE CROSS BLUE SHIELD OF SOUT	07/30/2012	ADMIN FEES/AUGUST 2012	Employee Benefits	Healthcare	107,867.42

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COMPANION THIRD PARTY ADMINIST	07/30/2012	Workers' Comp TPA 2012/Jun	Employee Benefits	Worker's Compensation	20,079.29
COSTCO WHOLESALE	07/30/2012	Concessions	Bees Landing Rec Center	CR-General Merchandise	102.63
DELTA DENTAL OF MISSOURI	07/30/2012	ADMIN FEES-AUGUST 2012	Employee Benefits	Healthcare	3,555.00
DELTA DENTAL OF MISSOURI	07/30/2012	RETIREE ADMIN FEES-AUGUST 2012	Employee Benefits	Healthcare	447.50
DILMAR OIL COMPANY	07/30/2012	ULTRA LS OFF ROAD DYED DIESEL	Police	Gas,Oil & Lubricants	428.80
G&G METAL FABRICATION	07/30/2012	LABOR	Fire	Equipment, Automotive	7,580.00
G&G METAL FABRICATION	07/30/2012	MATERIALS, RETRO FIT OF E109	Fire	Equipment, Automotive	15,177.24
HERSEY, TORRY	07/30/2012	36"X46" Elite EZ Cinema Plus S	ARRA PACT360 Community	Equipment, Non-Capital	605.43
HOME WORKS OF AMERICA	07/30/2012	CD CONTRACT	CDBG 35th Yr Low-Mod	Affordable Housing Project	6,896.12
HOME WORKS OF AMERICA	07/30/2012	CD CONTRACT	CDBG 36th Yr Low Mod	Affordable Housing Project	6,079.38
HOME WORKS OF AMERICA	07/30/2012	CD CONTRACT	CDBG 36th Yr Low Mod	Affordable Housing Project	6,802.63
HOWROYD-WRIGHT EMPLOYMENT	07/30/2012	STAF AGENCY PYRL/OLD SLAVE MRT	Old Slave Mart Museum	Agency Temporaries	399.84
HOWROYD-WRIGHT EMPLOYMENT	07/30/2012	STAF AGENCY PYRL/OLD SLAVE MRT	Old Slave Mart Museum	Agency Temporaries	451.52
HOWROYD-WRIGHT EMPLOYMENT	07/30/2012	STAF AGENCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	244.80
HOWROYD-WRIGHT EMPLOYMENT	07/30/2012	STAF AGENCY PYRL/OLD SLVE MRT	Old Slave Mart Museum	Agency Temporaries	274.72
HOWROYD-WRIGHT EMPLOYMENT	07/30/2012	TEMP SERVICES	Tourism	Agency Temporaries	213.90
HOWROYD-WRIGHT EMPLOYMENT	07/30/2012	TEMP SERVICES	Public Service Administration	Agency Temporaries	495.69
IN EVERY STORY	07/30/2012	TEMP SERVICES	Stormwater Utility Operations	Agency Temporaries	1,462.80
JONES, GENO	07/30/2012	ENTERTAIN/POLICE UNITY DAY CEL	Community Promotions	City Promotional Activities	250.00
L&L CONTRACTORS	07/30/2012	FINAL PYMT#13-GOVERNOR'S PK N	Daniel Island Trail	Services, Construction	164,558.98
LANDSCAPE PAVERS	07/30/2012	PYMT #2 WEST ASHLEY GREENWAY	W/A Green Intersection & Path	Capital Construction	13,815.90
LCM CONSTRUCTORS	07/30/2012	PYMT#1 19 FALKIRK DR	EDI 2009	Repairs, Emergency	11,140.02
NEWCOM WIRELESS SERVICES	07/30/2012	Parks - Urban Forestry Tough b	Parks Maintenance Projects	Tree Planting Donated	4,041.63
ROBERT HALF INTERNATIONAL	07/30/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	692.00
ROBERT HALF INTERNATIONAL	07/30/2012	TEMP SERVICES	Fire Marshal's Office	Agency Temporaries	559.48
SMITH, WILLIAM P.	07/30/2012	TIRE DRESSING	Police	Repairs, Vehicle	101.94
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	7,941.80
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Municipal Auditorium	Electricity	38,880.23
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Parking Grg-Wentworth Street	Electricity	2,334.05
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Lockwood Municipal Building	Electricity	13,868.37
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Police	Electricity	10,896.57
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	JPR, Jr Ballpark	Electricity	15,593.20
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	JPR, Jr Ballpark	Heating & Fuel Oil	413.41
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Heating & Fuel Oil	867.70
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	1,371.37
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	785.67

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SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Heating & Fuel Oil	732.88
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Aquatics	Electricity	2,440.13
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Electricity	205.08
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Civic Design Center	Electricity	280.04
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Parking Lot-George Society	Electricity	196.99
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	666.42
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	1,042.37
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Street Lights(Electricity)	223.62
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	110.98
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Charleston Tennis Center	Electricity	539.70
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Aquatics	Electricity	1,202.58
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Electricity	197.10
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Electricity	228.83
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Electricity	512.10
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Programs	Electricity	291.82
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Recreation Administration	Electricity	444.45
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Horticulture	Electricity	651.58
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Grounds Maintenance	Electricity	174.44
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	591.41
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	JIRC	Electricity	270.04
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	591.41
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	JIRC	Electricity	141.59
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	JIRC	Electricity	3,492.06
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	559.79
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	West Ashley Park	Electricity	364.79
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	569.31
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	497.66
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Grounds Maintenance	Electricity	143.39
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	555.61
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	103.63
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Police	Electricity	155.25
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	106.00
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	192.34
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Grounds Maintenance	Electricity	151.78
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Fire	Electricity	1,671.42
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Grounds Maintenance	Electricity	146.57

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SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Stormwater Utility Operations	Electricity	224.29
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Capital Projects	Street Lights(Electricity)	147.93
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Police	Electricity	691.20
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Arthur Christopher Comm Ctr	Electricity	4,407.57
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Bees Landing Rec Center	Electricity	5,599.55
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Traffic & Transportation	Street Lights(Electricity)	271.66
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Daniel Island Trail	Electricity	1,106.22
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Grounds Maintenance	Electricity	153.99
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	758.28
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	JIRC	Electricity	360.26
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Parking Lot-Fishburne St Lot	Electricity	1,167.56
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Maybank Tennis Center	Electricity	102.78
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Maybank Tennis Center	Electricity	233.82
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	208.34
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Grounds Maintenance	Electricity	178.04
SOUTH CAROLINA ELECTRIC AND GA	07/30/2012	Electric Charges	Electrical	Street Lights(Electricity)	201,431.16